



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$544,175.24	\$108,382,387.34
Prior Year Taxes	\$94.48	\$11,220.00
Senior/Veteran/Personal Exemptions		\$1,146,237.39
Current Year TIF Expense	(\$19,379.56)	(\$985,868.67)
Prior Year TIF Expense		\$564.76
Current Year Value Adjustment	(\$40,466.11)	(\$88,973.00)
Prior Year Value Adjustment (Abatement)		(\$61,965.82)
Current Year Interest	\$20,180.89	\$74,200.71
Prior Year Interest	\$3.98	\$1,170.13
Current Year Interest Value Adjustment	(\$1,754.60)	(\$3,546.84)
Prior Year Interest Value Adjustment		(\$5,701.15)
Auto Ownership (SOT)	(\$0.05)	(\$0.24)
Current Year Treasurer Fee	(\$7,567.55)	(\$1,673,368.79)
Prior Year Treasurer Fee	(\$1.48)	\$735.20
Payment in Lieu of Taxes		\$994.33
SB22-238/SB23B-001 Backfill		\$3,030,040.94
Total	\$495,285.24	\$109,828,126.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$194,399.58	\$38,718,213.34
Prior Year Taxes	\$34.34	\$4,098.65
Senior/Veteran/Personal Exemptions		\$409,479.24
Current Year TIF Expense	(\$6,923.09)	(\$352,188.88)
Prior Year TIF Expense		\$206.31
Current Year Value Adjustment	(\$14,456.00)	(\$31,784.43)
Prior Year Value Adjustment (Abatement)		(\$22,619.40)
Current Year Interest	\$7,209.31	\$26,508.13
Prior Year Interest	\$1.38	\$427.37
Current Year Interest Value Adjustment	(\$626.39)	(\$1,266.64)
Prior Year Interest Value Adjustment		(\$2,076.12)
Auto Ownership (SOT)	\$1,337,512.19	\$10,281,348.21
Current Year Treasurer Fee	(\$2,703.54)	(\$597,790.28)
Prior Year Treasurer Fee	(\$0.54)	\$268.29
Payment in Lieu of Taxes		\$355.23
SB22-238/SB23B-001 Backfill		\$1,082,442.99
Total	\$1,514,447.24	\$49,515,622.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$21,332.26	\$4,248,687.03
Prior Year Taxes	\$2.76	\$324.77
Senior/Veteran/Personal Exemptions		\$44,933.56
Current Year TIF Expense	(\$759.70)	(\$38,646.82)
Prior Year TIF Expense		\$16.35
Current Year Value Adjustment	(\$1,586.30)	(\$3,487.81)
Prior Year Value Adjustment (Abatement)		(\$1,796.10)
Current Year Interest	\$791.13	\$2,907.18
Prior Year Interest	\$0.13	\$33.89
Current Year Interest Value Adjustment	(\$68.64)	(\$138.91)
Prior Year Interest Value Adjustment		(\$166.30)
Current Year Treasurer Fee	(\$296.67)	(\$65,594.78)
Prior Year Treasurer Fee	(\$0.04)	\$21.33
Payment in Lieu of Taxes		\$38.98
SB22-238/SB23B-001 Backfill		\$118,780.35
Total	\$19,414.93	\$4,305,912.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$20,973.16	\$4,177,194.94
Prior Year Taxes	\$2.84	\$342.96
Senior/Veteran/Personal Exemptions		\$44,177.53
Current Year TIF Expense	(\$746.93)	(\$37,996.66)
Prior Year TIF Expense		\$17.27
Current Year Value Adjustment	(\$1,559.62)	(\$3,429.11)
Prior Year Value Adjustment (Abatement)		(\$1,889.05)
Current Year Interest	\$777.79	\$2,859.02
Prior Year Interest	\$0.10	\$35.75
Current Year Interest Value Adjustment	(\$67.59)	(\$136.65)
Prior Year Interest Value Adjustment		(\$172.76)
Payment in Lieu of Taxes		\$38.32
SB22-238/SB23B-001 Backfill		\$116,781.64
Total	\$19,379.75	\$4,297,823.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$44,459.13	\$8,854,837.10
Prior Year Taxes	\$10.55	\$1,155.73
Senior/Veteran/Personal Exemptions		\$93,647.71
Current Year TIF Expense	(\$1,583.34)	(\$80,545.47)
Prior Year TIF Expense		\$39.02
Current Year Value Adjustment	(\$3,306.08)	(\$7,269.15)
Prior Year Value Adjustment (Abatement)		(\$5,145.12)
Current Year Interest	\$1,648.67	\$6,061.78
Prior Year Interest	\$0.31	\$121.99
Current Year Interest Value Adjustment	(\$143.32)	(\$289.70)
Prior Year Interest Value Adjustment		(\$495.41)
Current Year Treasurer Fee	(\$618.33)	(\$136,714.51)
Prior Year Treasurer Fee	(\$0.16)	\$57.43
Payment in Lieu of Taxes		\$81.23
SB22-238/SB23B-001 Backfill		\$247,554.23
Total	\$40,467.43	\$8,973,096.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

INFRASTRUCTURE FUND

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CAPITAL EXPENDITURES FUND

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$114,105.48	\$25,082,348.91
Prior Year Taxes	\$2.70	\$2,251.29
Senior/Veteran/Personal Exemptions		\$316,708.40
Current Year Value Adjustment	(\$13,589.84)	(\$20,922.79)
Prior Year Value Adjustment (Abatement)		(\$15,792.30)
Current Year Interest	\$4,173.98	\$18,247.13
Prior Year Interest	\$1.38	\$254.76
Current Year Interest Value Adjustment	(\$579.15)	(\$863.00)
Prior Year Interest Value Adjustment		(\$1,641.99)
Auto Ownership (SOT)	\$166,577.76	\$1,280,469.80
Current Year Treasurer Fee	(\$1,570.40)	(\$392,108.63)
Prior Year Treasurer Fee	(\$0.06)	\$199.28
Payment in Lieu of Taxes		\$421.66
SB22-238/SB23B-001 Backfill		\$744,203.20
Total	\$269,121.85	\$27,013,775.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$2,088,603.59	\$415,983,206.08
Prior Year Taxes	\$380.70	\$41,742.08
Senior/Veteran/Personal Exemptions		\$4,399,390.60
Current Year TIF Expense	(\$74,380.85)	(\$3,783,870.24)
Prior Year TIF Expense		\$1,401.01
Current Year Value Adjustment	(\$155,313.37)	(\$341,487.74)
Prior Year Value Adjustment (Abatement)		(\$184,902.82)
Current Year Interest	\$77,456.59	\$284,681.29
Prior Year Interest	\$10.95	\$4,408.01
Current Year Interest Value Adjustment	(\$6,731.77)	(\$13,610.48)
Prior Year Interest Value Adjustment		(\$17,821.96)
Auto Ownership (SOT)	\$3,106,973.03	\$23,883,050.79
Current Year Treasurer Fee	(\$4,841.06)	(\$1,041,353.87)
Prior Year Treasurer Fee	(\$0.97)	\$343.37
Payment in Lieu of Taxes		\$3,816.35
Forest Service Shareback		\$7,489.63
Total	\$5,032,156.84	\$439,226,482.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$266,857.04	\$53,149,459.83
Prior Year Taxes	\$71.44	\$7,816.34
Senior/Veteran/Personal Exemptions		\$519,719.72
Current Year TIF Expense	(\$9,503.50)	(\$483,458.49)
Prior Year TIF Expense		\$292.13
Current Year Value Adjustment	(\$19,844.12)	(\$43,631.25)
Prior Year Value Adjustment (Abatement)		(\$37,899.83)
Current Year Interest	\$9,896.47	\$36,393.70
Prior Year Interest	\$2.47	\$818.55
Current Year Interest Value Adjustment	(\$860.06)	(\$1,738.95)
Prior Year Interest Value Adjustment		(\$3,674.63)
Payment in Lieu of Taxes		\$487.60
Total	\$246,619.74	\$53,144,584.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$367.32	\$53,703.58
Senior/Veteran/Personal Exemptions		\$42.94
Current Year Value Adjustment	(\$1,141.78)	(\$1,141.78)
Current Year Interest	\$14.62	\$96.90
Current Year Interest Value Adjustment	(\$51.38)	(\$51.38)
Auto Ownership (SOT)	\$357.14	\$2,745.31
Current Year Treasurer Fee	\$7.60	(\$543.59)
SB22-238/SB23B-001 Backfill		\$1,655.10
Total	(\$446.48)	\$56,507.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$10,384.75	\$1,552,854.23
Prior Year Taxes		\$472.71
Senior/Veteran/Personal Exemptions		\$13,433.83
Current Year TIF Expense	(\$892.52)	(\$23,456.38)
Prior Year TIF Expense		\$48.27
Current Year Value Adjustment	(\$25.42)	(\$537.14)
Prior Year Value Adjustment (Abatement)		(\$1,159.99)
Current Year Interest	\$389.18	\$1,153.33
Prior Year Interest		\$52.78
Current Year Interest Value Adjustment	(\$1.06)	(\$22.03)
Prior Year Interest Value Adjustment		(\$93.56)
Auto Ownership (SOT)	\$10,236.90	\$78,690.22
Current Year Treasurer Fee	(\$98.49)	(\$16,465.55)
Prior Year Treasurer Fee		\$5.86
SB22-238/SB23B-001 Backfill		\$103,149.70
Total	\$19,993.34	\$1,708,126.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$291.52	\$211,691.33
Senior/Veteran/Personal Exemptions		\$1,626.58
Current Year Interest	\$8.75	\$261.94
Auto Ownership (SOT)	\$1,396.65	\$10,735.96
Current Year Treasurer Fee	(\$3.01)	(\$2,244.98)
SB22-238/SB23B-001 Backfill		\$10,904.40
Total	\$1,693.91	\$232,975.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$22,910.20	\$3,649,953.43
Prior Year Taxes	\$18.33	\$265.61
Senior/Veteran/Personal Exemptions		\$32,924.42
Current Year TIF Expense	(\$2,227.55)	(\$175,388.48)
Prior Year TIF Expense		\$9.21
Current Year Value Adjustment	(\$494.93)	(\$1,675.40)
Prior Year Value Adjustment (Abatement)		(\$471.45)
Current Year Interest	\$912.82	\$2,431.57
Prior Year Interest		\$11.59
Current Year Interest Value Adjustment	(\$24.74)	(\$70.59)
Prior Year Interest Value Adjustment		(\$25.90)
Auto Ownership (SOT)	\$24,247.61	\$186,389.43
Current Year Treasurer Fee	(\$211.01)	(\$36,604.77)
Prior Year Treasurer Fee	(\$0.18)	\$1.85
SB22-238/SB23B-001 Backfill		\$152,202.60
Total	\$45,130.55	\$3,809,953.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$1,111.92	\$807,129.85
Senior/Veteran/Personal Exemptions		\$1,971.80
Current Year Value Adjustment		(\$34.89)
Current Year Interest	\$39.67	\$276.76
Current Year Interest Value Adjustment		(\$0.35)
Auto Ownership (SOT)	\$5,271.67	\$40,522.92
Current Year Treasurer Fee	(\$11.53)	(\$8,467.96)
SB22-238/SB23B-001 Backfill		\$37,440.51
Total	\$6,411.73	\$878,838.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$5,201.48	\$6,075,720.93
Senior/Veteran/Personal Exemptions		\$66,115.40
Current Year Value Adjustment	(\$27.55)	(\$316.47)
Current Year Interest	\$166.09	\$2,695.10
Prior Year Interest		\$2.19
Current Year Interest Value Adjustment	(\$1.38)	(\$8.20)
Auto Ownership (SOT)	\$40,072.32	\$308,032.71
Current Year Treasurer Fee	(\$53.40)	(\$62,109.19)
Prior Year Treasurer Fee		(\$0.02)
SB22-238/SB23B-001 Backfill		\$66,701.70
Total	\$45,357.56	\$6,456,834.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITY OF LITTLETON SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES METRO SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$29,611.13	\$6,926,423.14
Prior Year Taxes	\$8.95	\$338.20
Senior/Veteran/Personal Exemptions		\$71,107.73
Current Year TIF Expense	(\$770.48)	(\$60,664.77)
Prior Year TIF Expense		(\$3.02)
Current Year Value Adjustment	(\$979.17)	(\$4,470.06)
Prior Year Value Adjustment (Abatement)		(\$1,337.76)
Current Year Interest	\$1,105.52	\$4,361.04
Prior Year Interest		\$33.62
Current Year Interest Value Adjustment	(\$50.24)	(\$179.26)
Prior Year Interest Value Adjustment		(\$184.13)
Auto Ownership (SOT)	\$45,825.67	\$352,258.20
Current Year Treasurer Fee	(\$434.53)	(\$107,109.31)
Prior Year Treasurer Fee	(\$0.13)	\$14.52
Payment in Lieu of Taxes		\$63.98
SB22-238/SB23B-001 Backfill		\$203,869.90
Total	\$74,316.72	\$7,384,522.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$7,319.09	\$640,293.64
Senior/Veteran/Personal Exemptions		\$13,719.50
Current Year Value Adjustment		(\$4.86)
