



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$265,867.68	\$108,940,510.98
Prior Year Taxes	\$222.77	\$12,048.74
Senior/Veteran/Personal Exemptions		\$1,146,237.39
Current Year TIF Expense	(\$5,339.33)	(\$992,003.14)
Prior Year TIF Expense		\$564.76
Current Year Value Adjustment	(\$36,108.97)	(\$257,461.68)
Prior Year Value Adjustment (Abatement)	(\$63.72)	(\$67,471.84)
Current Year Interest	\$17,673.75	\$107,830.77
Prior Year Interest	\$20.38	\$1,283.70
Current Year Interest Value Adjustment	(\$2,896.56)	(\$14,795.74)
Prior Year Interest Value Adjustment	(\$1.90)	(\$6,047.21)
Auto Ownership (SOT)	\$0.06	(\$0.19)
Current Year Treasurer Fee	(\$3,631.31)	(\$1,679,625.61)
Prior Year Treasurer Fee	(\$2.70)	\$803.66
Payment in Lieu of Taxes		\$994.33
SB22-238/SB23B-001 Backfill		\$3,030,040.94
Other	\$113,676.68	
Total	\$349,416.83	\$110,222,909.86



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$94,977.77	\$38,917,596.02
Prior Year Taxes	\$81.38	\$4,401.38
Senior/Veteran/Personal Exemptions		\$409,479.24
Current Year TIF Expense	(\$1,907.43)	(\$354,380.36)
Prior Year TIF Expense		\$206.31
Current Year Value Adjustment	(\$12,899.49)	(\$91,974.89)
Prior Year Value Adjustment (Abatement)	(\$23.27)	(\$24,630.82)
Current Year Interest	\$6,313.76	\$38,521.90
Prior Year Interest	\$7.44	\$468.85
Current Year Interest Value Adjustment	(\$1,034.72)	(\$5,285.18)
Prior Year Interest Value Adjustment	(\$0.70)	(\$2,202.52)
Auto Ownership (SOT)	\$1,106,675.59	\$14,009,866.97
Current Year Treasurer Fee	(\$1,297.27)	(\$600,025.46)
Prior Year Treasurer Fee	(\$0.99)	\$293.28
Payment in Lieu of Taxes		\$355.23
SB22-238/SB23B-001 Backfill		\$1,082,442.99
Total	\$1,190,892.07	\$53,385,132.94



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$10,422.22	\$4,270,565.88
Prior Year Taxes	\$6.44	\$348.75
Senior/Veteran/Personal Exemptions		\$44,933.56
Current Year TIF Expense	(\$209.30)	(\$38,887.29)
Prior Year TIF Expense		\$16.35
Current Year Value Adjustment	(\$1,415.52)	(\$10,092.76)
Prior Year Value Adjustment (Abatement)	(\$1.84)	(\$1,955.46)
Current Year Interest	\$692.82	\$4,225.32
Prior Year Interest	\$0.59	\$37.18
Current Year Interest Value Adjustment	(\$113.55)	(\$579.87)
Prior Year Interest Value Adjustment	(\$0.06)	(\$176.30)
Current Year Treasurer Fee	(\$142.30)	(\$65,840.11)
Prior Year Treasurer Fee	(\$0.09)	\$23.29
Payment in Lieu of Taxes		\$38.98
SB22-238/SB23B-001 Backfill		\$118,780.35
Total	\$9,239.41	\$4,321,437.87



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$10,246.84	\$4,198,705.74
Prior Year Taxes	\$6.82	\$368.31
Senior/Veteran/Personal Exemptions		\$44,177.53
Current Year TIF Expense	(\$205.80)	(\$38,233.10)
Prior Year TIF Expense		\$17.27
Current Year Value Adjustment	(\$1,391.70)	(\$9,922.91)
Prior Year Value Adjustment (Abatement)	(\$1.95)	(\$2,057.38)
Current Year Interest	\$681.11	\$4,155.09
Prior Year Interest	\$0.62	\$39.22
Current Year Interest Value Adjustment	(\$111.65)	(\$570.25)
Prior Year Interest Value Adjustment	(\$0.06)	(\$183.32)
Payment in Lieu of Taxes		\$38.32
SB22-238/SB23B-001 Backfill		\$116,781.64
Total	\$9,224.23	\$4,313,316.16



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$21,721.32	\$8,900,435.81
Prior Year Taxes	\$18.12	\$1,252.05
Senior/Veteran/Personal Exemptions		\$93,647.71
Current Year TIF Expense	(\$436.23)	(\$81,046.64)
Prior Year TIF Expense		\$39.02
Current Year Value Adjustment	(\$2,950.11)	(\$21,034.69)
Prior Year Value Adjustment (Abatement)	(\$5.18)	(\$5,603.69)
Current Year Interest	\$1,443.96	\$8,809.39
Prior Year Interest	\$1.66	\$133.69
Current Year Interest Value Adjustment	(\$236.65)	(\$1,208.73)
Prior Year Interest Value Adjustment	(\$0.16)	(\$523.56)
Current Year Treasurer Fee	(\$296.68)	(\$137,225.65)
Prior Year Treasurer Fee	(\$0.21)	\$62.68
Payment in Lieu of Taxes		\$81.23
SB22-238/SB23B-001 Backfill		\$247,554.23
Total	\$19,259.84	\$9,005,372.85



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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	\$70,180.64	\$25,235,617.05
Prior Year Taxes		\$2,506.36
Senior/Veteran/Personal Exemptions		\$316,708.40
Current Year Value Adjustment	(\$2,242.89)	(\$48,509.54)
Prior Year Value Adjustment (Abatement)	(\$23.31)	(\$16,335.90)
Current Year Interest	\$4,625.25	\$27,394.32
Prior Year Interest		\$299.95
Current Year Interest Value Adjustment	(\$181.89)	(\$2,651.40)
Prior Year Interest Value Adjustment	(\$0.70)	(\$1,668.38)
Auto Ownership (SOT)	\$137,828.68	\$1,744,830.65
Current Year Treasurer Fee	(\$1,088.46)	(\$394,131.11)
Prior Year Treasurer Fee	\$0.35	\$202.93
Payment in Lieu of Taxes		\$421.66
SB22-238/SB23B-001 Backfill		\$744,203.20
Total	\$209,097.67	\$27,608,888.19



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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	\$1,020,428.77	\$418,125,346.82
Prior Year Taxes	\$654.55	\$45,222.28
Senior/Veteran/Personal Exemptions		\$4,399,390.60
Current Year TIF Expense	(\$20,492.97)	(\$3,807,415.04)
Prior Year TIF Expense		\$1,401.01
Current Year Value Adjustment	(\$138,590.35)	(\$988,166.03)
Prior Year Value Adjustment (Abatement)	(\$187.18)	(\$201,464.51)
Current Year Interest	\$67,833.60	\$413,755.48
Prior Year Interest	\$59.87	\$4,830.74
Current Year Interest Value Adjustment	(\$11,117.08)	(\$56,785.10)
Prior Year Interest Value Adjustment	(\$5.62)	(\$18,837.70)
Auto Ownership (SOT)	\$2,570,751.30	\$32,544,210.88
Current Year Treasurer Fee	(\$2,322.84)	(\$1,045,356.37)
Prior Year Treasurer Fee	(\$1.31)	\$375.03
Payment in Lieu of Taxes		\$3,816.35
Forest Service Shareback		\$7,489.63
Total	\$3,487,010.74	\$449,427,814.07



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$130,378.32	\$53,423,157.21
Prior Year Taxes	\$121.36	\$8,461.61
Senior/Veteran/Personal Exemptions		\$519,719.72
Current Year TIF Expense	(\$2,618.35)	(\$486,466.77)
Prior Year TIF Expense		\$292.13
Current Year Value Adjustment	(\$17,707.44)	(\$126,256.24)
Prior Year Value Adjustment (Abatement)	(\$34.71)	(\$41,003.84)
Current Year Interest	\$8,666.98	\$52,885.29
Prior Year Interest	\$11.10	\$896.93
Current Year Interest Value Adjustment	(\$1,420.39)	(\$7,255.31)
Prior Year Interest Value Adjustment	(\$1.04)	(\$3,866.57)
Payment in Lieu of Taxes		\$487.60
Total	\$117,395.83	\$53,341,051.76



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$1,129.42	\$54,840.94
Senior/Veteran/Personal Exemptions		\$42.94
Current Year Value Adjustment		(\$1,141.78)
Current Year Interest	\$79.06	\$176.36
Current Year Interest Value Adjustment		(\$51.38)
Auto Ownership (SOT)	\$295.50	\$3,740.89
Current Year Treasurer Fee	(\$12.08)	(\$555.75)
SB22-238/SB23B-001 Backfill		\$1,655.10
Total	\$1,491.90	\$58,707.32



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$2,448.04	\$1,558,434.20
Prior Year Taxes		\$472.71
Senior/Veteran/Personal Exemptions		\$13,433.83
Current Year TIF Expense	(\$47.53)	(\$23,426.01)
Prior Year TIF Expense		\$48.27
Current Year Value Adjustment	(\$207.55)	(\$3,955.94)
Prior Year Value Adjustment (Abatement)		(\$1,494.36)
Current Year Interest	\$173.29	\$1,493.18
Prior Year Interest		\$52.78
Current Year Interest Value Adjustment	(\$17.26)	(\$247.30)
Prior Year Interest Value Adjustment		(\$113.57)
Auto Ownership (SOT)	\$8,470.15	\$107,227.13
Current Year Treasurer Fee	(\$23.62)	(\$16,490.85)
Prior Year Treasurer Fee		\$9.20
SB22-238/SB23B-001 Backfill		\$103,149.70
Total	\$10,795.52	\$1,738,592.97



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$697.20	\$213,490.43
Prior Year Taxes	\$130.80	\$130.80
Senior/Veteran/Personal Exemptions		\$1,626.58
Current Year Interest	\$48.80	\$365.83
Prior Year Interest	\$24.85	\$24.85
Auto Ownership (SOT)	\$1,155.61	\$14,629.34
Current Year Treasurer Fee	(\$7.46)	(\$2,264.01)
Prior Year Treasurer Fee	(\$1.56)	(\$1.56)
SB22-238/SB23B-001 Backfill		\$10,904.40
Total	\$2,048.24	\$238,906.66



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$12,875.72	\$3,671,208.05
Prior Year Taxes	\$24.44	\$308.49
Senior/Veteran/Personal Exemptions		\$32,924.42
Current Year TIF Expense	(\$1,174.72)	(\$176,978.48)
Prior Year TIF Expense		\$9.21
Current Year Value Adjustment	(\$126.48)	(\$4,549.82)
Prior Year Value Adjustment (Abatement)		(\$471.45)
Current Year Interest	\$834.97	\$3,743.35
Prior Year Interest		\$11.59
Current Year Interest Value Adjustment	(\$7.39)	(\$238.27)
Prior Year Interest Value Adjustment		(\$25.90)
Auto Ownership (SOT)	\$20,062.80	\$253,983.34
Current Year Treasurer Fee	(\$124.10)	(\$36,785.78)
Prior Year Treasurer Fee	(\$0.24)	\$1.43
SB22-238/SB23B-001 Backfill		\$152,202.60
Total	\$32,365.00	\$3,895,342.78



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes		\$807,808.55
Senior/Veteran/Personal Exemptions		\$1,971.80
Current Year Value Adjustment		(\$80.20)
Current Year Interest		\$312.23
Current Year Interest Value Adjustment		(\$3.07)
Auto Ownership (SOT)	\$4,361.85	\$55,218.51
Current Year Treasurer Fee		(\$8,474.65)
SB22-238/SB23B-001 Backfill		\$37,440.51
Total	\$4,361.85	\$894,193.68



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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	\$3,610.87	\$6,089,167.95
Senior/Veteran/Personal Exemptions		\$66,115.40
Current Year Value Adjustment	(\$1,675.91)	(\$2,136.91)
Prior Year Value Adjustment (Abatement)		(\$9.31)
Current Year Interest	\$244.34	\$3,525.20
Prior Year Interest		\$2.19
Current Year Interest Value Adjustment	(\$142.35)	(\$158.18)
Prior Year Interest Value Adjustment		(\$0.28)
Auto Ownership (SOT)	\$33,156.38	\$419,740.41
Current Year Treasurer Fee	(\$21.79)	(\$62,233.75)
Prior Year Treasurer Fee		\$0.07
SB22-238/SB23B-001 Backfill		\$66,701.70
Total	\$35,171.54	\$6,580,714.49



