



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,208,209.80	\$107,838,212.10
Prior Year Taxes	\$0.02	\$11,125.52
Senior/Veteran/Personal Exemptions		\$1,146,237.39
Current Year TIF Expense	(\$8,723.29)	(\$966,489.11)
Prior Year TIF Expense		\$564.76
Current Year Value Adjustment	(\$40,605.87)	(\$48,506.89)
Prior Year Value Adjustment (Abatement)		(\$61,965.82)
Current Year Interest	\$29,737.26	\$54,019.82
Prior Year Interest	\$0.01	\$1,166.15
Current Year Interest Value Adjustment	(\$1,650.90)	(\$1,792.24)
Prior Year Interest Value Adjustment		(\$5,701.15)
Auto Ownership (SOT)	(\$0.04)	(\$0.19)
Current Year Treasurer Fee	(\$17,828.95)	(\$1,665,801.24)
Prior Year Treasurer Fee		\$736.68
Payment in Lieu of Taxes		\$994.33
SB22-238/SB23B-001 Backfill		\$3,030,040.94
Total	\$1,169,138.04	\$109,332,841.05



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$431,617.64	\$38,523,813.76
Prior Year Taxes		\$4,064.31
Senior/Veteran/Personal Exemptions		\$409,479.24
Current Year TIF Expense	(\$3,116.24)	(\$345,265.79)
Prior Year TIF Expense		\$206.31
Current Year Value Adjustment	(\$14,505.92)	(\$17,328.43)
Prior Year Value Adjustment (Abatement)		(\$22,619.40)
Current Year Interest	\$10,623.15	\$19,298.82
Prior Year Interest		\$425.99
Current Year Interest Value Adjustment	(\$589.77)	(\$640.25)
Prior Year Interest Value Adjustment		(\$2,076.12)
Auto Ownership (SOT)	\$1,344,737.38	\$8,943,836.02
Current Year Treasurer Fee	(\$6,369.41)	(\$595,086.74)
Prior Year Treasurer Fee		\$268.83
Payment in Lieu of Taxes		\$355.23
SB22-238/SB23B-001 Backfill		\$1,082,442.99
Total	\$1,762,396.83	\$48,001,174.77



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$47,362.90	\$4,227,354.77
Prior Year Taxes		\$322.01
Senior/Veteran/Personal Exemptions		\$44,933.56
Current Year TIF Expense	(\$341.93)	(\$37,887.12)
Prior Year TIF Expense		\$16.35
Current Year Value Adjustment	(\$1,591.80)	(\$1,901.51)
Prior Year Value Adjustment (Abatement)		(\$1,796.10)
Current Year Interest	\$1,165.56	\$2,116.05
Prior Year Interest		\$33.76
Current Year Interest Value Adjustment	(\$64.74)	(\$70.27)
Prior Year Interest Value Adjustment		(\$166.30)
Current Year Treasurer Fee	(\$698.29)	(\$65,298.11)
Prior Year Treasurer Fee		\$21.37
Payment in Lieu of Taxes		\$38.98
SB22-238/SB23B-001 Backfill		\$118,780.35
Total	\$45,831.70	\$4,286,497.79



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$46,565.96	\$4,156,221.78
Prior Year Taxes		\$340.12
Senior/Veteran/Personal Exemptions		\$44,177.53
Current Year TIF Expense	(\$336.22)	(\$37,249.73)
Prior Year TIF Expense		\$17.27
Current Year Value Adjustment	(\$1,565.01)	(\$1,869.49)
Prior Year Value Adjustment (Abatement)		(\$1,889.05)
Current Year Interest	\$1,146.13	\$2,081.23
Prior Year Interest		\$35.65
Current Year Interest Value Adjustment	(\$63.62)	(\$69.06)
Prior Year Interest Value Adjustment		(\$172.76)
Payment in Lieu of Taxes		\$38.32
SB22-238/SB23B-001 Backfill		\$116,781.64
Total	\$45,747.24	\$4,278,443.45



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$98,710.75	\$8,810,377.97
Prior Year Taxes	\$14.53	\$1,145.18
Senior/Veteran/Personal Exemptions		\$93,647.71
Current Year TIF Expense	(\$712.68)	(\$78,962.13)
Prior Year TIF Expense		\$39.02
Current Year Value Adjustment	(\$3,317.55)	(\$3,963.07)
Prior Year Value Adjustment (Abatement)		(\$5,145.12)
Current Year Interest	\$2,429.55	\$4,413.11
Prior Year Interest	\$1.31	\$121.68
Current Year Interest Value Adjustment	(\$134.87)	(\$146.38)
Prior Year Interest Value Adjustment		(\$495.41)
Current Year Treasurer Fee	(\$1,456.77)	(\$136,096.18)
Prior Year Treasurer Fee	(\$0.24)	\$57.59
Payment in Lieu of Taxes		\$81.23
SB22-238/SB23B-001 Backfill		\$247,554.23
Total	\$95,534.03	\$8,932,629.43



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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	\$346,612.15	\$24,968,243.43
Prior Year Taxes	\$39.33	\$2,248.59
Senior/Veteran/Personal Exemptions		\$316,708.40
Current Year Value Adjustment	(\$6,258.59)	(\$7,332.95)
Prior Year Value Adjustment (Abatement)		(\$15,792.30)
Current Year Interest	\$8,389.86	\$14,073.15
Prior Year Interest	\$5.90	\$253.38
Current Year Interest Value Adjustment	(\$257.24)	(\$283.85)
Prior Year Interest Value Adjustment		(\$1,641.99)
Auto Ownership (SOT)	\$167,477.61	\$1,113,892.04
Current Year Treasurer Fee	(\$5,231.19)	(\$390,538.23)
Prior Year Treasurer Fee	(\$0.68)	\$199.34
Payment in Lieu of Taxes		\$421.66
SB22-238/SB23B-001 Backfill		\$744,203.20
Total	\$510,777.15	\$26,744,653.87



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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	\$4,637,242.20	\$413,894,602.49
Prior Year Taxes	\$525.12	\$41,361.38
Senior/Veteran/Personal Exemptions		\$4,399,390.60
Current Year TIF Expense	(\$33,480.91)	(\$3,709,489.39)
Prior Year TIF Expense		\$1,401.01
Current Year Value Adjustment	(\$155,849.88)	(\$186,174.37)
Prior Year Value Adjustment (Abatement)		(\$184,902.82)
Current Year Interest	\$114,134.07	\$207,224.70
Prior Year Interest	\$47.37	\$4,397.06
Current Year Interest Value Adjustment	(\$6,336.31)	(\$6,878.71)
Prior Year Interest Value Adjustment		(\$17,821.96)
Auto Ownership (SOT)	\$3,123,756.77	\$20,776,077.76
Current Year Treasurer Fee	(\$11,405.28)	(\$1,036,512.81)
Prior Year Treasurer Fee	(\$1.43)	\$344.34
Payment in Lieu of Taxes		\$3,816.35
Forest Service Shareback		\$7,489.63
Total	\$7,668,631.72	\$434,194,325.26



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$592,492.30	\$52,882,602.79
Prior Year Taxes	\$97.36	\$7,744.90
Senior/Veteran/Personal Exemptions		\$519,719.72
Current Year TIF Expense	(\$4,277.83)	(\$473,954.99)
Prior Year TIF Expense		\$292.13
Current Year Value Adjustment	(\$19,912.66)	(\$23,787.13)
Prior Year Value Adjustment (Abatement)		(\$37,899.83)
Current Year Interest	\$14,582.56	\$26,497.23
Prior Year Interest	\$8.78	\$816.08
Current Year Interest Value Adjustment	(\$809.58)	(\$878.89)
Prior Year Interest Value Adjustment		(\$3,674.63)
Payment in Lieu of Taxes		\$487.60
Total	\$582,180.93	\$52,897,964.98



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$1,039.89	\$53,336.26
Senior/Veteran/Personal Exemptions		\$42.94
Current Year Interest	\$20.60	\$82.28
Auto Ownership (SOT)	\$359.07	\$2,388.17
Current Year Treasurer Fee	(\$10.60)	(\$551.19)
SB22-238/SB23B-001 Backfill		\$1,655.10
Total	\$1,408.96	\$56,953.56



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$14,979.66	\$1,542,469.48
Prior Year Taxes		\$472.71
Senior/Veteran/Personal Exemptions		\$13,433.83
Current Year TIF Expense	(\$521.54)	(\$22,563.86)
Prior Year TIF Expense		\$48.27
Current Year Value Adjustment	(\$477.64)	(\$511.72)
Prior Year Value Adjustment (Abatement)		(\$1,159.99)
Current Year Interest	\$403.75	\$764.15
Prior Year Interest		\$52.78
Current Year Interest Value Adjustment	(\$19.99)	(\$20.97)
Prior Year Interest Value Adjustment		(\$93.56)
Auto Ownership (SOT)	\$10,292.20	\$68,453.32
Current Year Treasurer Fee	(\$143.65)	(\$16,367.06)
Prior Year Treasurer Fee		\$5.86
SB22-238/SB23B-001 Backfill		\$103,149.70
Total	\$24,512.79	\$1,688,132.94



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$8,282.26	\$211,399.81
Senior/Veteran/Personal Exemptions		\$1,626.58
Current Year Interest	\$222.81	\$253.19
Auto Ownership (SOT)	\$1,404.20	\$9,339.31
Current Year Treasurer Fee	(\$85.07)	(\$2,241.97)
SB22-238/SB23B-001 Backfill		\$10,904.40
Total	\$9,824.20	\$231,281.32



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$26,567.38	\$3,627,043.23
Prior Year Taxes		\$247.28
Senior/Veteran/Personal Exemptions		\$32,924.42
Current Year TIF Expense	(\$663.83)	(\$173,160.93)
Prior Year TIF Expense		\$9.21
Current Year Value Adjustment	(\$1,044.41)	(\$1,180.47)
Prior Year Value Adjustment (Abatement)		(\$471.45)
Current Year Interest	\$680.33	\$1,518.75
Prior Year Interest		\$11.59
Current Year Interest Value Adjustment	(\$41.77)	(\$45.85)
Prior Year Interest Value Adjustment		(\$25.90)
Auto Ownership (SOT)	\$24,378.60	\$162,141.82
Current Year Treasurer Fee	(\$255.33)	(\$36,393.76)
Prior Year Treasurer Fee		\$2.03
SB22-238/SB23B-001 Backfill		\$152,202.60
Total	\$49,620.97	\$3,764,822.57



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$6,990.43	\$806,017.93
Senior/Veteran/Personal Exemptions		\$1,971.80
Current Year Value Adjustment		(\$34.89)
Current Year Interest	\$170.62	\$237.09
Current Year Interest Value Adjustment		(\$0.35)
Auto Ownership (SOT)	\$5,300.15	\$35,251.25
Current Year Treasurer Fee	(\$71.63)	(\$8,456.43)
SB22-238/SB23B-001 Backfill		\$37,440.51
Total	\$12,389.57	\$872,426.91



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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	\$53,777.30	\$6,070,519.45
Senior/Veteran/Personal Exemptions		\$66,115.40
Current Year Value Adjustment		(\$288.92)
Current Year Interest	\$1,282.86	\$2,529.01
Prior Year Interest		\$2.19
Current Year Interest Value Adjustment		(\$6.82)
Auto Ownership (SOT)	\$40,288.79	\$267,960.39
Current Year Treasurer Fee	(\$550.59)	(\$62,055.79)
Prior Year Treasurer Fee		(\$0.02)
SB22-238/SB23B-001 Backfill		\$66,701.70
Total	\$94,798.36	\$6,411,476.59



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CITY OF LITTLETON SID

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



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CASTLE PINES METRO SID

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



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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**COLORADO NEW ENERGY IMPROVEMENT
DISTRICT SID**

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$74,864.02	\$6,896,812.01
Prior Year Taxes	\$13.08	\$329.25
Senior/Veteran/Personal Exemptions		\$71,107.73
Current Year TIF Expense	(\$229.61)	(\$59,894.29)
Prior Year TIF Expense		(\$3.02)
Current Year Value Adjustment	(\$2,936.45)	(\$3,490.89)
Prior Year Value Adjustment (Abatement)		(\$1,337.76)
Current Year Interest	\$1,780.24	\$3,255.52
Prior Year Interest	\$1.18	\$33.62
Current Year Interest Value Adjustment	(\$119.63)	(\$129.02)
Prior Year Interest Value Adjustment		(\$184.13)
Auto Ownership (SOT)	\$46,073.22	\$306,432.53
Current Year Treasurer Fee	(\$1,102.38)	(\$106,674.78)
Prior Year Treasurer Fee	(\$0.22)	\$14.65
Payment in Lieu of Taxes		\$63.98
SB22-238/SB23B-001 Backfill		\$203,869.90
Total	\$118,343.45	\$7,310,205.30