Prior Year Value Adjustment (Abatement)		(\$14,726.81)
Current Year Interest	\$180.16	\$571.52
Current Year Interest Value Adjustment		(\$0.19)
Prior Year Interest Value Adjustment		(\$1,169.93)
Auto Ownership (SOT)	\$4,473.16	\$34,384.80
Current Year Treasurer Fee	(\$112.50)	(\$10,232.80)
Prior Year Treasurer Fee		\$220.90
SB22-238/SB23B-001 Backfill		\$27,608.40
Total	\$11,859.91	\$690,664.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$33,735.29	\$4,329,702.48
Senior/Veteran/Personal Exemptions		\$75,675.51
Current Year Value Adjustment	(\$431.16)	(\$447.60)
Prior Year Value Adjustment (Abatement)		(\$49,670.64)
Current Year Interest	\$964.58	\$3,983.69
Current Year Interest Value Adjustment	(\$22.16)	(\$22.82)
Prior Year Interest Value Adjustment		(\$3,945.34)
Auto Ownership (SOT)	\$29,594.88	\$227,493.45
Current Year Treasurer Fee	(\$514.05)	(\$70,848.17)
Prior Year Treasurer Fee		\$745.06
SB22-238/SB23B-001 Backfill		\$314,308.30
Total	\$63,327.38	\$4,826,973.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,349.02	\$234,081.18
Senior/Veteran/Personal Exemptions		\$5,671.76
Current Year Value Adjustment		(\$3.66)
Current Year Interest	\$49.45	\$221.45
Current Year Interest Value Adjustment		(\$0.15)
Auto Ownership (SOT)	\$1,601.40	\$12,309.83
Current Year Treasurer Fee	(\$21.00)	(\$3,722.15)
SB22-238/SB23B-001 Backfill		\$8,167.90
Total	\$2,978.87	\$256,726.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$7,102.61	\$1,233,362.64
Prior Year Taxes		\$836.15
Senior/Veteran/Personal Exemptions		\$18,219.90
Prior Year Value Adjustment (Abatement)		(\$86.59)
Current Year Interest	\$274.85	\$941.91
Prior Year Interest		\$96.88
Prior Year Interest Value Adjustment		(\$7.79)
Auto Ownership (SOT)	\$8,230.87	\$63,269.99
Current Year Treasurer Fee	(\$110.64)	(\$19,782.53)
Prior Year Treasurer Fee		(\$12.69)
Payment in Lieu of Taxes		\$81.62
SB22-238/SB23B-001 Backfill		\$66,311.10
Total	\$15,497.69	\$1,363,230.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$33,167.91
Senior/Veteran/Personal Exemptions		\$552.46
Current Year Value Adjustment		(\$26.81)
Current Year Interest		\$33.96
Current Year Interest Value Adjustment		(\$0.54)
Auto Ownership (SOT)	\$223.04	\$1,714.50
Current Year Treasurer Fee		(\$518.22)
SB22-238/SB23B-001 Backfill		\$820.30
Total	\$223.04	\$35,743.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$39,306.55	\$4,115,807.42
Prior Year Taxes		\$598.34
Senior/Veteran/Personal Exemptions		\$69,995.15
Current Year Value Adjustment		(\$519.48)
Current Year Interest	\$1,484.52	\$4,530.94
Prior Year Interest		\$49.03
Current Year Interest Value Adjustment		(\$5.19)
Auto Ownership (SOT)	\$27,747.98	\$213,296.50
Current Year Treasurer Fee	(\$611.83)	(\$68,200.38)
Prior Year Treasurer Fee		(\$9.71)
Payment in Lieu of Taxes		\$279.62
SB22-238/SB23B-001 Backfill		\$356,872.40
Total	\$67,927.22	\$4,692,694.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,467.88	\$234,230.11
Prior Year Taxes		\$96.89
Senior/Veteran/Personal Exemptions		\$2,188.95
Current Year TIF Expense	(\$100.90)	(\$2,651.62)
Prior Year TIF Expense		\$5.27
Current Year Value Adjustment	(\$280.77)	(\$348.73)
Prior Year Value Adjustment (Abatement)		(\$129.06)
Current Year Interest	\$54.55	\$184.66
Prior Year Interest		\$10.54
Current Year Interest Value Adjustment	(\$11.15)	(\$13.73)
Prior Year Interest Value Adjustment		(\$10.33)
Auto Ownership (SOT)	\$1,548.29	\$11,901.61
Current Year Treasurer Fee	(\$16.96)	(\$3,633.26)
Prior Year Treasurer Fee		\$0.24
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$41,500.00	\$239,718.55
SB22-238/SB23B-001 Backfill		\$8,677.50
Total	\$44,160.94	\$490,227.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$111.17	\$191,027.63
Senior/Veteran/Personal Exemptions		\$846.66
Current Year Interest	\$4.45	\$107.77
Auto Ownership (SOT)	\$1,259.41	\$9,680.97
Current Year Treasurer Fee	(\$1.74)	(\$2,993.46)
SB22-238/SB23B-001 Backfill		\$7,583.40
Total	\$1,373.29	\$206,252.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$296,882.98	\$67,629,498.14
Prior Year Taxes	\$92.33	\$2,375.88
Senior/Veteran/Personal Exemptions		\$698,957.76
Current Year TIF Expense	(\$7,918.83)	(\$623,498.54)
Prior Year TIF Expense		(\$31.12)
Current Year Value Adjustment	(\$10,063.72)	(\$45,367.95)
Prior Year Value Adjustment (Abatement)		(\$12,463.65)
Current Year Interest	\$11,109.46	\$42,699.50
Prior Year Interest		\$230.48
Current Year Interest Value Adjustment	(\$516.45)	(\$1,803.15)
Prior Year Interest Value Adjustment		(\$1,769.56)
Auto Ownership (SOT)	\$447,380.54	\$3,438,978.10
Current Year Treasurer Fee	(\$4,350.13)	(\$1,094,527.02)
Prior Year Treasurer Fee	(\$1.38)	\$148.32
SB22-238/SB23B-001 Backfill		\$5,266,196.41
Total	\$732,614.80	\$75,299,623.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$55,284.30	\$8,023,414.87
Prior Year Taxes		\$766.00
Senior/Veteran/Personal Exemptions		\$79,823.49
Current Year Value Adjustment		(\$2,712.97)
Current Year Interest	\$1,974.47	\$9,184.69
Prior Year Interest		\$99.58
Current Year Interest Value Adjustment		(\$57.16)
Auto Ownership (SOT)	\$53,622.63	\$412,192.82
Current Year Treasurer Fee	(\$858.88)	(\$124,708.18)
Prior Year Treasurer Fee		(\$12.98)
SB22-238/SB23B-001 Backfill		\$204,165.65
Total	\$110,022.52	\$8,602,155.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$97.20	\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Interest	\$3.89	\$11.23
Auto Ownership (SOT)	\$3,033.93	\$23,321.60
Current Year Treasurer Fee	(\$1.52)	(\$6,943.29)
Total	\$3,133.50	\$479,264.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$42,889.88	\$7,173,258.96
Prior Year Taxes	\$76.53	\$637.44
Senior/Veteran/Personal Exemptions		\$65,924.20
Current Year TIF Expense	(\$4,963.47)	(\$250,442.68)
Prior Year TIF Expense		(\$25.72)
Current Year Value Adjustment	(\$1,122.43)	(\$3,852.28)
Prior Year Value Adjustment (Abatement)		(\$1,402.64)
Current Year Interest	\$1,555.15	\$4,564.50
Prior Year Interest		\$62.67
Current Year Interest Value Adjustment	(\$56.13)	(\$160.92)
Prior Year Interest Value Adjustment		(\$77.09)
Auto Ownership (SOT)	\$47,385.60	\$364,249.30
Current Year Treasurer Fee	(\$575.31)	(\$106,024.20)
Prior Year Treasurer Fee	(\$1.14)	\$10.96
SB22-238/SB23B-001 Backfill		\$78,814.80
Total	\$85,188.68	\$7,325,537.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$2,279.28	\$473,605.90
Prior Year Taxes		\$16.71
Senior/Veteran/Personal Exemptions		\$3,144.70
Current Year Value Adjustment	(\$1.23)	(\$818.65)
Prior Year Value Adjustment (Abatement)		(\$202.35)
Current Year Interest	\$78.44	\$217.47
Prior Year Interest		\$1.54
Current Year Interest Value Adjustment	(\$0.06)	(\$27.84)
Prior Year Interest Value Adjustment		(\$18.02)
Auto Ownership (SOT)	\$3,111.58	\$23,918.48
Current Year Treasurer Fee	(\$35.33)	(\$7,423.27)
Prior Year Treasurer Fee		\$2.77
SB22-238/SB23B-001 Backfill		\$18,741.60
Total	\$5,432.68	\$511,159.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$974.56	\$272,266.25
Senior/Veteran/Personal Exemptions		\$11,343.84
Current Year Interest	\$29.24	\$190.21
Auto Ownership (SOT)	\$1,846.30	\$14,192.36
Current Year Treasurer Fee	(\$15.06)	(\$4,280.21)
SB22-238/SB23B-001 Backfill		\$1,544.40
Total	\$2,835.04	\$295,256.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$12.06	\$1,655.17
Senior/Veteran/Personal Exemptions		\$32.46
Current Year Value Adjustment	(\$0.29)	(\$0.80)
Current Year Interest	\$0.59	\$2.16
Current Year Interest Value Adjustment	(\$0.01)	(\$0.03)
Auto Ownership (SOT)	\$11.34	\$87.19
Current Year Treasurer Fee	(\$0.18)	(\$26.57)
SB22-238/SB23B-001 Backfill		\$88.40
Total	\$23.51	\$1,837.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$1,040.46	\$42,654.52
Senior/Veteran/Personal Exemptions		\$740.31
Current Year Interest	\$51.50	\$84.63
Auto Ownership (SOT)	\$283.76	\$2,181.24
Current Year Treasurer Fee	(\$16.37)	(\$693.97)
SB22-238/SB23B-001 Backfill		\$2,785.50
Total	\$1,359.35	\$47,752.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$6,540.78	\$738,700.35
Senior/Veteran/Personal Exemptions		\$12,227.91
Current Year Value Adjustment	(\$26.30)	(\$1,036.94)
Prior Year Value Adjustment (Abatement)		(\$1,223.94)
Current Year Interest	\$193.75	\$1,426.79
Current Year Interest Value Adjustment	(\$1.32)	(\$47.24)
Prior Year Interest Value Adjustment		(\$118.68)
Auto Ownership (SOT)	\$5,003.21	\$38,459.24
Current Year Treasurer Fee	(\$100.62)	(\$12,085.80)
Prior Year Treasurer Fee		\$18.36
Payment in Lieu of Taxes		\$54.50
SB22-238/SB23B-001 Backfill		\$54,399.40
Total	\$11,609.50	\$830,773.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$4,121.34	\$954,361.20
Senior/Veteran/Personal Exemptions		\$23,318.88
Current Year Value Adjustment	(\$121.71)	(\$443.71)
Current Year Interest	\$161.24	\$1,069.62
Current Year Interest Value Adjustment	(\$6.09)	(\$15.75)
Auto Ownership (SOT)	\$6,424.78	\$49,386.79
Current Year Treasurer Fee	(\$62.41)	(\$15,797.62)
SB22-238/SB23B-001 Backfill		\$74,866.40
Total	\$10,517.15	\$1,086,745.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$6,800.35	\$1,576,698.56
Prior Year Taxes		\$3,355.08
Senior/Veteran/Personal Exemptions		\$16,200.24
Current Year Value Adjustment	(\$30,077.80)	(\$30,077.80)
Prior Year Value Adjustment (Abatement)		(\$204.96)
Current Year Interest	\$253.98	\$1,220.18
Prior Year Interest		\$335.51
Current Year Interest Value Adjustment	(\$1,203.13)	(\$1,203.13)
Prior Year Interest Value Adjustment		(\$8.20)
Auto Ownership (SOT)	\$10,458.66	\$80,394.88
Current Year Treasurer Fee	\$345.35	(\$23,460.67)
Prior Year Treasurer Fee		(\$52.29)
Total	(\$13,422.59)	\$1,623,197.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$47,659.17	\$8,752,119.44
Prior Year Taxes		\$141.55
Senior/Veteran/Personal Exemptions		\$68,618.55
Current Year Value Adjustment	(\$23.96)	(\$15,913.91)
Prior Year Value Adjustment (Abatement)		(\$3,668.12)
Current Year Interest	\$1,735.53	\$4,823.57
Current Year Interest Value Adjustment	(\$1.20)	(\$541.41)
Prior Year Interest Value Adjustment		(\$326.58)
Auto Ownership (SOT)	\$57,636.82	\$443,049.62
Current Year Treasurer Fee	(\$740.56)	(\$135,351.03)
Prior Year Treasurer Fee		\$52.91
SB22-238/SB23B-001 Backfill		\$213,811.65
Total	\$106,265.80	\$9,326,816.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$13,413.69	\$1,405,949.63