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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	\$15,409.48	\$6,959,674.38
Prior Year Taxes	\$8.46	\$380.50
Senior/Veteran/Personal Exemptions		\$71,107.73
Current Year TIF Expense	(\$406.32)	(\$61,214.71)
Prior Year TIF Expense		(\$3.02)
Current Year Value Adjustment	(\$2,842.20)	(\$15,291.35)
Prior Year Value Adjustment (Abatement)		(\$1,416.24)
Current Year Interest	\$1,053.53	\$6,386.45
Prior Year Interest		\$36.08
Current Year Interest Value Adjustment	(\$227.82)	(\$906.91)
Prior Year Interest Value Adjustment		(\$189.97)
Auto Ownership (SOT)	\$37,916.77	\$480,004.22
Current Year Treasurer Fee	(\$198.22)	(\$107,467.90)
Prior Year Treasurer Fee	(\$0.12)	\$15.03
Payment in Lieu of Taxes		\$63.98
SB22-238/SB23B-001 Backfill		\$203,869.90
Total	\$50,713.56	\$7,535,048.17



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$6,283.41	\$650,542.54
Senior/Veteran/Personal Exemptions		\$13,719.50
Current Year Value Adjustment	(\$50.75)	(\$55.61)
Prior Year Value Adjustment (Abatement)		(\$14,726.81)
Current Year Interest	\$439.04	\$1,221.48
Current Year Interest Value Adjustment	(\$4.06)	(\$4.25)
Prior Year Interest Value Adjustment		(\$1,169.93)
Auto Ownership (SOT)	\$3,701.15	\$46,854.40
Current Year Treasurer Fee	(\$100.08)	(\$10,395.54)
Prior Year Treasurer Fee		\$220.90
SB22-238/SB23B-001 Backfill		\$27,608.40
Total	\$10,268.71	\$713,815.08



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$38,274.14	\$4,391,442.78
Prior Year Taxes	\$166.70	\$166.70
Senior/Veteran/Personal Exemptions		\$75,675.51
Current Year Value Adjustment	(\$171.78)	(\$619.38)
Prior Year Value Adjustment (Abatement)		(\$49,670.64)
Current Year Interest	\$2,653.81	\$7,882.94
Prior Year Interest	\$31.67	\$31.67
Current Year Interest Value Adjustment	(\$13.74)	(\$36.56)
Prior Year Interest Value Adjustment		(\$3,945.34)
Auto Ownership (SOT)	\$24,487.20	\$309,993.68
Current Year Treasurer Fee	(\$611.35)	(\$71,830.19)
Prior Year Treasurer Fee	(\$2.98)	\$742.08
SB22-238/SB23B-001 Backfill		\$314,308.30
Total	\$64,813.67	\$4,974,141.55



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,360.91	\$238,117.23
Senior/Veteran/Personal Exemptions		\$5,671.76
Current Year Value Adjustment		(\$3.66)
Current Year Interest	\$164.66	\$473.16
Current Year Interest Value Adjustment		(\$0.15)
Auto Ownership (SOT)	\$1,325.02	\$16,773.98
Current Year Treasurer Fee	(\$37.88)	(\$3,786.48)
SB22-238/SB23B-001 Backfill		\$8,167.90
Total	\$3,812.71	\$265,413.74



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$6,005.35	\$1,246,382.04
Prior Year Taxes		\$968.21
Senior/Veteran/Personal Exemptions		\$18,219.90
Current Year Value Adjustment		(\$431.85)
Prior Year Value Adjustment (Abatement)		(\$86.59)
Current Year Interest	\$419.46	\$1,755.55
Prior Year Interest		\$119.33
Current Year Interest Value Adjustment		(\$35.57)
Prior Year Interest Value Adjustment		(\$7.79)
Auto Ownership (SOT)	\$6,810.33	\$86,214.78
Current Year Treasurer Fee	(\$96.39)	(\$19,983.58)
Prior Year Treasurer Fee		(\$15.01)
Payment in Lieu of Taxes		\$81.62
SB22-238/SB23B-001 Backfill		\$66,311.10
Total	\$13,138.75	\$1,399,492.14



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$33,589.27
Senior/Veteran/Personal Exemptions		\$552.46
Current Year Value Adjustment		(\$26.81)
Current Year Interest		\$50.81
Current Year Interest Value Adjustment		(\$0.54)
Auto Ownership (SOT)	\$184.55	\$2,336.26
Current Year Treasurer Fee		(\$524.79)
SB22-238/SB23B-001 Backfill		\$820.30
Total	\$184.55	\$36,796.96



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$37,426.39	\$4,167,890.32
Prior Year Taxes		\$1,140.38
Senior/Veteran/Personal Exemptions		\$69,995.15
Current Year Value Adjustment	(\$130.26)	(\$995.80)
Prior Year Value Adjustment (Abatement)	(\$69.17)	(\$846.37)
Current Year Interest	\$1,818.76	\$7,224.09
Prior Year Interest		\$146.60
Current Year Interest Value Adjustment	(\$3.91)	(\$19.48)
Prior Year Interest Value Adjustment	(\$2.08)	(\$48.71)
Auto Ownership (SOT)	\$22,959.05	\$290,648.22
Current Year Treasurer Fee	(\$586.71)	(\$69,014.89)
Prior Year Treasurer Fee	\$1.04	(\$6.60)
Payment in Lieu of Taxes		\$279.62
SB22-238/SB23B-001 Backfill		\$356,872.40
Total	\$61,413.11	\$4,823,264.93



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$598.90	\$235,490.48
Prior Year Taxes	\$1.09	\$97.98
Senior/Veteran/Personal Exemptions		\$2,188.95
Current Year TIF Expense	(\$5.37)	(\$2,648.19)
Prior Year TIF Expense		\$5.27
Current Year Value Adjustment	(\$24.21)	(\$757.98)
Prior Year Value Adjustment (Abatement)		(\$165.75)
Current Year Interest	\$42.07	\$262.42
Prior Year Interest	\$0.21	\$10.75
Current Year Interest Value Adjustment	(\$2.02)	(\$40.56)
Prior Year Interest Value Adjustment		(\$12.52)
Auto Ownership (SOT)	\$1,281.08	\$16,217.71
Current Year Treasurer Fee	(\$9.20)	(\$3,647.21)
Prior Year Treasurer Fee	(\$0.02)	\$0.77
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$23,750.00	\$317,537.18
SB22-238/SB23B-001 Backfill		\$8,677.50
Total	\$25,632.53	\$573,216.86



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$191,027.63
Senior/Veteran/Personal Exemptions		\$846.66
Current Year Interest		\$107.77
Auto Ownership (SOT)	\$1,042.05	\$13,191.76
Current Year Treasurer Fee		(\$2,993.46)
SB22-238/SB23B-001 Backfill		\$7,583.40
Total	\$1,042.05	\$209,763.76