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$7,895.46	\$632,974.55
Senior/Veteran/Personal Exemptions		\$13,719.50
Current Year Value Adjustment		(\$4.86)
Prior Year Value Adjustment (Abatement)		(\$14,726.81)
Current Year Interest	\$212.49	\$391.36
Current Year Interest Value Adjustment		(\$0.19)
Prior Year Interest Value Adjustment		(\$1,169.93)
Auto Ownership (SOT)	\$4,497.32	\$29,911.64
Current Year Treasurer Fee	(\$121.64)	(\$10,120.30)
Prior Year Treasurer Fee		\$220.90
SB22-238/SB23B-001 Backfill		\$27,608.40
Total	\$12,483.63	\$678,804.26



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$70,785.71	\$4,295,967.19
Senior/Veteran/Personal Exemptions		\$75,675.51
Current Year Value Adjustment		(\$16.44)
Prior Year Value Adjustment (Abatement)		(\$49,670.64)
Current Year Interest	\$1,986.51	\$3,019.11
Current Year Interest Value Adjustment		(\$0.66)
Prior Year Interest Value Adjustment		(\$3,945.34)
Auto Ownership (SOT)	\$29,754.75	\$197,898.57
Current Year Treasurer Fee	(\$1,091.52)	(\$70,334.12)
Prior Year Treasurer Fee		\$745.06
SB22-238/SB23B-001 Backfill		\$314,308.30
Total	\$101,435.45	\$4,763,646.54



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,548.97	\$232,732.16
Senior/Veteran/Personal Exemptions		\$5,671.76
Current Year Value Adjustment		(\$3.66)
Current Year Interest	\$92.14	\$172.00
Current Year Interest Value Adjustment		(\$0.15)
Auto Ownership (SOT)	\$1,610.05	\$10,708.43
Current Year Treasurer Fee	(\$54.59)	(\$3,701.15)
SB22-238/SB23B-001 Backfill		\$8,167.90
Total	\$5,196.57	\$253,747.29



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$12,960.05	\$1,226,260.03
Prior Year Taxes		\$836.15
Senior/Veteran/Personal Exemptions		\$18,219.90
Prior Year Value Adjustment (Abatement)		(\$86.59)
Current Year Interest	\$309.72	\$667.06
Prior Year Interest		\$96.88
Prior Year Interest Value Adjustment		(\$7.79)
Auto Ownership (SOT)	\$8,275.33	\$55,039.12
Current Year Treasurer Fee	(\$199.06)	(\$19,671.89)
Prior Year Treasurer Fee		(\$12.69)
Payment in Lieu of Taxes		\$81.62
SB22-238/SB23B-001 Backfill		\$66,311.10
Total	\$21,346.04	\$1,347,732.90



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$694.93	\$33,167.91
Senior/Veteran/Personal Exemptions		\$552.46
Current Year Value Adjustment		(\$26.81)
Current Year Interest	\$16.45	\$33.96
Current Year Interest Value Adjustment		(\$0.54)
Auto Ownership (SOT)	\$224.25	\$1,491.46
Current Year Treasurer Fee	(\$10.68)	(\$518.22)
SB22-238/SB23B-001 Backfill		\$820.30
Total	\$924.95	\$35,520.52



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$66,564.33	\$4,076,500.87
Prior Year Taxes		\$598.34
Senior/Veteran/Personal Exemptions		\$69,995.15
Current Year Value Adjustment		(\$519.48)
Current Year Interest	\$1,746.84	\$3,046.42
Prior Year Interest		\$49.03
Current Year Interest Value Adjustment		(\$5.19)
Auto Ownership (SOT)	\$27,897.88	\$185,548.52
Current Year Treasurer Fee	(\$1,024.71)	(\$67,588.55)
Prior Year Treasurer Fee		(\$9.71)
Payment in Lieu of Taxes		\$279.62
SB22-238/SB23B-001 Backfill		\$356,872.40
Total	\$95,184.34	\$4,624,767.42



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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	\$2,592.66	\$232,762.23
Prior Year Taxes		\$96.89
Senior/Veteran/Personal Exemptions		\$2,188.95
Current Year TIF Expense	(\$58.94)	(\$2,550.72)
Prior Year TIF Expense		\$5.27
Current Year Value Adjustment	(\$59.30)	(\$67.96)
Prior Year Value Adjustment (Abatement)		(\$129.06)
Current Year Interest	\$69.22	\$130.11
Prior Year Interest		\$10.54
Current Year Interest Value Adjustment	(\$2.38)	(\$2.58)
Prior Year Interest Value Adjustment		(\$10.33)
Auto Ownership (SOT)	\$1,556.66	\$10,353.32
Current Year Treasurer Fee	(\$37.81)	(\$3,616.30)
Prior Year Treasurer Fee		\$0.24
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$54,139.00	\$198,218.55
SB22-238/SB23B-001 Backfill		\$8,677.50
Total	\$58,199.11	\$446,066.71



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$297.99	\$190,916.46
Senior/Veteran/Personal Exemptions		\$846.66
Current Year Interest	\$8.94	\$103.32
Auto Ownership (SOT)	\$1,266.21	\$8,421.56
Current Year Treasurer Fee	(\$4.60)	(\$2,991.72)
SB22-238/SB23B-001 Backfill		\$7,583.40
Total	\$1,568.54	\$204,879.68



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$712,839.04	\$67,332,615.16
Prior Year Taxes	\$134.97	\$2,283.55
Senior/Veteran/Personal Exemptions		\$698,957.76
Current Year TIF Expense	(\$2,359.95)	(\$615,579.71)
Prior Year TIF Expense		(\$31.12)
Current Year Value Adjustment	(\$29,472.43)	(\$35,304.23)
Prior Year Value Adjustment (Abatement)		(\$12,463.65)
Current Year Interest	\$17,428.80	\$31,590.04
Prior Year Interest	\$12.18	\$230.48
Current Year Interest Value Adjustment	(\$1,187.18)	(\$1,286.70)
Prior Year Interest Value Adjustment		(\$1,769.56)
Auto Ownership (SOT)	\$449,797.27	\$2,991,597.56
Current Year Treasurer Fee	(\$10,476.49)	(\$1,090,176.89)
Prior Year Treasurer Fee	(\$2.21)	\$149.70
SB22-238/SB23B-001 Backfill		\$5,266,196.41
Total	\$1,136,714.00	\$74,567,008.80