Prior Year Taxes		\$789.00
Senior/Veteran/Personal Exemptions		\$7,174.07
Current Year TIF Expense	(\$114.64)	(\$130,613.38)
Current Year Interest	\$725.73	\$1,159.51
Prior Year Interest		\$2.95
Auto Ownership (SOT)	\$9,686.03	\$74,455.71
Current Year Treasurer Fee	(\$210.37)	(\$19,254.99)
Prior Year Treasurer Fee		(\$11.88)
Total	\$23,500.44	\$1,339,650.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$97.20	\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Interest	\$3.89	\$11.23
Auto Ownership (SOT)	\$3,033.93	\$23,321.60
Current Year Treasurer Fee	(\$1.52)	(\$7,152.87)
SB22-238/SB23B-001 Backfill		\$13,971.75
Total	\$3,133.50	\$493,026.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,958.37	\$1,731,331.64
Senior/Veteran/Personal Exemptions		\$17,655.83
Current Year Interest	\$296.73	\$771.01
Auto Ownership (SOT)	\$11,419.53	\$87,781.00
Current Year Treasurer Fee	(\$78.82)	(\$27,383.82)
SB22-238/SB23B-001 Backfill		\$75,915.90
Total	\$16,595.81	\$1,886,071.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,862.76
Auto Ownership (SOT)	\$83.74	\$643.71
Current Year Treasurer Fee		(\$194.70)
SB22-238/SB23B-001 Backfill		\$117.65
Total	\$83.74	\$13,429.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,461.24	\$945,060.88
Senior/Veteran/Personal Exemptions		\$6,970.59
Current Year TIF Expense	(\$124.21)	(\$61,484.87)
Current Year Interest	\$133.64	\$536.98
Prior Year Interest		\$2.08
Auto Ownership (SOT)	\$6,206.91	\$47,712.04
Current Year Treasurer Fee	(\$52.06)	(\$13,821.10)
Prior Year Treasurer Fee		(\$0.03)
SB22-238/SB23B-001 Backfill		\$30,323.15
Total	\$9,625.52	\$955,299.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,354.18	\$2,907,943.19
Prior Year Taxes		\$126.08
Senior/Veteran/Personal Exemptions		\$29,312.20
Prior Year Value Adjustment (Abatement)		(\$53.97)
Current Year Interest	\$241.69	\$1,104.94
Prior Year Interest		\$12.61
Prior Year Interest Value Adjustment		(\$2.16)
Auto Ownership (SOT)	\$19,152.70	\$147,225.24
Current Year Treasurer Fee	(\$98.94)	(\$45,274.81)
Prior Year Treasurer Fee		(\$1.27)
SB22-238/SB23B-001 Backfill		\$79,955.85
Total	\$25,649.63	\$3,120,347.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,144.01	\$2,898,301.61
Senior/Veteran/Personal Exemptions		\$25,090.42
Current Year Interest	\$373.17	\$1,310.82
Auto Ownership (SOT)	\$19,046.21	\$146,406.68
Current Year Treasurer Fee	(\$157.76)	(\$44,436.80)
SB22-238/SB23B-001 Backfill		\$37,752.65
Total	\$29,405.63	\$3,064,425.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,735.60	\$2,969,913.69
Senior/Veteran/Personal Exemptions		\$62,434.37
Current Year Interest	\$332.06	\$1,195.45
Auto Ownership (SOT)	\$19,799.21	\$152,194.92
Current Year Treasurer Fee	(\$136.03)	(\$45,550.33)
SB22-238/SB23B-001 Backfill		\$3,144.05
Total	\$28,730.84	\$3,143,332.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$588.47	\$958,040.87
Senior/Veteran/Personal Exemptions		\$13,569.94
Current Year Value Adjustment	(\$5.88)	(\$28.17)
Current Year Interest	\$19.78	\$426.46
Prior Year Interest		\$7.67
Current Year Interest Value Adjustment	(\$0.29)	(\$0.96)
Auto Ownership (SOT)	\$6,336.59	\$48,708.84
Current Year Treasurer Fee	(\$9.02)	(\$16,470.03)
Prior Year Treasurer Fee		(\$0.12)
SB22-238/SB23B-001 Backfill		\$125,999.25
Total	\$6,929.65	\$1,130,253.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,408.53	\$7,757,562.49
Senior/Veteran/Personal Exemptions		\$110,579.17
Current Year Value Adjustment		(\$310.16)
Current Year Interest	\$162.00	\$2,381.98
Current Year Interest Value Adjustment		(\$3.10)
Auto Ownership (SOT)	\$51,423.03	\$395,284.66
Current Year Treasurer Fee	(\$68.56)	(\$118,053.24)
Total	\$55,925.00	\$8,147,441.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$4,241.25	\$1,690,952.42
Senior/Veteran/Personal Exemptions		\$16,176.43
Current Year Interest	\$169.64	\$496.76
Auto Ownership (SOT)	\$11,157.84	\$85,769.40
Current Year Treasurer Fee	(\$66.17)	(\$25,762.24)
SB22-238/SB23B-001 Backfill		\$9,855.30
Total	\$15,502.56	\$1,777,488.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$208.76	\$7,307.84
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest	\$8.35	\$9.61
Auto Ownership (SOT)	\$48.60	\$373.59
Current Year Treasurer Fee	(\$3.26)	(\$115.31)
SB22-238/SB23B-001 Backfill		\$212.00
Total	\$262.45	\$7,945.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$15,585.83	\$4,432,049.58
Senior/Veteran/Personal Exemptions		\$17,535.61
Current Year Value Adjustment		(\$51.58)
Current Year Interest	\$640.07	\$1,492.72
Current Year Interest Value Adjustment		(\$3.61)
Auto Ownership (SOT)	\$29,015.57	\$223,040.31
Current Year Treasurer Fee	(\$243.39)	(\$66,908.71)
SB22-238/SB23B-001 Backfill		\$9,553.05
Total	\$44,998.08	\$4,616,707.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$675.91	\$33,095.10
Senior/Veteran/Personal Exemptions		\$242.42
Current Year Interest	\$27.04	\$79.40
Auto Ownership (SOT)	\$226.61	\$1,741.92
Current Year Treasurer Fee	(\$10.54)	(\$525.13)
SB22-238/SB23B-001 Backfill		\$1,591.85
Total	\$919.02	\$36,225.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$2,470.31	\$2,589,097.78
Senior/Veteran/Personal Exemptions		\$47,131.07
Current Year Interest	\$86.18	\$1,023.49
Auto Ownership (SOT)	\$17,225.35	\$132,409.88
Current Year Treasurer Fee	(\$38.34)	(\$39,829.24)
SB22-238/SB23B-001 Backfill		\$18,029.70
Total	\$19,743.50	\$2,747,862.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$4,532.99
Auto Ownership (SOT)	\$29.51	\$226.86
Current Year Treasurer Fee		(\$69.69)
SB22-238/SB23B-001 Backfill		\$112.45
Total	\$29.51	\$4,802.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$3,157.87	\$1,847,669.05
Senior/Veteran/Personal Exemptions		\$23,919.86
Current Year Interest	\$111.70	\$549.25
Auto Ownership (SOT)	\$12,246.45	\$94,137.48
Current Year Treasurer Fee	(\$49.04)	(\$28,082.10)
Total	\$15,466.98	\$1,938,193.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$927.05
Current Year Interest		\$1.20
Auto Ownership (SOT)	\$6.04	\$46.41
Current Year Treasurer Fee		(\$14.23)
SB22-238/SB23B-001 Backfill		\$20.15
Total	\$6.04	\$980.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$5,461.76	\$1,761,849.60
Senior/Veteran/Personal Exemptions		\$6,073.55
Current Year Value Adjustment		(\$295.04)
Current Year Interest	\$184.41	\$727.22
Current Year Interest Value Adjustment		(\$20.65)
Auto Ownership (SOT)	\$11,506.97	\$88,453.14
Current Year Treasurer Fee	(\$84.70)	(\$26,525.41)
Total	\$17,068.44	\$1,830,262.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.48	\$3.65
Current Year Treasurer Fee		(\$1.10)
Total	\$0.48	\$75.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$1,528.15	\$736,328.62
Senior/Veteran/Personal Exemptions		\$11,422.63
Current Year Interest	\$61.12	\$280.06
Auto Ownership (SOT)	\$4,875.10	\$37,474.50
Current Year Treasurer Fee	(\$23.83)	(\$11,290.39)
SB22-238/SB23B-001 Backfill		\$4,661.80
Total	\$6,440.54	\$778,877.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$178.21	\$90,551.33
Senior/Veteran/Personal Exemptions		\$1,779.25
Current Year Interest	\$7.11	\$33.36
Auto Ownership (SOT)	\$601.63	\$4,624.64
Current Year Treasurer Fee	(\$2.77)	(\$1,447.39)
SB22-238/SB23B-001 Backfill		\$4,135.30
Total	\$784.18	\$99,676.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$1,108.29
Auto Ownership (SOT)	\$7.21	\$55.44
Current Year Treasurer Fee		(\$16.95)
SB22-238/SB23B-001 Backfill		\$22.10
Total	\$7.21	\$1,168.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$156,621.68
Senior/Veteran/Personal Exemptions		\$2,235.49
Current Year Interest		\$9.31
Auto Ownership (SOT)	\$1,041.09	\$8,002.77
Current Year Treasurer Fee		(\$2,398.56)
SB22-238/SB23B-001 Backfill		\$1,036.10
Total	\$1,041.09	\$165,506.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$4,939.49
Auto Ownership (SOT)	\$32.16	\$247.20
Current Year Treasurer Fee		(\$75.91)
SB22-238/SB23B-001 Backfill		\$121.55
Total	\$32.16	\$5,232.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$358.40
Auto Ownership (SOT)	\$2.33	\$17.92
Current Year Treasurer Fee		(\$5.37)
Total	\$2.33	\$370.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,864.04
Auto Ownership (SOT)	\$18.65	\$143.34
Current Year Treasurer Fee		(\$43.90)
SB22-238/SB23B-001 Backfill		\$63.05
Total	\$18.65	\$3,026.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$385.78
Auto Ownership (SOT)	\$2.51	\$19.32
Current Year Treasurer Fee		(\$5.82)
SB22-238/SB23B-001 Backfill		\$1.95
Total	\$2.51	\$401.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$473.19
Auto Ownership (SOT)	\$3.08	\$23.67
Current Year Treasurer Fee		(\$7.10)
Total	\$3.08	\$489.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$2,770.29	\$1,287,563.11
Prior Year Taxes		\$361.34
Senior/Veteran/Personal Exemptions		\$16,529.56
Current Year Interest	\$96.04	\$482.96
Prior Year Interest		\$46.97
Auto Ownership (SOT)	\$8,507.20	\$65,394.14
Current Year Treasurer Fee	(\$42.98)	(\$20,257.69)
Prior Year Treasurer Fee		(\$6.12)
SB22-238/SB23B-001 Backfill		\$45,939.40
Total	\$11,330.55	\$1,396,053.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$12,564.65	\$1,709,537.87
Senior/Veteran/Personal Exemptions		\$5,438.86
Prior Year Value Adjustment (Abatement)		(\$11,461.81)
Current Year Interest	\$556.28	\$2,595.27
Prior Year Interest Value Adjustment		(\$573.08)
Auto Ownership (SOT)	\$11,256.42	\$86,527.16
Current Year Treasurer Fee	(\$196.81)	(\$25,763.55)
Prior Year Treasurer Fee		\$171.92
Total	\$24,180.54	\$1,766,472.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$5,286.92	\$3,076,099.73
Senior/Veteran/Personal Exemptions		\$6,195.63
Current Year Value Adjustment		(\$65.80)
Current Year Interest	\$204.76	\$913.34
Current Year Interest Value Adjustment		(\$1.98)
Auto Ownership (SOT)	\$20,105.30	\$154,547.84
Current Year Treasurer Fee	(\$82.37)	(\$46,247.15)
Total	\$25,514.61	\$3,191,441.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$2,997.24	\$2,322,553.10
Senior/Veteran/Personal Exemptions		\$16,274.54
Current Year Value Adjustment		(\$497.18)
Current Year Interest	\$101.68	\$1,069.37
Current Year Interest Value Adjustment		(\$19.89)
Auto Ownership (SOT)	\$15,264.51	\$117,337.06
Current Year Treasurer Fee	(\$46.48)	(\$35,091.03)
Total	\$18,316.95	\$2,421,625.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$133,281.84
Senior/Veteran/Personal Exemptions		\$1,948.23