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$144,413.15	\$67,947,524.22
Prior Year Taxes	\$87.24	\$2,812.38
Senior/Veteran/Personal Exemptions		\$698,957.76
Current Year TIF Expense	(\$4,176.16)	(\$629,150.98)
Prior Year TIF Expense		(\$31.12)
Current Year Value Adjustment	(\$29,211.60)	(\$156,497.73)
Prior Year Value Adjustment (Abatement)		(\$13,017.57)
Current Year Interest	\$9,856.88	\$62,036.32
Prior Year Interest		\$255.88
Current Year Interest Value Adjustment	(\$2,341.58)	(\$9,276.61)
Prior Year Interest Value Adjustment		(\$1,817.01)
Auto Ownership (SOT)	\$370,168.68	\$4,686,119.44
Current Year Treasurer Fee	(\$1,813.27)	(\$1,097,835.77)
Prior Year Treasurer Fee	(\$1.30)	\$149.73
SB22-238/SB23B-001 Backfill		\$5,266,196.41
Total	\$486,982.04	\$76,756,425.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$79,303.22	\$8,156,731.54
Prior Year Taxes		\$766.00
Senior/Veteran/Personal Exemptions		\$79,823.49
Current Year Value Adjustment		(\$8,145.70)
Current Year Interest	\$5,551.22	\$17,795.58
Prior Year Interest		\$99.58
Current Year Interest Value Adjustment		(\$383.12)
Auto Ownership (SOT)	\$44,368.09	\$561,674.06
Current Year Treasurer Fee	(\$1,272.82)	(\$126,755.59)
Prior Year Treasurer Fee		(\$12.98)
SB22-238/SB23B-001 Backfill		\$204,165.65
Total	\$127,949.71	\$8,885,758.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Value Adjustment	(\$1,034.88)	(\$1,241.68)
Current Year Interest		\$11.23
Current Year Interest Value Adjustment	(\$82.79)	(\$99.33)
Auto Ownership (SOT)	\$2,510.32	\$31,779.16
Current Year Treasurer Fee	\$15.52	(\$6,924.67)
Total	\$1,408.17	\$486,399.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$21,428.81	\$7,211,462.30
Prior Year Taxes	\$72.32	\$875.38
Senior/Veteran/Personal Exemptions		\$65,924.20
Current Year TIF Expense	(\$2,663.92)	(\$253,915.65)
Prior Year TIF Expense		(\$25.72)
Current Year Value Adjustment	(\$91.58)	(\$10,346.68)
Prior Year Value Adjustment (Abatement)		(\$1,402.64)
Current Year Interest	\$1,424.63	\$6,947.23
Prior Year Interest		\$62.67
Current Year Interest Value Adjustment	(\$7.23)	(\$543.24)
Prior Year Interest Value Adjustment		(\$77.09)
Auto Ownership (SOT)	\$39,207.49	\$496,343.88
Current Year Treasurer Fee	(\$301.47)	(\$106,483.46)
Prior Year Treasurer Fee	(\$1.08)	\$7.39
SB22-238/SB23B-001 Backfill		\$78,814.80
Total	\$59,067.97	\$7,487,643.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$448.07	\$474,861.39
Prior Year Taxes		\$16.71
Senior/Veteran/Personal Exemptions		\$3,144.70
Current Year Value Adjustment	(\$1,082.18)	(\$3,275.78)
Prior Year Value Adjustment (Abatement)		(\$221.91)
Current Year Interest	\$31.15	\$291.07
Prior Year Interest		\$1.54
Current Year Interest Value Adjustment	(\$86.57)	(\$198.91)
Prior Year Interest Value Adjustment		(\$20.17)
Auto Ownership (SOT)	\$2,574.56	\$32,592.47
Current Year Treasurer Fee	\$9.05	(\$7,406.35)
Prior Year Treasurer Fee		\$3.07
SB22-238/SB23B-001 Backfill		\$18,741.60
Total	\$1,894.08	\$518,529.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$272,266.25
Senior/Veteran/Personal Exemptions		\$11,343.84
Current Year Interest		\$190.21
Auto Ownership (SOT)	\$1,527.65	\$19,339.20
Current Year Treasurer Fee		(\$4,280.21)
SB22-238/SB23B-001 Backfill		\$1,544.40
Total	\$1,527.65	\$300,403.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$34.83	\$1,708.76
Senior/Veteran/Personal Exemptions		\$32.46
Current Year Value Adjustment		(\$1.00)
Current Year Interest	\$2.44	\$5.67
Current Year Interest Value Adjustment		(\$0.04)
Auto Ownership (SOT)	\$9.38	\$118.80
Current Year Treasurer Fee	(\$0.57)	(\$27.42)
SB22-238/SB23B-001 Backfill		\$88.40
Total	\$46.08	\$1,925.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$104.13	\$42,847.92
Senior/Veteran/Personal Exemptions		\$740.31
Current Year Interest	\$7.29	\$96.39
Auto Ownership (SOT)	\$234.79	\$2,972.27
Current Year Treasurer Fee	(\$1.67)	(\$697.04)
SB22-238/SB23B-001 Backfill		\$2,785.50
Total	\$344.54	\$48,745.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$4,319.71	\$751,109.04
Senior/Veteran/Personal Exemptions		\$12,227.91
Current Year Value Adjustment		(\$1,036.94)
Prior Year Value Adjustment (Abatement)		(\$1,454.82)
Current Year Interest	\$302.38	\$2,185.09
Current Year Interest Value Adjustment		(\$47.24)
Prior Year Interest Value Adjustment		(\$130.22)
Auto Ownership (SOT)	\$4,139.72	\$52,406.44
Current Year Treasurer Fee	(\$69.34)	(\$12,283.34)
Prior Year Treasurer Fee		\$21.82
Payment in Lieu of Taxes		\$54.50
SB22-238/SB23B-001 Backfill		\$54,399.40
Total	\$8,692.47	\$857,451.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$1,617.78	\$962,583.64
Senior/Veteran/Personal Exemptions		\$23,318.88
Current Year Value Adjustment		(\$826.99)
Prior Year Value Adjustment (Abatement)		(\$174.63)
Current Year Interest	\$113.24	\$1,534.78
Current Year Interest Value Adjustment		(\$33.19)
Prior Year Interest Value Adjustment		(\$5.24)
Auto Ownership (SOT)	\$5,315.95	\$67,296.85
Current Year Treasurer Fee	(\$25.97)	(\$15,922.20)
Prior Year Treasurer Fee		\$2.62
SB22-238/SB23B-001 Backfill		\$74,866.40
Total	\$7,021.00	\$1,112,640.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$3,244.24	\$1,581,795.21
Prior Year Taxes		\$3,355.08
Senior/Veteran/Personal Exemptions		\$16,200.24
Current Year Value Adjustment		(\$30,613.54)
Prior Year Value Adjustment (Abatement)		(\$204.96)
Current Year Interest	\$227.10	\$1,532.89
Prior Year Interest		\$335.51
Current Year Interest Value Adjustment		(\$1,231.16)
Prior Year Interest Value Adjustment		(\$8.20)
Auto Ownership (SOT)	\$8,653.64	\$109,549.99
Current Year Treasurer Fee	(\$52.08)	(\$23,533.78)
Prior Year Treasurer Fee		(\$52.29)
Total	\$12,072.90	\$1,657,124.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$14,400.00	\$8,783,636.48
Prior Year Taxes		\$141.55
Senior/Veteran/Personal Exemptions		\$68,618.55
Current Year Value Adjustment	(\$21,036.87)	(\$61,719.42)
Prior Year Value Adjustment (Abatement)		(\$4,022.56)
Current Year Interest	\$1,003.67	\$6,723.25
Current Year Interest Value Adjustment	(\$1,682.96)	(\$3,710.00)
Prior Year Interest Value Adjustment		(\$365.57)
Auto Ownership (SOT)	\$47,689.48	\$603,721.03
Current Year Treasurer Fee	\$84.49	(\$135,165.19)
Prior Year Treasurer Fee		\$58.22
SB22-238/SB23B-001 Backfill		\$213,811.65
Total	\$40,457.81	\$9,471,727.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$12,021.29	\$1,419,158.92
Prior Year Taxes		\$789.00
Senior/Veteran/Personal Exemptions		\$7,174.07
Current Year TIF Expense		(\$130,785.69)
Current Year Value Adjustment	(\$263.43)	(\$263.43)
Current Year Interest	\$744.67	\$1,966.62
Prior Year Interest		\$2.95
Current Year Interest Value Adjustment	(\$13.17)	(\$13.17)
Auto Ownership (SOT)	\$8,014.35	\$101,456.99
Current Year Treasurer Fee	(\$187.55)	(\$19,458.70)
Prior Year Treasurer Fee		(\$11.88)
Total	\$20,316.16	\$1,380,015.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Value Adjustment	(\$1,034.88)	(\$1,241.68)
Current Year Interest		\$11.23
Current Year Interest Value Adjustment	(\$82.79)	(\$99.33)
Auto Ownership (SOT)	\$2,510.32	\$31,779.16
Current Year Treasurer Fee	\$15.52	(\$7,134.25)
SB22-238/SB23B-001 Backfill		\$13,971.75
Total	\$1,408.17	\$500,161.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,525.83	\$1,737,585.78
Senior/Veteran/Personal Exemptions		\$17,655.83
Current Year Interest	\$106.80	\$1,107.18
Auto Ownership (SOT)	\$9,448.67	\$119,614.68
Current Year Treasurer Fee	(\$24.49)	(\$27,482.69)
SB22-238/SB23B-001 Backfill		\$75,915.90
Total	\$11,056.81	\$1,924,396.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,862.76
Auto Ownership (SOT)	\$69.29	\$877.15
Current Year Treasurer Fee		(\$194.70)
SB22-238/SB23B-001 Backfill		\$117.65
Total	\$69.29	\$13,662.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$768.17	\$946,795.41
Senior/Veteran/Personal Exemptions		\$6,970.59
Current Year TIF Expense		(\$61,484.87)
Current Year Value Adjustment	(\$285.44)	(\$285.44)
Current Year Interest	\$53.77	\$642.35
Prior Year Interest		\$2.08
Current Year Interest Value Adjustment	(\$14.27)	(\$14.27)
Auto Ownership (SOT)	\$5,135.68	\$65,014.75
Current Year Treasurer Fee	(\$8.05)	(\$13,844.42)
Prior Year Treasurer Fee		(\$0.03)
SB22-238/SB23B-001 Backfill		\$30,323.15
Total	\$5,649.86	\$974,119.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,318.31	\$2,915,255.44
Prior Year Taxes		\$126.08
Senior/Veteran/Personal Exemptions		\$29,312.20
Current Year Value Adjustment	(\$5,708.13)	(\$15,507.01)
Prior Year Value Adjustment (Abatement)		(\$323.11)
Current Year Interest	\$302.28	\$1,561.49
Prior Year Interest		\$12.61
Current Year Interest Value Adjustment	(\$456.65)	(\$1,119.72)
Prior Year Interest Value Adjustment		(\$31.76)
Auto Ownership (SOT)	\$15,847.20	\$200,616.30
Current Year Treasurer Fee	\$16.32	(\$45,158.74)
Prior Year Treasurer Fee		\$2.77
SB22-238/SB23B-001 Backfill		\$79,955.85
Total	\$14,319.33	\$3,164,702.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,127.53	\$2,901,638.62
Senior/Veteran/Personal Exemptions		\$25,090.42
Current Year Value Adjustment		(\$44.18)
Current Year Interest	\$78.93	\$1,532.81
Current Year Interest Value Adjustment		(\$2.65)
Auto Ownership (SOT)	\$15,759.09	\$199,500.88
Current Year Treasurer Fee	(\$18.09)	(\$44,489.52)
SB22-238/SB23B-001 Backfill		\$37,752.65
Total	\$16,947.46	\$3,120,979.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,011.34	\$2,983,100.83
Senior/Veteran/Personal Exemptions		\$62,434.37
Current Year Interest	\$131.27	\$1,977.96
Auto Ownership (SOT)	\$16,382.13	\$207,388.23
Current Year Treasurer Fee	(\$32.14)	(\$45,759.88)
SB22-238/SB23B-001 Backfill		\$3,144.05
Total	\$18,492.60	\$3,212,285.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$551.06	\$959,905.14
Senior/Veteran/Personal Exemptions		\$13,569.94
Current Year Value Adjustment	(\$353.15)	(\$412.18)
Prior Year Value Adjustment (Abatement)		(\$32.68)
Current Year Interest	\$36.77	\$535.95
Prior Year Interest		\$7.67
Current Year Interest Value Adjustment	(\$30.02)	(\$32.61)
Prior Year Interest Value Adjustment		(\$0.98)
Auto Ownership (SOT)	\$5,242.98	\$66,373.04
Current Year Treasurer Fee	(\$3.53)	(\$16,493.89)
Prior Year Treasurer Fee		\$0.37
SB22-238/SB23B-001 Backfill		\$125,999.25
Total	\$5,444.11	\$1,149,419.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$27,391.15	\$7,789,948.93
Senior/Veteran/Personal Exemptions		\$110,579.17
Current Year Value Adjustment	(\$701.65)	(\$1,168.78)
Prior Year Value Adjustment (Abatement)		(\$117.64)
Current Year Interest	\$1,879.76	\$4,607.01
Current Year Interest Value Adjustment	(\$28.07)	(\$35.87)
Prior Year Interest Value Adjustment		(\$3.53)
Auto Ownership (SOT)	\$42,548.10	\$538,634.16
Current Year Treasurer Fee	(\$428.54)	(\$118,559.54)
Prior Year Treasurer Fee		\$1.76
Total	\$70,660.75	\$8,323,885.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$2,863.97	\$1,697,777.78
Senior/Veteran/Personal Exemptions		\$16,176.43
Current Year Value Adjustment		(\$251.85)
Current Year Interest	\$200.48	\$908.11
Current Year Interest Value Adjustment		(\$15.11)
Auto Ownership (SOT)	\$9,232.14	\$116,873.56
Current Year Treasurer Fee	(\$45.97)	(\$25,867.01)
SB22-238/SB23B-001 Backfill		\$9,855.30
Total	\$12,250.62	\$1,815,457.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$7,307.84
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest		\$9.61
Auto Ownership (SOT)	\$40.21	\$509.07
Current Year Treasurer Fee		(\$115.31)
SB22-238/SB23B-001 Backfill		\$212.00
Total	\$40.21	\$8,081.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$3,210.32	\$4,439,180.80
Senior/Veteran/Personal Exemptions		\$17,535.61
Current Year Value Adjustment	(\$139.34)	(\$190.92)
Current Year Interest	\$224.72	\$1,973.50
Current Year Interest Value Adjustment	(\$6.97)	(\$10.58)
Auto Ownership (SOT)	\$24,007.87	\$303,925.62
Current Year Treasurer Fee	(\$49.43)	(\$67,020.79)
SB22-238/SB23B-001 Backfill		\$9,553.05
Total	\$27,247.17	\$4,704,946.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$1,472.19	\$34,567.29
Senior/Veteran/Personal Exemptions		\$242.42
Current Year Interest	\$103.05	\$182.45
Auto Ownership (SOT)	\$187.50	\$2,373.63
Current Year Treasurer Fee	(\$23.64)	(\$548.77)
SB22-238/SB23B-001 Backfill		\$1,591.85
Total	\$1,739.10	\$38,408.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$7,088.55	\$2,598,736.08
Senior/Veteran/Personal Exemptions		\$47,131.07
Current Year Interest	\$496.20	\$1,658.23
Auto Ownership (SOT)	\$14,252.49	\$180,428.16
Current Year Treasurer Fee	(\$113.78)	(\$39,983.33)
SB22-238/SB23B-001 Backfill		\$18,029.70
Total	\$21,723.46	\$2,805,999.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$4,532.99
Auto Ownership (SOT)	\$24.42	\$309.13
Current Year Treasurer Fee		(\$69.69)
SB22-238/SB23B-001 Backfill		\$112.45
Total	\$24.42	\$4,884.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$8,661.99	\$1,857,213.57
Senior/Veteran/Personal Exemptions		\$23,919.86
Current Year Value Adjustment		(\$94.85)
Current Year Interest	\$597.52	\$1,208.55
Current Year Interest Value Adjustment		(\$5.69)
Auto Ownership (SOT)	\$10,132.88	\$128,276.32
Current Year Treasurer Fee	(\$138.89)	(\$28,233.74)
Total	\$19,253.50	\$1,982,284.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$927.05
Current Year Interest		\$1.20
Auto Ownership (SOT)	\$5.00	\$63.24
Current Year Treasurer Fee		(\$14.23)
SB22-238/SB23B-001 Backfill		\$20.15
Total	\$5.00	\$997.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,761,849.60
Senior/Veteran/Personal Exemptions		\$6,073.55
Current Year Value Adjustment		(\$295.04)
Current Year Interest		\$727.22
Current Year Interest Value Adjustment		(\$20.65)
Auto Ownership (SOT)	\$9,521.02	\$120,530.57
Current Year Treasurer Fee		(\$26,525.41)
Total	\$9,521.02	\$1,862,339.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.39	\$4.97
Current Year Treasurer Fee		(\$1.10)
Total	\$0.39	\$77.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$1,112.44	\$737,441.06
Senior/Veteran/Personal Exemptions		\$11,422.63
Current Year Interest	\$77.87	\$357.93
Auto Ownership (SOT)	\$4,033.72	\$51,064.58
Current Year Treasurer Fee	(\$17.86)	(\$11,308.25)
SB22-238/SB23B-001 Backfill		\$4,661.80
Total	\$5,206.17	\$793,639.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$113.31	\$90,780.59
Senior/Veteran/Personal Exemptions		\$1,779.25
Current Year Interest	\$7.82	\$47.81
Auto Ownership (SOT)	\$497.79	\$6,301.76
Current Year Treasurer Fee	(\$1.82)	(\$1,451.03)
SB22-238/SB23B-001 Backfill		\$4,135.30
Total	\$617.10	\$101,593.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$1,108.29
Auto Ownership (SOT)	\$5.97	\$75.55
Current Year Treasurer Fee		(\$16.95)
SB22-238/SB23B-001 Backfill		\$22.10
Total	\$5.97	\$1,188.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,060.12	\$157,681.80
Senior/Veteran/Personal Exemptions		\$2,235.49
Current Year Interest	\$63.61	\$72.92
Auto Ownership (SOT)	\$861.41	\$10,904.96
Current Year Treasurer Fee	(\$16.85)	(\$2,415.41)
SB22-238/SB23B-001 Backfill		\$1,036.10
Total	\$1,968.29	\$169,515.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$4,939.49
Auto Ownership (SOT)	\$26.61	\$336.85
Current Year Treasurer Fee		(\$75.91)
SB22-238/SB23B-001 Backfill		\$121.55
Total	\$26.61	\$5,321.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$358.40
Auto Ownership (SOT)	\$1.93	\$24.41
Current Year Treasurer Fee		(\$5.37)
Total	\$1.93	\$377.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,864.04
Auto Ownership (SOT)	\$15.43	\$195.33
Current Year Treasurer Fee		(\$43.90)
SB22-238/SB23B-001 Backfill		\$63.05
Total	\$15.43	\$3,078.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$385.78
Auto Ownership (SOT)	\$2.08	\$26.32
Current Year Treasurer Fee		(\$5.82)
SB22-238/SB23B-001 Backfill		\$1.95
Total	\$2.08	\$408.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$473.19
Auto Ownership (SOT)	\$2.55	\$32.25
Current Year Treasurer Fee		(\$7.10)
Total	\$2.55	\$498.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$582.01	\$1,290,651.10
Prior Year Taxes		\$361.34
Senior/Veteran/Personal Exemptions		\$16,529.56
Current Year Value Adjustment		(\$51.21)
Current Year Interest	\$38.50	\$670.00
Prior Year Interest		\$46.97
Current Year Interest Value Adjustment		(\$3.07)
Auto Ownership (SOT)	\$7,038.97	\$89,109.25
Current Year Treasurer Fee	(\$9.31)	(\$20,306.05)
Prior Year Treasurer Fee		(\$6.12)
SB22-238/SB23B-001 Backfill		\$45,939.40
Total	\$7,650.17	\$1,422,941.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,713,968.35
Senior/Veteran/Personal Exemptions		\$5,438.86
Current Year Value Adjustment		(\$53,759.65)
Prior Year Value Adjustment (Abatement)		(\$21,691.26)
Current Year Interest	\$128.49	\$2,930.19
Current Year Interest Value Adjustment		(\$3,763.18)
Prior Year Interest Value Adjustment		(\$1,186.85)
Auto Ownership (SOT)	\$9,313.71	\$117,906.13
Current Year Treasurer Fee	(\$1.93)	(\$25,028.64)
Prior Year Treasurer Fee		\$325.36
Other	(\$42,900.61)	
Total	(\$33,460.34)	\$1,735,139.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$990.85	\$3,081,636.56
Senior/Veteran/Personal Exemptions		\$6,195.63
Current Year Value Adjustment		(\$11,969.30)
Current Year Interest	\$69.36	\$1,232.54
Current Year Interest Value Adjustment		(\$954.26)
Auto Ownership (SOT)	\$16,635.40	\$210,594.43
Current Year Treasurer Fee	(\$15.90)	(\$46,156.45)
Total	\$17,679.71	\$3,240,579.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$1,485.75	\$2,327,582.60
Senior/Veteran/Personal Exemptions		\$16,274.54
Current Year Value Adjustment		(\$614.43)
Current Year Interest	\$104.00	\$1,377.96
Current Year Interest Value Adjustment		(\$26.92)
Auto Ownership (SOT)	\$12,630.06	\$159,889.20
Current Year Treasurer Fee	(\$23.85)	(\$35,169.35)
Total	\$14,195.96	\$2,469,313.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$135,922.62
Senior/Veteran/Personal Exemptions		\$1,948.23
Current Year Interest		\$269.17
Auto Ownership (SOT)	\$747.82	\$9,467.01
Current Year Treasurer Fee		(\$2,195.19)
SB22-238/SB23B-001 Backfill		\$8,206.20
Total	\$747.82	\$153,618.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 2024

