



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$149,379.99	\$108,674,643.30
Prior Year Taxes	\$586.36	\$11,825.97
Senior/Veteran/Personal Exemptions		\$1,146,237.39
Current Year TIF Expense	(\$2,274.57)	(\$986,663.81)
Prior Year TIF Expense		\$564.76
Current Year Value Adjustment	(\$41,299.99)	(\$221,352.71)
Prior Year Value Adjustment (Abatement)	(\$518.28)	(\$67,408.12)
Current Year Interest	\$8,673.79	\$90,157.02
Prior Year Interest	\$89.85	\$1,263.32
Current Year Interest Value Adjustment	(\$2,817.92)	(\$11,899.18)
Prior Year Interest Value Adjustment	(\$57.00)	(\$6,045.31)
Auto Ownership (SOT)	\$0.01	(\$0.25)
Current Year Treasurer Fee	(\$1,717.20)	(\$1,675,994.30)
Prior Year Treasurer Fee	(\$2.37)	\$806.36
Payment in Lieu of Taxes		\$994.33
SB22-238/SB23B-001 Backfill		\$3,030,040.94
Total	\$110,042.67	\$109,987,169.71



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## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$53,364.20	\$38,822,618.25
Prior Year Taxes	\$214.20	\$4,320.00
Senior/Veteran/Personal Exemptions		\$409,479.24
Current Year TIF Expense	(\$812.54)	(\$352,472.93)
Prior Year TIF Expense		\$206.31
Current Year Value Adjustment	(\$14,753.90)	(\$79,075.40)
Prior Year Value Adjustment (Abatement)	(\$189.34)	(\$24,607.55)
Current Year Interest	\$3,098.62	\$32,208.14
Prior Year Interest	\$32.83	\$461.41
Current Year Interest Value Adjustment	(\$1,006.68)	(\$4,250.46)
Prior Year Interest Value Adjustment	(\$20.82)	(\$2,201.82)
Auto Ownership (SOT)	\$1,374,025.69	\$12,903,191.38
Current Year Treasurer Fee	(\$613.38)	(\$598,728.19)
Prior Year Treasurer Fee	(\$0.87)	\$294.27
Payment in Lieu of Taxes		\$355.23
SB22-238/SB23B-001 Backfill		\$1,082,442.99
Total	\$1,413,338.01	\$52,194,240.87



# Douglas County Treasurer Tax Distribution Statement

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## SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$5,855.82	\$4,260,143.66
Prior Year Taxes	\$16.97	\$342.31
Senior/Veteran/Personal Exemptions		\$44,933.56
Current Year TIF Expense	(\$89.17)	(\$38,677.99)
Prior Year TIF Expense		\$16.35
Current Year Value Adjustment	(\$1,618.99)	(\$8,677.24)
Prior Year Value Adjustment (Abatement)	(\$15.00)	(\$1,953.62)
Current Year Interest	\$339.96	\$3,532.50
Prior Year Interest	\$2.60	\$36.59
Current Year Interest Value Adjustment	(\$110.47)	(\$466.32)
Prior Year Interest Value Adjustment	(\$1.65)	(\$176.24)
Current Year Treasurer Fee	(\$67.34)	(\$65,697.81)
Prior Year Treasurer Fee	(\$0.08)	\$23.38
Payment in Lieu of Taxes		\$38.98
SB22-238/SB23B-001 Backfill		\$118,780.35
Total	\$4,312.65	\$4,312,198.46



# Douglas County Treasurer Tax Distribution Statement

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## HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$5,757.28	\$4,188,458.90
Prior Year Taxes	\$17.93	\$361.49
Senior/Veteran/Personal Exemptions		\$44,177.53
Current Year TIF Expense	(\$87.67)	(\$38,027.30)
Prior Year TIF Expense		\$17.27
Current Year Value Adjustment	(\$1,591.75)	(\$8,531.21)
Prior Year Value Adjustment (Abatement)	(\$15.84)	(\$2,055.43)
Current Year Interest	\$334.28	\$3,473.98
Prior Year Interest	\$2.75	\$38.60
Current Year Interest Value Adjustment	(\$108.62)	(\$458.60)
Prior Year Interest Value Adjustment	(\$1.74)	(\$183.26)
Payment in Lieu of Taxes		\$38.32
SB22-238/SB23B-001 Backfill		\$116,781.64
Total	\$4,306.62	\$4,304,091.93



# Douglas County Treasurer Tax Distribution Statement

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## DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$12,204.41	\$8,878,714.49
Prior Year Taxes	\$50.53	\$1,233.93
Senior/Veteran/Personal Exemptions		\$93,647.71
Current Year TIF Expense	(\$185.83)	(\$80,610.41)
Prior Year TIF Expense		\$39.02
Current Year Value Adjustment	(\$3,374.21)	(\$18,084.58)
Prior Year Value Adjustment (Abatement)	(\$42.14)	(\$5,598.51)
Current Year Interest	\$708.68	\$7,365.43
Prior Year Interest	\$7.31	\$132.03
Current Year Interest Value Adjustment	(\$230.21)	(\$972.08)
Prior Year Interest Value Adjustment	(\$4.64)	(\$523.40)
Current Year Treasurer Fee	(\$140.30)	(\$136,928.97)
Prior Year Treasurer Fee	(\$0.23)	\$62.89
Payment in Lieu of Taxes		\$81.23
SB22-238/SB23B-001 Backfill		\$247,554.23
Total	\$8,993.37	\$8,986,113.01



# Douglas County Treasurer Tax Distribution Statement

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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	\$40,516.17	\$25,165,436.41
Prior Year Taxes	\$182.66	\$2,506.36
Senior/Veteran/Personal Exemptions		\$316,708.40
Current Year Value Adjustment	(\$8,060.40)	(\$46,266.65)
Prior Year Value Adjustment (Abatement)		(\$16,312.59)
Current Year Interest	\$2,393.81	\$22,769.07
Prior Year Interest	\$32.88	\$299.95
Current Year Interest Value Adjustment	(\$561.94)	(\$2,469.51)
Prior Year Interest Value Adjustment		(\$1,667.68)
Auto Ownership (SOT)	\$171,125.26	\$1,607,001.97
Current Year Treasurer Fee	(\$522.75)	(\$393,042.65)
Prior Year Treasurer Fee	(\$3.23)	\$202.58
Payment in Lieu of Taxes		\$421.66
SB22-238/SB23B-001 Backfill		\$744,203.20
Total	\$205,102.46	\$27,399,790.52





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## DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$573,337.58	\$417,104,918.05
Prior Year Taxes	\$1,825.64	\$44,567.73
Senior/Veteran/Personal Exemptions		\$4,399,390.60
Current Year TIF Expense	(\$8,730.03)	(\$3,786,922.07)
Prior Year TIF Expense		\$1,401.01
Current Year Value Adjustment	(\$158,513.82)	(\$849,575.68)
Prior Year Value Adjustment (Abatement)	(\$1,514.49)	(\$201,277.33)
Current Year Interest	\$33,291.05	\$345,921.88
Prior Year Interest	\$264.02	\$4,770.87
Current Year Interest Value Adjustment	(\$10,815.50)	(\$45,668.02)
Prior Year Interest Value Adjustment	(\$166.59)	(\$18,832.08)
Auto Ownership (SOT)	\$3,191,792.04	\$29,973,459.58
Current Year Treasurer Fee	(\$1,098.51)	(\$1,043,033.53)
Prior Year Treasurer Fee	(\$1.45)	\$376.34
Payment in Lieu of Taxes		\$3,816.35
Forest Service Shareback		\$7,489.63
Total	\$3,619,669.94	\$445,940,803.33



# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$73,254.25	\$53,292,778.89
Prior Year Taxes	\$338.50	\$8,340.25
Senior/Veteran/Personal Exemptions		\$519,719.72
Current Year TIF Expense	(\$1,115.42)	(\$483,848.42)
Prior Year TIF Expense		\$292.13
Current Year Value Adjustment	(\$20,253.03)	(\$108,548.80)
Prior Year Value Adjustment (Abatement)	(\$310.87)	(\$40,969.13)
Current Year Interest	\$4,253.55	\$44,218.31
Prior Year Interest	\$48.95	\$885.83
Current Year Interest Value Adjustment	(\$1,381.89)	(\$5,834.92)
Prior Year Interest Value Adjustment	(\$34.20)	(\$3,865.53)
Payment in Lieu of Taxes		\$487.60
Total	\$54,799.84	\$53,223,655.93



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes		\$53,711.52
Senior/Veteran/Personal Exemptions		\$42.94
Current Year Value Adjustment		(\$1,141.78)
Current Year Interest		\$97.30
Current Year Interest Value Adjustment		(\$51.38)
Auto Ownership (SOT)	\$366.89	\$3,445.39
Current Year Treasurer Fee		(\$543.67)
SB22-238/SB23B-001 Backfill		\$1,655.10
Other	(\$105.03)	
Total	\$261.86	\$57,215.42



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## TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$1,390.09	\$1,555,986.16
Prior Year Taxes		\$472.71
Senior/Veteran/Personal Exemptions		\$13,433.83
Current Year TIF Expense	(\$1.02)	(\$23,378.48)
Prior Year TIF Expense		\$48.27
Current Year Value Adjustment	(\$1,726.00)	(\$3,748.39)
Prior Year Value Adjustment (Abatement)		(\$1,494.36)
Current Year Interest	\$86.11	\$1,319.89
Prior Year Interest		\$52.78
Current Year Interest Value Adjustment	(\$123.95)	(\$230.04)
Prior Year Interest Value Adjustment		(\$113.57)
Auto Ownership (SOT)	\$10,516.36	\$98,756.98
Current Year Treasurer Fee	\$2.50	(\$16,467.23)
Prior Year Treasurer Fee		\$9.20
SB22-238/SB23B-001 Backfill		\$103,149.70
Total	\$10,144.09	\$1,727,797.45



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes		\$212,793.23
Senior/Veteran/Personal Exemptions		\$1,626.58
Current Year Interest		\$317.03
Auto Ownership (SOT)	\$1,434.78	\$13,473.73
Current Year Treasurer Fee		(\$2,256.55)
SB22-238/SB23B-001 Backfill		\$10,904.40
Total	\$1,434.78	\$236,858.42



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## TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$5,171.80	\$3,658,332.33
Prior Year Taxes	\$18.44	\$284.05
Senior/Veteran/Personal Exemptions		\$32,924.42
Current Year TIF Expense	(\$554.86)	(\$175,803.76)
Prior Year TIF Expense		\$9.21
Current Year Value Adjustment		(\$4,423.34)
Prior Year Value Adjustment (Abatement)		(\$471.45)
Current Year Interest	\$271.80	\$2,908.38
Prior Year Interest		\$11.59
Current Year Interest Value Adjustment		(\$230.88)
Prior Year Interest Value Adjustment		(\$25.90)
Auto Ownership (SOT)	\$24,909.56	\$233,920.54
Current Year Treasurer Fee	(\$48.89)	(\$36,661.68)
Prior Year Treasurer Fee	(\$0.18)	\$1.67
SB22-238/SB23B-001 Backfill		\$152,202.60
Total	\$29,767.67	\$3,862,977.78



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$391.26	\$807,808.55
Senior/Veteran/Personal Exemptions		\$1,971.80
Current Year Value Adjustment		(\$80.20)
Current Year Interest	\$23.48	\$312.23
Current Year Interest Value Adjustment		(\$3.07)
Auto Ownership (SOT)	\$5,415.59	\$50,856.66
Current Year Treasurer Fee	(\$4.14)	(\$8,474.65)
SB22-238/SB23B-001 Backfill		\$37,440.51
Total	\$5,826.19	\$889,831.83





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## CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$4,398.50	\$6,085,557.08
Senior/Veteran/Personal Exemptions		\$66,115.40
Current Year Value Adjustment		(\$461.00)
Prior Year Value Adjustment (Abatement)		(\$9.31)
Current Year Interest	\$239.23	\$3,280.86
Prior Year Interest		\$2.19
Current Year Interest Value Adjustment		(\$15.83)
Prior Year Interest Value Adjustment		(\$0.28)
Auto Ownership (SOT)	\$41,166.28	\$386,584.03
Current Year Treasurer Fee	(\$46.38)	(\$62,211.96)
Prior Year Treasurer Fee		\$0.07
SB22-238/SB23B-001 Backfill		\$66,701.70
Total	\$45,757.63	\$6,545,542.95



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON SID

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



# Douglas County Treasurer Tax Distribution Statement

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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