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$141,273.44	\$7,968,130.57
Prior Year Taxes		\$766.00
Senior/Veteran/Personal Exemptions		\$79,823.49
Current Year Value Adjustment	(\$1,744.82)	(\$2,712.97)
Current Year Interest	\$3,564.30	\$7,210.22
Prior Year Interest		\$99.58
Current Year Interest Value Adjustment	(\$40.29)	(\$57.16)
Auto Ownership (SOT)	\$53,912.30	\$358,570.19
Current Year Treasurer Fee	(\$2,146.40)	(\$123,849.30)
Prior Year Treasurer Fee		(\$12.98)
SB22-238/SB23B-001 Backfill		\$204,165.65
Total	\$194,818.53	\$8,492,133.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$461,399.68
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Interest		\$7.34
Auto Ownership (SOT)	\$3,050.32	\$20,287.67
Current Year Treasurer Fee		(\$6,941.77)
Total	\$3,050.32	\$476,130.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$57,520.61	\$7,130,369.08
Prior Year Taxes	\$44.58	\$560.91
Senior/Veteran/Personal Exemptions		\$65,924.20
Current Year TIF Expense	(\$1,505.49)	(\$245,479.21)
Prior Year TIF Expense		(\$25.72)
Current Year Value Adjustment	(\$2,355.32)	(\$2,729.85)
Prior Year Value Adjustment (Abatement)		(\$1,402.64)
Current Year Interest	\$1,474.12	\$3,009.35
Prior Year Interest		\$62.67
Current Year Interest Value Adjustment	(\$94.21)	(\$104.79)
Prior Year Interest Value Adjustment		(\$77.09)
Auto Ownership (SOT)	\$47,641.58	\$316,863.70
Current Year Treasurer Fee	(\$827.01)	(\$105,448.89)
Prior Year Treasurer Fee	(\$0.67)	\$12.10
SB22-238/SB23B-001 Backfill		\$78,814.80
Total	\$101,898.19	\$7,240,348.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$2,383.25	\$471,326.62
Prior Year Taxes		\$16.71
Senior/Veteran/Personal Exemptions		\$3,144.70
Current Year Value Adjustment	(\$648.45)	(\$817.42)
Prior Year Value Adjustment (Abatement)		(\$202.35)
Current Year Interest	\$53.21	\$139.03
Prior Year Interest		\$1.54
Current Year Interest Value Adjustment	(\$25.94)	(\$27.78)
Prior Year Interest Value Adjustment		(\$18.02)
Auto Ownership (SOT)	\$3,128.39	\$20,806.90
Current Year Treasurer Fee	(\$26.80)	(\$7,387.94)
Prior Year Treasurer Fee		\$2.77
SB22-238/SB23B-001 Backfill		\$18,741.60
Total	\$4,863.66	\$505,726.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$2,568.38	\$271,291.69
Senior/Veteran/Personal Exemptions		\$11,343.84
Current Year Interest	\$63.33	\$160.97
Auto Ownership (SOT)	\$1,856.27	\$12,346.06
Current Year Treasurer Fee	(\$39.48)	(\$4,265.15)
SB22-238/SB23B-001 Backfill		\$1,544.40
Total	\$4,448.50	\$292,421.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$35.79	\$1,643.11
Senior/Veteran/Personal Exemptions		\$32.46
Current Year Value Adjustment		(\$0.51)
Current Year Interest	\$0.83	\$1.57
Current Year Interest Value Adjustment		(\$0.02)
Auto Ownership (SOT)	\$11.40	\$75.85
Current Year Treasurer Fee	(\$0.51)	(\$26.39)
SB22-238/SB23B-001 Backfill		\$88.40
Total	\$47.51	\$1,814.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$810.23	\$41,614.06
Senior/Veteran/Personal Exemptions		\$740.31
Current Year Interest	\$12.62	\$33.13
Auto Ownership (SOT)	\$285.29	\$1,897.48
Current Year Treasurer Fee	(\$12.34)	(\$677.60)
SB22-238/SB23B-001 Backfill		\$2,785.50
Total	\$1,095.80	\$46,392.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$39,378.88	\$732,159.57
Senior/Veteran/Personal Exemptions		\$12,227.91
Current Year Value Adjustment	(\$1,010.64)	(\$1,010.64)
Prior Year Value Adjustment (Abatement)		(\$1,223.94)
Current Year Interest	\$559.55	\$1,233.04
Current Year Interest Value Adjustment	(\$45.92)	(\$45.92)
Prior Year Interest Value Adjustment		(\$118.68)
Auto Ownership (SOT)	\$5,030.23	\$33,456.03
Current Year Treasurer Fee	(\$583.96)	(\$11,985.18)
Prior Year Treasurer Fee		\$18.36
Payment in Lieu of Taxes		\$54.50
SB22-238/SB23B-001 Backfill		\$54,399.40
Total	\$43,328.14	\$819,164.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$22,860.81	\$950,239.86
Senior/Veteran/Personal Exemptions		\$23,318.88
Current Year Value Adjustment		(\$322.00)
Current Year Interest	\$583.27	\$908.38
Current Year Interest Value Adjustment		(\$9.66)
Auto Ownership (SOT)	\$6,459.49	\$42,962.01
Current Year Treasurer Fee	(\$351.66)	(\$15,735.21)
SB22-238/SB23B-001 Backfill		\$74,866.40
Total	\$29,551.91	\$1,076,228.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$18,279.77	\$1,569,898.21
Prior Year Taxes		\$3,355.08
Senior/Veteran/Personal Exemptions		\$16,200.24
Prior Year Value Adjustment (Abatement)		(\$204.96)
Current Year Interest	\$496.44	\$966.20
Prior Year Interest		\$335.51
Prior Year Interest Value Adjustment		(\$8.20)
Auto Ownership (SOT)	\$10,515.16	\$69,936.22
Current Year Treasurer Fee	(\$281.67)	(\$23,806.02)
Prior Year Treasurer Fee		(\$52.29)
Total	\$29,009.70	\$1,636,619.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$51,338.40	\$8,704,460.27
Prior Year Taxes		\$141.55
Senior/Veteran/Personal Exemptions		\$68,618.55
Current Year Value Adjustment	(\$12,605.30)	(\$15,889.95)
Prior Year Value Adjustment (Abatement)		(\$3,668.12)
Current Year Interest	\$1,215.48	\$3,088.04
Current Year Interest Value Adjustment	(\$504.32)	(\$540.21)
Prior Year Interest Value Adjustment		(\$326.58)
Auto Ownership (SOT)	\$57,948.18	\$385,412.80
Current Year Treasurer Fee	(\$599.23)	(\$134,610.47)
Prior Year Treasurer Fee		\$52.91
SB22-238/SB23B-001 Backfill		\$213,811.65
Total	\$96,793.21	\$9,220,550.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$11,028.46	\$1,392,535.94
Prior Year Taxes		\$789.00
Senior/Veteran/Personal Exemptions		\$7,174.07
Current Year TIF Expense		(\$130,498.74)
Current Year Interest	\$237.77	\$433.78
Prior Year Interest		\$2.95
Auto Ownership (SOT)	\$9,738.35	\$64,769.68
Current Year Treasurer Fee	(\$169.00)	(\$19,044.62)
Prior Year Treasurer Fee		(\$11.88)
Total	\$20,835.58	\$1,316,150.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$461,399.68
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Interest		\$7.34
Auto Ownership (SOT)	\$3,050.32	\$20,287.67
Current Year Treasurer Fee		(\$7,151.35)
SB22-238/SB23B-001 Backfill		\$13,971.75
Total	\$3,050.32	\$489,892.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,407.28	\$1,726,373.27
Senior/Veteran/Personal Exemptions		\$17,655.83
Current Year Interest	\$298.35	\$474.28
Auto Ownership (SOT)	\$11,481.22	\$76,361.47
Current Year Treasurer Fee	(\$145.59)	(\$27,305.00)
SB22-238/SB23B-001 Backfill		\$75,915.90
Total	\$21,041.26	\$1,869,475.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,862.76
Auto Ownership (SOT)	\$84.19	\$559.97
Current Year Treasurer Fee		(\$194.70)
SB22-238/SB23B-001 Backfill		\$117.65
Total	\$84.19	\$13,345.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,307.65	\$941,599.64
Senior/Veteran/Personal Exemptions		\$6,970.59
Current Year TIF Expense		(\$61,360.66)
Current Year Interest	\$238.36	\$403.34
Prior Year Interest		\$2.08
Auto Ownership (SOT)	\$6,240.44	\$41,505.13
Current Year Treasurer Fee	(\$173.15)	(\$13,769.04)
Prior Year Treasurer Fee		(\$0.03)
SB22-238/SB23B-001 Backfill		\$30,323.15
Total	\$17,613.30	\$945,674.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$16,145.22	\$2,901,589.01
Prior Year Taxes		\$126.08
Senior/Veteran/Personal Exemptions		\$29,312.20
Prior Year Value Adjustment (Abatement)		(\$53.97)
Current Year Interest	\$362.22	\$863.25
Prior Year Interest		\$12.61
Prior Year Interest Value Adjustment		(\$2.16)
Auto Ownership (SOT)	\$19,256.16	\$128,072.54
Current Year Treasurer Fee	(\$247.61)	(\$45,175.87)
Prior Year Treasurer Fee		(\$1.27)
SB22-238/SB23B-001 Backfill		\$79,955.85
Total	\$35,515.99	\$3,094,698.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$20,479.55	\$2,888,157.60
Senior/Veteran/Personal Exemptions		\$25,090.42
Current Year Interest	\$604.13	\$937.65
Auto Ownership (SOT)	\$19,149.10	\$127,360.47
Current Year Treasurer Fee	(\$316.25)	(\$44,279.04)
SB22-238/SB23B-001 Backfill		\$37,752.65
Total	\$39,916.53	\$3,035,019.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$19,630.53	\$2,961,178.09
Senior/Veteran/Personal Exemptions		\$62,434.37
Current Year Interest	\$473.12	\$863.39
Auto Ownership (SOT)	\$19,906.16	\$132,395.71
Current Year Treasurer Fee	(\$301.55)	(\$45,414.30)
SB22-238/SB23B-001 Backfill		\$3,144.05
Total	\$39,708.26	\$3,114,601.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$8,163.40	\$957,452.40
Senior/Veteran/Personal Exemptions		\$13,569.94
Current Year Value Adjustment		(\$22.29)
Current Year Interest	\$195.32	\$406.68
Prior Year Interest		\$7.67
Current Year Interest Value Adjustment		(\$0.67)
Auto Ownership (SOT)	\$6,370.82	\$42,372.25
Current Year Treasurer Fee	(\$125.37)	(\$16,461.01)
Prior Year Treasurer Fee		(\$0.12)
SB22-238/SB23B-001 Backfill		\$125,999.25
Total	\$14,604.17	\$1,123,324.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$44,002.71	\$7,753,153.96
Senior/Veteran/Personal Exemptions		\$110,579.17
Current Year Value Adjustment		(\$310.16)
Current Year Interest	\$1,207.37	\$2,219.98
Current Year Interest Value Adjustment		(\$3.10)
Auto Ownership (SOT)	\$51,700.81	\$343,861.63
Current Year Treasurer Fee	(\$678.15)	(\$117,984.68)
Total	\$96,232.74	\$8,091,516.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$8,739.75	\$1,686,711.17
Senior/Veteran/Personal Exemptions		\$16,176.43
Current Year Interest	\$210.73	\$327.12
Auto Ownership (SOT)	\$11,218.11	\$74,611.56
Current Year Treasurer Fee	(\$134.28)	(\$25,696.07)
SB22-238/SB23B-001 Backfill		\$9,855.30
Total	\$20,034.31	\$1,761,985.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$7,099.08
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest		\$1.26
Auto Ownership (SOT)	\$48.86	\$324.99
Current Year Treasurer Fee		(\$112.05)
SB22-238/SB23B-001 Backfill		\$212.00
Total	\$48.86	\$7,683.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$23,460.73	\$4,416,463.75
Senior/Veteran/Personal Exemptions		\$17,535.61
Current Year Value Adjustment	(\$51.58)	(\$51.58)
Current Year Interest	\$562.27	\$852.65
Current Year Interest Value Adjustment	(\$3.61)	(\$3.61)
Auto Ownership (SOT)	\$29,172.31	\$194,024.74
Current Year Treasurer Fee	(\$359.59)	(\$66,665.32)
SB22-238/SB23B-001 Backfill		\$9,553.05
Total	\$52,780.53	\$4,571,709.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$1,392.42	\$32,419.19
Senior/Veteran/Personal Exemptions		\$242.42
Current Year Interest	\$36.31	\$52.36
Auto Ownership (SOT)	\$227.83	\$1,515.31
Current Year Treasurer Fee	(\$21.44)	(\$514.59)
SB22-238/SB23B-001 Backfill		\$1,591.85
Total	\$1,635.12	\$35,306.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$22,369.74	\$2,586,627.47
Senior/Veteran/Personal Exemptions		\$47,131.07
Current Year Interest	\$570.30	\$937.31
Auto Ownership (SOT)	\$17,318.40	\$115,184.53
Current Year Treasurer Fee	(\$344.11)	(\$39,790.90)
SB22-238/SB23B-001 Backfill		\$18,029.70
Total	\$39,914.33	\$2,728,119.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$4,532.99
Auto Ownership (SOT)	\$29.67	\$197.35
Current Year Treasurer Fee		(\$69.69)
SB22-238/SB23B-001 Backfill		\$112.45
Total	\$29.67	\$4,773.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$10,850.54	\$1,844,511.18
Senior/Veteran/Personal Exemptions		\$23,919.86
Current Year Interest	\$246.40	\$437.55
Auto Ownership (SOT)	\$12,312.61	\$81,891.03
Current Year Treasurer Fee	(\$166.45)	(\$28,033.06)
Total	\$23,243.10	\$1,922,726.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$927.05
Current Year Interest		\$1.20
Auto Ownership (SOT)	\$6.07	\$40.37
Current Year Treasurer Fee		(\$14.23)
SB22-238/SB23B-001 Backfill		\$20.15
Total	\$6.07	\$974.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$13,839.71	\$1,756,387.84