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$94.44	\$720,225.11
Senior/Veteran/Personal Exemptions		\$3,004.63
Current Year Value Adjustment		(\$38.72)
Prior Year Value Adjustment (Abatement)		(\$67.60)
Current Year Interest	\$5.67	\$425.11
Current Year Interest Value Adjustment		(\$2.32)
Prior Year Interest Value Adjustment		(\$4.73)
Auto Ownership (SOT)	\$3,895.89	\$49,319.73
Current Year Treasurer Fee	(\$1.51)	(\$10,903.61)
Prior Year Treasurer Fee		\$1.01
SB22-238/SB23B-001 Backfill		\$3,289.01
Total	\$3,994.49	\$765,247.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes		\$1,378,443.30
Senior/Veteran/Personal Exemptions		\$16,434.60
Current Year Value Adjustment		(\$154.96)
Current Year Interest		\$760.49
Current Year Interest Value Adjustment		(\$7.69)
Auto Ownership (SOT)	\$7,513.45	\$95,115.94
Current Year Treasurer Fee		(\$20,943.77)
SB22-238/SB23B-001 Backfill		\$765.70
Total	\$7,513.45	\$1,470,413.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 2024

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$187,714.26
Auto Ownership (SOT)	\$1,050.05	\$13,293.04
Current Year Treasurer Fee		(\$2,848.52)
SB22-238/SB23B-001 Backfill		\$2,186.60
Total	\$1,050.05	\$200,345.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$280,707.98
Senior/Veteran/Personal Exemptions		\$151.02
Current Year Interest		\$747.80
Auto Ownership (SOT)	\$1,512.02	\$19,141.32
Current Year Treasurer Fee		(\$4,268.69)
SB22-238/SB23B-001 Backfill		\$2,971.80
Total	\$1,512.02	\$299,451.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 2024