# Douglas County Treasurer Tax Distribution Statement

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## URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,032.87	\$6,944,264.90
Prior Year Taxes	\$8.94	\$372.04
Senior/Veteran/Personal Exemptions		\$71,107.73
Current Year TIF Expense	(\$191.91)	(\$60,808.39)
Prior Year TIF Expense		(\$3.02)
Current Year Value Adjustment	(\$1,777.75)	(\$12,449.15)
Prior Year Value Adjustment (Abatement)	(\$37.92)	(\$1,416.24)
Current Year Interest	\$516.23	\$5,332.92
Prior Year Interest		\$36.08
Current Year Interest Value Adjustment	(\$116.09)	(\$679.09)
Prior Year Interest Value Adjustment	(\$4.18)	(\$189.97)
Auto Ownership (SOT)	\$47,076.69	\$442,087.45
Current Year Treasurer Fee	(\$113.68)	(\$107,269.68)
Prior Year Treasurer Fee	\$0.43	\$15.15
Payment in Lieu of Taxes		\$63.98
SB22-238/SB23B-001 Backfill		\$203,869.90
Total	\$54,393.63	\$7,484,334.61



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## PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,656.98	\$644,259.13
Senior/Veteran/Personal Exemptions		\$13,719.50
Current Year Value Adjustment		(\$4.86)
Prior Year Value Adjustment (Abatement)		(\$14,726.81)
Current Year Interest	\$99.41	\$782.44
Current Year Interest Value Adjustment		(\$0.19)
Prior Year Interest Value Adjustment		(\$1,169.93)
Auto Ownership (SOT)	\$4,595.27	\$43,153.25
Current Year Treasurer Fee	(\$26.35)	(\$10,295.46)
Prior Year Treasurer Fee		\$220.90
SB22-238/SB23B-001 Backfill		\$27,608.40
Total	\$6,325.31	\$703,546.37





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## LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$9,242.30	\$4,353,168.64
Senior/Veteran/Personal Exemptions		\$75,675.51
Current Year Value Adjustment		(\$447.60)
Prior Year Value Adjustment (Abatement)		(\$49,670.64)
Current Year Interest	\$547.52	\$5,229.13
Current Year Interest Value Adjustment		(\$22.82)
Prior Year Interest Value Adjustment		(\$3,945.34)
Auto Ownership (SOT)	\$30,402.81	\$285,506.48
Current Year Treasurer Fee	(\$146.84)	(\$71,218.84)
Prior Year Treasurer Fee		\$745.06
SB22-238/SB23B-001 Backfill		\$314,308.30
Total	\$40,045.79	\$4,909,327.88



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## PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$472.57	\$235,756.32
Senior/Veteran/Personal Exemptions		\$5,671.76
Current Year Value Adjustment		(\$3.66)
Current Year Interest	\$28.35	\$308.50
Current Year Interest Value Adjustment		(\$0.15)
Auto Ownership (SOT)	\$1,645.12	\$15,448.96
Current Year Treasurer Fee	(\$7.52)	(\$3,748.60)
SB22-238/SB23B-001 Backfill		\$8,167.90
Total	\$2,138.52	\$261,601.03



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## ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$3,444.40	\$1,240,376.69
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	\$206.24	\$1,336.09
Prior Year Interest		\$119.33
Current Year Interest Value Adjustment		(\$35.57)
Prior Year Interest Value Adjustment		(\$7.79)
Auto Ownership (SOT)	\$8,455.56	\$79,404.45
Current Year Treasurer Fee	(\$54.74)	(\$19,887.19)
Prior Year Treasurer Fee		(\$15.01)
Payment in Lieu of Taxes		\$81.62
SB22-238/SB23B-001 Backfill		\$66,311.10
Total	\$12,051.46	\$1,386,353.39



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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)	\$229.13	\$2,151.71
Current Year Treasurer Fee		(\$524.79)
SB22-238/SB23B-001 Backfill		\$820.30
Total	\$229.13	\$36,612.41



# Douglas County Treasurer Tax Distribution Statement

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## FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$12,495.54	\$4,130,463.93
Prior Year Taxes	\$542.04	\$1,140.38
Senior/Veteran/Personal Exemptions		\$69,995.15
Current Year Value Adjustment	(\$346.06)	(\$865.54)
Prior Year Value Adjustment (Abatement)		(\$777.20)
Current Year Interest	\$740.53	\$5,405.33
Prior Year Interest	\$97.57	\$146.60
Current Year Interest Value Adjustment	(\$10.38)	(\$15.57)
Prior Year Interest Value Adjustment		(\$46.63)
Auto Ownership (SOT)	\$28,505.49	\$267,689.17
Current Year Treasurer Fee	(\$193.37)	(\$68,428.18)
Prior Year Treasurer Fee	(\$9.59)	(\$7.64)
Payment in Lieu of Taxes		\$279.62
SB22-238/SB23B-001 Backfill		\$356,872.40
Total	\$41,821.77	\$4,761,851.82



# Douglas County Treasurer Tax Distribution Statement

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	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$306.37	\$234,891.58
Prior Year Taxes		\$96.89
Senior/Veteran/Personal Exemptions		\$2,188.95
Current Year TIF Expense	(\$0.12)	(\$2,642.82)
Prior Year TIF Expense		\$5.27
Current Year Value Adjustment	(\$196.06)	(\$733.77)
Prior Year Value Adjustment (Abatement)		(\$165.75)
Current Year Interest	\$18.32	\$220.35
Prior Year Interest		\$10.54
Current Year Interest Value Adjustment	(\$14.08)	(\$38.54)
Prior Year Interest Value Adjustment		(\$12.52)
Auto Ownership (SOT)	\$1,590.56	\$14,936.63
Current Year Treasurer Fee	(\$1.93)	(\$3,638.01)
Prior Year Treasurer Fee		\$0.79
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$24,750.00	\$293,787.18
SB22-238/SB23B-001 Backfill		\$8,677.50
Total	\$26,453.06	\$547,584.33





# Douglas County Treasurer Tax Distribution Statement

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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)	\$1,293.79	\$12,149.71
Current Year Treasurer Fee		(\$2,993.46)
SB22-238/SB23B-001 Backfill		\$7,583.40
Total	\$1,293.79	\$208,721.71



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$89,269.75	\$67,803,111.07
Prior Year Taxes	\$92.24	\$2,725.14
Senior/Veteran/Personal Exemptions		\$698,957.76
Current Year TIF Expense	(\$1,972.49)	(\$624,974.82)
Prior Year TIF Expense		(\$31.12)
Current Year Value Adjustment	(\$18,271.24)	(\$127,286.13)
Prior Year Value Adjustment (Abatement)	(\$392.05)	(\$13,017.57)
Current Year Interest	\$5,094.32	\$52,179.44
Prior Year Interest		\$255.88
Current Year Interest Value Adjustment	(\$1,193.26)	(\$6,935.03)
Prior Year Interest Value Adjustment	(\$43.13)	(\$1,817.01)
Auto Ownership (SOT)	\$459,593.84	\$4,315,950.76
Current Year Treasurer Fee	(\$1,111.84)	(\$1,096,022.50)
Prior Year Treasurer Fee	\$4.51	\$151.03
SB22-238/SB23B-001 Backfill		\$5,266,196.41
Total	\$531,070.65	\$76,269,443.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$27,482.35	\$8,077,428.32
Prior Year Taxes		\$766.00
Senior/Veteran/Personal Exemptions		\$79,823.49
Current Year Value Adjustment		(\$8,145.70)
Current Year Interest	\$1,625.61	\$12,244.36
Prior Year Interest		\$99.58
Current Year Interest Value Adjustment		(\$383.12)
Auto Ownership (SOT)	\$55,086.50	\$517,305.97
Current Year Treasurer Fee	(\$436.60)	(\$125,482.77)
Prior Year Treasurer Fee		(\$12.98)
SB22-238/SB23B-001 Backfill		\$204,165.65
Total	\$83,757.86	\$8,757,808.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## SW METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Value Adjustment	(\$206.80)	(\$206.80)
Current Year Interest		\$11.23
Current Year Interest Value Adjustment	(\$16.54)	(\$16.54)
Auto Ownership (SOT)	\$3,116.76	\$29,268.84
Current Year Treasurer Fee	\$3.10	(\$6,940.19)
Total	\$2,896.52	\$484,991.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$9,305.32	\$7,190,033.49
Prior Year Taxes	\$76.46	\$803.06
Senior/Veteran/Personal Exemptions		\$65,924.20
Current Year TIF Expense	(\$1,258.35)	(\$251,251.73)
Prior Year TIF Expense		(\$25.72)
Current Year Value Adjustment	(\$131.30)	(\$10,255.10)
Prior Year Value Adjustment (Abatement)		(\$1,402.64)
Current Year Interest	\$463.06	\$5,522.60
Prior Year Interest		\$62.67
Current Year Interest Value Adjustment	(\$9.19)	(\$536.01)
Prior Year Interest Value Adjustment		(\$77.09)
Auto Ownership (SOT)	\$48,679.21	\$457,136.39
Current Year Treasurer Fee	(\$125.67)	(\$106,181.99)
Prior Year Treasurer Fee	(\$1.15)	\$8.47
SB22-238/SB23B-001 Backfill		\$78,814.80
Total	\$56,998.39	\$7,428,575.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$555.40	\$474,413.32
Prior Year Taxes		\$16.71
Senior/Veteran/Personal Exemptions		\$3,144.70
Current Year Value Adjustment	(\$96.10)	(\$2,193.60)
Prior Year Value Adjustment (Abatement)	(\$19.56)	(\$221.91)
Current Year Interest	\$30.37	\$259.92
Prior Year Interest		\$1.54
Current Year Interest Value Adjustment	(\$2.54)	(\$112.34)
Prior Year Interest Value Adjustment	(\$2.15)	(\$20.17)
Auto Ownership (SOT)	\$3,196.52	\$30,017.91
Current Year Treasurer Fee	(\$7.36)	(\$7,415.40)
Prior Year Treasurer Fee	\$0.30	\$3.07
SB22-238/SB23B-001 Backfill		\$18,741.60
Total	\$3,654.88	\$516,635.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$1,896.70	\$17,811.55
Current Year Treasurer Fee		(\$4,280.21)
SB22-238/SB23B-001 Backfill		\$1,544.40
Total	\$1,896.70	\$298,876.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$10.68	\$1,673.93
Senior/Veteran/Personal Exemptions		\$32.46
Current Year Value Adjustment		(\$1.00)
Current Year Interest	\$0.63	\$3.23
Current Year Interest Value Adjustment		(\$0.04)
Auto Ownership (SOT)	\$11.65	\$109.42
Current Year Treasurer Fee	(\$0.16)	(\$26.85)
SB22-238/SB23B-001 Backfill		\$88.40
Total	\$22.80	\$1,879.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$46.17	\$42,743.79
Senior/Veteran/Personal Exemptions		\$740.31
Current Year Interest	\$2.31	\$89.10
Auto Ownership (SOT)	\$291.51	\$2,737.48
Current Year Treasurer Fee	(\$0.72)	(\$695.37)
SB22-238/SB23B-001 Backfill		\$2,785.50
Total	\$339.27	\$48,400.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$5,334.23	\$746,789.33
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	\$318.18	\$1,882.71
Current Year Interest Value Adjustment		(\$47.24)
Prior Year Interest Value Adjustment		(\$130.22)
Auto Ownership (SOT)	\$5,139.79	\$48,266.72
Current Year Treasurer Fee	(\$84.79)	(\$12,214.00)
Prior Year Treasurer Fee		\$21.82
Payment in Lieu of Taxes		\$54.50
SB22-238/SB23B-001 Backfill		\$54,399.40
Total	\$10,707.41	\$848,759.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$2,928.17	\$960,965.86
Senior/Veteran/Personal Exemptions		\$23,318.88
Current Year Value Adjustment	(\$57.28)	(\$826.99)
Prior Year Value Adjustment (Abatement)		(\$174.63)
Current Year Interest	\$175.69	\$1,421.54
Current Year Interest Value Adjustment	(\$4.01)	(\$33.19)
Prior Year Interest Value Adjustment		(\$5.24)
Auto Ownership (SOT)	\$6,600.18	\$61,980.90
Current Year Treasurer Fee	(\$45.71)	(\$15,896.23)
Prior Year Treasurer Fee		\$2.62
SB22-238/SB23B-001 Backfill		\$74,866.40
Total	\$9,597.04	\$1,105,619.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$495.17	\$1,578,550.97
Prior Year Taxes		\$3,355.08
Senior/Veteran/Personal Exemptions		\$16,200.24
Current Year Value Adjustment	(\$102.94)	(\$30,613.54)
Prior Year Value Adjustment (Abatement)		(\$204.96)
Current Year Interest	\$24.76	\$1,305.79
Prior Year Interest		\$335.51
Current Year Interest Value Adjustment	(\$7.72)	(\$1,231.16)
Prior Year Interest Value Adjustment		(\$8.20)
Auto Ownership (SOT)	\$10,744.18	\$100,896.35
Current Year Treasurer Fee	(\$6.26)	(\$23,481.70)
Prior Year Treasurer Fee		(\$52.29)
Other	(\$2,715.09)	
Total	\$8,432.10	\$1,645,052.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$11,250.35	\$8,769,236.48
Prior Year Taxes		\$141.55
Senior/Veteran/Personal Exemptions		\$68,618.55
Current Year Value Adjustment	(\$1,868.09)	(\$40,682.55)
Prior Year Value Adjustment (Abatement)	(\$354.44)	(\$4,022.56)
Current Year Interest	\$617.47	\$5,719.58
Current Year Interest Value Adjustment	(\$49.35)	(\$2,027.04)
Prior Year Interest Value Adjustment	(\$38.99)	(\$365.57)
Auto Ownership (SOT)	\$59,210.28	\$556,031.55
Current Year Treasurer Fee	(\$149.98)	(\$135,249.68)
Prior Year Treasurer Fee	\$5.31	\$58.22
SB22-238/SB23B-001 Backfill		\$213,811.65
Total	\$68,622.56	\$9,431,270.18