Senior/Veteran/Personal Exemptions		\$6,073.55
Current Year Value Adjustment	(\$295.04)	(\$295.04)
Current Year Interest	\$352.42	\$542.81
Current Year Interest Value Adjustment	(\$20.65)	(\$20.65)
Auto Ownership (SOT)	\$11,569.13	\$76,946.17
Current Year Treasurer Fee	(\$208.46)	(\$26,440.71)
Total	\$25,237.11	\$1,813,193.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.48	\$3.17
Current Year Treasurer Fee		(\$1.10)
Total	\$0.48	\$75.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$4,864.38	\$734,800.47
Senior/Veteran/Personal Exemptions		\$11,422.63
Current Year Interest	\$128.41	\$218.94
Auto Ownership (SOT)	\$4,901.43	\$32,599.40
Current Year Treasurer Fee	(\$74.88)	(\$11,266.56)
SB22-238/SB23B-001 Backfill		\$4,661.80
Total	\$9,819.34	\$772,436.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$657.98	\$90,373.12
Senior/Veteran/Personal Exemptions		\$1,779.25
Current Year Interest	\$17.59	\$26.25
Auto Ownership (SOT)	\$604.88	\$4,023.01
Current Year Treasurer Fee	(\$10.13)	(\$1,444.62)
SB22-238/SB23B-001 Backfill		\$4,135.30
Total	\$1,270.32	\$98,892.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$1,108.29
Auto Ownership (SOT)	\$7.25	\$48.23
Current Year Treasurer Fee		(\$16.95)
SB22-238/SB23B-001 Backfill		\$22.10
Total	\$7.25	\$1,161.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$156,621.68
Senior/Veteran/Personal Exemptions		\$2,235.49
Current Year Interest		\$9.31
Auto Ownership (SOT)	\$1,046.71	\$6,961.68
Current Year Treasurer Fee		(\$2,398.56)
SB22-238/SB23B-001 Backfill		\$1,036.10
Total	\$1,046.71	\$164,465.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$4,939.49
Auto Ownership (SOT)	\$32.33	\$215.04
Current Year Treasurer Fee		(\$75.91)
SB22-238/SB23B-001 Backfill		\$121.55
Total	\$32.33	\$5,200.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$358.40
Auto Ownership (SOT)	\$2.34	\$15.59
Current Year Treasurer Fee		(\$5.37)
Total	\$2.34	\$368.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,864.04
Auto Ownership (SOT)	\$18.75	\$124.69
Current Year Treasurer Fee		(\$43.90)
SB22-238/SB23B-001 Backfill		\$63.05
Total	\$18.75	\$3,007.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$385.78
Auto Ownership (SOT)	\$2.53	\$16.81
Current Year Treasurer Fee		(\$5.82)
SB22-238/SB23B-001 Backfill		\$1.95
Total	\$2.53	\$398.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$473.19
Auto Ownership (SOT)	\$3.10	\$20.59
Current Year Treasurer Fee		(\$7.10)
Total	\$3.10	\$486.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$8,396.94	\$1,284,792.82
Prior Year Taxes		\$361.34
Senior/Veteran/Personal Exemptions		\$16,529.56
Current Year Interest	\$214.95	\$386.92
Prior Year Interest		\$46.97
Auto Ownership (SOT)	\$8,553.15	\$56,886.94
Current Year Treasurer Fee	(\$129.17)	(\$20,214.71)
Prior Year Treasurer Fee		(\$6.12)
SB22-238/SB23B-001 Backfill		\$45,939.40
Total	\$17,035.87	\$1,384,723.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$42,189.70	\$1,696,973.22
Senior/Veteran/Personal Exemptions		\$5,438.86
Prior Year Value Adjustment (Abatement)		(\$11,461.81)
Current Year Interest	\$876.55	\$2,038.99
Prior Year Interest Value Adjustment		(\$573.08)
Auto Ownership (SOT)	\$11,317.22	\$75,270.74
Current Year Treasurer Fee	(\$645.98)	(\$25,566.74)
Prior Year Treasurer Fee		\$171.92
Total	\$53,737.49	\$1,742,292.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$14,016.41	\$3,070,812.81
Senior/Veteran/Personal Exemptions		\$6,195.63
Current Year Value Adjustment		(\$65.80)
Current Year Interest	\$383.57	\$708.58
Current Year Interest Value Adjustment		(\$1.98)
Auto Ownership (SOT)	\$20,213.91	\$134,442.54
Current Year Treasurer Fee	(\$216.01)	(\$46,164.78)
Total	\$34,397.88	\$3,165,927.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$20,482.02	\$2,319,555.86
Senior/Veteran/Personal Exemptions		\$16,274.54
Current Year Value Adjustment		(\$497.18)
Current Year Interest	\$566.22	\$967.69
Current Year Interest Value Adjustment		(\$19.89)
Auto Ownership (SOT)	\$15,346.97	\$102,072.55
Current Year Treasurer Fee	(\$315.73)	(\$35,044.55)
Total	\$36,079.48	\$2,403,309.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$2,551.54	\$133,281.84
Senior/Veteran/Personal Exemptions		\$1,948.23
Current Year Interest	\$71.60	\$137.12
Auto Ownership (SOT)	\$908.69	\$6,043.70
Current Year Treasurer Fee	(\$39.34)	(\$2,153.59)
SB22-238/SB23B-001 Backfill		\$8,206.20
Total	\$3,492.49	\$147,463.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$3,445.37	\$712,897.97
Senior/Veteran/Personal Exemptions		\$3,004.63
Prior Year Value Adjustment (Abatement)		(\$67.60)
Current Year Interest	\$77.03	\$112.34
Prior Year Interest Value Adjustment		(\$4.73)
Auto Ownership (SOT)	\$4,733.96	\$31,485.50
Current Year Treasurer Fee	(\$52.83)	(\$10,789.57)
Prior Year Treasurer Fee		\$1.01
SB22-238/SB23B-001 Backfill		\$3,289.01
Total	\$8,203.53	\$739,928.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$14,008.90	\$1,375,950.01
Senior/Veteran/Personal Exemptions		\$16,434.60
Current Year Value Adjustment		(\$80.27)
Current Year Interest	\$378.33	\$660.56
Current Year Interest Value Adjustment		(\$3.21)
Auto Ownership (SOT)	\$9,129.71	\$60,721.59
Current Year Treasurer Fee	(\$215.80)	(\$20,905.99)
SB22-238/SB23B-001 Backfill		\$765.70
Total	\$23,301.14	\$1,433,542.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$187,714.26
Auto Ownership (SOT)	\$1,275.93	\$8,486.22
Current Year Treasurer Fee		(\$2,848.52)
SB22-238/SB23B-001 Backfill		\$2,186.60
Total	\$1,275.93	\$195,538.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$16,265.03	\$280,707.98
Senior/Veteran/Personal Exemptions		\$151.02
Current Year Interest	\$245.38	\$747.80
Auto Ownership (SOT)	\$1,837.28	\$12,219.73
Current Year Treasurer Fee	(\$247.65)	(\$4,268.69)
SB22-238/SB23B-001 Backfill		\$2,971.80
Total	\$18,100.04	\$292,529.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$7,958.50	\$1,009,572.58
Senior/Veteran/Personal Exemptions		\$9,246.11
Current Year Interest	\$205.18	\$418.05
Prior Year Interest		\$23.69
Auto Ownership (SOT)	\$6,712.61	\$44,645.51
Current Year Treasurer Fee	(\$122.45)	(\$15,683.00)
Prior Year Treasurer Fee		(\$0.36)
SB22-238/SB23B-001 Backfill		\$26,298.35
Total	\$14,753.84	\$1,074,520.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$18,629.15	\$1,756,754.02
Prior Year Taxes	\$2.90	\$209.04
Senior/Veteran/Personal Exemptions		\$17,397.52
Current Year TIF Expense	(\$108.43)	(\$28,283.37)
Prior Year TIF Expense		(\$1.75)
Current Year Value Adjustment	(\$538.04)	(\$597.56)
Prior Year Value Adjustment (Abatement)		(\$373.63)
Current Year Interest	\$458.13	\$832.38
Prior Year Interest		\$20.43
Current Year Interest Value Adjustment	(\$21.53)	(\$22.89)
Prior Year Interest Value Adjustment		(\$70.04)
Auto Ownership (SOT)	\$11,758.81	\$78,207.73
Current Year Treasurer Fee	(\$276.30)	(\$27,123.84)
Prior Year Treasurer Fee	(\$0.04)	\$2.23
Payment in Lieu of Taxes		\$9.13
SB22-238/SB23B-001 Backfill		\$62,238.80
Total	\$29,904.65	\$1,859,198.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$1,179.00	\$72,496.64
Senior/Veteran/Personal Exemptions		\$1,832.49
Current Year Value Adjustment		(\$46.86)
Current Year Interest	\$21.67	\$53.43
Current Year Interest Value Adjustment		(\$1.87)
Auto Ownership (SOT)	\$501.21	\$3,333.56
Current Year Treasurer Fee	(\$18.01)	(\$1,240.73)
SB22-238/SB23B-001 Backfill		\$8,375.71
Total	\$1,683.87	\$84,802.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$399,966.40	\$35,698,800.29
Prior Year Taxes	\$58.24	\$4,590.55
Senior/Veteran/Personal Exemptions		\$379,451.43
Current Year TIF Expense	(\$2,887.72)	(\$319,946.87)
Prior Year TIF Expense		\$156.68
Current Year Value Adjustment	(\$13,442.18)	(\$16,057.67)
Prior Year Value Adjustment (Abatement)		(\$20,653.75)
Current Year Interest	\$9,844.18	\$17,882.17
Prior Year Interest	\$5.25	\$487.71
Current Year Interest Value Adjustment	(\$546.51)	(\$593.31)
Prior Year Interest Value Adjustment		(\$1,988.34)
Auto Ownership (SOT)	\$238,902.72	\$1,588,939.84
Current Year Treasurer Fee	(\$5,902.10)	(\$561,773.27)
Prior Year Treasurer Fee	(\$0.96)	\$231.29
Payment in Lieu of Taxes		\$329.16
SB22-238/SB23B-001 Backfill		\$1,691,483.40
Total	\$625,997.32	\$38,461,339.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$8,318.18	\$766,315.42
Prior Year Taxes	\$1.45	\$36.51
Senior/Veteran/Personal Exemptions		\$7,900.91
Current Year TIF Expense	(\$25.53)	(\$6,655.00)
Prior Year TIF Expense		(\$0.34)
Current Year Value Adjustment	(\$326.27)	(\$387.88)
Prior Year Value Adjustment (Abatement)		(\$148.53)
Current Year Interest	\$197.85	\$361.77
Prior Year Interest	\$0.13	\$3.74
Current Year Interest Value Adjustment	(\$13.29)	(\$14.34)
Prior Year Interest Value Adjustment		(\$20.41)
Auto Ownership (SOT)	\$5,119.25	\$34,048.08
Current Year Treasurer Fee	(\$121.74)	(\$11,851.22)
Prior Year Treasurer Fee	(\$0.02)	\$1.65
Payment in Lieu of Taxes		\$7.11
SB22-238/SB23B-001 Backfill		\$22,652.50
Total	\$13,150.01	\$812,249.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$79,345.30
Senior/Veteran/Personal Exemptions		\$512.48
Current Year Interest	\$5.74	\$22.63
Auto Ownership (SOT)	\$523.10	\$3,479.12
Current Year Treasurer Fee	(\$0.09)	(\$1,244.71)
SB22-238/SB23B-001 Backfill		\$3,099.85
Total	\$528.75	\$85,214.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,954.80	\$379,791.93
Senior/Veteran/Personal Exemptions		\$612.64
Current Year Interest	\$60.49	\$109.67
Auto Ownership (SOT)	\$2,549.69	\$16,957.97
Current Year Treasurer Fee	(\$75.24)	(\$5,899.30)
SB22-238/SB23B-001 Backfill		\$12,773.80
Total	\$7,489.74	\$404,346.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$23,384.87	\$2,266,393.08
Senior/Veteran/Personal Exemptions		\$18,197.10
Current Year Value Adjustment		(\$604.02)
Current Year Interest	\$532.27	\$1,147.27
Current Year Interest Value Adjustment		(\$18.12)
Auto Ownership (SOT)	\$15,128.06	\$100,616.60
Current Year Treasurer Fee	(\$358.76)	(\$35,356.26)
SB22-238/SB23B-001 Backfill		\$71,951.75
Total	\$38,686.44	\$2,422,327.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$465.80	\$49,210.57
Senior/Veteran/Personal Exemptions		\$1,641.14
Current Year Interest	\$9.80	\$23.39
Auto Ownership (SOT)	\$338.68	\$2,252.56
Current Year Treasurer Fee	(\$7.14)	(\$793.45)
SB22-238/SB23B-001 Backfill		\$2,021.40
Total	\$807.14	\$54,355.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$10,093.18	\$3,747,786.33
Senior/Veteran/Personal Exemptions		\$3,221.17
Current Year Interest	\$302.80	\$5,308.42
Auto Ownership (SOT)	\$24,719.50	\$164,409.17
Current Year Treasurer Fee	(\$155.94)	(\$56,582.48)
SB22-238/SB23B-001 Backfill		\$15,850.25
Total	\$34,959.54	\$3,879,992.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$16,413.22	\$1,337,945.12
Senior/Veteran/Personal Exemptions		\$23,214.63
Prior Year Value Adjustment (Abatement)		(\$995.38)
Current Year Interest	\$611.19	\$844.00
Prior Year Interest Value Adjustment		(\$39.82)
Auto Ownership (SOT)	\$9,010.17	\$59,926.57
Current Year Treasurer Fee	(\$255.36)	(\$20,703.34)
Prior Year Treasurer Fee		\$14.93
SB22-238/SB23B-001 Backfill		\$18,219.50
Total	\$25,779.22	\$1,418,426.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$29,524.63	\$2,904,613.22
Prior Year Taxes		\$1,368.22
Senior/Veteran/Personal Exemptions		\$41,816.79
Current Year Interest	\$682.03	\$1,338.19
Prior Year Interest		\$158.52
Auto Ownership (SOT)	\$19,570.61	\$130,163.96
Current Year Treasurer Fee	(\$453.10)	(\$48,280.78)
Prior Year Treasurer Fee		(\$22.90)
