



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$5,111,672.63	\$73,932,802.00
Prior Year Taxes	\$80.69	\$10,279.97
Senior/Veteran/Personal Exemptions	(\$0.93)	\$1,146,237.39
Current Year TIF Expense	(\$122,496.10)	(\$766,206.86)
Prior Year TIF Expense		\$564.76
Current Year Value Adjustment	(\$560.13)	(\$6,067.77)
Prior Year Value Adjustment (Abatement)	(\$38,367.97)	(\$61,241.42)
Current Year Interest	\$8,293.79	\$12,361.32
Prior Year Interest	\$1.35	\$1,136.61
Current Year Interest Value Adjustment	(\$17.37)	(\$87.25)
Prior Year Interest Value Adjustment	(\$2,971.03)	(\$5,657.73)
Auto Ownership (SOT)	(\$0.07)	(\$0.14)
Current Year Treasurer Fee	(\$121,700.71)	(\$1,160,236.37)
Prior Year Treasurer Fee	\$574.29	\$738.93
Payment in Lieu of Taxes	\$994.33	\$994.33
SB22-238/SB23B-001 Backfill	\$3,030,040.94	\$3,030,040.94
Total	\$7,865,543.71	\$76,135,658.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$1,826,079.24	\$26,411,542.90
Prior Year Taxes	\$29.48	\$3,755.43
Senior/Veteran/Personal Exemptions	(\$0.01)	\$409,479.24
Current Year TIF Expense	(\$43,760.14)	(\$273,717.50)
Prior Year TIF Expense		\$206.31
Current Year Value Adjustment	(\$200.10)	(\$2,167.61)
Prior Year Value Adjustment (Abatement)	(\$14,016.35)	(\$22,354.76)
Current Year Interest	\$2,962.77	\$4,416.72
Prior Year Interest	\$0.49	\$415.21
Current Year Interest Value Adjustment	(\$6.20)	(\$31.16)
Prior Year Interest Value Adjustment	(\$1,085.39)	(\$2,060.61)
Auto Ownership (SOT)	\$1,225,981.37	\$6,380,931.51
Current Year Treasurer Fee	(\$43,476.01)	(\$414,479.69)
Prior Year Treasurer Fee	\$209.80	\$269.65
Payment in Lieu of Taxes	\$355.23	\$355.23
SB22-238/SB23B-001 Backfill	\$1,082,442.99	\$1,082,442.99
Total	\$4,035,517.17	\$33,579,003.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$200,382.21	\$2,898,231.75
Prior Year Taxes	\$2.33	\$297.54
Senior/Veteran/Personal Exemptions		\$44,933.56
Current Year TIF Expense	(\$4,801.95)	(\$30,035.91)
Prior Year TIF Expense		\$16.35
Current Year Value Adjustment	(\$21.95)	(\$237.86)
Prior Year Value Adjustment (Abatement)	(\$1,110.57)	(\$1,775.13)
Current Year Interest	\$324.96	\$483.10
Prior Year Interest	\$0.04	\$32.90
Current Year Interest Value Adjustment	(\$0.68)	(\$3.41)
Prior Year Interest Value Adjustment	(\$85.93)	(\$164.60)
Current Year Treasurer Fee	(\$4,770.10)	(\$45,480.55)
Prior Year Treasurer Fee	\$16.62	\$21.45
Payment in Lieu of Taxes	\$38.98	\$38.98
SB22-238/SB23B-001 Backfill	\$118,780.35	\$118,780.35
Total	\$308,754.31	\$2,985,138.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$197,010.50	\$2,849,463.80
Prior Year Taxes	\$2.47	\$314.27
Senior/Veteran/Personal Exemptions		\$44,177.53
Current Year TIF Expense	(\$4,721.17)	(\$29,530.57)
Prior Year TIF Expense		\$17.27
Current Year Value Adjustment	(\$21.58)	(\$233.83)
Prior Year Value Adjustment (Abatement)	(\$1,172.97)	(\$1,866.90)
Current Year Interest	\$319.73	\$475.51
Prior Year Interest	\$0.04	\$34.75
Current Year Interest Value Adjustment	(\$0.67)	(\$3.35)
Prior Year Interest Value Adjustment	(\$90.87)	(\$171.08)
Payment in Lieu of Taxes	\$38.32	\$38.32
SB22-238/SB23B-001 Backfill	\$116,781.64	\$116,781.64
Total	\$308,145.44	\$2,979,497.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$417,623.55	\$6,040,307.06
Prior Year Taxes	\$66.36	\$1,048.40
Senior/Veteran/Personal Exemptions		\$93,647.71
Current Year TIF Expense	(\$10,007.96)	(\$62,599.09)
Prior Year TIF Expense		\$39.02
Current Year Value Adjustment	(\$45.77)	(\$495.73)
Prior Year Value Adjustment (Abatement)	(\$3,119.60)	(\$5,086.22)
Current Year Interest	\$677.46	\$1,009.57
Prior Year Interest	\$8.37	\$116.69
Current Year Interest Value Adjustment	(\$1.41)	(\$7.11)
Prior Year Interest Value Adjustment	(\$241.70)	(\$491.87)
Current Year Treasurer Fee	(\$9,942.87)	(\$94,791.60)
Prior Year Treasurer Fee	\$45.68	\$58.23
Payment in Lieu of Taxes	\$81.23	\$81.23
SB22-238/SB23B-001 Backfill	\$247,554.23	\$247,554.23
Total	\$642,697.57	\$6,220,390.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$1,185,559.56	\$17,372,992.07
Prior Year Taxes	\$272.89	\$2,174.97
Senior/Veteran/Personal Exemptions	\$0.02	\$316,708.40
Current Year Value Adjustment	(\$131.28)	(\$560.77)
Prior Year Value Adjustment (Abatement)	(\$11,923.73)	(\$15,527.25)
Current Year Interest	\$2,257.81	\$3,246.60
Prior Year Interest	\$35.48	\$236.94
Current Year Interest Value Adjustment	(\$3.71)	(\$11.59)
Prior Year Interest Value Adjustment	(\$974.87)	(\$1,623.58)
Auto Ownership (SOT)	\$152,687.38	\$794,700.26
Current Year Treasurer Fee	(\$29,195.97)	(\$276,548.78)
Prior Year Treasurer Fee	\$174.22	\$196.71
Payment in Lieu of Taxes	\$421.66	\$421.66
SB22-238/SB23B-001 Backfill	\$744,203.20	\$744,203.20
Total	\$2,043,382.66	\$18,940,608.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$7,925,588.14	\$283,761,973.06
Prior Year Taxes	\$2,191.30	\$37,866.33
Senior/Veteran/Personal Exemptions	\$829.29	\$4,399,390.60
Current Year TIF Expense	(\$359,202.94)	(\$2,940,784.48)
Prior Year TIF Expense		\$1,401.01
Current Year Value Adjustment	(\$961.43)	(\$23,288.38)
Prior Year Value Adjustment (Abatement)	(\$50,535.11)	(\$182,774.40)
Current Year Interest	\$10,199.05	\$47,333.97
Prior Year Interest	\$284.87	\$4,216.68
Current Year Interest Value Adjustment	(\$33.14)	(\$334.92)
Prior Year Interest Value Adjustment	(\$4,236.33)	(\$17,655.32)
Auto Ownership (SOT)	\$2,847,892.59	\$14,822,580.50
Current Year Treasurer Fee	(\$19,768.41)	(\$713,110.35)
Prior Year Treasurer Fee	\$120.13	\$348.21
Payment in Lieu of Taxes	\$3,816.35	\$3,816.35
Forest Service Shareback		\$7,489.63