Current Year Interest		\$137.12
Auto Ownership (SOT)	\$903.81	\$6,947.51
Current Year Treasurer Fee		(\$2,153.59)
SB22-238/SB23B-001 Backfill		\$8,206.20
Total	\$903.81	\$148,367.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$6,260.84	\$719,158.81
Senior/Veteran/Personal Exemptions		\$3,004.63
Prior Year Value Adjustment (Abatement)		(\$67.60)
Current Year Interest	\$250.43	\$362.77
Prior Year Interest Value Adjustment		(\$4.73)
Auto Ownership (SOT)	\$4,708.52	\$36,194.02
Current Year Treasurer Fee	(\$97.68)	(\$10,887.25)
Prior Year Treasurer Fee		\$1.01
SB22-238/SB23B-001 Backfill		\$3,289.01
Total	\$11,122.11	\$751,050.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$2,493.29	\$1,378,443.30
Senior/Veteran/Personal Exemptions		\$16,434.60
Current Year Value Adjustment		(\$80.27)
Current Year Interest	\$74.75	\$735.31
Current Year Interest Value Adjustment		(\$3.21)
Auto Ownership (SOT)	\$9,080.65	\$69,802.24
Current Year Treasurer Fee	(\$38.52)	(\$20,944.51)
SB22-238/SB23B-001 Backfill		\$765.70
Total	\$11,610.17	\$1,445,153.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$187,714.26
Auto Ownership (SOT)	\$1,269.08	\$9,755.30
Current Year Treasurer Fee		(\$2,848.52)
SB22-238/SB23B-001 Backfill		\$2,186.60
Total	\$1,269.08	\$196,807.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$280,707.98
Senior/Veteran/Personal Exemptions		\$151.02
Current Year Interest		\$747.80
Auto Ownership (SOT)	\$1,827.41	\$14,047.14
Current Year Treasurer Fee		(\$4,268.69)
SB22-238/SB23B-001 Backfill		\$2,971.80
Total	\$1,827.41	\$294,357.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$5,944.51	\$1,015,517.09
Senior/Veteran/Personal Exemptions		\$9,246.11
Current Year Interest	\$221.40	\$639.45
Prior Year Interest		\$23.69
Auto Ownership (SOT)	\$6,676.54	\$51,322.05
Current Year Treasurer Fee	(\$92.50)	(\$15,775.50)
Prior Year Treasurer Fee		(\$0.36)
SB22-238/SB23B-001 Backfill		\$26,298.35
Total	\$12,749.95	\$1,087,270.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$8,991.06	\$1,765,745.08
Prior Year Taxes	\$4.97	\$214.01
Senior/Veteran/Personal Exemptions		\$17,397.52
Current Year TIF Expense	(\$363.83)	(\$28,647.20)
Prior Year TIF Expense		(\$1.75)
Current Year Value Adjustment	(\$1,218.53)	(\$1,816.09)
Prior Year Value Adjustment (Abatement)		(\$373.63)
Current Year Interest	\$341.52	\$1,173.90
Prior Year Interest		\$20.43
Current Year Interest Value Adjustment	(\$49.66)	(\$72.55)
Prior Year Interest Value Adjustment		(\$70.04)
Auto Ownership (SOT)	\$11,695.63	\$89,903.36
Current Year Treasurer Fee	(\$116.19)	(\$27,240.03)
Prior Year Treasurer Fee	(\$0.08)	\$2.15
Payment in Lieu of Taxes		\$9.13
SB22-238/SB23B-001 Backfill		\$62,238.80
Total	\$19,284.89	\$1,878,483.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$763.65	\$73,260.29
Senior/Veteran/Personal Exemptions		\$1,832.49
Current Year Value Adjustment		(\$46.86)
Current Year Interest	\$41.64	\$95.07
Current Year Interest Value Adjustment		(\$1.87)
Auto Ownership (SOT)	\$498.52	\$3,832.08
Current Year Treasurer Fee	(\$12.07)	(\$1,252.80)
SB22-238/SB23B-001 Backfill		\$8,375.71
Total	\$1,291.74	\$86,094.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$180,143.97	\$35,878,944.26
Prior Year Taxes	\$42.26	\$4,632.81
Senior/Veteran/Personal Exemptions		\$379,451.43
Current Year TIF Expense	(\$6,415.41)	(\$326,362.28)
Prior Year TIF Expense		\$156.68
Current Year Value Adjustment	(\$13,395.94)	(\$29,453.61)
Prior Year Value Adjustment (Abatement)		(\$20,653.75)
Current Year Interest	\$6,680.79	\$24,562.96
Prior Year Interest	\$1.23	\$488.94
Current Year Interest Value Adjustment	(\$580.58)	(\$1,173.89)
Prior Year Interest Value Adjustment		(\$1,988.34)
Auto Ownership (SOT)	\$237,619.12	\$1,826,558.96
Current Year Treasurer Fee	(\$2,505.34)	(\$564,278.61)
Prior Year Treasurer Fee	(\$0.65)	\$230.64
Payment in Lieu of Taxes		\$329.16
SB22-238/SB23B-001 Backfill		\$1,691,483.40
Total	\$401,589.45	\$38,862,928.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$3,290.20	\$769,605.62
Prior Year Taxes	\$0.99	\$37.50
Senior/Veteran/Personal Exemptions		\$7,900.91
Current Year TIF Expense	(\$85.61)	(\$6,740.61)
Prior Year TIF Expense		(\$0.34)
Current Year Value Adjustment	(\$108.81)	(\$496.69)
Prior Year Value Adjustment (Abatement)		(\$148.53)
Current Year Interest	\$122.90	\$484.67
Prior Year Interest		\$3.74
Current Year Interest Value Adjustment	(\$5.58)	(\$19.92)
Prior Year Interest Value Adjustment		(\$20.41)
Auto Ownership (SOT)	\$5,091.75	\$39,139.83
Current Year Treasurer Fee	(\$47.98)	(\$11,899.20)
Prior Year Treasurer Fee	(\$0.01)	\$1.64
Payment in Lieu of Taxes		\$7.11
SB22-238/SB23B-001 Backfill		\$22,652.50
Total	\$8,257.85	\$820,507.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$79,345.30
Senior/Veteran/Personal Exemptions		\$512.48
Current Year Interest		\$22.63
Auto Ownership (SOT)	\$520.29	\$3,999.41
Current Year Treasurer Fee		(\$1,244.71)
SB22-238/SB23B-001 Backfill		\$3,099.85
Total	\$520.29	\$85,734.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,225.57	\$383,017.50
Senior/Veteran/Personal Exemptions		\$612.64
Current Year Interest	\$116.34	\$226.01
Auto Ownership (SOT)	\$2,535.99	\$19,493.96
Current Year Treasurer Fee	(\$50.12)	(\$5,949.42)
SB22-238/SB23B-001 Backfill		\$12,773.80
Total	\$5,827.78	\$410,174.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$13,644.90	\$2,280,037.98
Senior/Veteran/Personal Exemptions		\$18,197.10
Current Year Value Adjustment		(\$604.02)
Current Year Interest	\$489.25	\$1,636.52
Current Year Interest Value Adjustment		(\$18.12)
Auto Ownership (SOT)	\$15,046.78	\$115,663.38
Current Year Treasurer Fee	(\$212.02)	(\$35,568.28)
SB22-238/SB23B-001 Backfill		\$71,951.75
Total	\$28,968.91	\$2,451,296.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$300.30	\$49,510.87
Senior/Veteran/Personal Exemptions		\$1,641.14
Current Year Interest	\$12.01	\$35.40
Auto Ownership (SOT)	\$336.86	\$2,589.42
Current Year Treasurer Fee	(\$4.68)	(\$798.13)
SB22-238/SB23B-001 Backfill		\$2,021.40
Total	\$644.49	\$55,000.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$9,790.88	\$3,757,577.21
Senior/Veteran/Personal Exemptions		\$3,221.17
Current Year Interest	\$391.64	\$5,700.06
Auto Ownership (SOT)	\$24,586.68	\$188,995.85
Current Year Treasurer Fee	(\$152.73)	(\$56,735.21)
SB22-238/SB23B-001 Backfill		\$15,850.25
Total	\$34,616.47	\$3,914,609.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$4,829.46	\$1,342,774.58
Senior/Veteran/Personal Exemptions		\$23,214.63
Prior Year Value Adjustment (Abatement)		(\$995.38)
Current Year Interest	\$121.01	\$965.01
Prior Year Interest Value Adjustment		(\$39.82)
Auto Ownership (SOT)	\$8,961.76	\$68,888.33
Current Year Treasurer Fee	(\$74.26)	(\$20,777.60)
Prior Year Treasurer Fee		\$14.93
SB22-238/SB23B-001 Backfill		\$18,219.50
Total	\$13,837.97	\$1,432,264.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,793.74	\$2,920,406.96
Prior Year Taxes		\$1,368.22
Senior/Veteran/Personal Exemptions		\$41,816.79
Current Year Interest	\$606.96	\$1,945.15
Prior Year Interest		\$158.52
Auto Ownership (SOT)	\$19,465.46	\$149,629.42
Current Year Treasurer Fee	(\$246.02)	(\$48,526.80)
Prior Year Treasurer Fee		(\$22.90)
Payment in Lieu of Taxes		\$233.39
SB22-238/SB23B-001 Backfill		\$270,953.01
Total	\$35,620.14	\$3,337,961.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$4,314.15	\$2,559,441.41
Senior/Veteran/Personal Exemptions		\$16,328.15
Current Year Value Adjustment		(\$137.09)
Current Year Interest	\$129.42	\$978.50
Current Year Interest Value Adjustment		(\$1.37)
Auto Ownership (SOT)	\$16,845.54	\$129,490.32
Current Year Treasurer Fee	(\$66.65)	(\$39,053.26)
SB22-238/SB23B-001 Backfill		\$26,942.50
Total	\$21,222.46	\$2,693,989.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$432,367.49
Senior/Veteran/Personal Exemptions		\$884.28
Current Year Interest		\$50.27
Auto Ownership (SOT)	\$2,822.41	\$21,695.65
Current Year Treasurer Fee		(\$6,499.55)
Total	\$2,822.41	\$448,498.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,945.86	\$476,063.52
Senior/Veteran/Personal Exemptions		\$622.93
Prior Year Value Adjustment (Abatement)		(\$3,164.14)
Current Year Interest	\$36.19	\$681.03
Prior Year Interest Value Adjustment		(\$734.63)
Auto Ownership (SOT)	\$3,133.48	\$24,086.81
Current Year Treasurer Fee	(\$59.73)	(\$7,222.22)
Prior Year Treasurer Fee		\$47.47
SB22-238/SB23B-001 Backfill		\$4,111.90
Total	\$7,055.80	\$494,492.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$321,428.41
Senior/Veteran/Personal Exemptions		\$999.32
Current Year Interest		\$102.57
Auto Ownership (SOT)	\$2,179.51	\$16,753.70
Current Year Treasurer Fee		(\$4,958.28)
SB22-238/SB23B-001 Backfill		\$8,021.65
Total	\$2,179.51	\$342,347.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$168.93	\$126,731.09
Senior/Veteran/Personal Exemptions		\$604.71
Current Year Interest	\$6.76	\$53.67
Auto Ownership (SOT)	\$829.17	\$6,373.79
Current Year Treasurer Fee	(\$2.63)	(\$1,910.86)
Total	\$1,002.23	\$131,852.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$579.90	\$62,947.28
Senior/Veteran/Personal Exemptions		\$437.92
Current Year Interest	\$17.40	\$52.00
Auto Ownership (SOT)	\$410.22	\$3,153.36
Current Year Treasurer Fee	(\$8.96)	(\$988.22)
SB22-238/SB23B-001 Backfill		\$2,442.70
Total	\$998.56	\$68,045.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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)	\$10,608.65	\$81,547.81
Current Year Treasurer Fee		(\$24,478.85)
SB22-238/SB23B-001 Backfill		\$4,171.05
Total	\$10,608.65	\$1,688,991.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$830,464.72
Senior/Veteran/Personal Exemptions		\$12,964.86
Current Year Interest		\$301.68
Auto Ownership (SOT)	\$5,490.73	\$42,206.76
Current Year Treasurer Fee		(\$12,706.65)
SB22-238/SB23B-001 Backfill		\$3,380.00
Total	\$5,490.73	\$876,611.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,575.50	\$1,614,210.06
Senior/Veteran/Personal Exemptions		\$18,346.79
Current Year Value Adjustment	(\$144.00)	(\$144.00)
Current Year Interest	\$183.02	\$553.13
Current Year Interest Value Adjustment	(\$7.20)	(\$7.20)
Auto Ownership (SOT)	\$10,624.09	\$81,666.53
Current Year Treasurer Fee	(\$69.22)	(\$24,604.75)
SB22-238/SB23B-001 Backfill		\$7,343.70