Payment in Lieu of Taxes		\$233.39
SB22-238/SB23B-001 Backfill		\$270,953.01
Total	\$49,324.17	\$3,302,341.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$20,678.91	\$2,555,127.26
Senior/Veteran/Personal Exemptions		\$16,328.15
Current Year Value Adjustment		(\$137.09)
Current Year Interest	\$532.72	\$849.08
Current Year Interest Value Adjustment		(\$1.37)
Auto Ownership (SOT)	\$16,936.54	\$112,644.78
Current Year Treasurer Fee	(\$318.17)	(\$38,986.61)
SB22-238/SB23B-001 Backfill		\$26,942.50
Total	\$37,830.00	\$2,672,766.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$540.76	\$432,367.49
Senior/Veteran/Personal Exemptions		\$884.28
Current Year Interest	\$16.22	\$50.27
Auto Ownership (SOT)	\$2,837.66	\$18,873.24
Current Year Treasurer Fee	(\$8.35)	(\$6,499.55)
Total	\$3,386.29	\$445,675.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$19,414.14	\$472,117.66
Senior/Veteran/Personal Exemptions		\$622.93
Prior Year Value Adjustment (Abatement)		(\$3,164.14)
Current Year Interest	\$388.29	\$644.84
Prior Year Interest Value Adjustment		(\$734.63)
Auto Ownership (SOT)	\$3,150.41	\$20,953.33
Current Year Treasurer Fee	(\$297.03)	(\$7,162.49)
Prior Year Treasurer Fee		\$47.47
SB22-238/SB23B-001 Backfill		\$4,111.90
Total	\$22,655.81	\$487,436.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$7,257.28	\$321,428.41
Senior/Veteran/Personal Exemptions		\$999.32
Current Year Interest	\$32.61	\$102.57
Auto Ownership (SOT)	\$2,191.28	\$14,574.19
Current Year Treasurer Fee	(\$109.35)	(\$4,958.28)
SB22-238/SB23B-001 Backfill		\$8,021.65
Total	\$9,371.82	\$340,167.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$967.28	\$126,562.16
Senior/Veteran/Personal Exemptions		\$604.71
Current Year Interest	\$25.73	\$46.91
Auto Ownership (SOT)	\$833.65	\$5,544.62
Current Year Treasurer Fee	(\$14.89)	(\$1,908.23)
Total	\$1,811.77	\$130,850.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,367.38
Senior/Veteran/Personal Exemptions		\$437.92
Current Year Interest		\$34.60
Auto Ownership (SOT)	\$412.44	\$2,743.14
Current Year Treasurer Fee		(\$979.26)
SB22-238/SB23B-001 Backfill		\$2,442.70
Total	\$412.44	\$67,046.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,898.55	\$1,618,197.21
Senior/Veteran/Personal Exemptions		\$9,145.75
Current Year Interest	\$272.31	\$408.23
Auto Ownership (SOT)	\$10,665.95	\$70,939.16
Current Year Treasurer Fee	(\$167.55)	(\$24,478.85)
SB22-238/SB23B-001 Backfill		\$4,171.05
Total	\$21,669.26	\$1,678,382.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,427.22	\$830,464.72
Senior/Veteran/Personal Exemptions		\$12,964.86
Current Year Interest	\$180.09	\$301.68
Auto Ownership (SOT)	\$5,520.39	\$36,716.03
Current Year Treasurer Fee	(\$99.10)	(\$12,706.65)
SB22-238/SB23B-001 Backfill		\$3,380.00
Total	\$12,028.60	\$871,120.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,081.00	\$1,609,634.56
Senior/Veteran/Personal Exemptions		\$18,346.79
Current Year Interest	\$178.49	\$370.11
Auto Ownership (SOT)	\$10,681.48	\$71,042.44
Current Year Treasurer Fee	(\$108.90)	(\$24,535.53)
SB22-238/SB23B-001 Backfill		\$7,343.70
Total	\$17,832.07	\$1,682,202.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$135,033.32
Senior/Veteran/Personal Exemptions		\$51.14
Auto Ownership (SOT)	\$885.47	\$5,889.27
Current Year Treasurer Fee		(\$2,026.26)
Total	\$885.47	\$138,947.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$523,047.15
Auto Ownership (SOT)	\$3,433.02	\$22,833.00
Current Year Treasurer Fee		(\$7,881.09)
SB22-238/SB23B-001 Backfill		\$2,359.50
Total	\$3,433.02	\$540,358.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$34,301.08	\$3,953,036.03
Senior/Veteran/Personal Exemptions		\$9,675.36
Current Year Value Adjustment		(\$171.19)
Current Year Interest	\$837.23	\$1,163.41
Current Year Interest Value Adjustment		(\$1.71)
Auto Ownership (SOT)	\$25,994.11	\$172,886.60
Current Year Treasurer Fee	(\$527.10)	(\$59,821.79)
SB22-238/SB23B-001 Backfill		\$24,410.75
Total	\$60,605.32	\$4,101,177.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$93,009.19
Auto Ownership (SOT)	\$608.76	\$4,048.86
Current Year Treasurer Fee		(\$1,429.46)
SB22-238/SB23B-001 Backfill		\$2,288.65
Total	\$608.76	\$97,917.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$10,722.04	\$267,560.38
Current Year Interest	\$214.44	\$214.44
Auto Ownership (SOT)	\$1,751.22	\$11,647.37
Current Year Treasurer Fee	(\$164.05)	(\$4,026.85)
SB22-238/SB23B-001 Backfill		\$681.20
Total	\$12,523.65	\$276,076.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$2,215.60
Auto Ownership (SOT)	\$14.76	\$98.17
Current Year Treasurer Fee		(\$33.73)
SB22-238/SB23B-001 Backfill		\$33.15
Total	\$14.76	\$2,313.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$5,458.75	\$303,609.06
Senior/Veteran/Personal Exemptions		\$1,339.58
Current Year Interest	\$109.17	\$109.17
Auto Ownership (SOT)	\$2,012.75	\$13,386.77
Current Year Treasurer Fee	(\$83.52)	(\$4,647.80)
SB22-238/SB23B-001 Backfill		\$4,793.75
Total	\$7,497.15	\$318,590.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$113,947.28	\$478,530.37
Current Year Value Adjustment	(\$6,051.74)	(\$6,051.74)
Current Year Interest	\$79.98	\$2,955.32
Current Year Interest Value Adjustment	(\$274.88)	(\$274.88)
Auto Ownership (SOT)	\$3,410.10	\$22,680.52
Current Year Treasurer Fee	(\$1,619.63)	(\$7,151.37)
SB22-238/SB23B-001 Backfill		\$1,321.45
Total	\$109,491.11	\$492,009.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$825,084.67
Senior/Veteran/Personal Exemptions		\$3,220.86
Auto Ownership (SOT)	\$5,474.37	\$36,409.99
Current Year Treasurer Fee		(\$12,548.53)
SB22-238/SB23B-001 Backfill		\$8,264.75
Total	\$5,474.37	\$860,431.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$21,980.00	\$736,869.28
Senior/Veteran/Personal Exemptions		\$1,524.70
Prior Year Value Adjustment (Abatement)		(\$7,120.00)
Current Year Interest	\$812.85	\$1,175.28
Prior Year Interest Value Adjustment		(\$427.20)
Auto Ownership (SOT)	\$5,102.04	\$33,933.64
Current Year Treasurer Fee	(\$341.90)	(\$11,118.72)
Prior Year Treasurer Fee		\$106.80
SB22-238/SB23B-001 Backfill		\$1,675.70
Total	\$27,552.99	\$756,619.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$444.61
Auto Ownership (SOT)	\$2.91	\$19.37
Current Year Treasurer Fee		(\$6.84)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$2.91	\$468.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$35,568.81	\$2,620,513.42
Senior/Veteran/Personal Exemptions		\$543.86
Current Year Interest	\$990.63	\$1,086.66
Auto Ownership (SOT)	\$17,227.89	\$114,582.56
Current Year Treasurer Fee	(\$548.40)	(\$39,634.24)
SB22-238/SB23B-001 Backfill		\$20,135.05
Total	\$53,238.93	\$2,717,227.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,751.85	\$1,037,512.93
Senior/Veteran/Personal Exemptions		\$9,325.49
Current Year Interest	\$158.69	\$228.27
Auto Ownership (SOT)	\$6,907.30	\$45,940.41
Current Year Treasurer Fee	(\$103.66)	(\$15,750.44)
SB22-238/SB23B-001 Backfill		\$2,962.05
Total	\$13,714.18	\$1,080,218.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$51.00
Auto Ownership (SOT)	\$0.33	\$2.20
Current Year Treasurer Fee		(\$0.77)
Total	\$0.33	\$52.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,221,651.51
Senior/Veteran/Personal Exemptions		\$772.01
Current Year Interest		\$3.57
Auto Ownership (SOT)	\$8,003.75	\$53,232.88
Current Year Treasurer Fee		(\$18,487.10)
SB22-238/SB23B-001 Backfill		\$10,046.40
Other	\$4,761.30	
Total	\$12,765.05	\$1,267,219.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$123,868.95
Senior/Veteran/Personal Exemptions		\$1,989.07
Current Year Interest		\$10.06
Auto Ownership (SOT)	\$823.76	\$5,478.82
Current Year Treasurer Fee		(\$1,911.71)
SB22-238/SB23B-001 Backfill		\$1,578.85
Total	\$823.76	\$131,014.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$5,701.48	\$567,162.05
Senior/Veteran/Personal Exemptions		\$5,729.73
Current Year Interest	\$133.88	\$207.06
Auto Ownership (SOT)	\$3,758.70	\$24,999.05
Current Year Treasurer Fee	(\$87.54)	(\$8,659.86)
SB22-238/SB23B-001 Backfill		\$4,221.75
Total	\$9,506.52	\$593,659.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$14,044.52	\$1,936,705.99
Current Year Interest	\$296.12	\$1,152.92
Auto Ownership (SOT)	\$12,804.03	\$85,159.47
Current Year Treasurer Fee	(\$215.13)	(\$29,187.62)
SB22-238/SB23B-001 Backfill		\$7,979.40
Total	\$26,929.54	\$2,001,810.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.89
Auto Ownership (SOT)	\$0.04	\$0.29
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$32,170.83	\$4,468,273.41
Senior/Veteran/Personal Exemptions		\$8,976.78
Current Year Interest	\$770.13	\$1,169.86
Auto Ownership (SOT)	\$29,414.96	\$195,638.61
Current Year Treasurer Fee	(\$494.10)	(\$67,807.70)
SB22-238/SB23B-001 Backfill		\$42,094.00
Total	\$61,861.82	\$4,648,344.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,424.44	\$411,580.05
Prior Year Taxes	\$115.83	\$233.46
Senior/Veteran/Personal Exemptions		\$1,293.61
Current Year TIF Expense		(\$26,795.13)
Current Year Interest	\$34.79	\$90.00
Auto Ownership (SOT)	\$2,718.63	\$18,081.56
Current Year Treasurer Fee	(\$21.89)	(\$5,792.51)
Prior Year Treasurer Fee	(\$1.74)	(\$3.51)
Total	\$4,270.06	\$398,687.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$34,172.15	\$2,165,552.12
Prior Year Taxes		\$5,597.04
Senior/Veteran/Personal Exemptions		\$625.09
Current Year Interest	\$597.05	\$1,383.52
Prior Year Interest		\$615.67
Auto Ownership (SOT)	\$14,857.83	\$98,819.29
Current Year Treasurer Fee	(\$521.56)	(\$32,563.29)
Prior Year Treasurer Fee		(\$93.20)
SB22-238/SB23B-001 Backfill		\$3,318.90
Total	\$49,105.47	\$2,243,255.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,202.43	\$665,355.98
Senior/Veteran/Personal Exemptions		\$3,620.58
Current Year Interest	\$104.81	\$196.07
Auto Ownership (SOT)	\$4,409.23	\$29,325.72
Current Year Treasurer Fee	(\$64.62)	(\$10,051.96)
SB22-238/SB23B-001 Backfill		\$956.80
Total	\$8,651.85	\$689,403.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$15,807.65	\$1,880,285.89
Prior Year Taxes		\$73.32
Senior/Veteran/Personal Exemptions		\$3,288.58
Current Year Value Adjustment	(\$4,414.44)	(\$4,414.44)
Prior Year Value Adjustment (Abatement)		(\$855.32)
Current Year Interest	\$318.81	\$560.96
Prior Year Interest		\$7.19
Current Year Interest Value Adjustment	(\$176.61)	(\$176.61)
Prior Year Interest Value Adjustment		(\$76.98)
Auto Ownership (SOT)	\$12,415.58	\$82,575.91
Current Year Treasurer Fee	(\$175.66)	(\$29,031.39)
Prior Year Treasurer Fee		\$11.61
SB22-238/SB23B-001 Backfill		\$55,702.40
Total	\$23,775.33	\$1,987,951.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$866,777.63
Senior/Veteran/Personal Exemptions		\$978.51
Current Year Interest		\$262.47
Auto Ownership (SOT)	\$5,673.20	\$37,732.41
Current Year Treasurer Fee		(\$13,042.64)
SB22-238/SB23B-001 Backfill		\$1,489.15
Total	\$5,673.20	\$894,197.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$879.93	\$136,462.45
Senior/Veteran/Personal Exemptions		\$1,046.70
Current Year Interest	\$23.39	\$59.45
Auto Ownership (SOT)	\$913.68	\$6,076.87
Current Year Treasurer Fee	(\$13.55)	(\$2,063.53)
Total	\$1,803.45	\$141,581.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$9,373.90	\$771,557.40
Senior/Veteran/Personal Exemptions		\$361.16
Prior Year Value Adjustment (Abatement)		(\$6,169.78)
Current Year Interest	\$281.22	\$380.30
Prior Year Interest Value Adjustment		(\$1,485.06)
Auto Ownership (SOT)	\$5,292.99	\$35,203.62
Current Year Treasurer Fee	(\$144.83)	(\$11,584.50)
Prior Year Treasurer Fee		\$92.55