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes		\$1,016,336.09
Senior/Veteran/Personal Exemptions		\$9,246.11
Current Year Value Adjustment		(\$193.80)
Current Year Interest		\$672.21
Prior Year Interest		\$23.69
Current Year Interest Value Adjustment		(\$12.49)
Auto Ownership (SOT)	\$5,524.26	\$69,933.93
Current Year Treasurer Fee		(\$15,785.37)
Prior Year Treasurer Fee		(\$0.36)
SB22-238/SB23B-001 Backfill		\$26,298.35
Total	\$5,524.26	\$1,106,518.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$4,786.11	\$1,774,907.26
Prior Year Taxes	\$4.70	\$249.77
Senior/Veteran/Personal Exemptions		\$17,397.52
Current Year TIF Expense	(\$191.88)	(\$28,906.89)
Prior Year TIF Expense		(\$1.75)
Current Year Value Adjustment	(\$186.58)	(\$3,321.69)
Prior Year Value Adjustment (Abatement)	(\$2.59)	(\$406.99)
Current Year Interest	\$296.77	\$1,721.54
Prior Year Interest		\$24.08
Current Year Interest Value Adjustment	(\$14.33)	(\$170.17)
Prior Year Interest Value Adjustment	(\$0.08)	(\$71.92)
Auto Ownership (SOT)	\$9,677.12	\$122,506.71
Current Year Treasurer Fee	(\$70.57)	(\$27,359.10)
Prior Year Treasurer Fee	(\$0.04)	\$2.07
Payment in Lieu of Taxes		\$9.13
SB22-238/SB23B-001 Backfill		\$62,238.80
Total	\$14,298.63	\$1,918,818.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$799.08	\$74,715.89
Senior/Veteran/Personal Exemptions		\$1,832.49
Current Year Value Adjustment		(\$65.22)
Current Year Interest	\$55.93	\$191.66
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$412.48	\$5,221.78
Current Year Treasurer Fee	(\$12.84)	(\$1,275.81)
SB22-238/SB23B-001 Backfill		\$8,375.71
Total	\$1,254.65	\$88,993.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$88,012.95	\$36,063,705.95
Prior Year Taxes	\$72.59	\$5,018.79
Senior/Veteran/Personal Exemptions		\$379,451.43
Current Year TIF Expense	(\$1,767.56)	(\$328,393.03)
Prior Year TIF Expense		\$156.68
Current Year Value Adjustment	(\$11,953.56)	(\$85,230.20)
Prior Year Value Adjustment (Abatement)	(\$20.76)	(\$22,492.02)
Current Year Interest	\$5,850.68	\$35,695.68
Prior Year Interest	\$6.64	\$535.82
Current Year Interest Value Adjustment	(\$958.85)	(\$4,897.70)
Prior Year Interest Value Adjustment	(\$0.62)	(\$2,101.15)
Auto Ownership (SOT)	\$196,609.25	\$2,488,958.39
Current Year Treasurer Fee	(\$1,202.06)	(\$566,349.80)
Prior Year Treasurer Fee	(\$0.87)	\$251.72
Payment in Lieu of Taxes		\$329.16
SB22-238/SB23B-001 Backfill		\$1,691,483.40
Total	\$274,647.83	\$39,656,123.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$1,712.22	\$773,300.30
Prior Year Taxes	\$0.94	\$42.20
Senior/Veteran/Personal Exemptions		\$7,900.91
Current Year TIF Expense	(\$45.13)	(\$6,801.71)
Prior Year TIF Expense		(\$0.34)
Current Year Value Adjustment	(\$315.81)	(\$1,699.08)
Prior Year Value Adjustment (Abatement)		(\$157.27)
Current Year Interest	\$117.06	\$709.71
Prior Year Interest		\$4.02
Current Year Interest Value Adjustment	(\$25.31)	(\$100.77)
Prior Year Interest Value Adjustment		(\$21.06)
Auto Ownership (SOT)	\$4,212.98	\$53,333.85
Current Year Treasurer Fee	(\$22.01)	(\$11,938.78)
Prior Year Treasurer Fee	(\$0.02)	\$1.69
Payment in Lieu of Taxes		\$7.11
SB22-238/SB23B-001 Backfill		\$22,652.50
Total	\$5,634.92	\$837,233.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$79,345.30
Senior/Veteran/Personal Exemptions		\$512.48
Current Year Interest		\$22.63
Auto Ownership (SOT)	\$430.49	\$5,449.79
Current Year Treasurer Fee		(\$1,244.71)
SB22-238/SB23B-001 Backfill		\$3,099.85
Total	\$430.49	\$87,185.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$388,022.16
Senior/Veteran/Personal Exemptions		\$612.64
Current Year Value Adjustment		(\$872.64)
Current Year Interest		\$526.29
Auto Ownership (SOT)	\$2,098.31	\$26,563.41
Current Year Treasurer Fee		(\$6,015.90)
SB22-238/SB23B-001 Backfill		\$12,773.80
Total	\$2,098.31	\$421,609.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,876.29	\$2,293,370.12
Senior/Veteran/Personal Exemptions		\$18,197.10
Current Year Value Adjustment		(\$1,092.53)
Current Year Interest	\$621.33	\$2,525.20
Current Year Interest Value Adjustment		(\$47.43)
Auto Ownership (SOT)	\$12,449.91	\$157,608.57
Current Year Treasurer Fee	(\$142.47)	(\$35,774.27)
SB22-238/SB23B-001 Backfill		\$71,951.75
Total	\$21,805.06	\$2,506,738.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$50,104.32
Senior/Veteran/Personal Exemptions		\$1,641.14
Current Year Interest		\$71.01
Auto Ownership (SOT)	\$278.72	\$3,528.47
Current Year Treasurer Fee		(\$807.56)
SB22-238/SB23B-001 Backfill		\$2,021.40
Total	\$278.72	\$56,558.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes		\$3,757,578.09
Senior/Veteran/Personal Exemptions		\$3,221.17
Current Year Interest		\$5,700.11
Auto Ownership (SOT)	\$20,343.35	\$257,534.97
Current Year Treasurer Fee		(\$56,735.22)
SB22-238/SB23B-001 Backfill		\$15,850.25
Total	\$20,343.35	\$3,983,149.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$9,551.32	\$1,352,325.90
Senior/Veteran/Personal Exemptions		\$23,214.63
Prior Year Value Adjustment (Abatement)		(\$995.38)
Current Year Interest	\$628.91	\$1,593.92
Prior Year Interest Value Adjustment		(\$39.82)
Auto Ownership (SOT)	\$7,415.08	\$93,870.60
Current Year Treasurer Fee	(\$152.70)	(\$20,930.30)
Prior Year Treasurer Fee		\$14.93
SB22-238/SB23B-001 Backfill		\$18,219.50
Total	\$17,442.61	\$1,467,273.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,095.38	\$2,948,053.35
Prior Year Taxes		\$1,368.22
Senior/Veteran/Personal Exemptions		\$41,816.79
Current Year Value Adjustment		(\$198.61)
Current Year Interest	\$704.19	\$3,630.95
Prior Year Interest		\$158.52
Current Year Interest Value Adjustment		(\$13.34)
Auto Ownership (SOT)	\$16,105.98	\$203,892.35
Current Year Treasurer Fee	(\$161.99)	(\$48,963.78)
Prior Year Treasurer Fee		(\$22.90)
Payment in Lieu of Taxes		\$233.39
SB22-238/SB23B-001 Backfill		\$270,953.01
Total	\$26,743.56	\$3,420,907.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,896.53	\$2,571,403.41
Senior/Veteran/Personal Exemptions		\$16,328.15
Current Year Value Adjustment		(\$137.09)
Current Year Interest	\$113.79	\$1,676.46
Current Year Interest Value Adjustment		(\$1.37)
Auto Ownership (SOT)	\$13,938.23	\$176,449.83
Current Year Treasurer Fee	(\$30.16)	(\$39,243.16)
SB22-238/SB23B-001 Backfill		\$26,942.50
Total	\$15,918.39	\$2,753,418.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$432,665.59
Senior/Veteran/Personal Exemptions		\$884.28
Current Year Value Adjustment		(\$14,415.72)
Current Year Interest		\$65.17
Current Year Interest Value Adjustment		(\$864.94)
Auto Ownership (SOT)	\$2,335.30	\$29,563.55
Current Year Treasurer Fee		(\$6,288.00)
Other	(\$9,223.51)	
Total	(\$6,888.21)	\$441,609.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,091.50	\$480,923.02
Senior/Veteran/Personal Exemptions		\$622.93
Current Year Value Adjustment		(\$6,121.56)
Prior Year Value Adjustment (Abatement)		(\$3,164.14)
Current Year Interest	\$216.41	\$1,089.84
Current Year Interest Value Adjustment		(\$433.80)
Prior Year Interest Value Adjustment		(\$734.63)
Auto Ownership (SOT)	\$2,592.68	\$32,821.86
Current Year Treasurer Fee	(\$49.62)	(\$7,209.42)
Prior Year Treasurer Fee		\$47.47
SB22-238/SB23B-001 Backfill		\$4,111.90
Other	(\$2,678.85)	
Total	\$3,172.12	\$501,953.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$334,460.15
Senior/Veteran/Personal Exemptions		\$999.32
Current Year Value Adjustment		(\$3,473.16)
Current Year Interest		\$884.48
Current Year Interest Value Adjustment		(\$208.39)
Auto Ownership (SOT)	\$1,803.35	\$22,829.41
Current Year Treasurer Fee		(\$5,113.38)
SB22-238/SB23B-001 Backfill		\$8,021.65
Total	\$1,803.35	\$358,400.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$126,731.09
Senior/Veteran/Personal Exemptions		\$604.71
Current Year Interest		\$53.67
Auto Ownership (SOT)	\$686.07	\$8,685.24
Current Year Treasurer Fee		(\$1,910.86)
Total	\$686.07	\$134,163.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,947.28
Senior/Veteran/Personal Exemptions		\$437.92
Current Year Interest		\$52.00
Auto Ownership (SOT)	\$339.43	\$4,296.92
Current Year Treasurer Fee		(\$988.22)
SB22-238/SB23B-001 Backfill		\$2,442.70
Total	\$339.43	\$69,188.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,249.52	\$1,620,446.73
Senior/Veteran/Personal Exemptions		\$9,145.75
Current Year Interest	\$149.42	\$557.65
Auto Ownership (SOT)	\$8,777.74	\$111,121.03
Current Year Treasurer Fee	(\$35.98)	(\$24,514.83)
SB22-238/SB23B-001 Backfill		\$4,171.05
Total	\$11,140.70	\$1,720,927.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$830,464.72
Senior/Veteran/Personal Exemptions		\$12,964.86
Current Year Value Adjustment	(\$186.68)	(\$186.68)
Current Year Interest		\$301.68
Current Year Interest Value Adjustment	(\$14.00)	(\$14.00)
Auto Ownership (SOT)	\$4,543.10	\$57,512.99
Current Year Treasurer Fee	\$2.80	(\$12,703.85)
SB22-238/SB23B-001 Backfill		\$3,380.00
Total	\$4,345.22	\$891,719.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,614,210.06
Senior/Veteran/Personal Exemptions		\$18,346.79
Current Year Value Adjustment		(\$144.00)
Current Year Interest		\$553.13
Current Year Interest Value Adjustment		(\$7.20)
Auto Ownership (SOT)	\$8,790.51	\$111,282.79
Current Year Treasurer Fee		(\$24,604.75)
SB22-238/SB23B-001 Backfill		\$7,343.70
Total	\$8,790.51	\$1,726,980.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$135,286.55
Senior/Veteran/Personal Exemptions		\$51.14
Current Year Interest		\$10.16
Auto Ownership (SOT)	\$728.71	\$9,225.10
Current Year Treasurer Fee		(\$2,030.21)
Total	\$728.71	\$142,542.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$524,512.65
Current Year Interest		\$58.62
Auto Ownership (SOT)	\$2,825.27	\$35,766.23
Current Year Treasurer Fee		(\$7,903.95)
SB22-238/SB23B-001 Backfill		\$2,359.50
Total	\$2,825.27	\$554,793.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$3,961,822.32
Senior/Veteran/Personal Exemptions		\$9,675.36
Current Year Value Adjustment		(\$393.54)
Current Year Interest		\$1,532.06
Current Year Interest Value Adjustment		(\$15.05)
Auto Ownership (SOT)	\$21,392.32	\$270,814.26
Current Year Treasurer Fee		(\$59,955.79)
SB22-238/SB23B-001 Backfill		\$24,410.75
Total	\$21,392.32	\$4,207,890.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$93,009.19
Auto Ownership (SOT)	\$500.99	\$6,342.24
Current Year Treasurer Fee		(\$1,429.46)
SB22-238/SB23B-001 Backfill		\$2,288.65
Total	\$500.99	\$100,210.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$267,560.38
Current Year Interest		\$214.44
Auto Ownership (SOT)	\$1,441.20	\$18,244.76
Current Year Treasurer Fee		(\$4,026.85)
SB22-238/SB23B-001 Backfill		\$681.20
Total	\$1,441.20	\$282,673.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$10.35	\$2,254.93
Current Year Interest	\$0.72	\$1.88
Auto Ownership (SOT)	\$12.15	\$153.78
Current Year Treasurer Fee	(\$0.17)	(\$34.34)
SB22-238/SB23B-001 Backfill		\$33.15
Total	\$23.05	\$2,409.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$2,568.50	\$306,177.56
Senior/Veteran/Personal Exemptions		\$1,339.58
Current Year Interest	\$179.80	\$288.97
Auto Ownership (SOT)	\$1,656.43	\$20,969.40
Current Year Treasurer Fee	(\$41.23)	(\$4,689.03)
SB22-238/SB23B-001 Backfill		\$4,793.75
Total	\$4,363.50	\$328,880.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$502,359.38
Current Year Value Adjustment		(\$6,051.74)
Current Year Interest		\$3,765.29
Current Year Interest Value Adjustment		(\$274.88)
Auto Ownership (SOT)	\$2,806.40	\$35,527.38
Current Year Treasurer Fee		(\$7,520.96)
SB22-238/SB23B-001 Backfill		\$1,321.45
Total	\$2,806.40	\$529,125.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$832,980.58
Senior/Veteran/Personal Exemptions		\$3,220.86
Current Year Interest		\$394.39
Auto Ownership (SOT)	\$4,505.23	\$57,033.59
Current Year Treasurer Fee		(\$12,672.87)
SB22-238/SB23B-001 Backfill		\$8,264.75
Total	\$4,505.23	\$889,221.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$778,119.53
Senior/Veteran/Personal Exemptions		\$1,524.70
Prior Year Value Adjustment (Abatement)		(\$7,120.00)
Current Year Interest		\$2,867.31
Prior Year Interest Value Adjustment		(\$427.20)
Auto Ownership (SOT)	\$4,198.82	\$53,154.58
Current Year Treasurer Fee		(\$11,762.86)
Prior Year Treasurer Fee		\$106.80
SB22-238/SB23B-001 Backfill		\$1,675.70
Total	\$4,198.82	\$818,138.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$444.61
Auto Ownership (SOT)	\$2.40	\$30.35
Current Year Treasurer Fee		(\$6.84)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$2.40	\$479.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$2,631,611.07
Senior/Veteran/Personal Exemptions		\$543.86
Current Year Value Adjustment		(\$216,230.09)
Current Year Interest		\$1,591.30
Current Year Interest Value Adjustment		(\$8,649.23)
Auto Ownership (SOT)	\$14,178.00	\$179,485.22
Current Year Treasurer Fee		(\$36,564.83)
SB22-238/SB23B-001 Backfill		\$20,135.05
Other	(\$159,482.96)	
Total	(\$145,304.96)	\$2,571,922.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$539.40	\$1,046,003.49
Senior/Veteran/Personal Exemptions		\$9,325.49
Current Year Interest	\$37.76	\$670.01
Auto Ownership (SOT)	\$5,684.49	\$71,962.30
Current Year Treasurer Fee	(\$8.66)	(\$15,884.42)
SB22-238/SB23B-001 Backfill		\$2,962.05
Total	\$6,252.99	\$1,115,038.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$51.00
Auto Ownership (SOT)	\$0.27	\$3.45
Current Year Treasurer Fee		(\$0.77)
Total	\$0.27	\$53.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,222,077.99
Senior/Veteran/Personal Exemptions		\$772.01
Current Year Value Adjustment	(\$37,779.30)	(\$47,255.32)
Current Year Interest		\$3.57
Current Year Interest Value Adjustment	(\$3,022.34)	(\$3,590.90)
Auto Ownership (SOT)	\$6,586.83	\$83,385.42
Current Year Treasurer Fee	\$566.69	(\$17,784.67)
SB22-238/SB23B-001 Backfill		\$10,046.40
Other	\$4,747.32	
Total	(\$28,900.80)	\$1,247,654.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$123,868.95
Senior/Veteran/Personal Exemptions		\$1,989.07
Current Year Interest		\$10.06
Auto Ownership (SOT)	\$677.93	\$8,582.18
Current Year Treasurer Fee		(\$1,911.71)
SB22-238/SB23B-001 Backfill		\$1,578.85
Total	\$677.93	\$134,117.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$568,540.18
Senior/Veteran/Personal Exemptions		\$5,729.73
Current Year Interest		\$262.89
Auto Ownership (SOT)	\$3,093.29	\$39,159.19
Current Year Treasurer Fee		(\$8,681.37)
SB22-238/SB23B-001 Backfill		\$4,221.75
Total	\$3,093.29	\$609,232.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$7,136.52	\$1,955,873.73
Current Year Interest	\$499.56	\$2,087.04
Auto Ownership (SOT)	\$10,537.30	\$133,396.10
Current Year Treasurer Fee	(\$114.55)	(\$29,489.15)
SB22-238/SB23B-001 Backfill		\$7,979.40
Total	\$18,058.83	\$2,069,847.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.89
Auto Ownership (SOT)	\$0.03	\$0.44