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$462.74	\$1,407,137.63
Prior Year Taxes		\$789.00
Senior/Veteran/Personal Exemptions		\$7,174.07
Current Year TIF Expense		(\$130,785.69)
Current Year Interest	\$24.94	\$1,221.95
Prior Year Interest		\$2.95
Auto Ownership (SOT)	\$9,950.45	\$93,442.64
Current Year Treasurer Fee	(\$7.31)	(\$19,271.15)
Prior Year Treasurer Fee		(\$11.88)
Total	\$10,430.82	\$1,359,699.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Value Adjustment	(\$206.80)	(\$206.80)
Current Year Interest		\$11.23
Current Year Interest Value Adjustment	(\$16.54)	(\$16.54)
Auto Ownership (SOT)	\$3,116.76	\$29,268.84
Current Year Treasurer Fee	\$3.10	(\$7,149.77)
SB22-238/SB23B-001 Backfill		\$13,971.75
Total	\$2,896.52	\$498,753.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,284.32	\$1,736,059.95
Senior/Veteran/Personal Exemptions		\$17,655.83
Current Year Interest	\$77.06	\$1,000.38
Auto Ownership (SOT)	\$11,731.28	\$110,166.01
Current Year Treasurer Fee	(\$20.43)	(\$27,458.20)
SB22-238/SB23B-001 Backfill		\$75,915.90
Total	\$13,072.23	\$1,913,339.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,862.76
Auto Ownership (SOT)	\$86.03	\$807.86
Current Year Treasurer Fee		(\$194.70)
SB22-238/SB23B-001 Backfill		\$117.65
Total	\$86.03	\$13,593.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$501.39	\$946,027.24
Senior/Veteran/Personal Exemptions		\$6,970.59
Current Year TIF Expense		(\$61,484.87)
Current Year Interest	\$27.02	\$588.58
Prior Year Interest		\$2.08
Auto Ownership (SOT)	\$6,376.36	\$59,879.07
Current Year Treasurer Fee	(\$7.93)	(\$13,836.37)
Prior Year Treasurer Fee		(\$0.03)
SB22-238/SB23B-001 Backfill		\$30,323.15
Total	\$6,896.84	\$968,469.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$914.49	\$2,910,937.13
Prior Year Taxes		\$126.08
Senior/Veteran/Personal Exemptions		\$29,312.20
Current Year Value Adjustment	(\$505.15)	(\$9,798.88)
Prior Year Value Adjustment (Abatement)	(\$269.14)	(\$323.11)
Current Year Interest	\$52.87	\$1,259.21
Prior Year Interest		\$12.61
Current Year Interest Value Adjustment	(\$37.89)	(\$663.07)
Prior Year Interest Value Adjustment	(\$29.60)	(\$31.76)
Auto Ownership (SOT)	\$19,675.56	\$184,769.10
Current Year Treasurer Fee	(\$6.94)	(\$45,175.06)
Prior Year Treasurer Fee	\$4.04	\$2.77
SB22-238/SB23B-001 Backfill		\$79,955.85
Total	\$19,798.24	\$3,150,383.07





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$2,900,511.09
Senior/Veteran/Personal Exemptions		\$25,090.42
Current Year Value Adjustment		(\$44.18)
Current Year Interest		\$1,453.88
Current Year Interest Value Adjustment		(\$2.65)
Auto Ownership (SOT)	\$19,566.16	\$183,741.79
Current Year Treasurer Fee		(\$44,471.43)
SB22-238/SB23B-001 Backfill		\$37,752.65
Total	\$19,566.16	\$3,104,031.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$10,203.77	\$2,981,089.49
Senior/Veteran/Personal Exemptions		\$62,434.37
Current Year Interest	\$612.36	\$1,846.69
Auto Ownership (SOT)	\$20,339.72	\$191,006.10
Current Year Treasurer Fee	(\$162.24)	(\$45,727.74)
SB22-238/SB23B-001 Backfill		\$3,144.05
Total	\$30,993.61	\$3,193,792.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

## CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$596.66	\$959,354.08
Senior/Veteran/Personal Exemptions		\$13,569.94
Current Year Value Adjustment		(\$59.03)
Prior Year Value Adjustment (Abatement)		(\$32.68)
Current Year Interest	\$35.80	\$499.18
Prior Year Interest		\$7.67
Current Year Interest Value Adjustment		(\$2.59)
Prior Year Interest Value Adjustment		(\$0.98)
Auto Ownership (SOT)	\$6,509.57	\$61,130.06
Current Year Treasurer Fee	(\$9.48)	(\$16,490.36)
Prior Year Treasurer Fee		\$0.37
SB22-238/SB23B-001 Backfill		\$125,999.25
Total	\$7,132.55	\$1,143,974.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,995.29	\$7,762,557.78
Senior/Veteran/Personal Exemptions		\$110,579.17
Current Year Value Adjustment		(\$467.13)
Prior Year Value Adjustment (Abatement)		(\$117.64)
Current Year Interest	\$345.27	\$2,727.25
Current Year Interest Value Adjustment		(\$7.80)
Prior Year Interest Value Adjustment		(\$3.53)
Auto Ownership (SOT)	\$52,826.85	\$496,086.06
Current Year Treasurer Fee	(\$80.11)	(\$118,131.00)
Prior Year Treasurer Fee		\$1.76
Total	\$58,087.30	\$8,253,224.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$1,279.83	\$1,694,913.81
Senior/Veteran/Personal Exemptions		\$16,176.43
Current Year Value Adjustment		(\$251.85)
Current Year Interest	\$76.79	\$707.63
Current Year Interest Value Adjustment		(\$15.11)
Auto Ownership (SOT)	\$11,462.44	\$107,641.42
Current Year Treasurer Fee	(\$20.35)	(\$25,821.04)
SB22-238/SB23B-001 Backfill		\$9,855.30
Total	\$12,798.71	\$1,803,206.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$49.93	\$468.86
Current Year Treasurer Fee		(\$115.31)
SB22-238/SB23B-001 Backfill		\$212.00
Total	\$49.93	\$8,041.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes		\$4,435,970.48
Senior/Veteran/Personal Exemptions		\$17,535.61
Current Year Value Adjustment		(\$51.58)
Current Year Interest	\$60.02	\$1,748.78
Current Year Interest Value Adjustment		(\$3.61)
Auto Ownership (SOT)	\$29,807.68	\$279,917.75
Current Year Treasurer Fee	(\$0.90)	(\$66,971.36)
SB22-238/SB23B-001 Backfill		\$9,553.05
Total	\$29,866.80	\$4,677,699.12





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes		\$33,095.10
Senior/Veteran/Personal Exemptions		\$242.42
Current Year Interest		\$79.40
Auto Ownership (SOT)	\$232.80	\$2,186.13
Current Year Treasurer Fee		(\$525.13)
SB22-238/SB23B-001 Backfill		\$1,591.85
Total	\$232.80	\$36,669.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$1,104.95	\$2,591,647.53
Senior/Veteran/Personal Exemptions		\$47,131.07
Current Year Interest	\$66.30	\$1,162.03
Auto Ownership (SOT)	\$17,695.59	\$166,175.67
Current Year Treasurer Fee	(\$17.56)	(\$39,869.55)
SB22-238/SB23B-001 Backfill		\$18,029.70
Total	\$18,849.28	\$2,784,276.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$4,532.99
Auto Ownership (SOT)	\$30.32	\$284.71
Current Year Treasurer Fee		(\$69.69)
SB22-238/SB23B-001 Backfill		\$112.45
Total	\$30.32	\$4,860.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$1,848,551.58
Senior/Veteran/Personal Exemptions		\$23,919.86
Current Year Value Adjustment		(\$94.85)
Current Year Interest		\$611.03
Current Year Interest Value Adjustment		(\$5.69)
Auto Ownership (SOT)	\$12,580.77	\$118,143.44
Current Year Treasurer Fee		(\$28,094.85)
Total	\$12,580.77	\$1,963,030.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$927.05
Current Year Interest		\$1.20
Auto Ownership (SOT)	\$6.20	\$58.24
Current Year Treasurer Fee		(\$14.23)
SB22-238/SB23B-001 Backfill		\$20.15
Total	\$6.20	\$992.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$11,821.11	\$111,009.55
Current Year Treasurer Fee		(\$26,525.41)
Total	\$11,821.11	\$1,852,818.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.49	\$4.58
Current Year Treasurer Fee		(\$1.10)
Total	\$0.49	\$76.63





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes		\$736,328.62
Senior/Veteran/Personal Exemptions		\$11,422.63
Current Year Interest		\$280.06
Auto Ownership (SOT)	\$5,008.19	\$47,030.86
Current Year Treasurer Fee		(\$11,290.39)
SB22-238/SB23B-001 Backfill		\$4,661.80
Total	\$5,008.19	\$788,433.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$31.96	\$90,667.28
Senior/Veteran/Personal Exemptions		\$1,779.25
Current Year Interest	\$1.62	\$39.99
Auto Ownership (SOT)	\$618.05	\$5,803.97
Current Year Treasurer Fee	(\$0.49)	(\$1,449.21)
SB22-238/SB23B-001 Backfill		\$4,135.30
Total	\$651.14	\$100,976.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$1,108.29
Auto Ownership (SOT)	\$7.41	\$69.58
Current Year Treasurer Fee		(\$16.95)
SB22-238/SB23B-001 Backfill		\$22.10
<b>Total</b>	<b>\$7.41</b>	<b>\$1,183.02</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$156,621.68
Senior/Veteran/Personal Exemptions		\$2,235.49
Current Year Interest		\$9.31
Auto Ownership (SOT)	\$1,069.51	\$10,043.55
Current Year Treasurer Fee		(\$2,398.56)
SB22-238/SB23B-001 Backfill		\$1,036.10
Total	\$1,069.51	\$167,547.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$4,939.49
Auto Ownership (SOT)	\$33.04	\$310.24
Current Year Treasurer Fee		(\$75.91)
SB22-238/SB23B-001 Backfill		\$121.55
Total	\$33.04	\$5,295.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$358.40
Auto Ownership (SOT)	\$2.39	\$22.48
Current Year Treasurer Fee		(\$5.37)
Total	\$2.39	\$375.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,864.04
Auto Ownership (SOT)	\$19.16	\$179.90
Current Year Treasurer Fee		(\$43.90)
SB22-238/SB23B-001 Backfill		\$63.05
Total	\$19.16	\$3,063.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$385.78
Auto Ownership (SOT)	\$2.58	\$24.24
Current Year Treasurer Fee		(\$5.82)
SB22-238/SB23B-001 Backfill		\$1.95
Total	\$2.58	\$406.15