Total	\$10,356,184.36	\$299,208,468.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,012,638.34	\$36,255,787.01
Prior Year Taxes	\$406.30	\$7,088.85
Senior/Veteran/Personal Exemptions		\$519,719.72
Current Year TIF Expense	(\$45,894.73)	(\$375,738.91)
Prior Year TIF Expense		\$292.13
Current Year Value Adjustment	(\$122.84)	(\$2,975.48)
Prior Year Value Adjustment (Abatement)	(\$9,369.75)	(\$37,505.20)
Current Year Interest	\$1,303.17	\$6,068.41
Prior Year Interest	\$52.82	\$782.64
Current Year Interest Value Adjustment	(\$4.24)	(\$42.80)
Prior Year Interest Value Adjustment	(\$785.48)	(\$3,653.34)
Payment in Lieu of Taxes	\$487.60	\$487.60
Total	\$958,711.19	\$36,370,310.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$9,739.80	\$36,702.87
Senior/Veteran/Personal Exemptions	\$0.42	\$42.94
Current Year Interest	\$10.80	\$10.83
Auto Ownership (SOT)	\$327.36	\$1,703.83
Current Year Treasurer Fee	(\$114.32)	(\$384.16)
SB22-238/SB23B-001 Backfill	\$1,655.10	\$1,655.10
Total	\$11,619.16	\$39,731.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$77,006.98	\$1,028,049.40
Prior Year Taxes		\$472.71
Senior/Veteran/Personal Exemptions	(\$0.25)	\$13,433.83
Current Year TIF Expense	(\$2,819.03)	(\$18,047.76)
Prior Year TIF Expense		\$48.27
Current Year Value Adjustment	(\$21.72)	(\$34.08)
Prior Year Value Adjustment (Abatement)	(\$373.00)	(\$1,159.99)
Current Year Interest	\$93.78	\$161.76
Prior Year Interest		\$52.78
Current Year Interest Value Adjustment	(\$0.75)	(\$0.98)
Prior Year Interest Value Adjustment	(\$18.64)	(\$93.56)
Auto Ownership (SOT)	\$9,383.28	\$48,837.65
Current Year Treasurer Fee	(\$1,788.25)	(\$11,266.99)
Prior Year Treasurer Fee	\$3.74	\$5.86
SB22-238/SB23B-001 Backfill	\$85,817.70	\$103,149.70
Total	\$167,283.84	\$1,163,608.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$29,066.86	\$189,615.72
Senior/Veteran/Personal Exemptions	\$0.03	\$1,626.58
Current Year Interest	\$7.90	\$7.90
Auto Ownership (SOT)	\$1,280.19	\$6,663.08
Current Year Treasurer Fee	(\$406.07)	(\$2,021.66)
SB22-238/SB23B-001 Backfill	\$10,904.40	\$10,904.40
Total	\$40,853.31	\$206,796.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$170,895.93	\$2,432,312.55
Prior Year Taxes	\$14.87	\$68.40
Senior/Veteran/Personal Exemptions	\$0.11	\$32,924.42
Current Year TIF Expense	(\$22,062.36)	(\$136,825.64)
Prior Year TIF Expense		\$9.21
Prior Year Value Adjustment (Abatement)	(\$370.52)	(\$471.45)
Current Year Interest	\$294.02	\$445.20
Prior Year Interest		\$11.59
Prior Year Interest Value Adjustment	(\$22.23)	(\$25.90)
Auto Ownership (SOT)	\$22,225.68	\$115,679.20
Current Year Treasurer Fee	(\$3,065.86)	(\$24,810.91)
Prior Year Treasurer Fee	\$3.56	\$3.82
SB22-238/SB23B-001 Backfill	\$152,202.60	\$152,202.60
Total	\$320,115.80	\$2,571,523.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$13,332.31	\$520,913.19
Senior/Veteran/Personal Exemptions		\$1,971.80
Current Year Value Adjustment		(\$34.89)
Current Year Interest	\$26.10	\$40.10
Current Year Interest Value Adjustment		(\$0.35)
Auto Ownership (SOT)	\$4,832.08	\$25,149.81
Current Year Treasurer Fee	(\$508.04)	(\$5,603.39)
SB22-238/SB23B-001 Backfill	\$33,034.51	\$37,440.51
Total	\$50,716.96	\$579,876.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$291,890.14	\$4,023,884.78
Senior/Veteran/Personal Exemptions	\$0.11	\$66,115.40
Current Year Value Adjustment		(\$184.47)
Current Year Interest	\$346.71	\$562.71
Prior Year Interest	\$2.19	\$2.19
Current Year Interest Value Adjustment		(\$3.69)
Auto Ownership (SOT)	\$36,730.82	\$191,174.89
Current Year Treasurer Fee	(\$3,608.32)	(\$41,570.85)
Prior Year Treasurer Fee	(\$0.02)	(\$0.02)
SB22-238/SB23B-001 Backfill	\$66,701.70	\$66,701.70
Total	\$392,063.33	\$4,306,682.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$1,620.45	\$4,512.36
Total	\$1,620.45	\$4,512.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$1,012.76	\$12,697.07
Total	\$1,012.76	\$12,697.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

	Period Total	YTD Total
Current Year Taxes		\$26,990.49
Total	\$0.00	\$26,990.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$312,680.74	\$4,732,987.54
Prior Year Taxes	\$39.34	\$242.15
Senior/Veteran/Personal Exemptions	\$0.43	\$71,107.73
Current Year TIF Expense	(\$7,631.14)	(\$47,326.37)
Prior Year TIF Expense		(\$3.02)
Current Year Value Adjustment	(\$10.31)	(\$405.42)
Prior Year Value Adjustment (Abatement)	(\$208.48)	(\$1,337.76)
Current Year Interest	\$532.78	\$775.33
Prior Year Interest	\$4.88	\$29.12
Current Year Interest Value Adjustment	(\$0.31)	(\$4.94)
Prior Year Interest Value Adjustment	(\$18.93)	(\$184.13)
Auto Ownership (SOT)	\$42,004.41	\$218,622.63
Current Year Treasurer Fee	(\$7,726.68)	(\$74,415.16)
Prior Year Treasurer Fee	\$2.46	\$16.02
Payment in Lieu of Taxes	\$63.98	\$63.98
SB22-238/SB23B-001 Backfill	\$203,869.90	\$203,869.90
Total	\$543,603.07	\$5,104,037.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$27,535.67	\$434,920.91
Senior/Veteran/Personal Exemptions	(\$0.12)	\$13,719.50
Current Year Value Adjustment	(\$4.86)	(\$4.86)
Prior Year Value Adjustment (Abatement)	(\$14,278.64)	(\$14,396.14)
Current Year Interest	\$76.61	\$117.10
Current Year Interest Value Adjustment	(\$0.19)	(\$0.19)
Prior Year Interest Value Adjustment	(\$1,142.26)	(\$1,146.96)
Auto Ownership (SOT)	\$4,100.16	\$21,340.30
Current Year Treasurer Fee	(\$829.80)	(\$7,145.37)
Prior Year Treasurer Fee	\$214.18	\$215.94
SB22-238/SB23B-001 Backfill	\$27,608.40	\$27,608.40
Total	\$43,279.15	\$475,228.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$353,823.98	\$3,141,958.71
Senior/Veteran/Personal Exemptions	(\$0.07)	\$75,675.51