Total	\$15,162.19	\$1,697,364.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$251.75	\$135,285.07
Senior/Veteran/Personal Exemptions		\$51.14
Current Year Interest	\$10.07	\$10.07
Auto Ownership (SOT)	\$880.71	\$6,769.98
Current Year Treasurer Fee	(\$3.93)	(\$2,030.19)
Total	\$1,138.60	\$140,086.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,465.50	\$524,512.65
Current Year Interest	\$58.62	\$58.62
Auto Ownership (SOT)	\$3,414.58	\$26,247.58
Current Year Treasurer Fee	(\$22.86)	(\$7,903.95)
SB22-238/SB23B-001 Backfill		\$2,359.50
Total	\$4,915.84	\$545,274.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,456.01	\$3,958,492.04
Senior/Veteran/Personal Exemptions		\$9,675.36
Current Year Value Adjustment		(\$171.19)
Current Year Interest	\$194.65	\$1,358.06
Current Year Interest Value Adjustment		(\$1.71)
Auto Ownership (SOT)	\$25,854.45	\$198,741.05
Current Year Treasurer Fee	(\$84.78)	(\$59,906.57)
SB22-238/SB23B-001 Backfill		\$24,410.75
Total	\$31,420.33	\$4,132,597.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$93,009.19
Auto Ownership (SOT)	\$605.49	\$4,654.35
Current Year Treasurer Fee		(\$1,429.46)
SB22-238/SB23B-001 Backfill		\$2,288.65
Total	\$605.49	\$98,522.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$267,560.38
Current Year Interest		\$214.44
Auto Ownership (SOT)	\$1,741.81	\$13,389.18
Current Year Treasurer Fee		(\$4,026.85)
SB22-238/SB23B-001 Backfill		\$681.20
Total	\$1,741.81	\$277,818.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$28.98	\$2,244.58
Current Year Interest	\$1.16	\$1.16
Auto Ownership (SOT)	\$14.68	\$112.85
Current Year Treasurer Fee	(\$0.44)	(\$34.17)
SB22-238/SB23B-001 Backfill		\$33.15
Total	\$44.38	\$2,357.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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)	\$2,001.93	\$15,388.70
Current Year Treasurer Fee		(\$4,647.80)
SB22-238/SB23B-001 Backfill		\$4,793.75
Total	\$2,001.93	\$320,592.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$15,703.51	\$494,233.88
Current Year Value Adjustment		(\$6,051.74)
Current Year Interest	\$322.44	\$3,277.76
Current Year Interest Value Adjustment		(\$274.88)
Auto Ownership (SOT)	\$3,391.77	\$26,072.29
Current Year Treasurer Fee	(\$240.40)	(\$7,391.77)
SB22-238/SB23B-001 Backfill		\$1,321.45
Total	\$19,177.32	\$511,186.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,968.28	\$829,052.95
Senior/Veteran/Personal Exemptions		\$3,220.86
Current Year Interest	\$158.73	\$158.73
Auto Ownership (SOT)	\$5,444.96	\$41,854.95
Current Year Treasurer Fee	(\$61.90)	(\$12,610.43)
SB22-238/SB23B-001 Backfill		\$8,264.75
Total	\$9,510.07	\$869,941.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$30,923.50	\$767,792.78
Senior/Veteran/Personal Exemptions		\$1,524.70
Prior Year Value Adjustment (Abatement)		(\$7,120.00)
Current Year Interest	\$1,154.15	\$2,329.43
Prior Year Interest Value Adjustment		(\$427.20)
Auto Ownership (SOT)	\$5,074.63	\$39,008.27
Current Year Treasurer Fee	(\$481.17)	(\$11,599.89)
Prior Year Treasurer Fee		\$106.80
SB22-238/SB23B-001 Backfill		\$1,675.70
Total	\$36,671.11	\$793,290.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$444.61
Auto Ownership (SOT)	\$2.90	\$22.27
Current Year Treasurer Fee		(\$6.84)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$2.90	\$471.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$6,461.51	\$2,626,974.93
Senior/Veteran/Personal Exemptions		\$543.86
Current Year Value Adjustment	(\$216,230.09)	(\$216,230.09)
Current Year Interest	\$272.83	\$1,359.49
Current Year Interest Value Adjustment	(\$8,649.23)	(\$8,649.23)
Auto Ownership (SOT)	\$17,135.33	\$131,717.89
Current Year Treasurer Fee	\$3,142.43	(\$36,491.81)
SB22-238/SB23B-001 Backfill		\$20,135.05
Total	(\$197,867.22)	\$2,519,360.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,128.09	\$1,040,641.02
Senior/Veteran/Personal Exemptions		\$9,325.49
Current Year Interest	\$125.12	\$353.39
Auto Ownership (SOT)	\$6,870.19	\$52,810.60
Current Year Treasurer Fee	(\$48.80)	(\$15,799.24)
SB22-238/SB23B-001 Backfill		\$2,962.05
Total	\$10,074.60	\$1,090,293.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$51.00
Auto Ownership (SOT)	\$0.33	\$2.53
Current Year Treasurer Fee		(\$0.77)
Total	\$0.33	\$52.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,221,651.51
Senior/Veteran/Personal Exemptions		\$772.01
Current Year Interest		\$3.57
Auto Ownership (SOT)	\$7,960.75	\$61,193.63
Current Year Treasurer Fee		(\$18,487.10)
SB22-238/SB23B-001 Backfill		\$10,046.40
Other	\$2,686.48	
Total	\$10,647.23	\$1,275,180.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$123,868.95
Senior/Veteran/Personal Exemptions		\$1,989.07
Current Year Interest		\$10.06
Auto Ownership (SOT)	\$819.34	\$6,298.16
Current Year Treasurer Fee		(\$1,911.71)
SB22-238/SB23B-001 Backfill		\$1,578.85
Total	\$819.34	\$131,833.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$653.68	\$567,815.73
Senior/Veteran/Personal Exemptions		\$5,729.73
Current Year Interest	\$19.61	\$226.67
Auto Ownership (SOT)	\$3,738.50	\$28,737.55
Current Year Treasurer Fee	(\$10.10)	(\$8,669.96)
SB22-238/SB23B-001 Backfill		\$4,221.75
Total	\$4,401.69	\$598,061.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,031.22	\$1,948,737.21
Current Year Interest	\$434.56	\$1,587.48
Auto Ownership (SOT)	\$12,735.23	\$97,894.70
Current Year Treasurer Fee	(\$186.98)	(\$29,374.60)
SB22-238/SB23B-001 Backfill		\$7,979.40
Total	\$25,014.03	\$2,026,824.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.89
Auto Ownership (SOT)	\$0.04	\$0.33
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$9,900.30	\$4,478,173.71
Senior/Veteran/Personal Exemptions		\$8,976.78
Current Year Interest	\$368.40	\$1,538.26
Auto Ownership (SOT)	\$29,256.91	\$224,895.52
Current Year Treasurer Fee	(\$154.03)	(\$67,961.73)
SB22-238/SB23B-001 Backfill		\$42,094.00
Total	\$39,371.58	\$4,687,716.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$411,580.05
Prior Year Taxes	\$198.83	\$432.29
Senior/Veteran/Personal Exemptions		\$1,293.61
Current Year TIF Expense		(\$26,795.13)
Current Year Interest		\$90.00
Auto Ownership (SOT)	\$2,704.02	\$20,785.58
Current Year Treasurer Fee		(\$5,792.51)
Prior Year Treasurer Fee	(\$2.98)	(\$6.49)
Total	\$2,899.87	\$401,587.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$39,943.57	\$2,205,495.69
Prior Year Taxes		\$5,597.04
Senior/Veteran/Personal Exemptions		\$625.09
Current Year Interest	\$1,651.67	\$3,035.19
Prior Year Interest		\$615.67
Auto Ownership (SOT)	\$14,778.00	\$113,597.29
Current Year Treasurer Fee	(\$623.93)	(\$33,187.22)
Prior Year Treasurer Fee		(\$93.20)
SB22-238/SB23B-001 Backfill		\$3,318.90
Total	\$55,749.31	\$2,299,004.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,651.42	\$667,007.40
Senior/Veteran/Personal Exemptions		\$3,620.58
Current Year Interest	\$59.48	\$255.55
Auto Ownership (SOT)	\$4,385.54	\$33,711.26
Current Year Treasurer Fee	(\$25.67)	(\$10,077.63)
SB22-238/SB23B-001 Backfill		\$956.80
Total	\$6,070.77	\$695,473.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,123.40	\$1,888,409.29
Prior Year Taxes		\$73.32
Senior/Veteran/Personal Exemptions		\$3,288.58
Current Year Value Adjustment		(\$4,414.44)
Prior Year Value Adjustment (Abatement)		(\$855.32)
Current Year Interest	\$273.66	\$834.62
Prior Year Interest		\$7.19
Current Year Interest Value Adjustment		(\$176.61)
Prior Year Interest Value Adjustment		(\$76.98)
Auto Ownership (SOT)	\$12,348.87	\$94,924.78
Current Year Treasurer Fee	(\$125.93)	(\$29,157.32)
Prior Year Treasurer Fee		\$11.61
SB22-238/SB23B-001 Backfill		\$55,702.40
Total	\$20,620.00	\$2,008,571.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$866,777.63
Senior/Veteran/Personal Exemptions		\$978.51
Current Year Interest		\$262.47
Auto Ownership (SOT)	\$5,642.72	\$43,375.13
Current Year Treasurer Fee		(\$13,042.64)
SB22-238/SB23B-001 Backfill		\$1,489.15
Total	\$5,642.72	\$899,840.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,894.89	\$138,357.34
Senior/Veteran/Personal Exemptions		\$1,046.70
Current Year Interest	\$77.94	\$137.39
Auto Ownership (SOT)	\$908.77	\$6,985.64
Current Year Treasurer Fee	(\$29.61)	(\$2,093.14)
Total	\$2,851.99	\$144,433.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$27,086.21	\$798,643.61
Senior/Veteran/Personal Exemptions		\$361.16
Prior Year Value Adjustment (Abatement)		(\$6,169.78)
Current Year Interest	\$909.97	\$1,290.27
Prior Year Interest Value Adjustment		(\$1,485.06)
Auto Ownership (SOT)	\$5,264.55	\$40,468.17
Current Year Treasurer Fee	(\$419.94)	(\$12,004.44)
Prior Year Treasurer Fee		\$92.55
Total	\$32,840.79	\$821,196.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,039.19	\$148,939.77
Senior/Veteran/Personal Exemptions		\$1,627.53
Current Year Interest	\$161.57	\$382.37
Auto Ownership (SOT)	\$1,031.69	\$7,930.54
Current Year Treasurer Fee	(\$63.01)	(\$2,299.51)
SB22-238/SB23B-001 Backfill		\$2,351.70
Total	\$5,169.44	\$158,932.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,054.49	\$851,709.06
Senior/Veteran/Personal Exemptions		\$3,437.30
Current Year Interest	\$31.64	\$155.90
Auto Ownership (SOT)	\$5,567.00	\$42,793.07
Current Year Treasurer Fee	(\$16.29)	(\$12,861.39)
SB22-238/SB23B-001 Backfill		\$2,122.90
Total	\$6,636.84	\$887,356.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$102.52
Auto Ownership (SOT)	\$0.66	\$5.11
Current Year Treasurer Fee		(\$1.58)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$0.66	\$108.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$388.74
Auto Ownership (SOT)	\$2.53	\$19.48
Current Year Treasurer Fee		(\$5.96)
SB22-238/SB23B-001 Backfill		\$8.45
Total	\$2.53	\$410.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,375.37
Auto Ownership (SOT)	\$8.96	\$68.85
Current Year Treasurer Fee		(\$20.63)
Total	\$8.96	\$1,423.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$1,229.16
Auto Ownership (SOT)	\$8.00	\$61.53
Current Year Treasurer Fee		(\$18.44)
Total	\$8.00	\$1,272.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.33	\$10.22
Current Year Treasurer Fee		(\$3.07)
Total	\$1.33	\$211.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$559,582.20
Senior/Veteran/Personal Exemptions		\$520.76
Current Year Value Adjustment		(\$358.83)
Current Year Interest	\$53.78	\$87.15
Current Year Interest Value Adjustment		(\$14.35)
Auto Ownership (SOT)	\$3,666.96	\$28,187.65