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$473.19
Auto Ownership (SOT)	\$3.16	\$29.70
Current Year Treasurer Fee		(\$7.10)
Total	\$3.16	\$495.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$1,875.19	\$1,290,069.09
Prior Year Taxes		\$361.34
Senior/Veteran/Personal Exemptions		\$16,529.56
Current Year Value Adjustment		(\$51.21)
Current Year Interest	\$117.00	\$631.50
Prior Year Interest		\$46.97
Current Year Interest Value Adjustment		(\$3.07)
Auto Ownership (SOT)	\$8,739.44	\$82,070.28
Current Year Treasurer Fee	(\$29.89)	(\$20,296.74)
Prior Year Treasurer Fee		(\$6.12)
SB22-238/SB23B-001 Backfill		\$45,939.40
Total	\$10,701.74	\$1,415,291.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$2,177.53	\$1,713,968.35
Senior/Veteran/Personal Exemptions		\$5,438.86
Current Year Value Adjustment	(\$53,759.65)	(\$53,759.65)
Prior Year Value Adjustment (Abatement)		(\$21,691.26)
Current Year Interest	\$108.88	\$2,801.70
Current Year Interest Value Adjustment	(\$3,763.18)	(\$3,763.18)
Prior Year Interest Value Adjustment		(\$1,186.85)
Auto Ownership (SOT)	\$11,563.71	\$108,592.42
Current Year Treasurer Fee	\$772.10	(\$25,026.71)
Prior Year Treasurer Fee		\$325.36
Total	(\$42,900.61)	\$1,725,699.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$3,734.15	\$3,080,645.71
Senior/Veteran/Personal Exemptions		\$6,195.63
Current Year Value Adjustment	(\$11,903.50)	(\$11,969.30)
Current Year Interest	\$217.37	\$1,163.18
Current Year Interest Value Adjustment	(\$952.28)	(\$954.26)
Auto Ownership (SOT)	\$20,654.17	\$193,959.03
Current Year Treasurer Fee	\$119.27	(\$46,140.55)
Total	\$11,869.18	\$3,222,899.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$2,739.80	\$2,326,096.85
Senior/Veteran/Personal Exemptions		\$16,274.54
Current Year Value Adjustment		(\$614.43)
Current Year Interest	\$164.39	\$1,273.96
Current Year Interest Value Adjustment		(\$26.92)
Auto Ownership (SOT)	\$15,681.22	\$147,259.14
Current Year Treasurer Fee	(\$43.57)	(\$35,145.50)
Total	\$18,541.84	\$2,455,117.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$928.48	\$8,719.19
Current Year Treasurer Fee		(\$2,195.19)
SB22-238/SB23B-001 Backfill		\$8,206.20
Total	\$928.48	\$152,870.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$185.35	\$720,130.67
Senior/Veteran/Personal Exemptions		\$3,004.63
Current Year Value Adjustment		(\$38.72)
Prior Year Value Adjustment (Abatement)		(\$67.60)
Current Year Interest	\$18.25	\$419.44
Current Year Interest Value Adjustment		(\$2.32)
Prior Year Interest Value Adjustment		(\$4.73)
Auto Ownership (SOT)	\$4,837.06	\$45,423.84
Current Year Treasurer Fee	(\$3.05)	(\$10,902.10)
Prior Year Treasurer Fee		\$1.01
SB22-238/SB23B-001 Backfill		\$3,289.01
Total	\$5,037.61	\$761,253.13





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes		\$1,378,443.30
Senior/Veteran/Personal Exemptions		\$16,434.60
Current Year Value Adjustment		(\$154.96)
Current Year Interest		\$760.49
Current Year Interest Value Adjustment		(\$7.69)
Auto Ownership (SOT)	\$9,328.55	\$87,602.49
Current Year Treasurer Fee		(\$20,943.77)
SB22-238/SB23B-001 Backfill		\$765.70
Total	\$9,328.55	\$1,462,900.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$187,714.26
Auto Ownership (SOT)	\$1,303.72	\$12,242.99
Current Year Treasurer Fee		(\$2,848.52)
SB22-238/SB23B-001 Backfill		\$2,186.60
<b>Total</b>	<b>\$1,303.72</b>	<b>\$199,295.33</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$1,877.30	\$17,629.30
Current Year Treasurer Fee		(\$4,268.69)
SB22-238/SB23B-001 Backfill		\$2,971.80
Total	\$1,877.30	\$297,939.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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	(\$86.04)	(\$193.80)
Current Year Interest		\$672.21
Prior Year Interest		\$23.69
Current Year Interest Value Adjustment	(\$6.02)	(\$12.49)
Auto Ownership (SOT)	\$6,858.81	\$64,409.67
Current Year Treasurer Fee	\$1.29	(\$15,785.37)
Prior Year Treasurer Fee		(\$0.36)
SB22-238/SB23B-001 Backfill		\$26,298.35
Total	\$6,768.04	\$1,100,994.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$2,277.64	\$1,770,121.15
Prior Year Taxes	\$25.26	\$245.07
Senior/Veteran/Personal Exemptions		\$17,397.52
Current Year TIF Expense	(\$90.61)	(\$28,715.01)
Prior Year TIF Expense		(\$1.75)
Current Year Value Adjustment	(\$441.91)	(\$3,135.11)
Prior Year Value Adjustment (Abatement)		(\$404.40)
Current Year Interest	\$130.87	\$1,424.77
Prior Year Interest	\$3.65	\$24.08
Current Year Interest Value Adjustment	(\$30.70)	(\$155.84)
Prior Year Interest Value Adjustment		(\$71.84)
Auto Ownership (SOT)	\$12,014.92	\$112,829.59
Current Year Treasurer Fee	(\$28.07)	(\$27,288.53)
Prior Year Treasurer Fee	(\$0.43)	\$2.11
Payment in Lieu of Taxes		\$9.13
SB22-238/SB23B-001 Backfill		\$62,238.80
Total	\$13,860.62	\$1,904,519.74





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$436.57	\$73,916.81
Senior/Veteran/Personal Exemptions		\$1,832.49
Current Year Value Adjustment		(\$65.22)
Current Year Interest	\$25.86	\$135.73
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$512.13	\$4,809.30
Current Year Treasurer Fee	(\$6.93)	(\$1,262.97)
SB22-238/SB23B-001 Backfill		\$8,375.71
Total	\$967.63	\$87,738.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$49,450.93	\$35,975,693.00
Prior Year Taxes	\$202.49	\$4,946.20
Senior/Veteran/Personal Exemptions		\$379,451.43
Current Year TIF Expense	(\$752.96)	(\$326,625.47)
Prior Year TIF Expense		\$156.68
Current Year Value Adjustment	(\$13,671.95)	(\$73,276.64)
Prior Year Value Adjustment (Abatement)	(\$169.17)	(\$22,471.26)
Current Year Interest	\$2,871.41	\$29,845.00
Prior Year Interest	\$29.28	\$529.18
Current Year Interest Value Adjustment	(\$932.85)	(\$3,938.85)
Prior Year Interest Value Adjustment	(\$18.61)	(\$2,100.53)
Auto Ownership (SOT)	\$244,106.01	\$2,292,349.14
Current Year Treasurer Fee	(\$568.42)	(\$565,147.74)
Prior Year Treasurer Fee	(\$0.93)	\$252.59
Payment in Lieu of Taxes		\$329.16
SB22-238/SB23B-001 Backfill		\$1,691,483.40
Total	\$280,545.23	\$39,381,475.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$1,003.67	\$771,588.08
Prior Year Taxes	\$0.99	\$41.26
Senior/Veteran/Personal Exemptions		\$7,900.91
Current Year TIF Expense	(\$21.33)	(\$6,756.58)
Prior Year TIF Expense		(\$0.34)
Current Year Value Adjustment	(\$197.53)	(\$1,383.27)
Prior Year Value Adjustment (Abatement)	(\$4.22)	(\$157.27)
Current Year Interest	\$57.37	\$592.65
Prior Year Interest		\$4.02
Current Year Interest Value Adjustment	(\$12.89)	(\$75.46)
Prior Year Interest Value Adjustment	(\$0.46)	(\$21.06)
Auto Ownership (SOT)	\$5,230.75	\$49,120.87
Current Year Treasurer Fee	(\$12.55)	(\$11,916.77)
Prior Year Treasurer Fee	\$0.05	\$1.71
Payment in Lieu of Taxes		\$7.11
SB22-238/SB23B-001 Backfill		\$22,652.50
Total	\$6,043.85	\$831,598.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$534.49	\$5,019.30
Current Year Treasurer Fee		(\$1,244.71)
SB22-238/SB23B-001 Backfill		\$3,099.85
Total	\$534.49	\$86,754.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,004.66	\$388,022.16
Senior/Veteran/Personal Exemptions		\$612.64
Current Year Value Adjustment	(\$872.64)	(\$872.64)
Current Year Interest	\$300.28	\$526.29
Auto Ownership (SOT)	\$2,605.22	\$24,465.10
Current Year Treasurer Fee	(\$66.48)	(\$6,015.90)
SB22-238/SB23B-001 Backfill		\$12,773.80
Total	\$6,971.04	\$419,511.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,455.85	\$2,284,493.83
Senior/Veteran/Personal Exemptions		\$18,197.10
Current Year Value Adjustment		(\$1,092.53)
Current Year Interest	\$267.35	\$1,903.87
Current Year Interest Value Adjustment		(\$47.43)
Auto Ownership (SOT)	\$15,457.55	\$145,158.66
Current Year Treasurer Fee	(\$70.85)	(\$35,631.80)
SB22-238/SB23B-001 Backfill		\$71,951.75
Total	\$20,109.90	\$2,484,933.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$593.45	\$50,104.32
Senior/Veteran/Personal Exemptions		\$1,641.14
Current Year Interest	\$35.61	\$71.01
Auto Ownership (SOT)	\$346.06	\$3,249.75
Current Year Treasurer Fee	(\$9.43)	(\$807.56)
SB22-238/SB23B-001 Backfill		\$2,021.40
Total	\$965.69	\$56,280.06





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$0.88	\$3,757,578.09
Senior/Veteran/Personal Exemptions		\$3,221.17
Current Year Interest	\$0.05	\$5,700.11
Auto Ownership (SOT)	\$25,257.89	\$237,191.62
Current Year Treasurer Fee	(\$0.01)	(\$56,735.22)
SB22-238/SB23B-001 Backfill		\$15,850.25
Total	\$25,258.81	\$3,962,806.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes		\$1,342,774.58
Senior/Veteran/Personal Exemptions		\$23,214.63
Prior Year Value Adjustment (Abatement)		(\$995.38)
Current Year Interest		\$965.01
Prior Year Interest Value Adjustment		(\$39.82)
Auto Ownership (SOT)	\$9,206.41	\$86,455.52
Current Year Treasurer Fee		(\$20,777.60)
Prior Year Treasurer Fee		\$14.93
SB22-238/SB23B-001 Backfill		\$18,219.50
Total	\$9,206.41	\$1,449,831.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,983.64	\$2,937,957.97
Prior Year Taxes		\$1,368.22
Senior/Veteran/Personal Exemptions		\$41,816.79
Current Year Value Adjustment		(\$198.61)
Current Year Interest	\$477.89	\$2,926.76
Prior Year Interest		\$158.52
Current Year Interest Value Adjustment		(\$13.34)
Auto Ownership (SOT)	\$19,996.86	\$187,786.37
Current Year Treasurer Fee	(\$126.91)	(\$48,801.79)
Prior Year Treasurer Fee		(\$22.90)
Payment in Lieu of Taxes		\$233.39
SB22-238/SB23B-001 Backfill		\$270,953.01
Total	\$28,331.48	\$3,394,164.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes	\$5,418.82	\$2,569,506.88
Senior/Veteran/Personal Exemptions		\$16,328.15
Current Year Value Adjustment		(\$137.09)
Current Year Interest	\$308.70	\$1,562.67
Current Year Interest Value Adjustment		(\$1.37)
Auto Ownership (SOT)	\$17,305.42	\$162,511.60
Current Year Treasurer Fee	(\$85.91)	(\$39,213.00)
SB22-238/SB23B-001 Backfill		\$26,942.50
<b>Total</b>	<b>\$22,947.03</b>	<b>\$2,737,500.34</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$298.10	\$432,665.59
Senior/Veteran/Personal Exemptions		\$884.28
Current Year Value Adjustment		(\$14,415.72)
Current Year Interest	\$14.90	\$65.17
Current Year Interest Value Adjustment		(\$864.94)
Auto Ownership (SOT)	\$2,899.46	\$27,228.25
Current Year Treasurer Fee	(\$4.69)	(\$6,288.00)
Other	(\$12,431.28)	
Total	(\$9,223.51)	\$439,274.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1.86	\$477,831.52
Senior/Veteran/Personal Exemptions		\$622.93
Current Year Value Adjustment	(\$5,592.24)	(\$6,121.56)
Prior Year Value Adjustment (Abatement)		(\$3,164.14)
Current Year Interest	\$0.11	\$873.43
Current Year Interest Value Adjustment	(\$391.45)	(\$433.80)
Prior Year Interest Value Adjustment		(\$734.63)
Auto Ownership (SOT)	\$3,219.02	\$30,229.18
Current Year Treasurer Fee	\$83.85	(\$7,159.80)
Prior Year Treasurer Fee		\$47.47
SB22-238/SB23B-001 Backfill		\$4,111.90
Total	(\$2,678.85)	\$496,102.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$13,031.74	\$334,460.15
Senior/Veteran/Personal Exemptions		\$999.32
Current Year Value Adjustment		(\$3,473.16)
Current Year Interest	\$781.91	\$884.48
Current Year Interest Value Adjustment		(\$208.39)
Auto Ownership (SOT)	\$2,239.01	\$21,026.06
Current Year Treasurer Fee	(\$207.20)	(\$5,113.38)
SB22-238/SB23B-001 Backfill		\$8,021.65
Other	(\$1,596.10)	
Total	\$14,249.36	\$356,596.73