Current Year Value Adjustment	(\$16.44)	(\$16.44)
Prior Year Value Adjustment (Abatement)	(\$48,144.52)	(\$48,544.64)
Current Year Interest	\$417.03	\$631.77
Current Year Interest Value Adjustment	(\$0.66)	(\$0.66)
Prior Year Interest Value Adjustment	(\$3,851.59)	(\$3,867.60)
Auto Ownership (SOT)	\$27,127.06	\$141,189.67
Current Year Treasurer Fee	(\$10,049.86)	(\$52,988.27)
Prior Year Treasurer Fee	\$722.17	\$728.17
SB22-238/SB23B-001 Backfill	\$164,022.30	\$314,308.30
Total	\$484,049.40	\$3,569,074.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$10,013.09	\$162,907.92
Senior/Veteran/Personal Exemptions		\$5,671.76
Current Year Value Adjustment	(\$3.66)	(\$3.66)
Current Year Interest	\$31.13	\$49.47
Current Year Interest Value Adjustment	(\$0.15)	(\$0.15)
Auto Ownership (SOT)	\$1,467.86	\$7,639.87
Current Year Treasurer Fee	(\$273.14)	(\$2,651.98)
SB22-238/SB23B-001 Backfill	\$8,167.90	\$8,167.90
Total	\$19,403.03	\$181,781.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$65,789.50	\$816,983.60
Prior Year Taxes	\$245.01	\$836.15
Senior/Veteran/Personal Exemptions	\$0.42	\$18,219.90
Prior Year Value Adjustment (Abatement)		(\$86.59)
Current Year Interest	\$200.20	\$245.43
Prior Year Interest	\$31.85	\$96.88
Prior Year Interest Value Adjustment		(\$7.79)
Auto Ownership (SOT)	\$7,544.52	\$39,267.36
Current Year Treasurer Fee	(\$1,992.55)	(\$13,526.40)
Prior Year Treasurer Fee	(\$4.14)	(\$12.69)
Payment in Lieu of Taxes	\$81.62	\$81.62
SB22-238/SB23B-001 Backfill	\$66,311.10	\$66,311.10
Total	\$138,207.53	\$928,408.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$1,549.11	\$24,665.89
Senior/Veteran/Personal Exemptions		\$552.46
Current Year Value Adjustment		(\$26.81)
Current Year Interest	\$6.63	\$15.06
Current Year Interest Value Adjustment		(\$0.54)
Auto Ownership (SOT)	\$204.44	\$1,064.07
Current Year Treasurer Fee	(\$35.64)	(\$390.40)
SB22-238/SB23B-001 Backfill	\$820.30	\$820.30
Total	\$2,544.84	\$26,700.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$176,704.42	\$2,794,185.46
Prior Year Taxes		\$598.34
Senior/Veteran/Personal Exemptions	\$0.06	\$69,995.15
Current Year Value Adjustment		(\$519.48)
Current Year Interest	\$372.22	\$538.54
Prior Year Interest		\$43.58
Current Year Interest Value Adjustment		(\$5.19)
Auto Ownership (SOT)	\$25,434.17	\$132,378.59
Current Year Treasurer Fee	(\$8,025.00)	(\$48,316.13)
Prior Year Treasurer Fee		(\$9.63)
Payment in Lieu of Taxes	\$279.62	\$279.62
SB22-238/SB23B-001 Backfill	\$172,904.40	\$356,872.40
Total	\$367,669.89	\$3,306,041.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,925.61	\$158,856.89
Prior Year Taxes	\$2.83	\$96.89
Senior/Veteran/Personal Exemptions	(\$0.11)	\$2,188.95
Current Year TIF Expense	(\$318.67)	(\$2,040.20)
Prior Year TIF Expense		\$5.27
Current Year Value Adjustment	(\$3.64)	(\$7.25)
Prior Year Value Adjustment (Abatement)	(\$42.90)	(\$129.06)
Current Year Interest	\$17.02	\$27.30
Prior Year Interest	\$0.37	\$10.54
Current Year Interest Value Adjustment	(\$0.10)	(\$0.17)
Prior Year Interest Value Adjustment	(\$2.12)	(\$10.33)
Auto Ownership (SOT)	\$1,419.19	\$7,386.52
Current Year Treasurer Fee	(\$307.05)	(\$2,515.33)
Prior Year Treasurer Fee	\$0.59	\$0.24
Payment in Lieu of Taxes	\$0.06	\$0.06
Cedar Hill Cemetery Plots	\$23,050.00	\$116,008.00
SB22-238/SB23B-001 Backfill	\$8,677.50	\$8,677.50
Total	\$44,418.58	\$288,555.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$23,285.97	\$149,709.01
Senior/Veteran/Personal Exemptions	(\$0.34)	\$846.66
Current Year Interest	\$64.94	\$64.94
Auto Ownership (SOT)	\$1,154.39	\$6,008.32
Current Year Treasurer Fee	(\$476.71)	(\$2,373.04)
SB22-238/SB23B-001 Backfill	\$7,583.40	\$7,583.40
Total	\$31,611.65	\$161,839.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,998,845.09	\$46,264,438.37
Prior Year Taxes	\$339.24	\$1,384.49
Senior/Veteran/Personal Exemptions	\$0.01	\$698,957.76
Current Year TIF Expense	(\$78,430.74)	(\$486,409.31)
Prior Year TIF Expense		(\$31.12)
Current Year Value Adjustment	(\$211.36)	(\$4,233.87)
Prior Year Value Adjustment (Abatement)	(\$1,327.03)	(\$12,463.65)
Current Year Interest	\$4,775.44	\$7,211.66
Prior Year Interest	\$41.69	\$187.91
Current Year Interest Value Adjustment	(\$5.30)	(\$52.39)
Prior Year Interest Value Adjustment	(\$79.62)	(\$1,769.56)
Auto Ownership (SOT)	\$410,074.93	\$2,134,339.13
Current Year Treasurer Fee	(\$123,739.64)	(\$776,192.05)
Prior Year Treasurer Fee	\$14.19	\$163.83
SB22-238/SB23B-001 Backfill	\$2,753,807.41	\$5,266,196.41
Total	\$5,964,104.31	\$53,091,727.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$333,715.55	\$5,718,735.84
Prior Year Taxes	\$766.00	\$766.00
Senior/Veteran/Personal Exemptions	(\$0.14)	\$79,823.49
Current Year Value Adjustment	(\$385.37)	(\$725.56)
Current Year Interest	\$1,081.49	\$1,555.26
Prior Year Interest	\$99.58	\$99.58
Current Year Interest Value Adjustment	(\$7.71)	(\$12.02)
Auto Ownership (SOT)	\$49,151.21	\$255,819.96
Current Year Treasurer Fee	(\$8,126.77)	(\$90,053.36)
Prior Year Treasurer Fee	(\$12.98)	(\$12.98)
SB22-238/SB23B-001 Backfill	\$204,165.65	\$204,165.65
Total	\$580,446.51	\$6,170,161.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$29,052.24	\$369,023.20
Senior/Veteran/Personal Exemptions	(\$0.24)	\$1,377.76
Current Year Interest	\$0.79	\$0.79
Auto Ownership (SOT)	\$2,780.94	\$14,474.13
Current Year Treasurer Fee	(\$456.46)	(\$5,556.01)
Total	\$31,377.27	\$379,319.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$297,282.84	\$4,691,292.14
Prior Year Taxes	\$44.25	\$427.49
Senior/Veteran/Personal Exemptions	\$0.36	\$65,924.20