Total	\$14,803.28	\$788,355.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,322.55	\$144,900.58
Senior/Veteran/Personal Exemptions		\$1,627.53
Current Year Interest	\$189.68	\$220.80
Auto Ownership (SOT)	\$1,037.27	\$6,898.85
Current Year Treasurer Fee	(\$97.69)	(\$2,236.50)
SB22-238/SB23B-001 Backfill		\$2,351.70
Total	\$7,451.81	\$153,762.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,876.32	\$850,654.57
Senior/Veteran/Personal Exemptions		\$3,437.30
Current Year Interest	\$77.52	\$124.26
Auto Ownership (SOT)	\$5,597.07	\$37,226.07
Current Year Treasurer Fee	(\$59.31)	(\$12,845.10)
SB22-238/SB23B-001 Backfill		\$2,122.90
Total	\$9,491.60	\$880,720.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$102.52
Auto Ownership (SOT)	\$0.67	\$4.45
Current Year Treasurer Fee		(\$1.58)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$0.67	\$107.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$388.74
Auto Ownership (SOT)	\$2.55	\$16.95
Current Year Treasurer Fee		(\$5.96)
SB22-238/SB23B-001 Backfill		\$8.45
Total	\$2.55	\$408.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,375.37
Auto Ownership (SOT)	\$9.00	\$59.89
Current Year Treasurer Fee		(\$20.63)
Total	\$9.00	\$1,414.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$1,229.16
Auto Ownership (SOT)	\$8.05	\$53.53
Current Year Treasurer Fee		(\$18.44)
Total	\$8.05	\$1,264.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.34	\$8.89
Current Year Treasurer Fee		(\$3.07)
Total	\$1.34	\$210.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,526.18	\$559,582.20
Senior/Veteran/Personal Exemptions		\$520.76
Current Year Value Adjustment	(\$358.83)	(\$358.83)
Current Year Interest	\$33.37	\$33.37
Current Year Interest Value Adjustment	(\$14.35)	(\$14.35)
Auto Ownership (SOT)	\$3,686.77	\$24,520.69
Current Year Treasurer Fee	(\$18.01)	(\$8,478.13)
SB22-238/SB23B-001 Backfill		\$5,430.75
Total	\$4,855.13	\$581,236.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$548.14	\$33,241.20
Senior/Veteran/Personal Exemptions		\$851.98
Current Year Value Adjustment		(\$21.79)
Current Year Interest	\$10.08	\$24.82
Current Year Interest Value Adjustment		(\$0.87)
Auto Ownership (SOT)	\$229.99	\$1,529.63
Current Year Treasurer Fee	(\$8.36)	(\$569.62)
SB22-238/SB23B-001 Backfill		\$3,878.00
Total	\$779.85	\$38,933.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$828.98	\$43,208.63
Senior/Veteran/Personal Exemptions		\$717.72
Current Year Interest	\$21.54	\$45.99
Auto Ownership (SOT)	\$301.61	\$2,005.99
Current Year Treasurer Fee	(\$12.75)	(\$765.60)
SB22-238/SB23B-001 Backfill		\$7,071.01
Total	\$1,139.38	\$52,283.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,188.50	\$349,447.04
Senior/Veteran/Personal Exemptions		\$1,078.50
Current Year Interest	\$65.66	\$75.81
Auto Ownership (SOT)	\$2,294.38	\$15,259.91
Current Year Treasurer Fee	(\$33.81)	(\$5,315.13)
SB22-238/SB23B-001 Backfill		\$3,740.75
Total	\$4,514.73	\$364,286.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$14,719.50	\$15,157,557.92
Senior/Veteran/Personal Exemptions		\$11,852.94
Current Year Value Adjustment	(\$75,753.00)	(\$94,580.01)
Prior Year Value Adjustment (Abatement)		(\$21,034.03)
Current Year Interest	\$408.76	\$1,757.70
Prior Year Interest		\$66.19
Current Year Interest Value Adjustment	(\$3,030.79)	(\$3,219.06)
Prior Year Interest Value Adjustment		(\$1,893.06)
Auto Ownership (SOT)	\$99,550.58	\$662,110.01
Current Year Treasurer Fee	\$909.38	(\$226,964.88)
Prior Year Treasurer Fee		\$314.53
SB22-238/SB23B-001 Backfill		\$54,393.30
Total	\$36,804.43	\$15,540,361.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$169,367.53
Auto Ownership (SOT)	\$1,108.54	\$7,372.88
Current Year Treasurer Fee		(\$2,547.89)
SB22-238/SB23B-001 Backfill		\$491.40
Total	\$1,108.54	\$174,683.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$42,808.72	\$2,030,710.70
Senior/Veteran/Personal Exemptions		\$836.56
Current Year Interest	\$970.19	\$1,897.92
Auto Ownership (SOT)	\$14,086.51	\$93,689.25
Current Year Treasurer Fee	(\$656.67)	(\$30,569.91)
SB22-238/SB23B-001 Backfill		\$4,551.30
Total	\$57,208.75	\$2,101,115.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$10,383.41	\$2,272,190.20
Senior/Veteran/Personal Exemptions		\$1,767.39
Current Year Interest	\$256.37	\$626.15
Auto Ownership (SOT)	\$14,938.13	\$99,353.36
Current Year Treasurer Fee	(\$159.59)	(\$34,603.99)
SB22-238/SB23B-001 Backfill		\$32,346.60
Total	\$25,418.32	\$2,371,679.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.78	\$31.78
Current Year Treasurer Fee		(\$11.23)
SB22-238/SB23B-001 Backfill		\$18.85
Total	\$4.78	\$769.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$11.30	\$30,515.90
Current Year Interest	\$0.34	\$10.86
Auto Ownership (SOT)	\$199.73	\$1,328.40
Current Year Treasurer Fee	(\$0.18)	(\$469.64)
SB22-238/SB23B-001 Backfill		\$781.95
Total	\$211.19	\$32,167.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$4,171.05	\$554,160.28
Current Year Interest	\$125.13	\$703.76
Auto Ownership (SOT)	\$3,769.36	\$25,069.97
Current Year Treasurer Fee	(\$64.44)	(\$8,358.71)
SB22-238/SB23B-001 Backfill		\$2,384.85
Total	\$8,001.10	\$573,960.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$3,698.67	\$647,068.60
Senior/Veteran/Personal Exemptions		\$2,703.16
Current Year Interest	\$73.97	\$130.38
Auto Ownership (SOT)	\$4,252.87	\$28,285.77
Current Year Treasurer Fee	(\$56.59)	(\$9,787.91)
SB22-238/SB23B-001 Backfill		\$2,626.65
Total	\$7,968.92	\$671,026.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$19,098.46
Auto Ownership (SOT)	\$125.00	\$831.38
Current Year Treasurer Fee		(\$288.37)
SB22-238/SB23B-001 Backfill		\$126.10
Total	\$125.00	\$19,767.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$444.39	\$16,665.96
Senior/Veteran/Personal Exemptions		\$504.01
Current Year Interest	\$11.13	\$13.70
Auto Ownership (SOT)	\$114.69	\$762.83
Current Year Treasurer Fee	(\$6.83)	(\$268.43)
SB22-238/SB23B-001 Backfill		\$711.10
Total	\$563.38	\$18,389.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,725.30	\$183,614.46
Senior/Veteran/Personal Exemptions		\$2,512.82
Current Year Interest	\$95.45	\$111.76
Auto Ownership (SOT)	\$1,218.24	\$8,102.48
Current Year Treasurer Fee	(\$57.31)	(\$2,848.95)
SB22-238/SB23B-001 Backfill		\$3,692.00
Total	\$4,981.68	\$195,184.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$977.83	\$392,220.74
Senior/Veteran/Personal Exemptions		\$3,681.27
Prior Year Value Adjustment (Abatement)		(\$669.43)
Current Year Interest	\$19.56	\$118.80
Prior Year Interest Value Adjustment		(\$20.08)
Auto Ownership (SOT)	\$2,603.01	\$17,312.61
Current Year Treasurer Fee	(\$14.96)	(\$6,055.87)
Prior Year Treasurer Fee		\$10.04
SB22-238/SB23B-001 Backfill		\$7,703.80
Total	\$3,585.44	\$414,301.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,669.10	\$498,988.64
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Interest	\$386.19	\$493.99
Auto Ownership (SOT)	\$3,268.54	\$21,739.04
Current Year Treasurer Fee	(\$225.82)	(\$7,516.73)
SB22-238/SB23B-001 Backfill		\$1,239.55
Total	\$18,098.01	\$515,338.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$8,507.52	\$1,818,230.01
Senior/Veteran/Personal Exemptions		\$1,929.33
Current Year Value Adjustment	(\$24.12)	(\$24.12)
Current Year Interest	\$185.52	\$271.76
Current Year Interest Value Adjustment	(\$1.69)	(\$1.69)
Auto Ownership (SOT)	\$11,917.61	\$79,263.89
Current Year Treasurer Fee	(\$130.04)	(\$27,396.00)
SB22-238/SB23B-001 Backfill		\$5,990.40
Total	\$20,454.80	\$1,878,263.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,748.77
Auto Ownership (SOT)	\$11.45	\$76.12
Current Year Treasurer Fee		(\$26.33)
SB22-238/SB23B-001 Backfill		\$5.20
Total	\$11.45	\$1,803.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$982.32	\$288,920.17
Current Year Interest	\$29.47	\$50.46
Auto Ownership (SOT)	\$1,914.87	\$12,735.76
Current Year Treasurer Fee	(\$15.17)	(\$4,348.40)
SB22-238/SB23B-001 Backfill		\$919.10
Total	\$2,911.49	\$298,277.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$257,560.46
Senior/Veteran/Personal Exemptions		\$606.05
Current Year Value Adjustment	(\$18,422.83)	(\$18,422.83)
Current Year Interest Value Adjustment	(\$736.91)	(\$736.91)
Auto Ownership (SOT)	\$1,685.78	\$11,212.11
Current Year Treasurer Fee	\$276.34	(\$3,615.19)
SB22-238/SB23B-001 Backfill		\$1,269.45
Total	(\$17,197.62)	\$247,873.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$286,228.45	\$22,404,609.70
Prior Year Taxes	\$97.93	\$568.32
Senior/Veteran/Personal Exemptions		\$297,057.74
Current Year Value Adjustment	(\$3,635.15)	(\$4,636.35)
Prior Year Value Adjustment (Abatement)		(\$1,359.39)
Current Year Interest	\$7,097.52	\$10,875.67
Prior Year Interest	\$14.69	\$78.44
Current Year Interest Value Adjustment	(\$163.13)	(\$192.64)
Prior Year Interest Value Adjustment		(\$54.38)
Auto Ownership (SOT)	\$149,401.92	\$993,670.82
Current Year Treasurer Fee	(\$4,345.36)	(\$352,025.08)
Prior Year Treasurer Fee	(\$1.69)	\$10.68
SB22-238/SB23B-001 Backfill		\$760,425.90
Total	\$434,695.18	\$24,109,029.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$17,043.45	\$771,086.78
Senior/Veteran/Personal Exemptions		\$66.23
Prior Year Value Adjustment (Abatement)		(\$2,938.75)
Current Year Interest	\$511.30	\$528.49
Prior Year Interest Value Adjustment		(\$734.69)
Auto Ownership (SOT)	\$5,337.97	\$35,502.77
Current Year Treasurer Fee	(\$263.32)	(\$11,701.14)
Prior Year Treasurer Fee		\$44.08
SB22-238/SB23B-001 Backfill		\$8,394.10
Total	\$22,629.40	\$800,247.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,212.10	\$605,881.54
Senior/Veteran/Personal Exemptions		\$1,249.15
Current Year Interest	\$305.70	\$411.89
Auto Ownership (SOT)	\$3,997.56	\$26,587.74
Current Year Treasurer Fee	(\$202.76)	(\$9,408.93)
SB22-238/SB23B-001 Backfill		\$19,721.00
Total	\$17,312.60	\$644,442.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,134.35	\$262,030.00
Current Year Interest	\$11.34	\$56.38
Auto Ownership (SOT)	\$1,734.42	\$11,535.59
Current Year Treasurer Fee	(\$17.19)	(\$3,931.30)
Total	\$2,862.92	\$269,690.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$104,773.53
Auto Ownership (SOT)	\$685.76	\$4,561.00
Current Year Treasurer Fee		(\$1,571.60)
Total	\$685.76	\$107,762.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$35,677.06
Current Year Interest		\$21.07
Auto Ownership (SOT)	\$233.51	\$1,553.09
Current Year Treasurer Fee		(\$535.48)
Total	\$233.51	\$36,715.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$7,430.02	\$287,147.74
Senior/Veteran/Personal Exemptions		\$1,189.51
Current Year TIF Expense	(\$1,700.67)	(\$67,999.89)
Prior Year TIF Expense		\$127.14
Current Year Value Adjustment	(\$401.13)	(\$401.13)
Prior Year Value Adjustment (Abatement)		(\$576.24)
Current Year Interest	\$234.10	\$457.25
Current Year Interest Value Adjustment	(\$18.05)	(\$18.05)
Prior Year Interest Value Adjustment		(\$51.86)
Auto Ownership (SOT)	\$1,972.02	\$13,115.86
Current Year Treasurer Fee	(\$83.42)	(\$3,431.61)
Prior Year Treasurer Fee		\$6.74
SB22-238/SB23B-001 Backfill		\$8,383.70
Total	\$7,432.87	\$237,949.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,461.28	\$55,841.34
Prior Year Value Adjustment (Abatement)		(\$145,102.10)
Current Year Interest	\$103.84	\$103.84
Prior Year Interest Value Adjustment		(\$11,562.97)
Auto Ownership (SOT)	\$2,060.91	\$13,707.08
Current Year Treasurer Fee	(\$53.48)	(\$864.52)
Prior Year Treasurer Fee		\$2,176.53
SB22-238/SB23B-001 Backfill		\$1,688.70
Other	(\$132,820.94)	
Total	(\$127,248.39)	(\$84,012.10)