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$851.81	\$7,999.17
Current Year Treasurer Fee		(\$1,910.86)
Total	\$851.81	\$133,477.78



# Douglas County Treasurer Tax Distribution Statement

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## 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)	\$421.42	\$3,957.49
Current Year Treasurer Fee		(\$988.22)
SB22-238/SB23B-001 Backfill		\$2,442.70
Total	\$421.42	\$68,849.17



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,618,197.21
Senior/Veteran/Personal Exemptions		\$9,145.75
Current Year Interest		\$408.23
Auto Ownership (SOT)	\$10,898.26	\$102,343.29
Current Year Treasurer Fee		(\$24,478.85)
SB22-238/SB23B-001 Backfill		\$4,171.05
Total	\$10,898.26	\$1,709,786.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$830,464.72
Senior/Veteran/Personal Exemptions		\$12,964.86
Current Year Interest		\$301.68
Auto Ownership (SOT)	\$5,640.62	\$52,969.89
Current Year Treasurer Fee		(\$12,706.65)
SB22-238/SB23B-001 Backfill		\$3,380.00
Total	\$5,640.62	\$887,374.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,614,210.06
Senior/Veteran/Personal Exemptions		\$18,346.79
Current Year Value Adjustment		(\$144.00)
Current Year Interest		\$553.13
Current Year Interest Value Adjustment		(\$7.20)
Auto Ownership (SOT)	\$10,914.12	\$102,492.28
Current Year Treasurer Fee		(\$24,604.75)
SB22-238/SB23B-001 Backfill		\$7,343.70
Total	\$10,914.12	\$1,718,190.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1.48	\$135,286.55
Senior/Veteran/Personal Exemptions		\$51.14
Current Year Interest	\$0.09	\$10.16
Auto Ownership (SOT)	\$904.76	\$8,496.39
Current Year Treasurer Fee	(\$0.02)	(\$2,030.21)
Total	\$906.31	\$141,814.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$524,512.65
Current Year Interest		\$58.62
Auto Ownership (SOT)	\$3,507.79	\$32,940.96
Current Year Treasurer Fee		(\$7,903.95)
SB22-238/SB23B-001 Backfill		\$2,359.50
Total	\$3,507.79	\$551,967.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,919.87	\$3,961,822.32
Senior/Veteran/Personal Exemptions		\$9,675.36
Current Year Value Adjustment		(\$393.54)
Current Year Interest	\$115.19	\$1,532.06
Current Year Interest Value Adjustment		(\$15.05)
Auto Ownership (SOT)	\$26,560.26	\$249,421.94
Current Year Treasurer Fee	(\$30.53)	(\$59,955.79)
SB22-238/SB23B-001 Backfill		\$24,410.75
Total	\$28,564.79	\$4,186,498.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$93,009.19
Auto Ownership (SOT)	\$622.02	\$5,841.25
Current Year Treasurer Fee		(\$1,429.46)
SB22-238/SB23B-001 Backfill		\$2,288.65
<b>Total</b>	<b>\$622.02</b>	<b>\$99,709.63</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$267,560.38
Current Year Interest		\$214.44
Auto Ownership (SOT)	\$1,789.37	\$16,803.56
Current Year Treasurer Fee		(\$4,026.85)
SB22-238/SB23B-001 Backfill		\$681.20
Total	\$1,789.37	\$281,232.73





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$2,244.58
Current Year Interest		\$1.16
Auto Ownership (SOT)	\$15.08	\$141.63
Current Year Treasurer Fee		(\$34.17)
SB22-238/SB23B-001 Backfill		\$33.15
Total	\$15.08	\$2,386.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$303,609.06
Senior/Veteran/Personal Exemptions		\$1,339.58
Current Year Interest		\$109.17
Auto Ownership (SOT)	\$2,056.59	\$19,312.97
Current Year Treasurer Fee		(\$4,647.80)
SB22-238/SB23B-001 Backfill		\$4,793.75
Total	\$2,056.59	\$324,516.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,125.50	\$502,359.38
Current Year Value Adjustment		(\$6,051.74)
Current Year Interest	\$487.53	\$3,765.29
Current Year Interest Value Adjustment		(\$274.88)
Auto Ownership (SOT)	\$3,484.37	\$32,720.98
Current Year Treasurer Fee	(\$129.19)	(\$7,520.96)
SB22-238/SB23B-001 Backfill		\$1,321.45
Total	\$11,968.21	\$526,319.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,927.63	\$832,980.58
Senior/Veteran/Personal Exemptions		\$3,220.86
Current Year Interest	\$235.66	\$394.39
Auto Ownership (SOT)	\$5,593.60	\$52,528.36
Current Year Treasurer Fee	(\$62.44)	(\$12,672.87)
SB22-238/SB23B-001 Backfill		\$8,264.75
Total	\$9,694.45	\$884,716.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,364.00	\$778,119.53
Senior/Veteran/Personal Exemptions		\$1,524.70
Prior Year Value Adjustment (Abatement)		(\$7,120.00)
Current Year Interest	\$261.84	\$2,867.31
Prior Year Interest Value Adjustment		(\$427.20)
Auto Ownership (SOT)	\$5,213.17	\$48,955.76
Current Year Treasurer Fee	(\$69.39)	(\$11,762.86)
Prior Year Treasurer Fee		\$106.80
SB22-238/SB23B-001 Backfill		\$1,675.70
Total	\$9,769.62	\$813,939.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$444.61
Auto Ownership (SOT)	\$2.98	\$27.95
Current Year Treasurer Fee		(\$6.84)
SB22-238/SB23B-001 Backfill		\$11.05
<b>Total</b>	<b>\$2.98</b>	<b>\$476.77</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$2,631,611.07
Senior/Veteran/Personal Exemptions		\$543.86
Current Year Value Adjustment		(\$216,230.09)
Current Year Interest		\$1,591.30
Current Year Interest Value Adjustment		(\$8,649.23)
Auto Ownership (SOT)	\$17,603.11	\$165,307.22
Current Year Treasurer Fee		(\$36,564.83)
SB22-238/SB23B-001 Backfill		\$20,135.05
Other	(\$177,086.07)	
Total	(\$159,482.96)	\$2,557,744.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,823.07	\$1,045,464.09
Senior/Veteran/Personal Exemptions		\$9,325.49
Current Year Interest	\$278.86	\$632.25
Auto Ownership (SOT)	\$7,057.74	\$66,277.81
Current Year Treasurer Fee	(\$76.52)	(\$15,875.76)
SB22-238/SB23B-001 Backfill		\$2,962.05
Total	\$12,083.15	\$1,108,785.93





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$51.00
Auto Ownership (SOT)	\$0.34	\$3.18
Current Year Treasurer Fee		(\$0.77)
Total	\$0.34	\$53.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

## LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$426.48	\$1,222,077.99
Senior/Veteran/Personal Exemptions		\$772.01
Current Year Value Adjustment		(\$9,476.02)
Current Year Interest		\$3.57
Current Year Interest Value Adjustment		(\$568.56)
Auto Ownership (SOT)	\$8,178.07	\$76,798.59
Current Year Treasurer Fee	(\$6.40)	(\$18,351.36)
SB22-238/SB23B-001 Backfill		\$10,046.40
Other	\$3,992.53	
Total	\$12,590.68	\$1,281,302.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$841.70	\$7,904.25
Current Year Treasurer Fee		(\$1,911.71)
SB22-238/SB23B-001 Backfill		\$1,578.85
Total	\$841.70	\$133,439.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$724.45	\$568,540.18
Senior/Veteran/Personal Exemptions		\$5,729.73
Current Year Interest	\$36.22	\$262.89
Auto Ownership (SOT)	\$3,840.56	\$36,065.90
Current Year Treasurer Fee	(\$11.41)	(\$8,681.37)
SB22-238/SB23B-001 Backfill		\$4,221.75
Total	\$4,589.82	\$606,139.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,948,737.21
Current Year Interest		\$1,587.48
Auto Ownership (SOT)	\$13,082.90	\$122,858.80
Current Year Treasurer Fee		(\$29,374.60)
SB22-238/SB23B-001 Backfill		\$7,979.40
Total	\$13,082.90	\$2,051,788.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.89
Auto Ownership (SOT)	\$0.04	\$0.41
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes		\$4,480,667.21
Senior/Veteran/Personal Exemptions		\$8,976.78
Current Year Value Adjustment		(\$251.50)
Current Year Interest	\$49.87	\$1,662.93
Current Year Interest Value Adjustment		(\$15.09)
Auto Ownership (SOT)	\$30,055.61	\$282,246.05
Current Year Treasurer Fee	(\$0.75)	(\$67,997.23)
SB22-238/SB23B-001 Backfill		\$42,094.00
Total	\$30,104.73	\$4,747,383.15





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,114.57	\$412,694.62
Prior Year Taxes	\$198.63	\$862.58
Senior/Veteran/Personal Exemptions		\$1,293.61
Current Year TIF Expense		(\$26,795.13)
Current Year Interest	\$63.44	\$153.44
Auto Ownership (SOT)	\$2,777.84	\$26,086.11
Current Year Treasurer Fee	(\$17.67)	(\$5,810.18)
Prior Year Treasurer Fee	(\$2.98)	(\$12.95)
Total	\$4,133.83	\$408,472.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$11,066.59	\$2,237,866.99
Prior Year Taxes		\$5,597.04
Senior/Veteran/Personal Exemptions		\$625.09
Current Year Value Adjustment		(\$667.18)
Current Year Interest	\$663.99	\$4,764.41
Prior Year Interest		\$615.67
Current Year Interest Value Adjustment		(\$46.70)
Auto Ownership (SOT)	\$15,181.43	\$142,565.69
Current Year Treasurer Fee	(\$175.96)	(\$33,688.72)
Prior Year Treasurer Fee		(\$93.20)
SB22-238/SB23B-001 Backfill		\$3,318.90
Total	\$26,736.05	\$2,360,857.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$430.49	\$668,180.16
Senior/Veteran/Personal Exemptions		\$3,620.58
Current Year Interest	\$21.52	\$316.94
Auto Ownership (SOT)	\$4,505.26	\$42,307.96
Current Year Treasurer Fee	(\$6.78)	(\$10,096.14)
SB22-238/SB23B-001 Backfill		\$956.80
Total	\$4,950.49	\$705,286.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,998.47	\$1,891,904.94
Prior Year Taxes		\$73.32
Senior/Veteran/Personal Exemptions		\$3,288.58
Current Year Value Adjustment	(\$515.17)	(\$5,845.86)
Prior Year Value Adjustment (Abatement)	(\$84.28)	(\$939.60)
Current Year Interest	\$176.61	\$1,036.09
Prior Year Interest		\$7.19
Current Year Interest Value Adjustment	(\$18.77)	(\$259.13)
Prior Year Interest Value Adjustment	(\$9.28)	(\$86.26)
Auto Ownership (SOT)	\$12,685.99	\$119,131.52
Current Year Treasurer Fee	(\$39.91)	(\$29,191.32)
Prior Year Treasurer Fee	\$1.26	\$12.87
SB22-238/SB23B-001 Backfill		\$55,702.40
Total	\$15,194.92	\$2,034,834.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$866,777.63
Senior/Veteran/Personal Exemptions		\$978.51
Current Year Interest		\$262.47
Auto Ownership (SOT)	\$5,796.76	\$54,436.20
Current Year Treasurer Fee		(\$13,042.64)
SB22-238/SB23B-001 Backfill		\$1,489.15
Total	\$5,796.76	\$910,901.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$138,357.34
Senior/Veteran/Personal Exemptions		\$1,046.70
Current Year Interest		\$137.39
Auto Ownership (SOT)	\$933.58	\$8,767.05
Current Year Treasurer Fee		(\$2,093.14)
Total	\$933.58	\$146,215.34