Current Year TIF Expense	(\$23,267.78)	(\$186,366.02)
Prior Year TIF Expense		(\$25.72)
Current Year Value Adjustment		(\$65.97)
Prior Year Value Adjustment (Abatement)	(\$1,102.60)	(\$1,402.64)
Current Year Interest	\$355.88	\$642.47
Prior Year Interest		\$62.67
Current Year Interest Value Adjustment		(\$1.32)
Prior Year Interest Value Adjustment	(\$66.16)	(\$77.09)
Auto Ownership (SOT)	\$43,434.27	\$226,064.69
Current Year Treasurer Fee	(\$5,435.70)	(\$69,753.89)
Prior Year Treasurer Fee	\$15.88	\$14.10
SB22-238/SB23B-001 Backfill	\$78,814.80	\$78,814.80
Total	\$390,076.04	\$4,805,549.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$19,351.84	\$321,431.19
Prior Year Taxes		\$16.71
Senior/Veteran/Personal Exemptions	(\$0.50)	\$3,144.70
Current Year Value Adjustment		(\$168.97)
Prior Year Value Adjustment (Abatement)		(\$202.35)
Current Year Interest	\$15.63	\$23.21
Prior Year Interest		\$0.92
Current Year Interest Value Adjustment		(\$1.84)
Prior Year Interest Value Adjustment		(\$18.02)
Auto Ownership (SOT)	\$2,852.12	\$14,844.57
Current Year Treasurer Fee	(\$579.47)	(\$5,147.53)
Prior Year Treasurer Fee		\$2.78
SB22-238/SB23B-001 Backfill	\$18,741.60	\$18,741.60
Total	\$40,381.22	\$352,666.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$12,555.87	\$188,980.05
Senior/Veteran/Personal Exemptions		\$11,343.84
Current Year Interest	\$27.99	\$60.93
Auto Ownership (SOT)	\$1,692.34	\$8,808.23
Current Year Treasurer Fee	(\$211.93)	(\$3,028.96)
SB22-238/SB23B-001 Backfill	\$1,544.40	\$1,544.40
Total	\$15,608.67	\$207,708.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$104.47	\$1,250.40
Senior/Veteran/Personal Exemptions		\$32.46
Current Year Value Adjustment	(\$0.51)	(\$0.51)
Current Year Interest	\$0.37	\$0.42
Current Year Interest Value Adjustment	(\$0.02)	(\$0.02)
Auto Ownership (SOT)	\$10.40	\$54.12
Current Year Treasurer Fee	(\$2.87)	(\$20.52)
SB22-238/SB23B-001 Backfill	\$88.40	\$88.40
Total	\$200.24	\$1,404.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$2,330.20	\$31,779.12
Senior/Veteran/Personal Exemptions		\$740.31
Current Year Interest	\$12.04	\$13.65
Auto Ownership (SOT)	\$260.10	\$1,353.75
Current Year Treasurer Fee	(\$76.92)	(\$529.79)
SB22-238/SB23B-001 Backfill	\$2,785.50	\$2,785.50
Total	\$5,310.92	\$36,142.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$95,017.50	\$551,802.94
Senior/Veteran/Personal Exemptions	\$0.21	\$12,227.91
Prior Year Value Adjustment (Abatement)	(\$745.15)	(\$1,223.94)
Current Year Interest	\$540.40	\$562.80
Prior Year Interest Value Adjustment	(\$104.32)	(\$118.68)
Auto Ownership (SOT)	\$4,586.00	\$23,869.03
Current Year Treasurer Fee	(\$2,255.84)	(\$9,284.91)
Prior Year Treasurer Fee	\$11.18	\$18.36
Payment in Lieu of Taxes	\$54.50	\$54.50
SB22-238/SB23B-001 Backfill	\$31,001.40	\$54,399.40
Total	\$128,105.88	\$632,307.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$36,239.76	\$659,296.75
Senior/Veteran/Personal Exemptions	(\$0.48)	\$23,318.88
Current Year Value Adjustment		(\$322.00)
Current Year Interest	\$40.26	\$108.08
Current Year Interest Value Adjustment		(\$9.66)
Auto Ownership (SOT)	\$5,889.04	\$30,651.01
Current Year Treasurer Fee	(\$1,667.65)	(\$11,359.04)
SB22-238/SB23B-001 Backfill	\$35,906.40	\$74,866.40
Total	\$76,407.33	\$776,550.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$122,410.41	\$1,144,502.01
Prior Year Taxes		\$3,355.08
Senior/Veteran/Personal Exemptions	(\$0.29)	\$16,200.24
Prior Year Value Adjustment (Abatement)	(\$204.96)	(\$204.96)
Current Year Interest	\$188.06	\$219.92
Prior Year Interest		\$335.51
Prior Year Interest Value Adjustment	(\$8.20)	(\$8.20)
Auto Ownership (SOT)	\$9,586.55	\$49,895.62
Current Year Treasurer Fee	(\$1,849.17)	(\$17,413.79)
Prior Year Treasurer Fee	\$3.07	(\$52.29)
Total	\$130,125.47	\$1,196,829.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$389,093.47	\$6,047,834.52
Prior Year Taxes		\$141.55
Senior/Veteran/Personal Exemptions	\$0.37	\$68,618.55
Current Year Value Adjustment		(\$3,284.65)
Prior Year Value Adjustment (Abatement)		(\$3,668.12)
Current Year Interest	\$300.86	\$469.72
Current Year Interest Value Adjustment		(\$35.89)
Prior Year Interest Value Adjustment		(\$326.58)
Auto Ownership (SOT)	\$52,830.68	\$274,970.68
Current Year Treasurer Fee	(\$9,159.21)	(\$94,910.89)
Prior Year Treasurer Fee		\$52.91
SB22-238/SB23B-001 Backfill	\$213,811.65	\$213,811.65
Total	\$646,877.82	\$6,503,673.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$50,535.00	\$927,929.33
Senior/Veteran/Personal Exemptions	(\$0.09)	\$7,174.07
Current Year TIF Expense	(\$14,119.67)	(\$106,562.03)
Current Year Interest	\$54.89	\$154.60
Prior Year Interest		\$2.95
Auto Ownership (SOT)	\$8,878.34	\$46,209.58
Current Year Treasurer Fee	(\$563.04)	(\$12,430.36)
Prior Year Treasurer Fee		(\$0.04)
Total	\$44,785.43	\$862,478.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$29,052.24	\$369,023.20
Senior/Veteran/Personal Exemptions	(\$0.24)	\$1,377.76
Current Year Interest	\$0.79	\$0.79
Auto Ownership (SOT)	\$2,780.94	\$14,474.13
Current Year Treasurer Fee	(\$666.04)	(\$5,765.59)
SB22-238/SB23B-001 Backfill	\$13,959.75	\$13,971.75
Total	\$45,127.44	\$393,082.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$118,038.87	\$1,257,333.79
Senior/Veteran/Personal Exemptions	(\$0.29)	\$17,655.83
Current Year Interest	\$38.81	\$67.70
Auto Ownership (SOT)	\$10,467.29	\$54,479.67
Current Year Treasurer Fee	(\$2,926.32)	(\$20,263.26)
SB22-238/SB23B-001 Backfill	\$75,915.90	\$75,915.90
Total	\$201,534.26	\$1,385,189.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,862.76
Auto Ownership (SOT)	\$76.76	\$399.51