Current Year Treasurer Fee	(\$0.81)	(\$8,478.94)
SB22-238/SB23B-001 Backfill		\$5,430.75
Total	\$3,719.93	\$584,956.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$355.04	\$33,596.24
Senior/Veteran/Personal Exemptions		\$851.98
Current Year Value Adjustment		(\$21.79)
Current Year Interest	\$19.36	\$44.18
Current Year Interest Value Adjustment		(\$0.87)
Auto Ownership (SOT)	\$228.75	\$1,758.38
Current Year Treasurer Fee	(\$5.62)	(\$575.24)
SB22-238/SB23B-001 Backfill		\$3,878.00
Total	\$597.53	\$39,530.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$526.39	\$43,735.02
Senior/Veteran/Personal Exemptions		\$717.72
Current Year Interest	\$20.92	\$66.91
Auto Ownership (SOT)	\$299.99	\$2,305.98
Current Year Treasurer Fee	(\$8.20)	(\$773.80)
SB22-238/SB23B-001 Backfill		\$7,071.01
Total	\$839.10	\$53,122.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$349,447.04
Senior/Veteran/Personal Exemptions		\$1,078.50
Current Year Interest		\$75.81
Auto Ownership (SOT)	\$2,282.06	\$17,541.97
Current Year Treasurer Fee		(\$5,315.13)
SB22-238/SB23B-001 Backfill		\$3,740.75
Total	\$2,282.06	\$366,568.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$20,385.00	\$15,177,942.92
Senior/Veteran/Personal Exemptions		\$11,852.94
Current Year Value Adjustment		(\$94,580.01)
Prior Year Value Adjustment (Abatement)		(\$21,034.03)
Current Year Interest	\$803.34	\$2,561.04
Prior Year Interest		\$66.19
Current Year Interest Value Adjustment		(\$3,219.06)
Prior Year Interest Value Adjustment		(\$1,893.06)
Auto Ownership (SOT)	\$99,015.70	\$761,125.71
Current Year Treasurer Fee	(\$317.83)	(\$227,282.71)
Prior Year Treasurer Fee		\$314.53
SB22-238/SB23B-001 Backfill		\$54,393.30
Total	\$119,886.21	\$15,660,247.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$169,367.53
Auto Ownership (SOT)	\$1,102.58	\$8,475.46
Current Year Treasurer Fee		(\$2,547.89)
SB22-238/SB23B-001 Backfill		\$491.40
Total	\$1,102.58	\$175,786.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$44,036.36	\$2,074,747.06
Senior/Veteran/Personal Exemptions		\$836.56
Current Year Interest	\$1,741.59	\$3,639.51
Auto Ownership (SOT)	\$14,010.82	\$107,700.07
Current Year Treasurer Fee	(\$686.67)	(\$31,256.58)
SB22-238/SB23B-001 Backfill		\$4,551.30
Total	\$59,102.10	\$2,160,217.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$8,269.87	\$2,280,460.07
Senior/Veteran/Personal Exemptions		\$1,767.39
Current Year Interest	\$319.11	\$945.26
Auto Ownership (SOT)	\$14,857.87	\$114,211.23
Current Year Treasurer Fee	(\$128.84)	(\$34,732.83)
SB22-238/SB23B-001 Backfill		\$32,346.60
Total	\$23,318.01	\$2,394,997.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.75	\$36.53
Current Year Treasurer Fee		(\$11.23)
SB22-238/SB23B-001 Backfill		\$18.85
Total	\$4.75	\$774.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$30,515.90
Current Year Interest		\$10.86
Auto Ownership (SOT)	\$198.66	\$1,527.06
Current Year Treasurer Fee		(\$469.64)
SB22-238/SB23B-001 Backfill		\$781.95
Total	\$198.66	\$32,366.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$28.04	\$554,188.32
Current Year Interest	\$1.12	\$704.88
Auto Ownership (SOT)	\$3,749.11	\$28,819.08
Current Year Treasurer Fee	(\$0.44)	(\$8,359.15)
SB22-238/SB23B-001 Backfill		\$2,384.85
Total	\$3,777.83	\$577,737.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$647,068.60
Senior/Veteran/Personal Exemptions		\$2,703.16
Current Year Interest		\$130.38
Auto Ownership (SOT)	\$4,230.01	\$32,515.78
Current Year Treasurer Fee		(\$9,787.91)
SB22-238/SB23B-001 Backfill		\$2,626.65
Total	\$4,230.01	\$675,256.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$19,098.46
Auto Ownership (SOT)	\$124.33	\$955.71
Current Year Treasurer Fee		(\$288.37)
SB22-238/SB23B-001 Backfill		\$126.10
Total	\$124.33	\$19,891.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$176.96	\$16,842.92
Senior/Veteran/Personal Exemptions		\$504.01
Current Year Interest	\$5.62	\$19.32
Auto Ownership (SOT)	\$114.08	\$876.91
Current Year Treasurer Fee	(\$2.73)	(\$271.16)
SB22-238/SB23B-001 Backfill		\$711.10
Total	\$293.93	\$18,683.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$183,614.46
Senior/Veteran/Personal Exemptions		\$2,512.82
Current Year Interest		\$111.76
Auto Ownership (SOT)	\$1,211.69	\$9,314.17
Current Year Treasurer Fee		(\$2,848.95)
SB22-238/SB23B-001 Backfill		\$3,692.00
Total	\$1,211.69	\$196,396.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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)	\$2,589.03	\$19,901.64
Current Year Treasurer Fee		(\$6,055.87)
Prior Year Treasurer Fee		\$10.04
SB22-238/SB23B-001 Backfill		\$7,703.80
Total	\$2,589.03	\$416,890.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$498,988.64
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Interest		\$493.99
Auto Ownership (SOT)	\$3,250.98	\$24,990.02
Current Year Treasurer Fee		(\$7,516.73)
SB22-238/SB23B-001 Backfill		\$1,239.55
Total	\$3,250.98	\$518,589.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$1.80	\$1,818,231.81
Senior/Veteran/Personal Exemptions		\$1,929.33
Current Year Value Adjustment		(\$24.12)
Current Year Interest	\$0.07	\$271.83
Current Year Interest Value Adjustment		(\$1.69)
Auto Ownership (SOT)	\$11,853.57	\$91,117.46
Current Year Treasurer Fee	(\$0.03)	(\$27,396.03)
SB22-238/SB23B-001 Backfill		\$5,990.40
Total	\$11,855.41	\$1,890,118.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,748.77
Auto Ownership (SOT)	\$11.38	\$87.50
Current Year Treasurer Fee		(\$26.33)
SB22-238/SB23B-001 Backfill		\$5.20
Total	\$11.38	\$1,815.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1,081.88	\$290,002.05
Current Year Interest	\$43.28	\$93.74
Auto Ownership (SOT)	\$1,904.58	\$14,640.34
Current Year Treasurer Fee	(\$16.88)	(\$4,365.28)
SB22-238/SB23B-001 Backfill		\$919.10
Total	\$3,012.86	\$301,289.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$257,560.46
Senior/Veteran/Personal Exemptions		\$606.05
Current Year Value Adjustment		(\$18,422.83)
Current Year Interest Value Adjustment		(\$736.91)
Auto Ownership (SOT)	\$1,676.72	\$12,888.83
Current Year Treasurer Fee		(\$3,615.19)
SB22-238/SB23B-001 Backfill		\$1,269.45
Other	(\$17,197.62)	
Total	(\$15,520.90)	\$249,549.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$50,735.39	\$22,455,345.09
Prior Year Taxes		\$568.32
Senior/Veteran/Personal Exemptions		\$297,057.74
Current Year Value Adjustment	(\$3,121.97)	(\$7,758.32)
Prior Year Value Adjustment (Abatement)		(\$1,359.39)
Current Year Interest	\$1,884.95	\$12,760.62
Prior Year Interest		\$78.44
Current Year Interest Value Adjustment	(\$199.46)	(\$392.10)
Prior Year Interest Value Adjustment		(\$54.38)
Auto Ownership (SOT)	\$148,599.20	\$1,142,270.02
Current Year Treasurer Fee	(\$742.48)	(\$352,767.56)
Prior Year Treasurer Fee		\$10.68
SB22-238/SB23B-001 Backfill		\$760,425.90
Total	\$197,155.63	\$24,306,185.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$39,383.03	\$810,469.81
Senior/Veteran/Personal Exemptions		\$66.23
Prior Year Value Adjustment (Abatement)		(\$2,938.75)
Current Year Interest	\$1,564.02	\$2,092.51
Prior Year Interest Value Adjustment		(\$734.69)
Auto Ownership (SOT)	\$5,309.29	\$40,812.06
Current Year Treasurer Fee	(\$614.21)	(\$12,315.35)
Prior Year Treasurer Fee		\$44.08
SB22-238/SB23B-001 Backfill		\$8,394.10
Total	\$45,642.13	\$845,890.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,532.84	\$609,414.38
Senior/Veteran/Personal Exemptions		\$1,249.15
Current Year Interest	\$132.68	\$544.57
Auto Ownership (SOT)	\$3,976.08	\$30,563.82
Current Year Treasurer Fee	(\$54.98)	(\$9,463.91)
SB22-238/SB23B-001 Backfill		\$19,721.00
Total	\$7,586.62	\$652,029.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$262,030.00
Current Year Interest		\$56.38
Auto Ownership (SOT)	\$1,725.10	\$13,260.69
Current Year Treasurer Fee		(\$3,931.30)
Total	\$1,725.10	\$271,415.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$104,773.53
Auto Ownership (SOT)	\$682.08	\$5,243.08
Current Year Treasurer Fee		(\$1,571.60)
Total	\$682.08	\$108,445.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$35,677.06
Current Year Interest		\$21.07
Auto Ownership (SOT)	\$232.26	\$1,785.35
Current Year Treasurer Fee		(\$535.48)
Total	\$232.26	\$36,948.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$12,028.25	\$299,175.99
Senior/Veteran/Personal Exemptions		\$1,189.51
Current Year TIF Expense	(\$2,910.32)	(\$70,910.21)
Prior Year TIF Expense		\$127.14
Current Year Value Adjustment		(\$401.13)
Prior Year Value Adjustment (Abatement)		(\$576.24)
Current Year Interest	\$466.67	\$923.92
Current Year Interest Value Adjustment		(\$18.05)
Prior Year Interest Value Adjustment		(\$51.86)
Auto Ownership (SOT)	\$1,961.42	\$15,077.28
Current Year Treasurer Fee	(\$143.78)	(\$3,575.39)
Prior Year Treasurer Fee		\$6.74
SB22-238/SB23B-001 Backfill		\$8,383.70
Total	\$11,402.24	\$249,351.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$50,816.07	\$106,657.41
Prior Year Value Adjustment (Abatement)		(\$145,102.10)
Current Year Interest	\$1,037.55	\$1,141.39
Prior Year Interest Value Adjustment		(\$11,562.97)
Auto Ownership (SOT)	\$2,049.83	\$15,756.91
Current Year Treasurer Fee	(\$777.81)	(\$1,642.33)
Prior Year Treasurer Fee		\$2,176.53
SB22-238/SB23B-001 Backfill		\$1,688.70
Other	(\$127,248.39)	
Total	(\$74,122.75)	(\$30,886.46)



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,297.41
Auto Ownership (SOT)	\$8.45	\$64.92
Current Year Treasurer Fee		(\$19.71)
SB22-238/SB23B-001 Backfill		\$16.90
Total	\$8.45	\$1,359.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$69,790.87
Senior/Veteran/Personal Exemptions		\$3,343.96
Current Year Interest		\$5.98
Auto Ownership (SOT)	\$482.60	\$3,709.72
Current Year Treasurer Fee		(\$1,127.90)
SB22-238/SB23B-001 Backfill		\$2,051.10
Total	\$482.60	\$77,773.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$87.26	\$331,130.77
Senior/Veteran/Personal Exemptions		\$464.19
Current Year Interest	\$3.49	\$311.50
Auto Ownership (SOT)	\$2,158.69	\$16,593.65
Current Year Treasurer Fee	(\$1.36)	(\$5,008.15)
SB22-238/SB23B-001 Backfill		\$1,972.10
Total	\$2,248.08	\$345,464.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$151,813.84
Senior/Veteran/Personal Exemptions		\$1,016.52
Current Year Interest		\$185.42
Auto Ownership (SOT)	\$988.31	\$7,597.02