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

## ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes		\$803,870.79
Senior/Veteran/Personal Exemptions		\$361.16
Current Year Value Adjustment	(\$5,190.49)	(\$5,190.49)
Prior Year Value Adjustment (Abatement)		(\$6,169.78)
Current Year Interest		\$1,694.61
Current Year Interest Value Adjustment	(\$363.33)	(\$363.33)
Prior Year Interest Value Adjustment		(\$1,485.06)
Auto Ownership (SOT)	\$5,408.27	\$50,787.94
Current Year Treasurer Fee	\$77.86	(\$12,011.06)
Prior Year Treasurer Fee		\$92.55
Total	(\$67.69)	\$831,587.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$148,939.77
Senior/Veteran/Personal Exemptions		\$1,627.53
Current Year Interest		\$382.37
Auto Ownership (SOT)	\$1,059.86	\$9,952.91
Current Year Treasurer Fee		(\$2,299.51)
SB22-238/SB23B-001 Backfill		\$2,351.70
Total	\$1,059.86	\$160,954.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$851,709.06
Senior/Veteran/Personal Exemptions		\$3,437.30
Current Year Interest		\$155.90
Auto Ownership (SOT)	\$5,718.98	\$53,705.72
Current Year Treasurer Fee		(\$12,861.39)
SB22-238/SB23B-001 Backfill		\$2,122.90
Total	\$5,718.98	\$898,269.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$102.52
Auto Ownership (SOT)	\$0.68	\$6.41
Current Year Treasurer Fee		(\$1.58)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$0.68	\$109.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$388.74
Auto Ownership (SOT)	\$2.60	\$24.44
Current Year Treasurer Fee		(\$5.96)
SB22-238/SB23B-001 Backfill		\$8.45
Total	\$2.60	\$415.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,375.37
Auto Ownership (SOT)	\$9.20	\$86.41
Current Year Treasurer Fee		(\$20.63)
Total	\$9.20	\$1,441.15





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$1,229.16
Auto Ownership (SOT)	\$8.22	\$77.22
Current Year Treasurer Fee		(\$18.44)
Total	\$8.22	\$1,287.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.37	\$12.83
Current Year Treasurer Fee		(\$3.07)
Total	\$1.37	\$214.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,832.56	\$562,414.76
Senior/Veteran/Personal Exemptions		\$520.76
Current Year Value Adjustment		(\$358.83)
Current Year Interest	\$169.95	\$257.10
Current Year Interest Value Adjustment		(\$14.35)
Auto Ownership (SOT)	\$3,767.07	\$35,375.77
Current Year Treasurer Fee	(\$45.04)	(\$8,523.98)
SB22-238/SB23B-001 Backfill		\$5,430.75
Total	\$6,724.54	\$595,101.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$202.97	\$33,901.48
Senior/Veteran/Personal Exemptions		\$851.98
Current Year Value Adjustment		(\$30.33)
Current Year Interest	\$12.02	\$63.08
Current Year Interest Value Adjustment		(\$1.38)
Auto Ownership (SOT)	\$235.00	\$2,206.79
Current Year Treasurer Fee	(\$3.25)	(\$579.99)
SB22-238/SB23B-001 Backfill		\$3,878.00
Total	\$446.74	\$40,289.63





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$384.04	\$44,248.98
Senior/Veteran/Personal Exemptions		\$717.72
Current Year Interest	\$23.04	\$95.67
Auto Ownership (SOT)	\$308.18	\$2,894.03
Current Year Treasurer Fee	(\$6.11)	(\$781.95)
SB22-238/SB23B-001 Backfill		\$7,071.01
Total	\$709.15	\$54,245.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$349,447.04
Senior/Veteran/Personal Exemptions		\$1,078.50
Current Year Interest		\$75.81
Auto Ownership (SOT)	\$2,344.36	\$22,015.35
Current Year Treasurer Fee		(\$5,315.13)
SB22-238/SB23B-001 Backfill		\$3,740.75
Total	\$2,344.36	\$371,042.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$6,906.50	\$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	\$181.56	\$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)	\$101,718.79	\$955,220.13
Current Year Treasurer Fee	(\$106.33)	(\$226,974.12)
Prior Year Treasurer Fee		\$314.53
SB22-238/SB23B-001 Backfill		\$54,393.30
Total	\$108,700.52	\$15,832,234.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$169,367.53
Auto Ownership (SOT)	\$1,132.68	\$10,636.78
Current Year Treasurer Fee		(\$2,547.89)
SB22-238/SB23B-001 Backfill		\$491.40
<b>Total</b>	<b>\$1,132.68</b>	<b>\$177,947.82</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,990.61	\$2,120,757.83
Senior/Veteran/Personal Exemptions		\$836.56
Current Year Interest	\$479.44	\$5,889.41
Auto Ownership (SOT)	\$14,393.31	\$135,164.63
Current Year Treasurer Fee	(\$127.05)	(\$31,980.49)
SB22-238/SB23B-001 Backfill		\$4,551.30
Total	\$22,736.31	\$2,235,219.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$15,263.48	\$143,336.20
Current Year Treasurer Fee		(\$34,732.83)
SB22-238/SB23B-001 Backfill		\$32,346.60
Total	\$15,263.48	\$2,424,122.69





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.88	\$45.84
Current Year Treasurer Fee		(\$11.23)
SB22-238/SB23B-001 Backfill		\$18.85
<b>Total</b>	<b>\$4.88</b>	<b>\$783.76</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes		\$30,515.90
Current Year Interest		\$10.86
Auto Ownership (SOT)	\$204.08	\$1,916.48
Current Year Treasurer Fee		(\$469.64)
SB22-238/SB23B-001 Backfill		\$781.95
<b>Total</b>	<b>\$204.08</b>	<b>\$32,755.55</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$554,195.49
Prior Year Value Adjustment (Abatement)		(\$3,485.36)
Current Year Interest		\$704.88
Prior Year Interest Value Adjustment		(\$209.12)
Auto Ownership (SOT)	\$3,851.46	\$36,168.23
Current Year Treasurer Fee		(\$8,359.26)
Prior Year Treasurer Fee		\$52.28
SB22-238/SB23B-001 Backfill		\$2,384.85
Other	(\$137.45)	
Total	\$3,714.01	\$581,451.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$647,068.60
Senior/Veteran/Personal Exemptions		\$2,703.16
Current Year Interest		\$130.38
Auto Ownership (SOT)	\$4,345.49	\$40,807.62
Current Year Treasurer Fee		(\$9,787.91)
SB22-238/SB23B-001 Backfill		\$2,626.65
Total	\$4,345.49	\$683,548.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$19,098.46
Auto Ownership (SOT)	\$127.72	\$1,199.42
Current Year Treasurer Fee		(\$288.37)
SB22-238/SB23B-001 Backfill		\$126.10
<b>Total</b>	<b>\$127.72</b>	<b>\$20,135.61</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes		\$16,910.52
Senior/Veteran/Personal Exemptions		\$504.01
Current Year Interest		\$22.70
Auto Ownership (SOT)	\$117.19	\$1,100.53
Current Year Treasurer Fee		(\$272.22)
SB22-238/SB23B-001 Backfill		\$711.10
Total	\$117.19	\$18,976.64





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$1,244.77	\$11,689.37
Current Year Treasurer Fee		(\$2,848.95)
SB22-238/SB23B-001 Backfill		\$3,692.00
Total	\$1,244.77	\$198,771.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$392,220.74
Senior/Veteran/Personal Exemptions		\$3,681.27
Prior Year Value Adjustment (Abatement)		(\$669.43)
Current Year Interest		\$118.80
Prior Year Interest Value Adjustment		(\$20.08)
Auto Ownership (SOT)	\$2,659.71	\$24,976.75
Current Year Treasurer Fee		(\$6,055.87)
Prior Year Treasurer Fee		\$10.04
SB22-238/SB23B-001 Backfill		\$7,703.80
Total	\$2,659.71	\$421,966.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$498,988.64
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Value Adjustment		(\$393.57)
Current Year Interest		\$493.99
Current Year Interest Value Adjustment		(\$23.61)
Auto Ownership (SOT)	\$3,339.73	\$31,362.72
Current Year Treasurer Fee		(\$7,510.83)
SB22-238/SB23B-001 Backfill		\$1,239.55
Total	\$3,339.73	\$524,550.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,818,231.81
Senior/Veteran/Personal Exemptions		\$1,929.33
Current Year Value Adjustment		(\$24.12)
Current Year Interest		\$271.83
Current Year Interest Value Adjustment		(\$1.69)
Auto Ownership (SOT)	\$12,177.17	\$114,353.29
Current Year Treasurer Fee		(\$27,396.03)
SB22-238/SB23B-001 Backfill		\$5,990.40
Total	\$12,177.17	\$1,913,354.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,748.77
Auto Ownership (SOT)	\$11.69	\$109.81
Current Year Treasurer Fee		(\$26.33)
SB22-238/SB23B-001 Backfill		\$5.20
<b>Total</b>	<b>\$11.69</b>	<b>\$1,837.45</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1,575.14	\$292,561.41
Current Year Interest	\$89.20	\$232.15
Auto Ownership (SOT)	\$1,956.57	\$18,373.76
Current Year Treasurer Fee	(\$24.97)	(\$4,405.75)
SB22-238/SB23B-001 Backfill		\$919.10
Total	\$3,595.94	\$307,680.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$1,722.50	\$16,175.61
Current Year Treasurer Fee		(\$3,615.19)
SB22-238/SB23B-001 Backfill		\$1,269.45
Other	(\$13,956.62)	
Total	(\$12,234.12)	\$252,836.64





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$23,684.62	\$22,504,500.04
Prior Year Taxes		\$568.32
Senior/Veteran/Personal Exemptions		\$297,057.74
Current Year Value Adjustment	(\$7,456.93)	(\$31,187.93)
Prior Year Value Adjustment (Abatement)		(\$1,531.38)
Current Year Interest	\$1,397.99	\$15,278.64
Prior Year Interest		\$78.44
Current Year Interest Value Adjustment	(\$521.99)	(\$1,866.23)
Prior Year Interest Value Adjustment		(\$58.88)
Auto Ownership (SOT)	\$152,655.89	\$1,433,559.92
Current Year Treasurer Fee	(\$264.40)	(\$353,191.19)
Prior Year Treasurer Fee		\$13.26
SB22-238/SB23B-001 Backfill		\$760,425.90
Total	\$169,495.18	\$24,623,646.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$815,558.41
Senior/Veteran/Personal Exemptions		\$66.23
Prior Year Value Adjustment (Abatement)		(\$2,938.75)
Current Year Interest		\$2,346.94
Prior Year Interest Value Adjustment		(\$734.69)
Auto Ownership (SOT)	\$5,454.23	\$51,219.53
Current Year Treasurer Fee		(\$12,395.50)
Prior Year Treasurer Fee		\$44.08
SB22-238/SB23B-001 Backfill		\$8,394.10
Total	\$5,454.23	\$861,560.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$609,414.38
Senior/Veteran/Personal Exemptions		\$1,249.15
Current Year Interest		\$544.57
Auto Ownership (SOT)	\$4,084.63	\$38,357.89
Current Year Treasurer Fee		(\$9,463.91)
SB22-238/SB23B-001 Backfill		\$19,721.00
Total	\$4,084.63	\$659,823.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$263,189.37
Current Year Interest		\$125.94
Auto Ownership (SOT)	\$1,772.19	\$16,642.29
Current Year Treasurer Fee		(\$3,949.74)
Total	\$1,772.19	\$276,007.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$104,773.53
Auto Ownership (SOT)	\$700.70	\$6,580.12
Current Year Treasurer Fee		(\$1,571.60)
Total	\$700.70	\$109,782.05





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$35,677.06
Current Year Interest		\$21.07
Auto Ownership (SOT)	\$238.60	\$2,240.63
Current Year Treasurer Fee		(\$535.48)
Total	\$238.60	\$37,403.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$13.59	\$299,783.07
Senior/Veteran/Personal Exemptions		\$1,189.51
Current Year TIF Expense	(\$3.30)	(\$70,656.20)
Prior Year TIF Expense		\$127.14
Current Year Value Adjustment		(\$2,058.03)
Prior Year Value Adjustment (Abatement)		(\$576.24)
Current Year Interest	\$0.77	\$956.04
Current Year Interest Value Adjustment		(\$100.34)
Prior Year Interest Value Adjustment		(\$51.86)
Auto Ownership (SOT)	\$2,014.97	\$18,922.14
Current Year Treasurer Fee	(\$0.15)	(\$3,563.91)
Prior Year Treasurer Fee		\$6.74
SB22-238/SB23B-001 Backfill		\$8,383.70
Total	\$2,025.88	\$252,361.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

## REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$108,417.08
Prior Year Value Adjustment (Abatement)		(\$145,102.10)
Current Year Interest		\$1,229.37
Prior Year Interest Value Adjustment		(\$11,562.97)
Auto Ownership (SOT)	\$2,105.79	\$19,775.07
Current Year Treasurer Fee		(\$1,670.05)
Prior Year Treasurer Fee		\$2,176.53
SB22-238/SB23B-001 Backfill		\$1,688.70
Other	(\$70,390.45)	
Total	(\$68,284.66)	(\$25,048.37)



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,297.41
Auto Ownership (SOT)	\$8.68	\$81.48
Current Year Treasurer Fee		(\$19.71)
SB22-238/SB23B-001 Backfill		\$16.90
<b>Total</b>	<b>\$8.68</b>	<b>\$1,376.08</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$70,305.13
Senior/Veteran/Personal Exemptions		\$3,343.96
Current Year Interest		\$31.69
Auto Ownership (SOT)	\$495.78	\$4,655.74
Current Year Treasurer Fee		(\$1,136.00)
SB22-238/SB23B-001 Backfill		\$2,051.10
Total	\$495.78	\$79,251.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$331,130.77
Senior/Veteran/Personal Exemptions		\$464.19
Current Year Interest		\$311.50
Auto Ownership (SOT)	\$2,217.62	\$20,825.19
Current Year Treasurer Fee		(\$5,008.15)
SB22-238/SB23B-001 Backfill		\$1,972.10
Total	\$2,217.62	\$349,695.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$151,813.84
Senior/Veteran/Personal Exemptions		\$1,016.52
Current Year Interest		\$185.42
Auto Ownership (SOT)	\$1,015.29	\$9,534.34
Current Year Treasurer Fee		(\$2,320.57)
SB22-238/SB23B-001 Backfill		\$1,691.30
Total	\$1,015.29	\$161,920.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$4,814.82	\$3,586,227.35
Senior/Veteran/Personal Exemptions		\$1,659.89
Current Year Value Adjustment		(\$554.00)
Current Year Interest	\$214.79	\$2,390.99
Current Year Interest Value Adjustment		(\$11.08)
Auto Ownership (SOT)	\$24,025.88	\$225,622.05
Current Year Treasurer Fee	(\$75.43)	(\$53,880.70)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$28,980.06	\$3,763,778.25



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$1,291.72	\$962,107.29
Senior/Veteran/Personal Exemptions		\$445.31
Current Year Value Adjustment		(\$148.63)
Current Year Interest	\$57.63	\$641.45
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$6,445.62	\$60,529.50
Current Year Treasurer Fee	(\$20.24)	(\$14,480.52)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$7,774.73	\$1,011,415.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$589.21	\$438,861.03
Senior/Veteran/Personal Exemptions		\$203.13
Current Year Value Adjustment		(\$67.80)
Current Year Interest	\$26.28	\$292.60
Current Year Interest Value Adjustment		(\$1.36)
Auto Ownership (SOT)	\$2,940.14	\$27,610.28
Current Year Treasurer Fee	(\$9.24)	(\$7,182.41)
SB22-238/SB23B-001 Backfill		\$39,536.25
Total	\$3,546.39	\$499,251.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## **SOUTH MERIDIAN METRO DEBT SERVICE 3**

	Period Total	YTD Total
Current Year Taxes		\$41,138.93
Auto Ownership (SOT)	\$275.13	\$2,583.66
Current Year Treasurer Fee		(\$617.09)
Total	\$275.13	\$43,105.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$741,028.42
Senior/Veteran/Personal Exemptions		\$999.05
Current Year Interest		\$661.87
Auto Ownership (SOT)	\$4,962.47	\$46,601.54
Current Year Treasurer Fee		(\$11,277.04)
SB22-238/SB23B-001 Backfill		\$9,112.35
Total	\$4,962.47	\$787,126.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$745,166.76
Senior/Veteran/Personal Exemptions		\$275.22
Current Year Interest		\$311.91
Auto Ownership (SOT)	\$4,999.40	\$46,948.30
Current Year Treasurer Fee		(\$11,246.72)
SB22-238/SB23B-001 Backfill		\$4,026.75
Total	\$4,999.40	\$785,482.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$10,799.75	\$101,418.27
Current Year Treasurer Fee		(\$24,319.41)
SB22-238/SB23B-001 Backfill		\$5,792.15
Total	\$10,799.75	\$1,698,386.61





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$4,819.26
Current Year Interest		\$95.60
Auto Ownership (SOT)	\$32.23	\$302.66
Current Year Treasurer Fee		(\$73.72)
Total	\$32.23	\$5,143.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$287,299.86
Current Year Interest		\$31.87
Auto Ownership (SOT)	\$1,921.38	\$18,043.27
Current Year Treasurer Fee		(\$4,309.98)
Total	\$1,921.38	\$301,065.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$30.60
Current Year Interest		\$0.84
Auto Ownership (SOT)	\$0.20	\$1.90
Current Year Treasurer Fee		(\$0.48)
Total	\$0.20	\$32.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$40.96
Current Year Interest		\$0.82
Auto Ownership (SOT)	\$0.27	\$2.56
Current Year Treasurer Fee		(\$0.62)
Total	\$0.27	\$43.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$1,253.73	\$11,773.48
Current Year Treasurer Fee		(\$2,829.06)
SB22-238/SB23B-001 Backfill		\$1,137.50
Total	\$1,253.73	\$197,549.25



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes	\$1,868.54	\$434,235.26
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	\$112.11	\$746.32
Prior Year Interest		\$55.80
Current Year Interest Value Adjustment		(\$92.99)
Prior Year Interest Value Adjustment		(\$19.37)
Auto Ownership (SOT)	\$2,995.87	\$28,133.61
Current Year Treasurer Fee	(\$29.71)	(\$6,639.87)
Prior Year Treasurer Fee		(\$2.53)
SB22-238/SB23B-001 Backfill		\$806.65
Total	\$4,946.81	\$464,206.35





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$28,960.57	\$271,962.71
Current Year Treasurer Fee		(\$65,707.21)
SB22-238/SB23B-001 Backfill		\$47,849.10
Total	\$28,960.57	\$4,586,734.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$134.22	\$6,257,477.93
Senior/Veteran/Personal Exemptions		\$1,918.40
Current Year Interest	\$110.63	\$1,835.65
Auto Ownership (SOT)	\$41,932.63	\$393,780.69
Current Year Treasurer Fee	(\$3.68)	(\$95,179.25)
SB22-238/SB23B-001 Backfill		\$84,047.60
Total	\$42,173.80	\$6,643,881.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$14.22
Auto Ownership (SOT)	\$0.09	\$0.86
Current Year Treasurer Fee		(\$0.21)
Total	\$0.09	\$14.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$27,449.36
Senior/Veteran/Personal Exemptions		\$45.22
Auto Ownership (SOT)	\$183.57	\$1,723.90
Current Year Treasurer Fee		(\$422.53)
SB22-238/SB23B-001 Backfill		\$674.70
Total	\$183.57	\$29,470.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$423,507.66
Auto Ownership (SOT)	\$2,832.30	\$26,597.58
Current Year Treasurer Fee		(\$6,357.55)
SB22-238/SB23B-001 Backfill		\$328.90
<b>Total</b>	<b>\$2,832.30</b>	<b>\$444,076.59</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,607,150.41
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		\$4,141.95
Current Year Interest Value Adjustment		(\$325.44)
Prior Year Interest Value Adjustment		(\$588.70)
Auto Ownership (SOT)	\$24,146.18	\$226,751.81
Current Year Treasurer Fee		(\$54,438.10)
Prior Year Treasurer Fee		\$176.62
SB22-238/SB23B-001 Backfill		\$19,656.65
Total	\$24,146.18	\$3,789,007.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$1,793.35	\$16,841.03
Current Year Treasurer Fee		(\$4,062.29)
SB22-238/SB23B-001 Backfill		\$2,427.10
Total	\$1,793.35	\$283,596.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$1,439.30	\$13,516.14
Current Year Treasurer Fee		(\$3,256.35)
SB22-238/SB23B-001 Backfill		\$1,850.55
Total	\$1,439.30	\$227,350.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$759,787.99
Current Year Value Adjustment		(\$514.52)
Current Year Interest		\$254.61
Current Year Interest Value Adjustment		(\$10.29)
Auto Ownership (SOT)	\$5,081.25	\$47,716.94
Current Year Treasurer Fee		(\$11,437.25)
SB22-238/SB23B-001 Backfill		\$2,953.60
Total	\$5,081.25	\$798,751.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$45,730.32
Auto Ownership (SOT)	\$305.83	\$2,872.01
Current Year Treasurer Fee		(\$685.96)
Total	\$305.83	\$47,916.37





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$704,352.21
Senior/Veteran/Personal Exemptions		\$902.22
Current Year Interest		\$357.44
Auto Ownership (SOT)	\$4,716.54	\$44,292.08
Current Year Treasurer Fee		(\$10,673.58)
SB22-238/SB23B-001 Backfill		\$5,957.90
Total	\$4,716.54	\$745,188.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1,672.72	\$1,518,620.62
Senior/Veteran/Personal Exemptions		\$416.22
Current Year Interest	\$83.63	\$890.82
Auto Ownership (SOT)	\$10,158.89	\$95,400.05
Current Year Treasurer Fee	(\$26.34)	(\$22,922.22)
SB22-238/SB23B-001 Backfill		\$8,223.15
Total	\$11,888.90	\$1,600,628.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$64,797.41
Current Year Interest		\$53.38
Auto Ownership (SOT)	\$433.35	\$4,069.48
Current Year Treasurer Fee		(\$986.07)
SB22-238/SB23B-001 Backfill		\$886.60
Total	\$433.35	\$68,820.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$566,765.53
Current Year Interest		\$299.01
Auto Ownership (SOT)	\$3,791.59	\$35,606.08
Current Year Treasurer Fee		(\$8,529.78)
SB22-238/SB23B-001 Backfill		\$1,583.40
Total	\$3,791.59	\$595,724.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$192.76	\$296,344.94
Prior Year Taxes		\$296.13
Senior/Veteran/Personal Exemptions		\$526.56
Current Year Interest		\$2,025.59
Auto Ownership (SOT)	\$1,985.73	\$18,647.61
Current Year Treasurer Fee	(\$2.89)	(\$4,614.32)
Prior Year Treasurer Fee		(\$4.44)
SB22-238/SB23B-001 Backfill		\$8,724.95
Total	\$2,175.60	\$321,947.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$932,899.23
Senior/Veteran/Personal Exemptions		\$3,015.92
Current Year Interest		\$355.58
Auto Ownership (SOT)	\$6,259.14	\$58,778.27
Current Year Treasurer Fee		(\$14,100.76)
SB22-238/SB23B-001 Backfill		\$3,779.75
Total	\$6,259.14	\$984,727.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$1,155,335.29
Senior/Veteran/Personal Exemptions		\$582.64
Current Year Interest		\$439.69
Auto Ownership (SOT)	\$7,734.42	\$72,632.38
Current Year Treasurer Fee		(\$17,415.91)
SB22-238/SB23B-001 Backfill		\$4,702.75
Total	\$7,734.42	\$1,216,276.84