Current Year Treasurer Fee	(\$1.76)	(\$194.70)
SB22-238/SB23B-001 Backfill	\$117.65	\$117.65
Total	\$192.65	\$13,185.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$51,843.87	\$624,344.04
Senior/Veteran/Personal Exemptions	\$0.17	\$6,970.59
Current Year TIF Expense	(\$15,299.37)	(\$59,424.64)
Current Year Interest	\$57.13	\$134.14
Prior Year Interest		\$2.08
Auto Ownership (SOT)	\$5,689.34	\$29,611.61
Current Year Treasurer Fee	(\$1,009.16)	(\$9,035.24)
Prior Year Treasurer Fee		(\$0.03)
SB22-238/SB23B-001 Backfill	\$30,323.15	\$30,323.15
Total	\$71,605.13	\$622,925.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$161,006.57	\$1,927,950.00
Prior Year Taxes		\$126.08
Senior/Veteran/Personal Exemptions	\$0.42	\$29,312.20
Prior Year Value Adjustment (Abatement)		(\$53.97)
Current Year Interest	\$116.07	\$178.68
Prior Year Interest		\$12.61
Prior Year Interest Value Adjustment		(\$2.16)
Auto Ownership (SOT)	\$17,555.61	\$91,372.66
Current Year Treasurer Fee	(\$3,689.99)	(\$30,560.97)
Prior Year Treasurer Fee		(\$1.27)
SB22-238/SB23B-001 Backfill	\$79,955.85	\$79,955.85
Total	\$254,944.53	\$2,098,289.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$224,572.40	\$1,885,633.76
Senior/Veteran/Personal Exemptions	(\$0.11)	\$25,090.42
Current Year Interest	\$99.81	\$130.12
Auto Ownership (SOT)	\$17,458.01	\$90,864.64
Current Year Treasurer Fee	(\$3,958.46)	(\$29,229.07)
SB22-238/SB23B-001 Backfill	\$37,752.65	\$37,752.65
Total	\$275,924.30	\$2,010,242.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$88,201.59	\$1,941,641.86
Senior/Veteran/Personal Exemptions	\$0.47	\$62,434.37
Current Year Interest	\$134.65	\$169.66
Auto Ownership (SOT)	\$18,148.22	\$94,457.01
Current Year Treasurer Fee	(\$1,418.91)	(\$30,110.86)
SB22-238/SB23B-001 Backfill	\$3,144.05	\$3,144.05
Total	\$108,210.07	\$2,071,736.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$44,070.10	\$628,312.25
Senior/Veteran/Personal Exemptions	(\$0.19)	\$13,569.94
Current Year Interest	\$52.97	\$89.17
Prior Year Interest	\$7.67	\$7.67
Auto Ownership (SOT)	\$5,808.20	\$30,230.25
Current Year Treasurer Fee	(\$2,557.86)	(\$11,519.50)
Prior Year Treasurer Fee	(\$0.12)	(\$0.12)
SB22-238/SB23B-001 Backfill	\$125,999.25	\$125,999.25
Total	\$173,380.02	\$786,688.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$145,831.88	\$4,443,916.33
Senior/Veteran/Personal Exemptions	\$0.37	\$110,579.17
Current Year Value Adjustment		(\$310.16)
Current Year Interest	\$292.16	\$507.48
Current Year Interest Value Adjustment		(\$3.10)
Auto Ownership (SOT)	\$47,135.03	\$245,326.23
Current Year Treasurer Fee	(\$2,215.90)	(\$68,320.41)
Total	\$191,043.54	\$4,731,695.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$23,648.82	\$958,798.23
Senior/Veteran/Personal Exemptions		\$16,176.43
Current Year Interest	\$53.00	\$58.19
Auto Ownership (SOT)	\$10,227.42	\$53,231.22
Current Year Treasurer Fee	(\$503.36)	(\$14,773.32)
SB22-238/SB23B-001 Backfill	\$9,855.30	\$9,855.30
Total	\$43,281.18	\$1,023,346.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$189.26	\$4,533.41
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest		\$1.26
Auto Ownership (SOT)	\$44.55	\$231.87
Current Year Treasurer Fee	(\$6.02)	(\$73.57)
SB22-238/SB23B-001 Backfill	\$212.00	\$212.00
Total	\$439.79	\$5,063.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$78,285.16	\$2,531,479.41
Senior/Veteran/Personal Exemptions		\$17,535.61
Current Year Interest	\$42.83	\$98.85
Auto Ownership (SOT)	\$26,596.05	\$138,425.90
Current Year Treasurer Fee	(\$1,318.21)	(\$38,380.01)
SB22-238/SB23B-001 Backfill	\$9,553.05	\$9,553.05
Total	\$113,158.88	\$2,658,712.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$971.52	\$22,199.05
Senior/Veteran/Personal Exemptions		\$242.42
Current Year Interest	\$4.86	\$9.09
Auto Ownership (SOT)	\$207.71	\$1,081.09
Current Year Treasurer Fee	(\$38.53)	(\$360.63)
SB22-238/SB23B-001 Backfill	\$1,591.85	\$1,591.85
Total	\$2,737.41	\$24,762.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$52,067.79	\$1,536,291.36
Senior/Veteran/Personal Exemptions		\$47,131.07
Current Year Interest	\$178.69	\$223.41
Auto Ownership (SOT)	\$15,788.98	\$82,177.78
Current Year Treasurer Fee	(\$1,054.15)	(\$24,025.13)
SB22-238/SB23B-001 Backfill	\$18,029.70	\$18,029.70
Total	\$85,011.01	\$1,659,828.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$992.20	\$4,447.84
Auto Ownership (SOT)	\$27.05	\$140.80
Current Year Treasurer Fee	(\$16.57)	(\$68.41)
SB22-238/SB23B-001 Backfill	\$112.45	\$112.45
Total	\$1,115.13	\$4,632.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$32,200.61	\$1,081,355.94
Senior/Veteran/Personal Exemptions		\$23,919.86
Current Year Interest	\$65.92	\$111.84
Auto Ownership (SOT)	\$11,225.26	\$58,424.71
Current Year Treasurer Fee	(\$484.02)	(\$16,580.85)
Total	\$43,007.77	\$1,147,231.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$778.96	\$860.41
Current Year Interest	\$1.20	\$1.20
Auto Ownership (SOT)	\$5.53	\$28.80
Current Year Treasurer Fee	(\$12.01)	(\$13.23)
SB22-238/SB23B-001 Backfill	\$20.15	\$20.15
Total	\$793.83	\$897.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$94,738.56	\$1,099,349.78
Senior/Veteran/Personal Exemptions	\$0.13	\$6,073.55
Current Year Interest	\$35.03	\$77.41
Auto Ownership (SOT)	\$10,547.44	\$54,896.83
Current Year Treasurer Fee	(\$1,428.32)	(\$16,582.57)
Total	\$103,892.84	\$1,143,815.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.44	\$2.26
Current Year Treasurer Fee		(\$1.10)
Total	\$0.44	\$74.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$15,355.55	\$438,769.75
Senior/Veteran/Personal Exemptions		\$11,422.63