Current Year Treasurer Fee		(\$2,320.57)
SB22-238/SB23B-001 Backfill		\$1,691.30
Total	\$988.31	\$159,983.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$7,308.84	\$3,575,163.65
Senior/Veteran/Personal Exemptions		\$1,659.89
Current Year Value Adjustment		(\$554.00)
Current Year Interest	\$219.09	\$1,654.92
Current Year Interest Value Adjustment		(\$11.08)
Auto Ownership (SOT)	\$23,387.41	\$179,777.14
Current Year Treasurer Fee	(\$112.92)	(\$53,703.71)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$30,802.42	\$3,706,310.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$1,960.81	\$959,139.13
Senior/Veteran/Personal Exemptions		\$445.31
Current Year Value Adjustment		(\$148.63)
Current Year Interest	\$58.78	\$443.97
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$6,274.34	\$48,230.31
Current Year Treasurer Fee	(\$30.29)	(\$14,433.04)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$8,263.64	\$995,997.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$894.42	\$437,507.12
Senior/Veteran/Personal Exemptions		\$203.13
Current Year Value Adjustment		(\$67.80)
Current Year Interest	\$26.81	\$202.52
Current Year Interest Value Adjustment		(\$1.36)
Auto Ownership (SOT)	\$2,862.01	\$22,000.06
Current Year Treasurer Fee	(\$13.82)	(\$7,160.76)
SB22-238/SB23B-001 Backfill		\$39,536.25
Total	\$3,769.42	\$492,219.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$41,138.93
Auto Ownership (SOT)	\$267.82	\$2,058.67
Current Year Treasurer Fee		(\$617.09)
Total	\$267.82	\$42,580.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,711.03	\$736,383.33
Senior/Veteran/Personal Exemptions		\$999.05
Current Year Interest	\$108.44	\$429.62
Auto Ownership (SOT)	\$4,830.60	\$37,132.42
Current Year Treasurer Fee	(\$42.30)	(\$11,203.88)
SB22-238/SB23B-001 Backfill		\$9,112.35
Total	\$7,607.77	\$772,852.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$1,051.26	\$743,848.78
Senior/Veteran/Personal Exemptions		\$275.22
Current Year Interest	\$31.54	\$259.19
Auto Ownership (SOT)	\$4,866.54	\$37,408.71
Current Year Treasurer Fee	(\$16.24)	(\$11,226.16)
SB22-238/SB23B-001 Backfill		\$4,026.75
Total	\$5,933.10	\$774,592.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,613,962.16
Senior/Veteran/Personal Exemptions		\$901.67
Current Year Interest		\$781.63
Auto Ownership (SOT)	\$10,512.76	\$80,810.75
Current Year Treasurer Fee		(\$24,321.53)
SB22-238/SB23B-001 Backfill		\$5,792.15
Total	\$10,512.76	\$1,677,926.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$3,186.81	\$4,819.26
Current Year Interest	\$95.60	\$95.60
Auto Ownership (SOT)	\$31.37	\$241.16
Current Year Treasurer Fee	(\$49.23)	(\$73.72)
Total	\$3,264.55	\$5,082.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$287,299.86
Current Year Interest		\$31.87
Auto Ownership (SOT)	\$1,870.32	\$14,376.99
Current Year Treasurer Fee		(\$4,309.98)
Total	\$1,870.32	\$297,398.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes	\$11.25	\$30.60
Current Year Interest	\$0.45	\$0.84
Auto Ownership (SOT)	\$0.20	\$1.52
Current Year Treasurer Fee	(\$0.18)	(\$0.48)
Total	\$11.72	\$32.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$40.96
Current Year Interest		\$0.82
Auto Ownership (SOT)	\$0.27	\$2.04
Current Year Treasurer Fee		(\$0.62)
Total	\$0.27	\$43.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$187,136.40
Senior/Veteran/Personal Exemptions		\$330.93
Auto Ownership (SOT)	\$1,220.41	\$9,381.18
Current Year Treasurer Fee		(\$2,829.06)
SB22-238/SB23B-001 Backfill		\$1,137.50
Total	\$1,220.41	\$195,156.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$3,677.94	\$432,366.72
Senior/Veteran/Personal Exemptions		\$7,958.02
Prior Year Value Adjustment (Abatement)		(\$215.22)
Current Year Interest	\$147.12	\$634.21
Prior Year Interest Value Adjustment		(\$19.37)
Auto Ownership (SOT)	\$2,916.26	\$22,417.05
Current Year Treasurer Fee	(\$57.38)	(\$6,626.47)
Prior Year Treasurer Fee		\$3.23
SB22-238/SB23B-001 Backfill		\$806.65
Total	\$6,683.94	\$457,324.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$12,540.29	\$4,323,376.93
Senior/Veteran/Personal Exemptions		\$7,983.35
Current Year Interest	\$429.02	\$1,269.47
Auto Ownership (SOT)	\$28,190.97	\$216,701.68
Current Year Treasurer Fee	(\$194.54)	(\$65,707.21)
SB22-238/SB23B-001 Backfill		\$47,849.10
Total	\$40,965.74	\$4,531,473.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$6,385.62	\$6,255,090.47
Senior/Veteran/Personal Exemptions		\$1,918.40
Current Year Interest	\$367.13	\$1,634.89
Auto Ownership (SOT)	\$40,818.31	\$313,767.06
Current Year Treasurer Fee	(\$101.30)	(\$95,140.42)
SB22-238/SB23B-001 Backfill		\$84,047.60
Total	\$47,469.76	\$6,561,318.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$14.22
Auto Ownership (SOT)	\$0.09	\$0.69
Current Year Treasurer Fee		(\$0.21)
Total	\$0.09	\$14.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$27,449.36
Senior/Veteran/Personal Exemptions		\$45.22
Auto Ownership (SOT)	\$178.70	\$1,373.62
Current Year Treasurer Fee		(\$422.53)
SB22-238/SB23B-001 Backfill		\$674.70
Total	\$178.70	\$29,120.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$423,507.66
Auto Ownership (SOT)	\$2,757.04	\$21,193.13
Current Year Treasurer Fee		(\$6,357.55)
SB22-238/SB23B-001 Backfill		\$328.90
Total	\$2,757.04	\$438,672.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$79,897.90	\$3,605,066.42
Senior/Veteran/Personal Exemptions		\$3,680.12
Prior Year Value Adjustment (Abatement)		(\$11,774.00)
Current Year Interest	\$2,396.94	\$4,058.59
Prior Year Interest Value Adjustment		(\$588.70)
Auto Ownership (SOT)	\$23,504.52	\$180,677.34
Current Year Treasurer Fee	(\$1,234.42)	(\$54,486.95)
Prior Year Treasurer Fee		\$176.62
SB22-238/SB23B-001 Backfill		\$19,656.65
Total	\$104,564.94	\$3,746,466.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$962.90	\$265,656.05
Senior/Veteran/Personal Exemptions		\$369.94
Current Year Interest	\$38.52	\$127.63
Auto Ownership (SOT)	\$1,745.70	\$13,419.05
Current Year Treasurer Fee	(\$15.02)	(\$4,028.74)
SB22-238/SB23B-001 Backfill		\$2,427.10
Total	\$2,732.10	\$277,971.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$214,743.77
Senior/Veteran/Personal Exemptions		\$471.54
Current Year Interest		\$24.70
Auto Ownership (SOT)	\$1,401.05	\$10,769.75
Current Year Treasurer Fee		(\$3,256.35)
SB22-238/SB23B-001 Backfill		\$1,850.55
Total	\$1,401.05	\$224,603.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$759,787.99
Current Year Value Adjustment		(\$514.52)
Current Year Interest		\$254.61
Current Year Interest Value Adjustment		(\$10.29)
Auto Ownership (SOT)	\$4,946.22	\$38,021.17
Current Year Treasurer Fee		(\$11,437.25)
SB22-238/SB23B-001 Backfill		\$2,953.60
Total	\$4,946.22	\$789,055.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$45,730.32
Auto Ownership (SOT)	\$297.71	\$2,288.44
Current Year Treasurer Fee		(\$685.96)
Total	\$297.71	\$47,332.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,896.52	\$704,337.84
Senior/Veteran/Personal Exemptions		\$902.22
Current Year Interest	\$195.86	\$356.72
Auto Ownership (SOT)	\$4,591.20	\$35,292.23
Current Year Treasurer Fee	(\$76.39)	(\$10,673.35)
SB22-238/SB23B-001 Backfill		\$5,957.90
Total	\$9,607.19	\$736,173.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$9,210.36	\$1,514,423.77
Senior/Veteran/Personal Exemptions		\$416.22
Current Year Interest	\$360.66	\$680.98
Auto Ownership (SOT)	\$9,888.93	\$76,015.39
Current Year Treasurer Fee	(\$143.58)	(\$22,856.13)
SB22-238/SB23B-001 Backfill		\$8,223.15
Total	\$19,316.37	\$1,576,903.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$64,797.41
Current Year Interest		\$53.38
Auto Ownership (SOT)	\$421.83	\$3,242.59
Current Year Treasurer Fee		(\$986.07)
SB22-238/SB23B-001 Backfill		\$886.60
Total	\$421.83	\$67,993.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,818.81	\$566,765.53
Current Year Interest	\$112.75	\$299.01
Auto Ownership (SOT)	\$3,690.84	\$28,371.16
Current Year Treasurer Fee	(\$43.98)	(\$8,529.78)
SB22-238/SB23B-001 Backfill		\$1,583.40
Total	\$6,578.42	\$588,489.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$41,155.28	\$296,152.18
Prior Year Taxes		\$296.13
Senior/Veteran/Personal Exemptions		\$526.56
Current Year Interest	\$1,234.66	\$2,025.59
Auto Ownership (SOT)	\$1,932.96	\$14,858.54
Current Year Treasurer Fee	(\$635.85)	(\$4,611.43)
Prior Year Treasurer Fee		(\$4.44)
SB22-238/SB23B-001 Backfill		\$8,724.95
Total	\$43,687.05	\$317,968.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$4,236.02	\$932,899.23
Senior/Veteran/Personal Exemptions		\$3,015.92
Current Year Interest	\$169.44	\$355.58
Auto Ownership (SOT)	\$6,092.81	\$46,834.91
Current Year Treasurer Fee	(\$66.08)	(\$14,100.76)
SB22-238/SB23B-001 Backfill		\$3,779.75
Total	\$10,432.19	\$972,784.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$1,151,316.79
Senior/Veteran/Personal Exemptions		\$582.64
Current Year Interest		\$238.76
Auto Ownership (SOT)	\$7,528.89	\$57,873.96
Current Year Treasurer Fee		(\$17,352.62)
SB22-238/SB23B-001 Backfill		\$4,702.75
Total	\$7,528.89	\$1,197,362.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$809,136.52
Current Year Interest		\$44.89
Auto Ownership (SOT)	\$5,275.84	\$40,554.94
Current Year Treasurer Fee		(\$12,181.49)
SB22-238/SB23B-001 Backfill		\$2,917.20
Total	\$5,275.84	\$840,472.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$4,814.65	\$1,734,612.45
Senior/Veteran/Personal Exemptions		\$1,110.29
Current Year Value Adjustment		(\$186.55)
Current Year Interest	\$174.86	\$2,526.93
Current Year Interest Value Adjustment		(\$7.46)
Auto Ownership (SOT)	\$11,317.99	\$87,000.48
Current Year Treasurer Fee	(\$74.85)	(\$26,163.25)
SB22-238/SB23B-001 Backfill		\$6,151.60
Total	\$16,232.65	\$1,805,044.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$3,849.31
Auto Ownership (SOT)	\$25.06	\$192.61
Current Year Treasurer Fee		(\$57.91)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$25.06	\$3,995.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.05	\$0.37
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$470,892.76
Current Year Interest		\$84.85
Auto Ownership (SOT)	\$3,065.51	\$23,564.35
Current Year Treasurer Fee		(\$7,087.28)
SB22-238/SB23B-001 Backfill		\$1,508.00
Total	\$3,065.51	\$488,962.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,073.30	\$614,030.65
Current Year Interest	\$423.88	\$495.68