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,297.41
Auto Ownership (SOT)	\$8.49	\$56.47
Current Year Treasurer Fee		(\$19.71)
SB22-238/SB23B-001 Backfill		\$16.90
Total	\$8.49	\$1,351.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$69,790.87
Senior/Veteran/Personal Exemptions		\$3,343.96
Current Year Interest		\$5.98
Auto Ownership (SOT)	\$485.21	\$3,227.12
Current Year Treasurer Fee		(\$1,127.90)
SB22-238/SB23B-001 Backfill		\$2,051.10
Total	\$485.21	\$77,291.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,266.81	\$331,043.51
Senior/Veteran/Personal Exemptions		\$464.19
Current Year Interest	\$266.56	\$308.01
Auto Ownership (SOT)	\$2,170.35	\$14,434.96
Current Year Treasurer Fee	(\$158.00)	(\$5,006.79)
SB22-238/SB23B-001 Backfill		\$1,972.10
Total	\$12,545.72	\$343,215.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,935.26	\$151,813.84
Senior/Veteran/Personal Exemptions		\$1,016.52
Current Year Interest	\$178.06	\$185.42
Auto Ownership (SOT)	\$993.64	\$6,608.71
Current Year Treasurer Fee	(\$91.70)	(\$2,320.57)
SB22-238/SB23B-001 Backfill		\$1,691.30
Total	\$7,015.26	\$158,995.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$37,312.92	\$3,567,854.81
Senior/Veteran/Personal Exemptions		\$1,659.89
Current Year Value Adjustment		(\$554.00)
Current Year Interest	\$854.44	\$1,435.83
Current Year Interest Value Adjustment		(\$11.08)
Auto Ownership (SOT)	\$23,513.75	\$156,389.73
Current Year Treasurer Fee	(\$572.50)	(\$53,590.79)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$61,108.61	\$3,675,508.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$10,010.26	\$957,178.32
Senior/Veteran/Personal Exemptions		\$445.31
Current Year Value Adjustment		(\$148.63)
Current Year Interest	\$229.21	\$385.19
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$6,308.23	\$41,955.97
Current Year Treasurer Fee	(\$153.58)	(\$14,402.75)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$16,394.12	\$987,734.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$4,566.12	\$436,612.70
Senior/Veteran/Personal Exemptions		\$203.13
Current Year Value Adjustment		(\$67.80)
Current Year Interest	\$104.56	\$175.71
Current Year Interest Value Adjustment		(\$1.36)
Auto Ownership (SOT)	\$2,877.47	\$19,138.05
Current Year Treasurer Fee	(\$70.08)	(\$7,146.94)
SB22-238/SB23B-001 Backfill		\$39,536.25
Total	\$7,478.07	\$488,449.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$41,138.93
Auto Ownership (SOT)	\$269.26	\$1,790.85
Current Year Treasurer Fee		(\$617.09)
Total	\$269.26	\$42,312.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,513.19	\$733,672.30
Senior/Veteran/Personal Exemptions		\$999.05
Current Year Interest	\$214.42	\$321.18
Auto Ownership (SOT)	\$4,856.69	\$32,301.82
Current Year Treasurer Fee	(\$115.93)	(\$11,161.58)
SB22-238/SB23B-001 Backfill		\$9,112.35
Total	\$12,468.37	\$765,245.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$3,026.80	\$742,797.52
Senior/Veteran/Personal Exemptions		\$275.22
Current Year Interest	\$79.53	\$227.65
Auto Ownership (SOT)	\$4,892.83	\$32,542.17
Current Year Treasurer Fee	(\$46.59)	(\$11,209.92)
SB22-238/SB23B-001 Backfill		\$4,026.75
Total	\$7,952.57	\$768,659.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$16,464.53	\$1,613,962.16
Senior/Veteran/Personal Exemptions		\$901.67
Current Year Interest	\$413.31	\$781.63
Auto Ownership (SOT)	\$10,569.55	\$70,297.99
Current Year Treasurer Fee	(\$253.17)	(\$24,321.53)
SB22-238/SB23B-001 Backfill		\$5,792.15
Total	\$27,194.22	\$1,667,414.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$1,632.45
Auto Ownership (SOT)	\$31.54	\$209.79
Current Year Treasurer Fee		(\$24.49)
Total	\$31.54	\$1,817.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$287,299.86
Current Year Interest		\$31.87
Auto Ownership (SOT)	\$1,880.42	\$12,506.67
Current Year Treasurer Fee		(\$4,309.98)
Total	\$1,880.42	\$295,528.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$19.35
Current Year Interest		\$0.39
Auto Ownership (SOT)	\$0.20	\$1.32
Current Year Treasurer Fee		(\$0.30)
Total	\$0.20	\$20.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$40.96
Current Year Interest		\$0.82
Auto Ownership (SOT)	\$0.27	\$1.77
Current Year Treasurer Fee		(\$0.62)
Total	\$0.27	\$42.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$187,136.40
Senior/Veteran/Personal Exemptions		\$330.93
Auto Ownership (SOT)	\$1,227.00	\$8,160.77
Current Year Treasurer Fee		(\$2,829.06)
SB22-238/SB23B-001 Backfill		\$1,137.50
Total	\$1,227.00	\$193,936.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$5,140.87	\$428,688.78
Senior/Veteran/Personal Exemptions		\$7,958.02
Prior Year Value Adjustment (Abatement)		(\$215.22)
Current Year Interest	\$144.97	\$487.09
Prior Year Interest Value Adjustment		(\$19.37)
Auto Ownership (SOT)	\$2,932.01	\$19,500.79
Current Year Treasurer Fee	(\$79.28)	(\$6,569.09)
Prior Year Treasurer Fee		\$3.23
SB22-238/SB23B-001 Backfill		\$806.65
Total	\$8,138.57	\$450,640.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$17,815.04	\$4,310,836.64
Senior/Veteran/Personal Exemptions		\$7,983.35
Current Year Interest	\$597.46	\$840.45
Auto Ownership (SOT)	\$28,343.25	\$188,510.71
Current Year Treasurer Fee	(\$276.20)	(\$65,512.67)
SB22-238/SB23B-001 Backfill		\$47,849.10
Total	\$46,479.55	\$4,490,507.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$25,020.95	\$6,248,704.85
Senior/Veteran/Personal Exemptions		\$1,918.40
Current Year Interest	\$652.20	\$1,267.76
Auto Ownership (SOT)	\$41,038.81	\$272,948.75
Current Year Treasurer Fee	(\$385.10)	(\$95,039.12)
SB22-238/SB23B-001 Backfill		\$84,047.60
Total	\$66,326.86	\$6,513,848.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$14.22
Auto Ownership (SOT)	\$0.09	\$0.60
Current Year Treasurer Fee		(\$0.21)
Total	\$0.09	\$14.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$27,449.36
Senior/Veteran/Personal Exemptions		\$45.22
Auto Ownership (SOT)	\$179.66	\$1,194.92
Current Year Treasurer Fee		(\$422.53)
SB22-238/SB23B-001 Backfill		\$674.70
Total	\$179.66	\$28,941.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$423,507.66
Auto Ownership (SOT)	\$2,771.93	\$18,436.09
Current Year Treasurer Fee		(\$6,357.55)
SB22-238/SB23B-001 Backfill		\$328.90
Total	\$2,771.93	\$435,915.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$38,606.51	\$3,525,168.52
Senior/Veteran/Personal Exemptions		\$3,680.12
Prior Year Value Adjustment (Abatement)		(\$11,774.00)
Current Year Interest	\$782.98	\$1,661.65
Prior Year Interest Value Adjustment		(\$588.70)
Auto Ownership (SOT)	\$23,631.49	\$157,172.82
Current Year Treasurer Fee	(\$590.85)	(\$53,252.53)
Prior Year Treasurer Fee		\$176.62
SB22-238/SB23B-001 Backfill		\$19,656.65
Total	\$62,430.13	\$3,641,901.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,986.03	\$264,693.15
Senior/Veteran/Personal Exemptions		\$369.94
Current Year Interest	\$68.73	\$89.11
Auto Ownership (SOT)	\$1,755.13	\$11,673.35
Current Year Treasurer Fee	(\$30.83)	(\$4,013.72)
SB22-238/SB23B-001 Backfill		\$2,427.10
Total	\$3,779.06	\$275,238.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$823.40	\$214,743.77
Senior/Veteran/Personal Exemptions		\$471.54
Current Year Interest	\$16.47	\$24.70
Auto Ownership (SOT)	\$1,408.62	\$9,368.70
Current Year Treasurer Fee	(\$12.60)	(\$3,256.35)
SB22-238/SB23B-001 Backfill		\$1,850.55
Total	\$2,235.89	\$223,202.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$5,632.09	\$759,787.99
Current Year Value Adjustment		(\$514.52)
Current Year Interest	\$168.96	\$254.61
Current Year Interest Value Adjustment		(\$10.29)
Auto Ownership (SOT)	\$4,972.94	\$33,074.95
Current Year Treasurer Fee	(\$87.03)	(\$11,437.25)
SB22-238/SB23B-001 Backfill		\$2,953.60
Total	\$10,686.96	\$784,109.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$45,730.32
Auto Ownership (SOT)	\$299.31	\$1,990.73
Current Year Treasurer Fee		(\$685.96)
Total	\$299.31	\$47,035.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,267.47	\$699,441.32
Senior/Veteran/Personal Exemptions		\$902.22
Current Year Interest	\$124.75	\$160.86
Auto Ownership (SOT)	\$4,616.01	\$30,701.03
Current Year Treasurer Fee	(\$80.88)	(\$10,596.96)
SB22-238/SB23B-001 Backfill		\$5,957.90
Total	\$9,927.35	\$726,566.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$7,830.96	\$1,505,213.41
Senior/Veteran/Personal Exemptions		\$416.22
Current Year Interest	\$199.37	\$320.32
Auto Ownership (SOT)	\$9,942.35	\$66,126.46
Current Year Treasurer Fee	(\$120.45)	(\$22,712.55)
SB22-238/SB23B-001 Backfill		\$8,223.15
Total	\$17,852.23	\$1,557,587.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$64,797.41
Current Year Interest		\$53.38
Auto Ownership (SOT)	\$424.11	\$2,820.76
Current Year Treasurer Fee		(\$986.07)
SB22-238/SB23B-001 Backfill		\$886.60
Total	\$424.11	\$67,572.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,489.38	\$563,946.72
Current Year Interest	\$109.78	\$186.26
Auto Ownership (SOT)	\$3,710.77	\$24,680.32
Current Year Treasurer Fee	(\$84.00)	(\$8,485.80)
SB22-238/SB23B-001 Backfill		\$1,583.40
Total	\$9,225.93	\$581,910.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$339.33	\$254,996.90
Prior Year Taxes		\$296.13
Senior/Veteran/Personal Exemptions		\$526.56
Current Year Interest		\$790.93
Auto Ownership (SOT)	\$1,943.41	\$12,925.58
Current Year Treasurer Fee	(\$5.09)	(\$3,975.58)
Prior Year Treasurer Fee		(\$4.44)
SB22-238/SB23B-001 Backfill		\$8,724.95
Total	\$2,277.65	\$274,281.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$7,358.37	\$928,663.21
Senior/Veteran/Personal Exemptions		\$3,015.92
Current Year Interest	\$186.14	\$186.14
Auto Ownership (SOT)	\$6,125.72	\$40,742.10
Current Year Treasurer Fee	(\$113.16)	(\$14,034.68)
SB22-238/SB23B-001 Backfill		\$3,779.75
Total	\$13,557.07	\$962,352.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$2,088.35	\$1,151,316.79
Senior/Veteran/Personal Exemptions		\$582.64
Current Year Interest	\$41.76	\$238.76
Auto Ownership (SOT)	\$7,569.56	\$50,345.07
Current Year Treasurer Fee	(\$31.95)	(\$17,352.62)
SB22-238/SB23B-001 Backfill		\$4,702.75
Total	\$9,667.72	\$1,189,833.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$1,601.29	\$809,136.52
Current Year Interest	\$32.03	\$44.89
Auto Ownership (SOT)	\$5,304.34	\$35,279.10
Current Year Treasurer Fee	(\$24.50)	(\$12,181.49)
SB22-238/SB23B-001 Backfill		\$2,917.20
Total	\$6,913.16	\$835,196.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$71,294.36	\$1,729,797.80
Senior/Veteran/Personal Exemptions		\$1,110.29
Current Year Value Adjustment	(\$186.55)	(\$186.55)
Current Year Interest	\$2,138.83	\$2,352.07
Current Year Interest Value Adjustment	(\$7.46)	(\$7.46)
Auto Ownership (SOT)	\$11,379.13	\$75,682.49
Current Year Treasurer Fee	(\$1,098.70)	(\$26,088.40)
SB22-238/SB23B-001 Backfill		\$6,151.60
Total	\$83,519.61	\$1,788,811.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$3,849.31
Auto Ownership (SOT)	\$25.19	\$167.55
Current Year Treasurer Fee		(\$57.91)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$25.19	\$3,970.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.05	\$0.32
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,268.95	\$470,892.76
Current Year Interest	\$63.45	\$84.85
Auto Ownership (SOT)	\$3,082.07	\$20,498.84
Current Year Treasurer Fee	(\$19.98)	(\$7,087.28)
SB22-238/SB23B-001 Backfill		\$1,508.00
Total	\$4,394.49	\$485,897.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$797.51	\$603,957.35
Current Year Interest	\$15.95	\$71.80
Auto Ownership (SOT)	\$4,018.93	\$26,729.87
Current Year Treasurer Fee	(\$12.20)	(\$9,102.77)
SB22-238/SB23B-001 Backfill		\$2,822.95
Total	\$4,820.19	\$624,479.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$3,347.35	\$289,266.20
Current Year Interest	\$66.94	\$162.48
Auto Ownership (SOT)	\$1,893.30	\$12,592.33
Current Year Treasurer Fee	(\$51.21)	(\$4,360.71)
SB22-238/SB23B-001 Backfill		\$1,285.05
Total	\$5,256.38	\$298,945.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$150,679.09
Auto Ownership (SOT)	\$986.22	\$6,559.36
Current Year Treasurer Fee		(\$2,280.11)
SB22-238/SB23B-001 Backfill		\$1,329.25
Total	\$986.22	\$156,287.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$2,660.67	\$651,186.20
Senior/Veteran/Personal Exemptions		\$958.18
Current Year Interest	\$53.21	\$79.90
Auto Ownership (SOT)	\$4,286.62	\$28,510.26
Current Year Treasurer Fee	(\$40.71)	(\$9,837.42)
SB22-238/SB23B-001 Backfill		\$3,604.25
Total	\$6,959.79	\$674,501.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$577.62	\$262,753.60
Current Year Interest	\$55.78	\$95.25
Auto Ownership (SOT)	\$1,748.68	\$11,630.44
Current Year Treasurer Fee	(\$9.49)	(\$3,942.73)
Total	\$2,372.59	\$270,536.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$8,960.60	\$2,930,195.80
Senior/Veteran/Personal Exemptions		\$1,802.40
Current Year Interest	\$241.87	\$492.39
Auto Ownership (SOT)	\$19,320.12	\$128,497.94
Current Year Treasurer Fee	(\$138.04)	(\$44,420.89)
SB22-238/SB23B-001 Backfill		\$28,899.65
Total	\$28,384.55	\$3,045,467.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,404.89	\$488,184.12
Current Year Interest	\$63.87	\$151.16
Auto Ownership (SOT)	\$3,228.11	\$21,470.11
Current Year Treasurer Fee	(\$67.03)	(\$7,402.79)
SB22-238/SB23B-001 Backfill		\$5,183.10
Total	\$7,629.84	\$507,585.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$667.04
Auto Ownership (SOT)	\$196.97	\$1,310.06
Current Year Treasurer Fee		(\$11.94)
SB22-238/SB23B-001 Backfill		\$129.35
Total	\$196.97	\$2,094.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,859.76
Auto Ownership (SOT)	\$314.29	\$2,090.36
Current Year Treasurer Fee		(\$600.87)
SB22-238/SB23B-001 Backfill		\$198.90
Total	\$314.29	\$41,548.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