Current Year Interest	\$12.87	\$49.34
Auto Ownership (SOT)	\$4,468.58	\$23,257.87
Current Year Treasurer Fee	(\$300.47)	(\$6,823.57)
SB22-238/SB23B-001 Backfill	\$4,661.80	\$4,661.80
Total	\$24,198.33	\$471,337.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$4,867.42	\$58,607.95
Senior/Veteran/Personal Exemptions	\$2.05	\$1,779.25
Current Year Interest	\$2.26	\$4.41
Auto Ownership (SOT)	\$551.46	\$2,870.19
Current Year Treasurer Fee	(\$137.25)	(\$967.83)
SB22-238/SB23B-001 Backfill	\$4,135.30	\$4,135.30
Total	\$9,421.24	\$66,429.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$425.54	\$1,088.43
Auto Ownership (SOT)	\$6.61	\$34.41
Current Year Treasurer Fee	(\$6.71)	(\$16.65)
SB22-238/SB23B-001 Backfill	\$22.10	\$22.10
Total	\$447.54	\$1,128.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$4,207.35	\$98,020.59
Senior/Veteran/Personal Exemptions		\$2,235.49
Current Year Interest		\$9.31
Auto Ownership (SOT)	\$954.28	\$4,966.78
Current Year Treasurer Fee	(\$78.66)	(\$1,519.54)
SB22-238/SB23B-001 Backfill	\$1,036.10	\$1,036.10
Total	\$6,119.07	\$104,748.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,862.15
Auto Ownership (SOT)	\$29.48	\$153.42
Current Year Treasurer Fee	(\$1.82)	(\$59.75)
SB22-238/SB23B-001 Backfill	\$121.55	\$121.55
Total	\$149.21	\$4,077.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$358.40
Auto Ownership (SOT)	\$2.14	\$11.13
Current Year Treasurer Fee		(\$5.37)
Total	\$2.14	\$364.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$659.00	\$2,760.38
Auto Ownership (SOT)	\$17.09	\$88.96
Current Year Treasurer Fee	(\$10.84)	(\$42.35)
SB22-238/SB23B-001 Backfill	\$63.05	\$63.05
Total	\$728.30	\$2,870.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$352.46
Auto Ownership (SOT)	\$2.30	\$11.99
Current Year Treasurer Fee	(\$0.03)	(\$5.32)
SB22-238/SB23B-001 Backfill	\$1.95	\$1.95
Total	\$4.22	\$361.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$473.19
Auto Ownership (SOT)	\$2.82	\$14.69
Current Year Treasurer Fee		(\$7.10)
Total	\$2.82	\$480.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$25,506.65	\$755,258.66
Prior Year Taxes	\$361.34	\$361.34
Senior/Veteran/Personal Exemptions	(\$0.13)	\$16,529.56
Current Year Interest	\$75.82	\$101.22
Prior Year Interest	\$46.97	\$46.97
Auto Ownership (SOT)	\$7,797.81	\$40,585.68
Current Year Treasurer Fee	(\$1,078.72)	(\$12,267.42)
Prior Year Treasurer Fee	(\$6.12)	(\$6.12)
SB22-238/SB23B-001 Backfill	\$45,939.40	\$45,939.40
Total	\$78,643.02	\$846,549.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$248,695.32	\$1,285,041.31
Senior/Veteran/Personal Exemptions	(\$0.14)	\$5,438.86
Prior Year Value Adjustment (Abatement)	(\$11,461.81)	(\$11,461.81)
Current Year Interest	\$453.32	\$679.85
Prior Year Interest Value Adjustment	(\$573.08)	(\$573.08)
Auto Ownership (SOT)	\$10,317.78	\$53,701.50
Current Year Treasurer Fee	(\$3,818.79)	(\$19,367.39)
Prior Year Treasurer Fee	\$171.92	\$171.92
Total	\$243,784.52	\$1,313,631.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$57,593.29	\$1,858,087.11
Senior/Veteran/Personal Exemptions	\$0.28	\$6,195.63
Current Year Value Adjustment		(\$65.80)
Current Year Interest	\$151.75	\$231.21
Current Year Interest Value Adjustment		(\$1.98)
Auto Ownership (SOT)	\$18,428.79	\$95,917.31
Current Year Treasurer Fee	(\$867.65)	(\$27,966.75)
Total	\$75,306.46	\$1,932,396.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$42,014.37	\$1,364,181.31
Senior/Veteran/Personal Exemptions	(\$0.30)	\$16,274.54
Current Year Value Adjustment	(\$497.18)	(\$497.18)
Current Year Interest	\$124.72	\$174.55
Current Year Interest Value Adjustment	(\$19.89)	(\$19.89)
Auto Ownership (SOT)	\$13,991.65	\$72,823.11
Current Year Treasurer Fee	(\$626.05)	(\$20,702.05)
Total	\$54,987.32	\$1,432,234.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$19,888.67	\$108,329.83
Senior/Veteran/Personal Exemptions	\$0.33	\$1,948.23
Current Year Interest	\$30.69	\$39.05
Auto Ownership (SOT)	\$828.44	\$4,311.85
Current Year Treasurer Fee	(\$430.22)	(\$1,777.85)
SB22-238/SB23B-001 Backfill	\$8,206.20	\$8,206.20
Total	\$28,524.11	\$121,057.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$11,929.37	\$434,748.60
Senior/Veteran/Personal Exemptions	(\$0.34)	\$3,004.63
Prior Year Value Adjustment (Abatement)		(\$67.60)
Current Year Interest	\$6.49	\$11.20
Prior Year Interest Value Adjustment		(\$4.73)
Auto Ownership (SOT)	\$4,315.89	\$22,463.16
Current Year Treasurer Fee	(\$229.21)	(\$6,615.81)
Prior Year Treasurer Fee		\$1.01
SB22-238/SB23B-001 Backfill	\$3,289.01	\$3,289.01
Total	\$19,311.21	\$456,829.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$33,811.61	\$826,414.74
Senior/Veteran/Personal Exemptions		\$16,434.60
Current Year Value Adjustment	(\$80.27)	(\$80.27)
Current Year Interest	\$143.06	\$207.29
Current Year Interest Value Adjustment	(\$3.21)	(\$3.21)
Auto Ownership (SOT)	\$8,323.45	\$43,321.49
Current Year Treasurer Fee	(\$519.62)	(\$12,656.15)
SB22-238/SB23B-001 Backfill	\$765.70	\$765.70
Total	\$42,440.72	\$874,404.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$443.30	\$138,221.53
Auto Ownership (SOT)	\$1,163.25	\$6,054.45
Current Year Treasurer Fee	(\$39.45)	(\$2,106.13)
SB22-238/SB23B-001 Backfill	\$2,186.60	\$2,186.60
Total	\$3,753.70	\$144,356.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$16,670.39	\$156,061.04
Senior/Veteran/Personal Exemptions	\$0.02	\$151.02
Current Year Interest	\$162.70	\$162.70
Auto Ownership (SOT)	\$1,675.03	\$8,718.10
Current Year Treasurer Fee	(\$299.34)	(\$2,390.20)
SB22-238/SB23B-001 Backfill	\$2,971.80	\$2,971.80
Total	\$21,180.60	\$165,674.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$26,820.60	\$672,718.16