Auto Ownership (SOT)	\$3,997.34	\$30,727.21
Current Year Treasurer Fee	(\$157.45)	(\$9,260.22)
SB22-238/SB23B-001 Backfill		\$2,822.95
Total	\$14,337.07	\$638,816.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$289,266.20
Current Year Interest		\$162.48
Auto Ownership (SOT)	\$1,883.12	\$14,475.45
Current Year Treasurer Fee		(\$4,360.71)
SB22-238/SB23B-001 Backfill		\$1,285.05
Total	\$1,883.12	\$300,828.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$150,679.09
Auto Ownership (SOT)	\$980.92	\$7,540.28
Current Year Treasurer Fee		(\$2,280.11)
SB22-238/SB23B-001 Backfill		\$1,329.25
Total	\$980.92	\$157,268.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$651,186.20
Senior/Veteran/Personal Exemptions		\$958.18
Current Year Interest		\$79.90
Auto Ownership (SOT)	\$4,263.59	\$32,773.85
Current Year Treasurer Fee		(\$9,837.42)
SB22-238/SB23B-001 Backfill		\$3,604.25
Total	\$4,263.59	\$678,764.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$945.22	\$263,698.82
Current Year Interest	\$47.26	\$142.51
Auto Ownership (SOT)	\$1,739.28	\$13,369.72
Current Year Treasurer Fee	(\$14.89)	(\$3,957.62)
Total	\$2,716.87	\$273,253.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$4,379.20	\$2,934,575.00
Senior/Veteran/Personal Exemptions		\$1,802.40
Current Year Interest	\$175.18	\$667.57
Auto Ownership (SOT)	\$19,216.31	\$147,714.25
Current Year Treasurer Fee	(\$68.30)	(\$44,489.19)
SB22-238/SB23B-001 Backfill		\$28,899.65
Total	\$23,702.39	\$3,069,169.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,491.10	\$490,675.22
Current Year Interest	\$74.73	\$225.89
Auto Ownership (SOT)	\$3,210.76	\$24,680.87
Current Year Treasurer Fee	(\$38.49)	(\$7,441.28)
SB22-238/SB23B-001 Backfill		\$5,183.10
Total	\$5,738.10	\$513,323.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$29,256.19	\$29,923.23
Current Year Interest	\$1,170.25	\$1,170.25
Auto Ownership (SOT)	\$195.91	\$1,505.97
Current Year Treasurer Fee	(\$456.39)	(\$468.33)
SB22-238/SB23B-001 Backfill		\$129.35
Total	\$30,165.96	\$32,260.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$7,971.33	\$47,831.09
Current Year Interest	\$239.14	\$239.14
Auto Ownership (SOT)	\$312.60	\$2,402.96
Current Year Treasurer Fee	(\$123.16)	(\$724.03)
SB22-238/SB23B-001 Backfill		\$198.90
Total	\$8,399.91	\$49,948.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$4,493.43
Auto Ownership (SOT)	\$29.35	\$225.58
Current Year Treasurer Fee		(\$67.40)
Total	\$29.35	\$4,651.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$116,552.83
Auto Ownership (SOT)	\$758.76	\$5,832.52
Current Year Treasurer Fee		(\$1,755.30)
SB22-238/SB23B-001 Backfill		\$466.70
Total	\$758.76	\$121,096.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,356.05	\$520,672.98
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest	\$437.64	\$717.58
Auto Ownership (SOT)	\$3,392.20	\$26,075.57
Current Year Treasurer Fee	(\$176.92)	(\$7,860.66)
SB22-238/SB23B-001 Backfill		\$2,249.65
Total	\$15,008.97	\$542,257.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$136,978.80
Current Year TIF Expense		(\$111,559.38)
Auto Ownership (SOT)	\$891.73	\$6,854.67
Current Year Treasurer Fee		(\$382.87)
SB22-238/SB23B-001 Backfill		\$105.30
Total	\$891.73	\$31,996.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$464.43	\$3,570.04
Current Year Treasurer Fee		(\$1,073.53)
SB22-238/SB23B-001 Backfill		\$228.15
Total	\$464.43	\$74,065.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,798.90	\$53,615.24
Prior Year Taxes		\$2,856.44
Current Year Interest	\$231.96	\$297.14
Prior Year Interest		\$257.09
Auto Ownership (SOT)	\$1,009.45	\$7,759.57
Current Year Treasurer Fee	(\$90.46)	(\$821.95)
Prior Year Treasurer Fee		(\$46.71)
SB22-238/SB23B-001 Backfill		\$884.00
Total	\$6,949.85	\$64,800.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,304.82
Auto Ownership (SOT)	\$8.49	\$65.31
Current Year Treasurer Fee		(\$19.62)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$8.49	\$1,353.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$874,649.97
Current Year Interest		\$30.10
Auto Ownership (SOT)	\$5,695.42	\$43,780.24
Current Year Treasurer Fee		(\$13,149.19)
SB22-238/SB23B-001 Backfill		\$1,931.15
Total	\$5,695.42	\$907,242.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$171,160.31
Auto Ownership (SOT)	\$1,137.24	\$8,741.84
Current Year Treasurer Fee		(\$2,585.85)
SB22-238/SB23B-001 Backfill		\$1,230.45
Total	\$1,137.24	\$178,546.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes		\$67,462.04
Auto Ownership (SOT)	\$439.18	\$3,375.93
Current Year Treasurer Fee		(\$1,011.93)
Total	\$439.18	\$69,826.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$326,064.88
Auto Ownership (SOT)	\$2,122.68	\$16,316.87
Current Year Treasurer Fee		(\$4,919.46)
SB22-238/SB23B-001 Backfill		\$1,898.00
Total	\$2,122.68	\$339,360.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$71,153.55	\$352,060.75
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$17,216.02)	(\$85,183.22)
Current Year Interest	\$2,842.60	\$3,403.02
Auto Ownership (SOT)	\$2,354.35	\$18,097.69
Current Year Treasurer Fee	(\$851.69)	(\$4,269.37)
SB22-238/SB23B-001 Backfill		\$14,045.20
Total	\$58,282.79	\$298,455.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$128.46	\$19,398.84
Current Year Value Adjustment		(\$6.52)
Current Year Interest	\$4.73	\$8.49
Current Year Interest Value Adjustment		(\$0.13)
Auto Ownership (SOT)	\$126.53	\$972.60
Current Year Treasurer Fee	(\$2.00)	(\$291.00)
Total	\$257.72	\$20,082.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$15.53	\$17,541.53
Current Year Interest	\$0.47	\$6.68
Auto Ownership (SOT)	\$114.54	\$880.47
Current Year Treasurer Fee	(\$0.24)	(\$263.21)
Total	\$130.30	\$18,165.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,844.93
Current Year Interest		\$52.33
Auto Ownership (SOT)	\$2,479.30	\$19,058.17
Current Year Treasurer Fee		(\$5,737.06)
SB22-238/SB23B-001 Backfill		\$1,574.95
Total	\$2,479.30	\$395,793.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes		\$4,715.09
Auto Ownership (SOT)	\$30.70	\$235.96
Current Year Treasurer Fee		(\$71.07)
SB22-238/SB23B-001 Backfill		\$22.75
Total	\$30.70	\$4,902.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$106,665.02
Senior/Veteran/Personal Exemptions		\$314.22
Auto Ownership (SOT)	\$694.39	\$5,337.72
Current Year Treasurer Fee		(\$1,649.83)
SB22-238/SB23B-001 Backfill		\$3,010.80
Total	\$694.39	\$113,677.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$14,623.92
Auto Ownership (SOT)	\$95.20	\$731.80
Current Year Treasurer Fee		(\$224.99)
SB22-238/SB23B-001 Backfill		\$375.05
Total	\$95.20	\$15,505.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.87
Auto Ownership (SOT)	\$0.50	\$3.87
Current Year Treasurer Fee		(\$1.17)
Total	\$0.50	\$80.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 1 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 2 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$11,205.61	\$9,762,833.28
Senior/Veteran/Personal Exemptions		\$15,830.00
Current Year Value Adjustment		(\$42,364.81)
Current Year Interest	\$448.22	\$7,438.11
Prior Year Interest		\$14.11
Current Year Interest Value Adjustment		(\$1,694.60)
Auto Ownership (SOT)	\$63,563.91	\$488,610.63
Current Year Treasurer Fee	(\$174.80)	(\$148,473.74)
Prior Year Treasurer Fee		(\$0.21)
SB22-238/SB23B-001 Backfill		\$154,516.05
Total	\$75,042.94	\$10,236,708.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2,422.20
Auto Ownership (SOT)	\$15.77	\$121.23
Current Year Treasurer Fee		(\$36.33)
Total	\$15.77	\$2,507.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$655.69
Auto Ownership (SOT)	\$4.27	\$32.82
Current Year Treasurer Fee		(\$9.99)
SB22-238/SB23B-001 Backfill		\$10.40
Total	\$4.27	\$688.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.48	\$119.02
Current Year Treasurer Fee		(\$35.68)
Total	\$15.48	\$2,462.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.48	\$119.02
Current Year Treasurer Fee		(\$35.68)
Total	\$15.48	\$2,462.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.48	\$119.02
Current Year Treasurer Fee		(\$35.68)
Total	\$15.48	\$2,462.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

TOWN OF PARKER MY MAINSTREET GID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$29,452.50
Auto Ownership (SOT)	\$191.74	\$1,473.86
Current Year Treasurer Fee		(\$441.79)
Total	\$191.74	\$30,484.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

**CHAMBERS COMMEERCIAL CENTER BUSINESS
IMPROV DIST**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,970.24	\$113,755.68
Current Year TIF Expense	(\$4,662.79)	(\$40,895.04)
Current Year Interest	\$389.11	\$412.23
Auto Ownership (SOT)	\$740.55	\$5,692.55
Current Year Treasurer Fee	(\$130.45)	(\$1,099.15)
Total	\$9,306.66	\$77,866.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,372.40
Auto Ownership (SOT)	\$8.94	\$68.69
Current Year Treasurer Fee		(\$20.59)
Other	\$1,393.40	
Total	\$1,402.34	\$1,420.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$88,271.21	\$1,816,455.59
Prior Year TIF Revenue		(\$2,969.64)
Current Year Treasurer Fee	(\$1,324.11)	(\$27,246.87)
Prior Year Treasurer Fee		\$44.55
Total	\$86,947.10	\$1,786,283.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$70,641.13	\$3,001,532.66
Prior Year TIF Revenue		\$307.36
Current Year Treasurer Fee	(\$1,059.62)	(\$45,023.02)
Prior Year Treasurer Fee		(\$4.62)
Total	\$69,581.51	\$2,956,812.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$1,473.45	\$2,202,516.93
Current Year Treasurer Fee	(\$22.09)	(\$33,037.72)
Total	\$1,451.36	\$2,169,479.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$8,376.32	\$866,980.23
Prior Year TIF Revenue		(\$159.19)
Prior Year Treasurer Fee		\$2.39
Total	\$8,376.32	\$866,823.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

BANNOCK 2019 LID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$3,248.64	\$85,370.01
Current Year Interest	\$125.24	\$165.05
Total	\$3,373.88	\$85,535.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SAGEPORT 2014 LID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

SAGEPORT 2018 LID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 MDT 2024

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 Sat Aug 31 23:59:59 MDT 2024

TWO BRIDGES METRO DISTRICT SID

	Period Total	YTD Total
Total	\$0.00	\$0.00