**COTTONWOOD WATER & SANITATION DISTRICT
DEBT SVC**

	Period Total	YTD Total
Current Year Taxes		\$4,493.43
Auto Ownership (SOT)	\$29.50	\$196.23
Current Year Treasurer Fee		(\$67.40)
Total	\$29.50	\$4,622.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$116,552.83
Auto Ownership (SOT)	\$762.86	\$5,073.76
Current Year Treasurer Fee		(\$1,755.30)
SB22-238/SB23B-001 Backfill		\$466.70
Total	\$762.86	\$120,337.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,498.70	\$509,316.93
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest	\$74.96	\$279.94
Auto Ownership (SOT)	\$3,410.52	\$22,683.37
Current Year Treasurer Fee	(\$38.60)	(\$7,683.74)
SB22-238/SB23B-001 Backfill		\$2,249.65
Total	\$5,945.58	\$527,248.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$136,978.80
Current Year TIF Expense		(\$111,559.38)
Auto Ownership (SOT)	\$896.55	\$5,962.94
Current Year Treasurer Fee		(\$382.87)
SB22-238/SB23B-001 Backfill		\$105.30
Total	\$896.55	\$31,104.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$466.94	\$3,105.61
Current Year Treasurer Fee		(\$1,073.53)
SB22-238/SB23B-001 Backfill		\$228.15
Total	\$466.94	\$73,601.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$47,816.34
Prior Year Taxes		\$2,856.44
Current Year Interest		\$65.18
Prior Year Interest		\$257.09
Auto Ownership (SOT)	\$1,014.90	\$6,750.12
Current Year Treasurer Fee		(\$731.49)
Prior Year Treasurer Fee		(\$46.71)
SB22-238/SB23B-001 Backfill		\$884.00
Total	\$1,014.90	\$57,850.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,304.82
Auto Ownership (SOT)	\$8.54	\$56.82
Current Year Treasurer Fee		(\$19.62)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$8.54	\$1,344.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$874,649.97
Current Year Interest		\$30.10
Auto Ownership (SOT)	\$5,726.19	\$38,084.82
Current Year Treasurer Fee		(\$13,149.19)
SB22-238/SB23B-001 Backfill		\$1,931.15
Total	\$5,726.19	\$901,546.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$171,160.31
Auto Ownership (SOT)	\$1,143.38	\$7,604.60
Current Year Treasurer Fee		(\$2,585.85)
SB22-238/SB23B-001 Backfill		\$1,230.45
Total	\$1,143.38	\$177,409.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes		\$67,462.04
Auto Ownership (SOT)	\$441.55	\$2,936.75
Current Year Treasurer Fee		(\$1,011.93)
Total	\$441.55	\$69,386.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$326,064.88
Auto Ownership (SOT)	\$2,134.15	\$14,194.19
Current Year Treasurer Fee		(\$4,919.46)
SB22-238/SB23B-001 Backfill		\$1,898.00
Total	\$2,134.15	\$337,237.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$8,857.86	\$280,907.20
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$2,143.21)	(\$67,967.20)
Current Year Interest	\$265.07	\$560.42
Auto Ownership (SOT)	\$2,367.07	\$15,743.34
Current Year Treasurer Fee	(\$104.69)	(\$3,417.68)
SB22-238/SB23B-001 Backfill		\$14,045.20
Total	\$9,242.10	\$240,172.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$69.80	\$19,270.38
Current Year Value Adjustment		(\$6.52)
Current Year Interest	\$1.75	\$3.76
Current Year Interest Value Adjustment		(\$0.13)
Auto Ownership (SOT)	\$127.21	\$846.07
Current Year Treasurer Fee	(\$1.08)	(\$289.00)
Total	\$197.68	\$19,824.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$169.66	\$17,526.00
Current Year Interest	\$3.93	\$6.21
Auto Ownership (SOT)	\$115.16	\$765.93
Current Year Treasurer Fee	(\$2.60)	(\$262.97)
Total	\$286.15	\$18,035.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,844.93
Current Year Interest		\$52.33
Auto Ownership (SOT)	\$2,492.69	\$16,578.87
Current Year Treasurer Fee		(\$5,737.06)
SB22-238/SB23B-001 Backfill		\$1,574.95
Total	\$2,492.69	\$393,314.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes		\$4,715.09
Auto Ownership (SOT)	\$30.86	\$205.26
Current Year Treasurer Fee		(\$71.07)
SB22-238/SB23B-001 Backfill		\$22.75
Total	\$30.86	\$4,872.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$106,665.02
Senior/Veteran/Personal Exemptions		\$314.22
Auto Ownership (SOT)	\$698.14	\$4,643.33
Current Year Treasurer Fee		(\$1,649.83)
SB22-238/SB23B-001 Backfill		\$3,010.80
Total	\$698.14	\$112,983.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$14,623.92
Auto Ownership (SOT)	\$95.71	\$636.60
Current Year Treasurer Fee		(\$224.99)
SB22-238/SB23B-001 Backfill		\$375.05
Total	\$95.71	\$15,410.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.87
Auto Ownership (SOT)	\$0.51	\$3.37
Current Year Treasurer Fee		(\$1.17)
Total	\$0.51	\$80.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 1 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 2 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$281,170.68	\$9,751,627.67
Senior/Veteran/Personal Exemptions		\$15,830.00
Current Year Value Adjustment	(\$42,364.81)	(\$42,364.81)
Current Year Interest	\$5,994.01	\$6,989.89
Prior Year Interest		\$14.11
Current Year Interest Value Adjustment	(\$1,694.60)	(\$1,694.60)
Auto Ownership (SOT)	\$63,907.28	\$425,046.72
Current Year Treasurer Fee	(\$3,671.98)	(\$148,298.94)
Prior Year Treasurer Fee		(\$0.21)
SB22-238/SB23B-001 Backfill		\$154,516.05
Total	\$303,340.58	\$10,161,665.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2,422.20
Auto Ownership (SOT)	\$15.86	\$105.46
Current Year Treasurer Fee		(\$36.33)
Total	\$15.86	\$2,491.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes		\$655.69
Auto Ownership (SOT)	\$4.29	\$28.55
Current Year Treasurer Fee		(\$9.99)
SB22-238/SB23B-001 Backfill		\$10.40
Total	\$4.29	\$684.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.57	\$103.54
Current Year Treasurer Fee		(\$35.68)
Total	\$15.57	\$2,446.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.57	\$103.54
Current Year Treasurer Fee		(\$35.68)
Total	\$15.57	\$2,446.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.57	\$103.54
Current Year Treasurer Fee		(\$35.68)
Total	\$15.57	\$2,446.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TOWN OF PARKER MY MAINSTREET GID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$29,452.50
Auto Ownership (SOT)	\$192.77	\$1,282.12
Current Year Treasurer Fee		(\$441.79)
Total	\$192.77	\$30,292.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

**CHAMBERS COMMEERCIAL CENTER BUSINESS
IMPROV DIST**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$100,785.44
Current Year TIF Expense		(\$36,232.25)
Current Year Interest		\$23.12
Auto Ownership (SOT)	\$744.55	\$4,952.00
Current Year Treasurer Fee		(\$968.70)
Total	\$744.55	\$68,559.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$43,665.33	\$1,728,184.38
Prior Year TIF Revenue		(\$2,969.64)
Current Year Treasurer Fee	(\$654.98)	(\$25,922.76)
Prior Year Treasurer Fee		\$44.55
Total	\$43,010.35	\$1,699,336.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$13,555.49	\$2,930,891.53
Prior Year TIF Revenue		\$307.36
Current Year Treasurer Fee	(\$203.28)	(\$43,963.40)
Prior Year Treasurer Fee		(\$4.62)
Total	\$13,352.21	\$2,887,230.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$2,201,043.48
Current Year Treasurer Fee		(\$33,015.63)
Total	\$0.00	\$2,168,027.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$8,997.43	\$858,603.91
Prior Year TIF Revenue		(\$159.19)
Prior Year Treasurer Fee		\$2.39
Total	\$8,997.43	\$858,447.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes		\$42,420.00
Current Year Interest		\$85.58
Current Interest on Principal		\$17,485.51
Other	\$59,991.09	
Total	\$59,991.09	\$59,991.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$705.31	\$82,121.37
Current Year Interest	\$18.81	\$39.81
Total	\$724.12	\$82,161.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SAGEPORT 2014 LID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

SAGEPORT 2018 LID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$342.66	\$40,153.51
Current Year Interest	\$6.85	\$17.02
Total	\$349.51	\$40,170.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

TWO BRIDGES METRO DISTRICT SID

	Period Total	YTD Total
Total	\$0.00	\$0.00