Current Year Treasurer Fee		(\$0.10)
Total	\$0.03	\$7.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$3,408.75	\$4,484,075.96
Senior/Veteran/Personal Exemptions		\$8,976.78
Current Year Value Adjustment		(\$251.50)
Current Year Interest	\$204.52	\$1,867.45
Current Year Interest Value Adjustment		(\$15.09)
Auto Ownership (SOT)	\$24,207.56	\$306,453.61
Current Year Treasurer Fee	(\$54.20)	(\$68,051.43)
SB22-238/SB23B-001 Backfill		\$42,094.00
Total	\$27,766.63	\$4,775,149.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$412,694.62
Prior Year Taxes	\$187.88	\$1,050.46
Senior/Veteran/Personal Exemptions		\$1,293.61
Current Year TIF Expense		(\$26,795.13)
Current Year Interest		\$153.44
Auto Ownership (SOT)	\$2,237.34	\$28,323.45
Current Year Treasurer Fee		(\$5,810.18)
Prior Year Treasurer Fee	(\$2.82)	(\$15.77)
Total	\$2,422.40	\$410,894.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$31,757.67	\$2,269,624.66
Prior Year Taxes		\$5,597.04
Senior/Veteran/Personal Exemptions		\$625.09
Current Year Value Adjustment		(\$667.18)
Current Year Interest	\$2,223.04	\$6,987.45
Prior Year Interest		\$615.67
Current Year Interest Value Adjustment		(\$46.70)
Auto Ownership (SOT)	\$12,227.51	\$154,793.20
Current Year Treasurer Fee	(\$509.71)	(\$34,198.43)
Prior Year Treasurer Fee		(\$93.20)
SB22-238/SB23B-001 Backfill		\$3,318.90
Total	\$45,698.51	\$2,406,556.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,826.43	\$670,006.59
Senior/Veteran/Personal Exemptions		\$3,620.58
Current Year Interest	\$127.85	\$444.79
Auto Ownership (SOT)	\$3,628.65	\$45,936.61
Current Year Treasurer Fee	(\$29.32)	(\$10,125.46)
SB22-238/SB23B-001 Backfill		\$956.80
Total	\$5,553.61	\$710,839.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$714.61	\$1,892,619.55
Prior Year Taxes		\$73.32
Senior/Veteran/Personal Exemptions		\$3,288.58
Current Year Value Adjustment	(\$5,188.77)	(\$11,034.63)
Prior Year Value Adjustment (Abatement)		(\$939.60)
Current Year Interest	\$49.30	\$1,085.39
Prior Year Interest		\$7.19
Current Year Interest Value Adjustment	(\$415.10)	(\$674.23)
Prior Year Interest Value Adjustment		(\$86.26)
Auto Ownership (SOT)	\$10,217.62	\$129,349.14
Current Year Treasurer Fee	\$66.37	(\$29,124.95)
Prior Year Treasurer Fee		\$12.87
SB22-238/SB23B-001 Backfill		\$55,702.40
Total	\$5,444.03	\$2,040,278.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$866,777.63
Senior/Veteran/Personal Exemptions		\$978.51
Current Year Interest		\$262.47
Auto Ownership (SOT)	\$4,668.86	\$59,105.06
Current Year Treasurer Fee		(\$13,042.64)
SB22-238/SB23B-001 Backfill		\$1,489.15
Total	\$4,668.86	\$915,570.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$192.39	\$138,549.73
Senior/Veteran/Personal Exemptions		\$1,046.70
Current Year Interest	\$11.54	\$148.93
Auto Ownership (SOT)	\$751.93	\$9,518.98
Current Year Treasurer Fee	(\$3.06)	(\$2,096.20)
Total	\$952.80	\$147,168.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$4,250.81	\$808,121.60
Senior/Veteran/Personal Exemptions		\$361.16
Current Year Value Adjustment		(\$5,190.49)
Prior Year Value Adjustment (Abatement)		(\$6,169.78)
Current Year Interest	\$297.56	\$1,992.17
Current Year Interest Value Adjustment		(\$363.33)
Prior Year Interest Value Adjustment		(\$1,485.06)
Auto Ownership (SOT)	\$4,355.96	\$55,143.90
Current Year Treasurer Fee	(\$68.22)	(\$12,079.28)
Prior Year Treasurer Fee		\$92.55
Other	(\$67.69)	
Total	\$8,768.42	\$840,423.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,405.52	\$157,345.29
Senior/Veteran/Personal Exemptions		\$1,627.53
Current Year Interest	\$588.39	\$970.76
Auto Ownership (SOT)	\$853.64	\$10,806.55
Current Year Treasurer Fee	(\$134.91)	(\$2,434.42)
SB22-238/SB23B-001 Backfill		\$2,351.70
Total	\$9,712.64	\$170,667.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$851,709.06
Senior/Veteran/Personal Exemptions		\$3,437.30
Current Year Interest		\$155.90
Auto Ownership (SOT)	\$4,606.21	\$58,311.93
Current Year Treasurer Fee		(\$12,861.39)
SB22-238/SB23B-001 Backfill		\$2,122.90
Total	\$4,606.21	\$902,875.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$102.52
Auto Ownership (SOT)	\$0.55	\$6.96
Current Year Treasurer Fee		(\$1.58)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$0.55	\$110.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$388.74
Auto Ownership (SOT)	\$2.10	\$26.54
Current Year Treasurer Fee		(\$5.96)
SB22-238/SB23B-001 Backfill		\$8.45
Total	\$2.10	\$417.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,375.37
Auto Ownership (SOT)	\$7.41	\$93.82
Current Year Treasurer Fee		(\$20.63)
Total	\$7.41	\$1,448.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$1,229.16
Auto Ownership (SOT)	\$6.62	\$83.84
Current Year Treasurer Fee		(\$18.44)
Total	\$6.62	\$1,294.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.10	\$13.93
Current Year Treasurer Fee		(\$3.07)
Total	\$1.10	\$215.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$562,414.76
Senior/Veteran/Personal Exemptions		\$520.76
Current Year Value Adjustment		(\$358.83)
Current Year Interest		\$257.10
Current Year Interest Value Adjustment		(\$14.35)
Auto Ownership (SOT)	\$3,034.09	\$38,409.86
Current Year Treasurer Fee		(\$8,523.98)
SB22-238/SB23B-001 Backfill		\$5,430.75
Total	\$3,034.09	\$598,136.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$371.52	\$34,273.00
Senior/Veteran/Personal Exemptions		\$851.98
Current Year Value Adjustment		(\$30.33)
Current Year Interest	\$26.01	\$89.09
Current Year Interest Value Adjustment		(\$1.38)
Auto Ownership (SOT)	\$189.27	\$2,396.06
Current Year Treasurer Fee	(\$5.96)	(\$585.95)
SB22-238/SB23B-001 Backfill		\$3,878.00
Total	\$580.84	\$40,870.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$971.72	\$45,220.70
Senior/Veteran/Personal Exemptions		\$717.72
Current Year Interest	\$68.02	\$163.69
Auto Ownership (SOT)	\$248.21	\$3,142.24
Current Year Treasurer Fee	(\$15.59)	(\$797.54)
SB22-238/SB23B-001 Backfill		\$7,071.01
Total	\$1,272.36	\$55,517.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$349,447.04
Senior/Veteran/Personal Exemptions		\$1,078.50
Current Year Interest		\$75.81
Auto Ownership (SOT)	\$1,888.20	\$23,903.55
Current Year Treasurer Fee		(\$5,315.13)
SB22-238/SB23B-001 Backfill		\$3,740.75
Total	\$1,888.20	\$372,930.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes		\$15,186,510.92
Senior/Veteran/Personal Exemptions		\$11,852.94
Current Year Value Adjustment		(\$123,952.51)
Prior Year Value Adjustment (Abatement)		(\$21,034.03)
Current Year Interest		\$2,792.44
Prior Year Interest		\$66.19
Current Year Interest Value Adjustment		(\$5,062.11)
Prior Year Interest Value Adjustment		(\$1,893.06)
Auto Ownership (SOT)	\$81,926.93	\$1,037,147.06
Current Year Treasurer Fee		(\$226,974.12)
Prior Year Treasurer Fee		\$314.53
SB22-238/SB23B-001 Backfill		\$54,393.30
Total	\$81,926.93	\$15,914,161.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$169,367.53
Auto Ownership (SOT)	\$912.29	\$11,549.07
Current Year Treasurer Fee		(\$2,547.89)
SB22-238/SB23B-001 Backfill		\$491.40
Total	\$912.29	\$178,860.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$29,852.92	\$2,150,610.75
Senior/Veteran/Personal Exemptions		\$836.56
Current Year Interest	\$2,089.70	\$7,979.11
Auto Ownership (SOT)	\$11,592.74	\$146,757.37
Current Year Treasurer Fee	(\$479.14)	(\$32,459.63)
SB22-238/SB23B-001 Backfill		\$4,551.30
Total	\$43,056.22	\$2,278,275.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,280,460.07
Senior/Veteran/Personal Exemptions		\$1,767.39
Current Year Interest		\$945.26
Auto Ownership (SOT)	\$12,293.60	\$155,629.80
Current Year Treasurer Fee		(\$34,732.83)
SB22-238/SB23B-001 Backfill		\$32,346.60
Total	\$12,293.60	\$2,436,416.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$3.93	\$49.77
Current Year Treasurer Fee		(\$11.23)
SB22-238/SB23B-001 Backfill		\$18.85
Total	\$3.93	\$787.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$30,515.90
Current Year Interest		\$10.86
Auto Ownership (SOT)	\$164.37	\$2,080.85
Current Year Treasurer Fee		(\$469.64)
SB22-238/SB23B-001 Backfill		\$781.95
Total	\$164.37	\$32,919.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$13,003.41	\$567,198.90
Prior Year Value Adjustment (Abatement)		(\$3,485.36)
Current Year Interest	\$910.24	\$1,615.12
Prior Year Interest Value Adjustment		(\$209.12)
Auto Ownership (SOT)	\$3,102.06	\$39,270.29
Current Year Treasurer Fee	(\$208.70)	(\$8,567.96)
Prior Year Treasurer Fee		\$52.28
SB22-238/SB23B-001 Backfill		\$2,384.85
Total	\$16,807.01	\$598,259.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$647,068.60
Senior/Veteran/Personal Exemptions		\$2,703.16
Current Year Interest		\$130.38
Auto Ownership (SOT)	\$3,499.97	\$44,307.59
Current Year Treasurer Fee		(\$9,787.91)
SB22-238/SB23B-001 Backfill		\$2,626.65
Total	\$3,499.97	\$687,048.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$19,098.46
Auto Ownership (SOT)	\$102.87	\$1,302.29
Current Year Treasurer Fee		(\$288.37)
SB22-238/SB23B-001 Backfill		\$126.10
Total	\$102.87	\$20,238.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$124.16	\$17,034.68
Senior/Veteran/Personal Exemptions		\$504.01
Current Year Interest	\$8.69	\$31.39
Auto Ownership (SOT)	\$94.39	\$1,194.92
Current Year Treasurer Fee	(\$1.99)	(\$274.21)
SB22-238/SB23B-001 Backfill		\$711.10
Total	\$225.25	\$19,201.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$183,614.46
Senior/Veteran/Personal Exemptions		\$2,512.82
Current Year Interest		\$111.76
Auto Ownership (SOT)	\$1,002.57	\$12,691.94
Current Year Treasurer Fee		(\$2,848.95)
SB22-238/SB23B-001 Backfill		\$3,692.00
Total	\$1,002.57	\$199,774.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,798.42	\$394,019.16
Senior/Veteran/Personal Exemptions		\$3,681.27
Prior Year Value Adjustment (Abatement)		(\$669.43)
Current Year Interest	\$125.89	\$244.69
Prior Year Interest Value Adjustment		(\$20.08)
Auto Ownership (SOT)	\$2,142.20	\$27,118.95
Current Year Treasurer Fee	(\$28.87)	(\$6,084.74)
Prior Year Treasurer Fee		\$10.04
SB22-238/SB23B-001 Backfill		\$7,703.80
Total	\$4,037.64	\$426,003.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$498,988.64
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Value Adjustment		(\$393.57)
Current Year Interest		\$493.99
Current Year Interest Value Adjustment		(\$23.61)
Auto Ownership (SOT)	\$2,689.90	\$34,052.62
Current Year Treasurer Fee		(\$7,510.83)
SB22-238/SB23B-001 Backfill		\$1,239.55
Total	\$2,689.90	\$527,240.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$664.56	\$1,818,896.37
Senior/Veteran/Personal Exemptions		\$1,929.33
Current Year Value Adjustment		(\$24.12)
Current Year Interest	\$39.87	\$311.70
Current Year Interest Value Adjustment		(\$1.69)
Auto Ownership (SOT)	\$9,807.81	\$124,161.10
Current Year Treasurer Fee	(\$10.57)	(\$27,406.60)
SB22-238/SB23B-001 Backfill		\$5,990.40
Total	\$10,501.67	\$1,923,856.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,748.77
Auto Ownership (SOT)	\$9.42	\$119.23
Current Year Treasurer Fee		(\$26.33)
SB22-238/SB23B-001 Backfill		\$5.20
Total	\$9.42	\$1,846.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$292,561.41
Current Year Interest		\$232.15
Auto Ownership (SOT)	\$1,575.87	\$19,949.63
Current Year Treasurer Fee		(\$4,405.75)
SB22-238/SB23B-001 Backfill		\$919.10
Total	\$1,575.87	\$309,256.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$257,560.46
Senior/Veteran/Personal Exemptions		\$606.05
Current Year Value Adjustment		(\$18,422.83)
Current Year Interest Value Adjustment		(\$736.91)
Auto Ownership (SOT)	\$1,387.34	\$17,562.95
Current Year Treasurer Fee		(\$3,615.19)
SB22-238/SB23B-001 Backfill		\$1,269.45
Other	(\$12,234.12)	
Total	(\$10,846.78)	\$254,223.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$28,301.19	\$22,532,801.23
Prior Year Taxes		\$568.32
Senior/Veteran/Personal Exemptions		\$297,057.74
Current Year Value Adjustment	(\$2,120.67)	(\$33,308.60)
Prior Year Value Adjustment (Abatement)		(\$1,531.38)
Current Year Interest	\$1,970.64	\$17,249.28
Prior Year Interest		\$78.44
Current Year Interest Value Adjustment	(\$180.26)	(\$2,046.49)
Prior Year Interest Value Adjustment		(\$58.88)
Auto Ownership (SOT)	\$122,952.97	\$1,556,512.89
Current Year Treasurer Fee	(\$422.27)	(\$353,613.46)
Prior Year Treasurer Fee		\$13.26
SB22-238/SB23B-001 Backfill		\$760,425.90
Total	\$150,501.60	\$24,774,148.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$815,558.41
Senior/Veteran/Personal Exemptions		\$66.23
Prior Year Value Adjustment (Abatement)		(\$2,938.75)
Current Year Interest		\$2,346.94
Prior Year Interest Value Adjustment		(\$734.69)
Auto Ownership (SOT)	\$4,392.98	\$55,612.51
Current Year Treasurer Fee		(\$12,395.50)
Prior Year Treasurer Fee		\$44.08
SB22-238/SB23B-001 Backfill		\$8,394.10
Total	\$4,392.98	\$865,953.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$609,414.38
Senior/Veteran/Personal Exemptions		\$1,249.15
Current Year Interest		\$544.57
Auto Ownership (SOT)	\$3,289.86	\$41,647.75
Current Year Treasurer Fee		(\$9,463.91)
SB22-238/SB23B-001 Backfill		\$19,721.00
Total	\$3,289.86	\$663,112.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,802.50	\$264,991.87
Current Year Interest	\$126.18	\$252.12
Auto Ownership (SOT)	\$1,427.37	\$18,069.66
Current Year Treasurer Fee	(\$28.93)	(\$3,978.67)
Total	\$3,327.12	\$279,334.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$104,773.53
Auto Ownership (SOT)	\$564.36	\$7,144.48
Current Year Treasurer Fee		(\$1,571.60)
Total	\$564.36	\$110,346.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$35,677.06
Current Year Interest		\$21.07
Auto Ownership (SOT)	\$192.17	\$2,432.80
Current Year Treasurer Fee		(\$535.48)
Total	\$192.17	\$37,595.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$1,152.92	\$300,935.99
Senior/Veteran/Personal Exemptions		\$1,189.51
Current Year TIF Expense	(\$154.99)	(\$70,811.19)
Prior Year TIF Expense		\$127.14
Current Year Value Adjustment	(\$512.31)	(\$2,570.34)
Prior Year Value Adjustment (Abatement)		(\$576.24)
Current Year Interest	\$80.68	\$1,036.72
Current Year Interest Value Adjustment	(\$43.55)	(\$143.89)
Prior Year Interest Value Adjustment		(\$51.86)
Auto Ownership (SOT)	\$1,622.91	\$20,545.05
Current Year Treasurer Fee	(\$8.49)	(\$3,572.40)
Prior Year Treasurer Fee		\$6.74
SB22-238/SB23B-001 Backfill		\$8,383.70
Total	\$2,137.17	\$254,498.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$17,789.60	\$126,206.68
Prior Year Value Adjustment (Abatement)		(\$145,102.10)
Current Year Interest	\$1,245.27	\$2,474.64
Prior Year Interest Value Adjustment		(\$11,562.97)
Auto Ownership (SOT)	\$1,696.06	\$21,471.13
Current Year Treasurer Fee	(\$285.52)	(\$1,955.57)
Prior Year Treasurer Fee		\$2,176.53
SB22-238/SB23B-001 Backfill		\$1,688.70
Other	(\$68,284.66)	
Total	(\$47,839.25)	(\$4,602.96)