Senior/Veteran/Personal Exemptions		\$9,246.11
Current Year Interest	\$79.67	\$147.84
Prior Year Interest		\$23.69
Auto Ownership (SOT)	\$6,119.81	\$31,852.10
Current Year Treasurer Fee	(\$797.99)	(\$10,626.14)
Prior Year Treasurer Fee		(\$0.36)
SB22-238/SB23B-001 Backfill	\$26,298.35	\$26,298.35
Total	\$58,520.44	\$729,659.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$80,138.47	\$1,194,813.81
Prior Year Taxes	\$2.74	\$168.94
Senior/Veteran/Personal Exemptions	\$0.48	\$17,397.52
Current Year TIF Expense	(\$3,603.58)	(\$22,348.54)
Prior Year TIF Expense		(\$1.75)
Current Year Value Adjustment	(\$3.44)	(\$33.74)
Prior Year Value Adjustment (Abatement)	(\$68.21)	(\$373.63)
Current Year Interest	\$128.06	\$205.40
Prior Year Interest	\$0.24	\$19.76
Current Year Interest Value Adjustment	(\$0.14)	(\$0.57)
Prior Year Interest Value Adjustment	(\$4.09)	(\$70.04)
Auto Ownership (SOT)	\$10,720.37	\$55,796.88
Current Year Treasurer Fee	(\$2,103.90)	(\$18,783.27)
Prior Year Treasurer Fee	\$0.98	\$2.83
Payment in Lieu of Taxes	\$9.13	\$9.13
SB22-238/SB23B-001 Backfill	\$62,238.80	\$62,238.80
Total	\$147,455.91	\$1,289,041.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$4,672.61	\$55,719.46
Senior/Veteran/Personal Exemptions		\$1,832.49
Current Year Value Adjustment	(\$46.86)	(\$46.86)
Current Year Interest	\$18.40	\$22.36
Current Year Interest Value Adjustment	(\$1.87)	(\$1.87)
Auto Ownership (SOT)	\$456.95	\$2,378.31
Current Year Treasurer Fee	(\$195.31)	(\$988.59)
SB22-238/SB23B-001 Backfill	\$3,674.71	\$8,375.71
Total	\$8,578.63	\$67,291.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$1,692,170.12	\$24,474,741.17
Prior Year Taxes	\$266.03	\$4,202.59
Senior/Veteran/Personal Exemptions	(\$0.28)	\$379,451.43
Current Year TIF Expense	(\$40,551.15)	(\$253,645.35)
Prior Year TIF Expense		\$156.68
Current Year Value Adjustment	(\$185.41)	(\$2,008.63)
Prior Year Value Adjustment (Abatement)	(\$12,523.37)	(\$20,417.68)
Current Year Interest	\$2,745.46	\$4,091.39
Prior Year Interest	\$33.55	\$467.72
Current Year Interest Value Adjustment	(\$5.76)	(\$28.91)
Prior Year Interest Value Adjustment	(\$969.68)	(\$1,973.97)
Auto Ownership (SOT)	\$217,804.83	\$1,133,620.55
Current Year Treasurer Fee	(\$50,614.18)	(\$394,410.99)
Prior Year Treasurer Fee	\$183.37	\$233.88
Payment in Lieu of Taxes	\$329.16	\$329.16
SB22-238/SB23B-001 Backfill	\$1,691,483.40	\$1,691,483.40
Total	\$3,500,166.09	\$27,016,292.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$34,742.78	\$525,890.20
Prior Year Taxes	\$4.37	\$26.84
Senior/Veteran/Personal Exemptions	\$0.05	\$7,900.91
Current Year TIF Expense	(\$847.90)	(\$5,258.55)
Prior Year TIF Expense		(\$0.34)
Current Year Value Adjustment	(\$1.15)	(\$45.06)
Prior Year Value Adjustment (Abatement)	(\$23.16)	(\$148.53)
Current Year Interest	\$59.16	\$86.17
Prior Year Interest	\$0.55	\$3.24
Current Year Interest Value Adjustment	(\$0.04)	(\$0.56)
Prior Year Interest Value Adjustment	(\$2.10)	(\$20.41)
Auto Ownership (SOT)	\$4,667.16	\$24,291.42
Current Year Treasurer Fee	(\$858.18)	(\$8,267.93)
Prior Year Treasurer Fee	\$0.27	\$1.79
Payment in Lieu of Taxes	\$7.11	\$7.11
SB22-238/SB23B-001 Backfill	\$22,652.50	\$22,652.50
Total	\$60,401.42	\$567,118.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,258.75	\$51,058.32
Senior/Veteran/Personal Exemptions		\$512.48
Current Year Interest	\$7.18	\$7.18
Auto Ownership (SOT)	\$476.90	\$2,482.16
Current Year Treasurer Fee	(\$80.49)	(\$820.17)
SB22-238/SB23B-001 Backfill	\$3,099.85	\$3,099.85
Total	\$5,762.19	\$56,339.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$35,813.28	\$321,598.11
Senior/Veteran/Personal Exemptions	(\$0.36)	\$612.64
Current Year Interest	\$13.34	\$13.34
Auto Ownership (SOT)	\$2,324.52	\$12,098.57
Current Year Treasurer Fee	(\$738.19)	(\$5,024.95)
SB22-238/SB23B-001 Backfill	\$12,510.80	\$12,773.80
Total	\$49,923.39	\$342,071.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$104,046.10	\$1,553,192.51
Senior/Veteran/Personal Exemptions	(\$0.40)	\$18,197.10
Current Year Value Adjustment		(\$604.02)
Current Year Interest	\$239.77	\$362.66
Current Year Interest Value Adjustment		(\$18.12)
Auto Ownership (SOT)	\$13,792.08	\$71,784.37
Current Year Treasurer Fee	(\$2,647.11)	(\$24,646.50)
SB22-238/SB23B-001 Backfill	\$71,951.75	\$71,951.75
Total	\$187,382.19	\$1,690,219.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,127.15	\$36,030.27
Senior/Veteran/Personal Exemptions		\$1,641.14
Current Year Interest	\$3.50	\$7.76
Auto Ownership (SOT)	\$308.77	\$1,607.08
Current Year Treasurer Fee	(\$47.28)	(\$595.51)
SB22-238/SB23B-001 Backfill	\$2,021.40	\$2,021.40
Total	\$3,413.54	\$40,712.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$281,127.96	\$2,847,759.19
Senior/Veteran/Personal Exemptions	(\$0.24)	\$3,221.17
Current Year Interest	\$2,559.65	\$4,839.27
Auto Ownership (SOT)	\$22,536.48	\$117,296.84
Current Year Treasurer Fee	(\$4,536.99)	(\$43,075.04)
SB22-238/SB23B-001 Backfill	\$15,850.25	\$15,850.25
Total	\$317,537.11	\$2,945,891.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$38,478.60	\$896,312.40
Senior/Veteran/Personal Exemptions		\$23,214.63
Prior Year Value Adjustment (Abatement)	(\$995.38)	(\$995.38)
Current Year Interest	\$43.07	\$103.36
Prior Year Interest Value Adjustment	(\$39.82)	(\$39.82)
Auto Ownership (SOT)	\$8,214.47	\$42,754.29
Current Year Treasurer Fee	(\$851.11)	(\$14,067.76)
Prior Year Treasurer Fee	\$14.93	\$14.93
SB22-238/SB23B-001 Backfill	\$18,219.50	\$18,219.50
Total	\$63,084.26	\$965,516.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$141,515.57	\$1,891,174.30