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$810,419.87
Current Year Interest		\$109.06
Auto Ownership (SOT)	\$5,419.86	\$50,896.83
Current Year Treasurer Fee		(\$12,201.70)
SB22-238/SB23B-001 Backfill		\$2,917.20
Total	\$5,419.86	\$852,141.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$1,737,444.69
Senior/Veteran/Personal Exemptions		\$1,110.29
Current Year Value Adjustment		(\$186.55)
Current Year Interest		\$2,668.54
Current Year Interest Value Adjustment		(\$7.46)
Auto Ownership (SOT)	\$11,626.97	\$109,186.45
Current Year Treasurer Fee		(\$26,207.85)
SB22-238/SB23B-001 Backfill		\$6,151.60
Total	\$11,626.97	\$1,830,159.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$3,849.31
Auto Ownership (SOT)	\$25.74	\$241.73
Current Year Treasurer Fee		(\$57.91)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$25.74	\$4,044.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.05	\$0.47
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$470,892.76
Current Year Interest		\$84.85
Auto Ownership (SOT)	\$3,149.20	\$29,573.49
Current Year Treasurer Fee		(\$7,087.28)
SB22-238/SB23B-001 Backfill		\$1,508.00
Total	\$3,149.20	\$494,971.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$614,030.65
Current Year Interest		\$495.68
Auto Ownership (SOT)	\$4,106.46	\$38,562.94
Current Year Treasurer Fee		(\$9,260.22)
SB22-238/SB23B-001 Backfill		\$2,822.95
Total	\$4,106.46	\$646,652.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$289,266.20
Current Year Interest		\$162.48
Auto Ownership (SOT)	\$1,934.53	\$18,166.82
Current Year Treasurer Fee		(\$4,360.71)
SB22-238/SB23B-001 Backfill		\$1,285.05
Total	\$1,934.53	\$304,519.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$150,679.09
Auto Ownership (SOT)	\$1,007.70	\$9,463.12
Current Year Treasurer Fee		(\$2,280.11)
SB22-238/SB23B-001 Backfill		\$1,329.25
<b>Total</b>	<b>\$1,007.70</b>	<b>\$159,191.35</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$2,694.29	\$653,971.09
Senior/Veteran/Personal Exemptions		\$958.18
Current Year Interest	\$161.66	\$246.09
Auto Ownership (SOT)	\$4,379.98	\$41,131.50
Current Year Treasurer Fee	(\$42.83)	(\$9,881.68)
SB22-238/SB23B-001 Backfill		\$3,604.25
Total	\$7,193.10	\$690,029.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$267,170.49
Current Year Interest		\$326.56
Auto Ownership (SOT)	\$1,786.76	\$16,779.12
Current Year Treasurer Fee		(\$4,012.45)
Total	\$1,786.76	\$280,263.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$9,109.86	\$2,943,684.86
Senior/Veteran/Personal Exemptions		\$1,802.40
Current Year Interest	\$546.59	\$1,214.16
Auto Ownership (SOT)	\$19,740.91	\$185,382.81
Current Year Treasurer Fee	(\$144.85)	(\$44,634.04)
SB22-238/SB23B-001 Backfill		\$28,899.65
Total	\$29,252.51	\$3,116,349.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$493,204.69
Current Year Interest		\$352.36
Auto Ownership (SOT)	\$3,298.41	\$30,974.73
Current Year Treasurer Fee		(\$7,481.12)
SB22-238/SB23B-001 Backfill		\$5,183.10
Total	\$3,298.41	\$522,233.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$29,923.23
Current Year Interest		\$1,170.25
Auto Ownership (SOT)	\$201.26	\$1,890.01
Current Year Treasurer Fee		(\$468.33)
SB22-238/SB23B-001 Backfill		\$129.35
Total	\$201.26	\$32,644.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$47,831.09
Current Year Interest		\$239.14
Auto Ownership (SOT)	\$321.14	\$3,015.74
Current Year Treasurer Fee		(\$724.03)
SB22-238/SB23B-001 Backfill		\$198.90
Total	\$321.14	\$50,560.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$4,493.43
Auto Ownership (SOT)	\$30.15	\$283.11
Current Year Treasurer Fee		(\$67.40)
Total	\$30.15	\$4,709.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$116,552.83
Auto Ownership (SOT)	\$779.47	\$7,319.86
Current Year Treasurer Fee		(\$1,755.30)
SB22-238/SB23B-001 Backfill		\$466.70
<b>Total</b>	<b>\$779.47</b>	<b>\$122,584.09</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$520,672.98
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest		\$717.58
Auto Ownership (SOT)	\$3,484.81	\$32,725.10
Current Year Treasurer Fee		(\$7,860.66)
SB22-238/SB23B-001 Backfill		\$2,249.65
Total	\$3,484.81	\$548,906.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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)	\$916.08	\$8,602.68
Current Year Treasurer Fee		(\$382.87)
SB22-238/SB23B-001 Backfill		\$105.30
Total	\$916.08	\$33,744.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$477.11	\$4,480.43
Current Year Treasurer Fee		(\$1,073.53)
SB22-238/SB23B-001 Backfill		\$228.15
<b>Total</b>	<b>\$477.11</b>	<b>\$74,975.85</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$53,615.24
Prior Year Taxes		\$2,856.44
Current Year Interest		\$297.14
Prior Year Interest		\$257.09
Auto Ownership (SOT)	\$1,037.01	\$9,738.34
Current Year Treasurer Fee		(\$821.95)
Prior Year Treasurer Fee		(\$46.71)
SB22-238/SB23B-001 Backfill		\$884.00
Total	\$1,037.01	\$66,779.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,304.82
Auto Ownership (SOT)	\$8.73	\$81.96
Current Year Treasurer Fee		(\$19.62)
SB22-238/SB23B-001 Backfill		\$2.60
<b>Total</b>	<b>\$8.73</b>	<b>\$1,369.76</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$874,649.97
Current Year Interest		\$30.10
Auto Ownership (SOT)	\$5,850.90	\$54,944.62
Current Year Treasurer Fee		(\$13,149.19)
SB22-238/SB23B-001 Backfill		\$1,931.15
Total	\$5,850.90	\$918,406.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,491.07	\$174,651.38
Current Year Interest	\$209.46	\$209.46
Auto Ownership (SOT)	\$1,168.28	\$10,971.09
Current Year Treasurer Fee	(\$55.51)	(\$2,641.36)
SB22-238/SB23B-001 Backfill		\$1,230.45
Total	\$4,813.30	\$184,421.02





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes		\$67,462.04
Auto Ownership (SOT)	\$451.17	\$4,236.83
Current Year Treasurer Fee		(\$1,011.93)
Total	\$451.17	\$70,686.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$326,064.88
Auto Ownership (SOT)	\$2,180.63	\$20,477.83
Current Year Treasurer Fee		(\$4,919.46)
SB22-238/SB23B-001 Backfill		\$1,898.00
<b>Total</b>	<b>\$2,180.63</b>	<b>\$343,521.25</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$203.85	\$361,166.96
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$49.32)	(\$87,386.51)
Current Year Interest	\$11.56	\$3,884.75
Auto Ownership (SOT)	\$2,418.62	\$22,712.77
Current Year Treasurer Fee	(\$2.48)	(\$4,380.12)
SB22-238/SB23B-001 Backfill		\$14,045.20
Total	\$2,582.23	\$310,344.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$19,398.84
Current Year Value Adjustment		(\$6.52)
Current Year Interest		\$8.49
Current Year Interest Value Adjustment		(\$0.13)
Auto Ownership (SOT)	\$129.98	\$1,220.62
Current Year Treasurer Fee		(\$291.00)
Total	\$129.98	\$20,330.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$17,541.53
Current Year Interest		\$6.68
Auto Ownership (SOT)	\$117.67	\$1,105.00
Current Year Treasurer Fee		(\$263.21)
Total	\$117.67	\$18,390.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,844.93
Current Year Interest		\$52.33
Auto Ownership (SOT)	\$2,546.98	\$23,918.19
Current Year Treasurer Fee		(\$5,737.06)
SB22-238/SB23B-001 Backfill		\$1,574.95
Total	\$2,546.98	\$400,653.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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**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 Thu Oct 31 23:59:59 MDT 2024

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## CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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

	Period Total	YTD Total
Current Year Taxes		\$4,715.09
Auto Ownership (SOT)	\$31.53	\$296.13
Current Year Treasurer Fee		(\$71.07)
SB22-238/SB23B-001 Backfill		\$22.75
Total	\$31.53	\$4,962.90



# Douglas County Treasurer Tax Distribution Statement

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**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)	\$713.35	\$6,698.90
Current Year Treasurer Fee		(\$1,649.83)
SB22-238/SB23B-001 Backfill		\$3,010.80
Total	\$713.35	\$115,039.11



# Douglas County Treasurer Tax Distribution Statement

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$14,623.92
Auto Ownership (SOT)	\$97.80	\$918.42
Current Year Treasurer Fee		(\$224.99)
SB22-238/SB23B-001 Backfill		\$375.05
<b>Total</b>	<b>\$97.80</b>	<b>\$15,692.40</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.87
Auto Ownership (SOT)	\$0.52	\$4.86
Current Year Treasurer Fee		(\$1.17)
Total	\$0.52	\$81.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$212,586.63
Auto Ownership (SOT)	\$1,421.72	\$13,351.10
Current Year Treasurer Fee		(\$3,188.80)
Total	\$1,421.72	\$222,748.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

## MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$36.51	\$9,762,869.79
Senior/Veteran/Personal Exemptions		\$15,830.00
Current Year Value Adjustment		(\$42,364.81)
Current Year Interest	\$2.19	\$7,440.30
Prior Year Interest		\$14.11
Current Year Interest Value Adjustment		(\$1,694.60)
Auto Ownership (SOT)	\$65,299.17	\$613,211.06
Current Year Treasurer Fee	(\$0.58)	(\$148,474.32)
Prior Year Treasurer Fee		(\$0.21)
SB22-238/SB23B-001 Backfill		\$154,516.05
Total	\$65,337.29	\$10,361,347.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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**MERIDIAN METRO DISTRICT - CONSOLIDATED  
DEBT SVC**

	Period Total	YTD Total
Current Year Taxes		\$2,422.20
Auto Ownership (SOT)	\$16.20	\$152.14
Current Year Treasurer Fee		(\$36.33)
Total	\$16.20	\$2,538.01



# Douglas County Treasurer Tax Distribution Statement

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

	Period Total	YTD Total
Current Year Taxes		\$655.69
Auto Ownership (SOT)	\$4.38	\$41.18
Current Year Treasurer Fee		(\$9.99)
SB22-238/SB23B-001 Backfill		\$10.40
Total	\$4.38	\$697.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.91	\$149.38
Current Year Treasurer Fee		(\$35.68)
Total	\$15.91	\$2,492.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.91	\$149.38
Current Year Treasurer Fee		(\$35.68)
Total	\$15.91	\$2,492.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.91	\$149.38
Current Year Treasurer Fee		(\$35.68)
Total	\$15.91	\$2,492.40



# Douglas County Treasurer Tax Distribution Statement

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**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 Thu Oct 31 23:59:59 MDT 2024

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**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 Thu Oct 31 23:59:59 MDT 2024

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**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 Thu Oct 31 23:59:59 MDT 2024

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**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 Thu Oct 31 23:59:59 MDT 2024

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## 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 Thu Oct 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes		\$29,452.50
Auto Ownership (SOT)	\$196.97	\$1,849.71
Current Year Treasurer Fee		(\$441.79)
Total	\$196.97	\$30,860.42



# Douglas County Treasurer Tax Distribution Statement

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**CHAMBERS COMMEERCIAL CENTER BUSINESS  
IMPROV DIST**

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## 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)	\$760.77	\$7,144.21
Current Year Treasurer Fee		(\$1,101.10)
Total	\$760.77	\$79,445.68



# Douglas County Treasurer Tax Distribution Statement

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## KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,372.40
Auto Ownership (SOT)	\$9.18	\$86.21
Current Year Treasurer Fee		(\$20.59)
Total	\$9.18	\$1,438.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$129.63	\$1,812,457.22
Prior Year TIF Revenue		(\$2,969.64)
Current Year Treasurer Fee	(\$1.95)	(\$27,186.90)
Prior Year Treasurer Fee		\$44.55
Other	(\$4,066.08)	
Total	(\$3,938.40)	\$1,782,345.23



# Douglas County Treasurer Tax Distribution Statement

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## PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$15,093.32	\$3,009,637.86
Prior Year TIF Revenue		\$307.36
Current Year Treasurer Fee	(\$226.39)	(\$45,144.60)
Prior Year Treasurer Fee		(\$4.62)
Other	(\$6,883.31)	
Total	\$7,983.62	\$2,964,796.00



# Douglas County Treasurer Tax Distribution Statement

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$2,204,544.99
Current Year Treasurer Fee		(\$33,068.13)
Total	\$0.00	\$2,171,476.86



# Douglas County Treasurer Tax Distribution Statement

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$3,757.12	\$870,994.83
Prior Year TIF Revenue		(\$159.19)
Prior Year Treasurer Fee		\$2.39
Total	\$3,757.12	\$870,838.03



# Douglas County Treasurer Tax Distribution Statement

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## 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

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## **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	
<b>Total</b>	<b>\$68,976.92</b>	<b>\$68,976.92</b>



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes		\$85,838.47
Current Year Interest		\$188.47
Total	\$0.00	\$86,026.94



# Douglas County Treasurer Tax Distribution Statement

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## 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

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## 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

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## 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

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## TOWN OF PARKER SID

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2024

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## TWO BRIDGES METRO DISTRICT SID

	Period Total	YTD Total
Total	\$0.00	\$0.00