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,297.41
Auto Ownership (SOT)	\$6.99	\$88.47
Current Year Treasurer Fee		(\$19.71)
SB22-238/SB23B-001 Backfill		\$16.90
Total	\$6.99	\$1,383.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$482.65	\$70,787.78
Senior/Veteran/Personal Exemptions		\$3,343.96
Current Year Interest	\$33.78	\$65.47
Auto Ownership (SOT)	\$399.31	\$5,055.05
Current Year Treasurer Fee	(\$7.75)	(\$1,143.75)
SB22-238/SB23B-001 Backfill		\$2,051.10
Total	\$907.99	\$80,159.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$331,130.77
Senior/Veteran/Personal Exemptions		\$464.19
Current Year Interest		\$311.50
Auto Ownership (SOT)	\$1,786.13	\$22,611.32
Current Year Treasurer Fee		(\$5,008.15)
SB22-238/SB23B-001 Backfill		\$1,972.10
Total	\$1,786.13	\$351,481.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$151,813.84
Senior/Veteran/Personal Exemptions		\$1,016.52
Current Year Interest		\$185.42
Auto Ownership (SOT)	\$817.74	\$10,352.08
Current Year Treasurer Fee		(\$2,320.57)
SB22-238/SB23B-001 Backfill		\$1,691.30
Total	\$817.74	\$162,738.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$3,088.64	\$3,589,315.99
Senior/Veteran/Personal Exemptions		\$1,659.89
Current Year Value Adjustment	(\$64.42)	(\$618.42)
Current Year Interest	\$216.21	\$2,607.20
Current Year Interest Value Adjustment	(\$5.15)	(\$16.23)
Auto Ownership (SOT)	\$19,351.06	\$244,973.11
Current Year Treasurer Fee	(\$48.61)	(\$53,929.31)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$22,537.73	\$3,786,315.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$828.61	\$962,935.90
Senior/Veteran/Personal Exemptions		\$445.31
Current Year Value Adjustment	(\$17.28)	(\$165.91)
Current Year Interest	\$58.00	\$699.45
Current Year Interest Value Adjustment	(\$1.38)	(\$4.35)
Auto Ownership (SOT)	\$5,191.47	\$65,720.97
Current Year Treasurer Fee	(\$13.04)	(\$14,493.56)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$6,046.38	\$1,017,461.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$377.97	\$439,239.00
Senior/Veteran/Personal Exemptions		\$203.13
Current Year Value Adjustment	(\$7.88)	(\$75.68)
Current Year Interest	\$26.46	\$319.06
Current Year Interest Value Adjustment	(\$0.63)	(\$1.99)
Auto Ownership (SOT)	\$2,368.07	\$29,978.35
Current Year Treasurer Fee	(\$5.95)	(\$7,188.36)
SB22-238/SB23B-001 Backfill		\$39,536.25
Total	\$2,758.04	\$502,009.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$41,138.93
Auto Ownership (SOT)	\$221.59	\$2,805.25
Current Year Treasurer Fee		(\$617.09)
Total	\$221.59	\$43,327.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$741,028.42
Senior/Veteran/Personal Exemptions		\$999.05
Current Year Interest		\$661.87
Auto Ownership (SOT)	\$3,996.90	\$50,598.44
Current Year Treasurer Fee		(\$11,277.04)
SB22-238/SB23B-001 Backfill		\$9,112.35
Total	\$3,996.90	\$791,123.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$2,106.63	\$747,273.39
Senior/Veteran/Personal Exemptions		\$275.22
Current Year Interest	\$147.46	\$459.37
Auto Ownership (SOT)	\$4,026.64	\$50,974.94
Current Year Treasurer Fee	(\$33.81)	(\$11,280.53)
SB22-238/SB23B-001 Backfill		\$4,026.75
Total	\$6,246.92	\$791,729.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,613,962.16
Senior/Veteran/Personal Exemptions		\$901.67
Current Year Value Adjustment		(\$141.38)
Current Year Interest		\$781.63
Current Year Interest Value Adjustment		(\$8.48)
Auto Ownership (SOT)	\$8,698.40	\$110,116.67
Current Year Treasurer Fee		(\$24,319.41)
SB22-238/SB23B-001 Backfill		\$5,792.15
Total	\$8,698.40	\$1,707,085.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$4,819.26
Current Year Interest		\$95.60
Auto Ownership (SOT)	\$25.96	\$328.62
Current Year Treasurer Fee		(\$73.72)
Total	\$25.96	\$5,169.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$287,299.86
Current Year Interest		\$31.87
Auto Ownership (SOT)	\$1,547.53	\$19,590.80
Current Year Treasurer Fee		(\$4,309.98)
Total	\$1,547.53	\$302,612.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$30.60
Current Year Interest		\$0.84
Auto Ownership (SOT)	\$0.16	\$2.06
Current Year Treasurer Fee		(\$0.48)
Total	\$0.16	\$33.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$40.96
Current Year Interest		\$0.82
Auto Ownership (SOT)	\$0.22	\$2.78
Current Year Treasurer Fee		(\$0.62)
Total	\$0.22	\$43.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$187,136.40
Senior/Veteran/Personal Exemptions		\$330.93
Auto Ownership (SOT)	\$1,009.78	\$12,783.26
Current Year Treasurer Fee		(\$2,829.06)
SB22-238/SB23B-001 Backfill		\$1,137.50
Total	\$1,009.78	\$198,559.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$6,805.65	\$441,040.91
Prior Year Taxes		\$328.23
Senior/Veteran/Personal Exemptions		\$7,958.02
Current Year Value Adjustment		(\$1,087.56)
Prior Year Value Adjustment (Abatement)		(\$215.22)
Current Year Interest	\$476.40	\$1,222.72
Prior Year Interest		\$55.80
Current Year Interest Value Adjustment		(\$92.99)
Prior Year Interest Value Adjustment		(\$19.37)
Auto Ownership (SOT)	\$2,412.95	\$30,546.56
Current Year Treasurer Fee	(\$109.23)	(\$6,749.10)
Prior Year Treasurer Fee		(\$2.53)
SB22-238/SB23B-001 Backfill		\$806.65
Total	\$9,585.77	\$473,792.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$4,323,376.93
Senior/Veteran/Personal Exemptions		\$7,983.35
Current Year Interest		\$1,269.47
Auto Ownership (SOT)	\$23,325.59	\$295,288.30
Current Year Treasurer Fee		(\$65,707.21)
SB22-238/SB23B-001 Backfill		\$47,849.10
Total	\$23,325.59	\$4,610,059.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$8,808.75	\$6,266,286.68
Senior/Veteran/Personal Exemptions		\$1,918.40
Current Year Interest	\$616.61	\$2,452.26
Auto Ownership (SOT)	\$33,773.62	\$427,554.31
Current Year Treasurer Fee	(\$141.38)	(\$95,320.63)
SB22-238/SB23B-001 Backfill		\$84,047.60
Total	\$43,057.60	\$6,686,938.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$14.22
Auto Ownership (SOT)	\$0.08	\$0.94
Current Year Treasurer Fee		(\$0.21)
Total	\$0.08	\$14.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$27,449.36
Senior/Veteran/Personal Exemptions		\$45.22
Auto Ownership (SOT)	\$147.85	\$1,871.75
Current Year Treasurer Fee		(\$422.53)
SB22-238/SB23B-001 Backfill		\$674.70
Total	\$147.85	\$29,618.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$423,507.66
Auto Ownership (SOT)	\$2,281.21	\$28,878.79
Current Year Treasurer Fee		(\$6,357.55)
SB22-238/SB23B-001 Backfill		\$328.90
Total	\$2,281.21	\$446,357.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,873.34	\$3,609,023.75
Senior/Veteran/Personal Exemptions		\$3,680.12
Current Year Value Adjustment		(\$5,424.02)
Prior Year Value Adjustment (Abatement)		(\$11,774.00)
Current Year Interest	\$131.13	\$4,273.08
Current Year Interest Value Adjustment		(\$325.44)
Prior Year Interest Value Adjustment		(\$588.70)
Auto Ownership (SOT)	\$19,447.96	\$246,199.77
Current Year Treasurer Fee	(\$30.07)	(\$54,468.17)
Prior Year Treasurer Fee		\$176.62
SB22-238/SB23B-001 Backfill		\$19,656.65
Total	\$21,422.36	\$3,810,429.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$267,786.26
Senior/Veteran/Personal Exemptions		\$369.94
Current Year Interest		\$234.14
Auto Ownership (SOT)	\$1,444.41	\$18,285.44
Current Year Treasurer Fee		(\$4,062.29)
SB22-238/SB23B-001 Backfill		\$2,427.10
Total	\$1,444.41	\$285,040.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$214,743.77
Senior/Veteran/Personal Exemptions		\$471.54
Current Year Interest		\$24.70
Auto Ownership (SOT)	\$1,159.25	\$14,675.39
Current Year Treasurer Fee		(\$3,256.35)
SB22-238/SB23B-001 Backfill		\$1,850.55
Total	\$1,159.25	\$228,509.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$759,787.99
Current Year Value Adjustment		(\$514.52)
Current Year Interest		\$254.61
Current Year Interest Value Adjustment		(\$10.29)
Auto Ownership (SOT)	\$4,092.57	\$51,809.51
Current Year Treasurer Fee		(\$11,437.25)
SB22-238/SB23B-001 Backfill		\$2,953.60
Total	\$4,092.57	\$802,843.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$45,730.32
Auto Ownership (SOT)	\$246.33	\$3,118.34
Current Year Treasurer Fee		(\$685.96)
Total	\$246.33	\$48,162.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$704,352.21
Senior/Veteran/Personal Exemptions		\$902.22
Current Year Interest		\$357.44
Auto Ownership (SOT)	\$3,798.82	\$48,090.90
Current Year Treasurer Fee		(\$10,673.58)
SB22-238/SB23B-001 Backfill		\$5,957.90
Total	\$3,798.82	\$748,987.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$1,518,620.62
Senior/Veteran/Personal Exemptions		\$416.22
Current Year Interest		\$890.82
Auto Ownership (SOT)	\$8,182.23	\$103,582.28
Current Year Treasurer Fee		(\$22,922.22)
SB22-238/SB23B-001 Backfill		\$8,223.15
Total	\$8,182.23	\$1,608,810.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$64,797.41
Current Year Interest		\$53.38
Auto Ownership (SOT)	\$349.03	\$4,418.51
Current Year Treasurer Fee		(\$986.07)
SB22-238/SB23B-001 Backfill		\$886.60
Total	\$349.03	\$69,169.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$566,765.53
Current Year Interest		\$299.01
Auto Ownership (SOT)	\$3,053.85	\$38,659.93
Current Year Treasurer Fee		(\$8,529.78)
SB22-238/SB23B-001 Backfill		\$1,583.40
Total	\$3,053.85	\$598,778.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$296,344.94
Prior Year Taxes		\$296.13
Senior/Veteran/Personal Exemptions		\$526.56
Current Year Interest		\$2,025.59
Auto Ownership (SOT)	\$1,599.36	\$20,246.97
Current Year Treasurer Fee		(\$4,614.32)
Prior Year Treasurer Fee		(\$4.44)
SB22-238/SB23B-001 Backfill		\$8,724.95
Total	\$1,599.36	\$323,546.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$932,899.23
Senior/Veteran/Personal Exemptions		\$3,015.92
Current Year Interest		\$355.58
Auto Ownership (SOT)	\$5,041.27	\$63,819.54
Current Year Treasurer Fee		(\$14,100.76)
SB22-238/SB23B-001 Backfill		\$3,779.75
Total	\$5,041.27	\$989,769.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$1,155,335.29
Senior/Veteran/Personal Exemptions		\$582.64
Current Year Interest		\$439.69
Auto Ownership (SOT)	\$6,229.50	\$78,861.88
Current Year Treasurer Fee		(\$17,415.91)
SB22-238/SB23B-001 Backfill		\$4,702.75
Total	\$6,229.50	\$1,222,506.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$810,419.87
Current Year Interest		\$109.06
Auto Ownership (SOT)	\$4,365.30	\$55,262.13
Current Year Treasurer Fee		(\$12,201.70)
SB22-238/SB23B-001 Backfill		\$2,917.20
Total	\$4,365.30	\$856,506.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$1,737,444.69
Senior/Veteran/Personal Exemptions		\$1,110.29
Current Year Value Adjustment		(\$186.55)
Current Year Interest		\$2,668.54
Current Year Interest Value Adjustment		(\$7.46)
Auto Ownership (SOT)	\$9,364.66	\$118,551.11
Current Year Treasurer Fee		(\$26,207.85)
SB22-238/SB23B-001 Backfill		\$6,151.60
Total	\$9,364.66	\$1,839,524.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$3,849.31
Auto Ownership (SOT)	\$20.73	\$262.46
Current Year Treasurer Fee		(\$57.91)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$20.73	\$4,064.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.04	\$0.51
Current Year Treasurer Fee		(\$0.11)
Total	\$0.04	\$7.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$470,892.76
Current Year Interest		\$84.85
Auto Ownership (SOT)	\$2,536.45	\$32,109.94
Current Year Treasurer Fee		(\$7,087.28)
SB22-238/SB23B-001 Backfill		\$1,508.00
Total	\$2,536.45	\$497,508.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$614,030.65
Current Year Interest		\$495.68
Auto Ownership (SOT)	\$3,307.45	\$41,870.39
Current Year Treasurer Fee		(\$9,260.22)
SB22-238/SB23B-001 Backfill		\$2,822.95
Total	\$3,307.45	\$649,959.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$289,266.20
Current Year Interest		\$162.48
Auto Ownership (SOT)	\$1,558.12	\$19,724.94
Current Year Treasurer Fee		(\$4,360.71)
SB22-238/SB23B-001 Backfill		\$1,285.05
Total	\$1,558.12	\$306,077.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$150,679.09
Auto Ownership (SOT)	\$811.63	\$10,274.75
Current Year Treasurer Fee		(\$2,280.11)
SB22-238/SB23B-001 Backfill		\$1,329.25
Total	\$811.63	\$160,002.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$653,971.09
Senior/Veteran/Personal Exemptions		\$958.18
Current Year Interest		\$246.09
Auto Ownership (SOT)	\$3,527.75	\$44,659.25
Current Year Treasurer Fee		(\$9,881.68)
SB22-238/SB23B-001 Backfill		\$3,604.25
Total	\$3,527.75	\$693,557.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$267,170.49
Current Year Interest		\$326.56
Auto Ownership (SOT)	\$1,439.10	\$18,218.22
Current Year Treasurer Fee		(\$4,012.45)
Total	\$1,439.10	\$281,702.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$6,237.93	\$2,949,922.79
Senior/Veteran/Personal Exemptions		\$1,802.40
Current Year Interest	\$436.66	\$1,650.82
Auto Ownership (SOT)	\$15,899.84	\$201,282.65
Current Year Treasurer Fee	(\$100.12)	(\$44,734.16)
SB22-238/SB23B-001 Backfill		\$28,899.65
Total	\$22,474.31	\$3,138,824.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$493,204.69
Current Year Interest		\$352.36
Auto Ownership (SOT)	\$2,656.63	\$33,631.36
Current Year Treasurer Fee		(\$7,481.12)
SB22-238/SB23B-001 Backfill		\$5,183.10
Total	\$2,656.63	\$524,890.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$29,923.23
Current Year Interest		\$1,170.25
Auto Ownership (SOT)	\$162.10	\$2,052.11
Current Year Treasurer Fee		(\$468.33)
SB22-238/SB23B-001 Backfill		\$129.35
Total	\$162.10	\$32,806.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$47,831.09
Current Year Interest		\$239.14
Auto Ownership (SOT)	\$258.65	\$3,274.39
Current Year Treasurer Fee		(\$724.03)
SB22-238/SB23B-001 Backfill		\$198.90
Total	\$258.65	\$50,819.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$4,493.43
Auto Ownership (SOT)	\$24.28	\$307.39
Current Year Treasurer Fee		(\$67.40)
Total	\$24.28	\$4,733.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$116,552.83
Auto Ownership (SOT)	\$627.81	\$7,947.67
Current Year Treasurer Fee		(\$1,755.30)
SB22-238/SB23B-001 Backfill		\$466.70
Total	\$627.81	\$123,211.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$520,672.98
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest		\$717.58
Auto Ownership (SOT)	\$2,806.75	\$35,531.85
Current Year Treasurer Fee		(\$7,860.66)
SB22-238/SB23B-001 Backfill		\$2,249.65
Total	\$2,806.75	\$551,713.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$136,978.80
Current Year TIF Expense		(\$111,559.38)
Auto Ownership (SOT)	\$737.83	\$9,340.51
Current Year Treasurer Fee		(\$382.87)
SB22-238/SB23B-001 Backfill		\$105.30
Total	\$737.83	\$34,482.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$384.28	\$4,864.71
Current Year Treasurer Fee		(\$1,073.53)
SB22-238/SB23B-001 Backfill		\$228.15
Total	\$384.28	\$75,360.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$53,153.10	\$106,768.34
Prior Year Taxes		\$2,856.44
Current Year Interest	\$3,720.71	\$4,017.85
Prior Year Interest		\$257.09
Auto Ownership (SOT)	\$835.23	\$10,573.57
Current Year Treasurer Fee	(\$853.11)	(\$1,675.06)
Prior Year Treasurer Fee		(\$46.71)
SB22-238/SB23B-001 Backfill		\$884.00
Total	\$56,855.93	\$123,635.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,304.82
Auto Ownership (SOT)	\$7.03	\$88.99
Current Year Treasurer Fee		(\$19.62)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$7.03	\$1,376.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$874,649.97
Current Year Interest		\$30.10
Auto Ownership (SOT)	\$4,712.47	\$59,657.09
Current Year Treasurer Fee		(\$13,149.19)
SB22-238/SB23B-001 Backfill		\$1,931.15
Total	\$4,712.47	\$923,119.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$174,651.38
Current Year Interest		\$209.46
Auto Ownership (SOT)	\$940.96	\$11,912.05
Current Year Treasurer Fee		(\$2,641.36)
SB22-238/SB23B-001 Backfill		\$1,230.45
Total	\$940.96	\$185,361.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Period Total	YTD Total
Current Year Taxes		\$67,462.04
Auto Ownership (SOT)	\$363.38	\$4,600.21
Current Year Treasurer Fee		(\$1,011.93)
Total	\$363.38	\$71,050.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$326,064.88
Auto Ownership (SOT)	\$1,756.33	\$22,234.16
Current Year Treasurer Fee		(\$4,919.46)
SB22-238/SB23B-001 Backfill		\$1,898.00
Total	\$1,756.33	\$345,277.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$182.49	\$361,349.45
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$44.15)	(\$87,430.66)
Current Year Interest	\$12.44	\$3,897.19
Auto Ownership (SOT)	\$1,948.02	\$24,660.79
Current Year Treasurer Fee	(\$2.27)	(\$4,382.39)
SB22-238/SB23B-001 Backfill		\$14,045.20
Total	\$2,096.53	\$312,440.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$32.33	\$19,431.17
Current Year Value Adjustment		(\$6.52)
Current Year Interest	\$2.26	\$10.75
Current Year Interest Value Adjustment		(\$0.13)
Auto Ownership (SOT)	\$104.69	\$1,325.31
Current Year Treasurer Fee	(\$0.51)	(\$291.51)
Total	\$138.77	\$20,469.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$53.08	\$17,594.61
Current Year Interest	\$3.72	\$10.40
Auto Ownership (SOT)	\$94.77	\$1,199.77
Current Year Treasurer Fee	(\$0.86)	(\$264.07)
Total	\$150.71	\$18,540.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,844.93
Current Year Interest		\$52.33
Auto Ownership (SOT)	\$2,051.41	\$25,969.60
Current Year Treasurer Fee		(\$5,737.06)
SB22-238/SB23B-001 Backfill		\$1,574.95
Total	\$2,051.41	\$402,704.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Period Total	YTD Total
Current Year Taxes		\$4,715.09
Auto Ownership (SOT)	\$25.40	\$321.53
Current Year Treasurer Fee		(\$71.07)
SB22-238/SB23B-001 Backfill		\$22.75
Total	\$25.40	\$4,988.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$106,665.02
Senior/Veteran/Personal Exemptions		\$314.22
Auto Ownership (SOT)	\$574.55	\$7,273.45
Current Year Treasurer Fee		(\$1,649.83)
SB22-238/SB23B-001 Backfill		\$3,010.80
Total	\$574.55	\$115,613.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 2024

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$14,623.92
Auto Ownership (SOT)	\$78.77	\$997.19
Current Year Treasurer Fee		(\$224.99)
SB22-238/SB23B-001 Backfill		\$375.05
Total	\$78.77	\$15,771.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.87
Auto Ownership (SOT)	\$0.42	\$5.28
Current Year Treasurer Fee		(\$1.17)
Total	\$0.42	\$81.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$212,586.63
Auto Ownership (SOT)	\$1,145.09	\$14,496.19
Current Year Treasurer Fee		(\$3,188.80)
Total	\$1,145.09	\$223,894.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

WESTFIELD METRO DISTRICT 1 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

WESTFIELD METRO DISTRICT 2 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes		\$9,762,869.79
Senior/Veteran/Personal Exemptions		\$15,830.00
Current Year Value Adjustment		(\$42,364.81)
Current Year Interest		\$7,440.30
Prior Year Interest		\$14.11
Current Year Interest Value Adjustment		(\$1,694.60)
Auto Ownership (SOT)	\$52,593.63	\$665,804.69
Current Year Treasurer Fee		(\$148,474.32)
Prior Year Treasurer Fee		(\$0.21)
SB22-238/SB23B-001 Backfill		\$154,516.05
Total	\$52,593.63	\$10,413,941.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2,422.20
Auto Ownership (SOT)	\$13.05	\$165.19
Current Year Treasurer Fee		(\$36.33)
Total	\$13.05	\$2,551.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Period Total	YTD Total
Current Year Taxes		\$655.69
Auto Ownership (SOT)	\$3.53	\$44.71
Current Year Treasurer Fee		(\$9.99)
SB22-238/SB23B-001 Backfill		\$10.40
Total	\$3.53	\$700.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$12.81	\$162.19
Current Year Treasurer Fee		(\$35.68)
Total	\$12.81	\$2,505.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$12.81	\$162.19
Current Year Treasurer Fee		(\$35.68)
Total	\$12.81	\$2,505.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$12.81	\$162.19
Current Year Treasurer Fee		(\$35.68)
Total	\$12.81	\$2,505.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TOWN OF PARKER MY MAINSTREET GID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$29,452.50
Auto Ownership (SOT)	\$158.65	\$2,008.36
Current Year Treasurer Fee		(\$441.79)
Total	\$158.65	\$31,019.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

**CHAMBERS COMMEERCIAL CENTER BUSINESS
IMPROV DIST**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$113,755.68
Current Year TIF Expense		(\$40,895.04)
Current Year Interest		\$541.93
Auto Ownership (SOT)	\$612.74	\$7,756.95
Current Year Treasurer Fee		(\$1,101.10)
Total	\$612.74	\$80,058.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,372.40
Auto Ownership (SOT)	\$7.39	\$93.60
Current Year Treasurer Fee		(\$20.59)
Total	\$7.39	\$1,445.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$3,828.43	\$1,816,285.65
Prior Year TIF Revenue		(\$2,969.64)
Current Year Treasurer Fee	(\$57.42)	(\$27,244.32)
Prior Year Treasurer Fee		\$44.55
Other	(\$3,938.40)	
Total	(\$167.39)	\$1,786,116.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$32,254.30	\$3,041,892.16
Prior Year TIF Revenue		\$307.36
Current Year Treasurer Fee	(\$483.81)	(\$45,628.41)
Prior Year Treasurer Fee		(\$4.62)
Total	\$31,770.49	\$2,996,566.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$3.37	\$2,204,548.36
Current Year Treasurer Fee	(\$0.04)	(\$33,068.17)
Total	\$3.33	\$2,171,480.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$7,652.11	\$878,646.94
Prior Year TIF Revenue		(\$159.19)
Prior Year Treasurer Fee		\$2.39
Total	\$7,652.11	\$878,490.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

BANNOCK 2019 LID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$586.96	\$86,425.43
Current Year Interest	\$41.09	\$229.56
Total	\$628.05	\$86,654.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 2024

SAGEPORT 2014 LID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

SAGEPORT 2018 LID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$1,170.84	\$41,324.35
Current Year Interest	\$81.96	\$98.98
Total	\$1,252.80	\$41,423.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

TWO BRIDGES METRO DISTRICT SID

	Period Total	YTD Total
Total	\$0.00	\$0.00