Prior Year Taxes	\$400.92	\$1,368.22
Senior/Veteran/Personal Exemptions	(\$0.21)	\$41,816.79
Current Year Interest	\$289.20	\$410.46
Prior Year Interest	\$52.12	\$158.52
Auto Ownership (SOT)	\$17,842.30	\$92,864.78
Current Year Treasurer Fee	(\$6,199.12)	(\$33,065.26)
Prior Year Treasurer Fee	(\$6.79)	(\$22.90)
Payment in Lieu of Taxes	\$233.39	\$233.39
SB22-238/SB23B-001 Backfill	\$121,950.01	\$270,953.01
Total	\$276,077.39	\$2,265,891.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$65,261.25	\$1,671,518.37
Senior/Veteran/Personal Exemptions	(\$0.06)	\$16,328.15
Current Year Value Adjustment		(\$137.09)
Current Year Interest	\$95.09	\$137.86
Current Year Interest Value Adjustment		(\$1.37)
Auto Ownership (SOT)	\$15,440.85	\$80,365.81
Current Year Treasurer Fee	(\$1,385.85)	(\$25,721.80)
SB22-238/SB23B-001 Backfill	\$26,942.50	\$26,942.50
Total	\$106,353.78	\$1,769,432.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$2,519.44	\$235,045.79
Senior/Veteran/Personal Exemptions		\$884.28
Current Year Interest	\$19.06	\$22.12
Auto Ownership (SOT)	\$2,587.06	\$13,465.01
Current Year Treasurer Fee	(\$38.09)	(\$3,539.31)
Total	\$5,087.47	\$245,877.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$53,200.92	\$419,606.53
Senior/Veteran/Personal Exemptions	(\$0.07)	\$622.93
Prior Year Value Adjustment (Abatement)		(\$3,164.14)
Current Year Interest	\$114.11	\$114.11
Prior Year Interest Value Adjustment		(\$734.63)
Auto Ownership (SOT)	\$2,872.19	\$14,949.04
Current Year Treasurer Fee	(\$870.75)	(\$6,366.86)
Prior Year Treasurer Fee		\$47.47
SB22-238/SB23B-001 Backfill	\$4,111.90	\$4,111.90
Total	\$59,428.30	\$429,186.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,914.55	\$195,698.37
Senior/Veteran/Personal Exemptions	\$0.32	\$999.32
Current Year Interest	\$61.81	\$66.63
Auto Ownership (SOT)	\$1,997.77	\$10,397.88
Current Year Treasurer Fee	(\$239.96)	(\$3,071.79)
SB22-238/SB23B-001 Backfill	\$8,021.65	\$8,021.65
Total	\$16,756.14	\$212,112.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,205.73	\$98,285.51
Senior/Veteran/Personal Exemptions		\$604.71
Current Year Interest	\$4.88	\$5.70
Auto Ownership (SOT)	\$760.03	\$3,955.78
Current Year Treasurer Fee	(\$18.16)	(\$1,483.46)
Total	\$1,952.48	\$101,368.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,241.02	\$59,207.88
Senior/Veteran/Personal Exemptions	(\$0.33)	\$437.92
Current Year Interest		\$23.07
Auto Ownership (SOT)	\$376.02	\$1,957.08
Current Year Treasurer Fee	(\$90.82)	(\$931.70)
SB22-238/SB23B-001 Backfill	\$2,442.70	\$2,442.70
Total	\$5,968.59	\$63,136.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$32,060.75	\$933,624.73
Senior/Veteran/Personal Exemptions		\$9,145.75
Current Year Interest	\$74.01	\$91.25
Auto Ownership (SOT)	\$9,724.03	\$50,611.16
Current Year Treasurer Fee	(\$544.59)	(\$14,205.50)
SB22-238/SB23B-001 Backfill	\$4,171.05	\$4,171.05
Total	\$45,485.25	\$983,438.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,470.96	\$492,387.57
Senior/Veteran/Personal Exemptions		\$12,964.86
Current Year Interest	\$11.56	\$11.56
Auto Ownership (SOT)	\$5,032.87	\$26,194.85
Current Year Treasurer Fee	(\$237.94)	(\$7,631.17)
SB22-238/SB23B-001 Backfill	\$3,380.00	\$3,380.00
Total	\$20,657.45	\$527,307.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$44,141.51	\$1,235,277.38
Senior/Veteran/Personal Exemptions		\$18,346.79
Current Year Interest	\$104.90	\$124.10
Auto Ownership (SOT)	\$9,738.18	\$50,684.85
Current Year Treasurer Fee	(\$782.74)	(\$18,916.45)
SB22-238/SB23B-001 Backfill	\$7,343.70	\$7,343.70
Total	\$60,545.55	\$1,292,860.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$127,444.13
Senior/Veteran/Personal Exemptions	\$0.14	\$51.14
Auto Ownership (SOT)	\$807.27	\$4,201.67
Current Year Treasurer Fee	(\$0.77)	(\$1,912.43)
Total	\$806.64	\$129,784.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$520,650.83
Auto Ownership (SOT)	\$3,129.85	\$16,290.08
Current Year Treasurer Fee	(\$35.39)	(\$7,845.15)
SB22-238/SB23B-001 Backfill	\$2,359.50	\$2,359.50
Total	\$5,453.96	\$531,455.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$63,761.42	\$2,554,065.88
Senior/Veteran/Personal Exemptions		\$9,675.36
Current Year Value Adjustment		(\$171.19)
Current Year Interest	\$128.12	\$196.80
Current Year Interest Value Adjustment		(\$1.71)
Auto Ownership (SOT)	\$23,698.53	\$123,345.01
Current Year Treasurer Fee	(\$1,324.50)	(\$38,822.70)
SB22-238/SB23B-001 Backfill	\$24,410.75	\$24,410.75
Total	\$110,674.32	\$2,672,698.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$61,782.78	\$93,009.19
Auto Ownership (SOT)	\$555.00	\$2,888.64
Current Year Treasurer Fee	(\$961.07)	(\$1,429.46)
SB22-238/SB23B-001 Backfill	\$2,288.65	\$2,288.65
Total	\$63,665.36	\$96,757.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$125,943.09	\$210,955.13
Auto Ownership (SOT)	\$1,596.57	\$8,309.76
Current Year Treasurer Fee	(\$1,899.36)	(\$3,174.55)
SB22-238/SB23B-001 Backfill	\$681.20	\$681.20
Total	\$126,321.50	\$216,771.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$614.10	\$1,898.20
Auto Ownership (SOT)	\$13.46	\$70.04
Current Year Treasurer Fee	(\$9.71)	(\$28.97)
SB22-238/SB23B-001 Backfill	\$33.15	\$33.15
Total	\$651.00	\$1,972.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$17,345.00	\$209,021.29
Senior/Veteran/Personal Exemptions		\$1,339.58
Auto Ownership (SOT)	\$1,835.00	\$9,550.72
Current Year Treasurer Fee	(\$332.09)	(\$3,227.34)
SB22-238/SB23B-001 Backfill	\$4,793.75	\$4,793.75
Total	\$23,641.66	\$221,478.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$174,318.54	\$315,635.34
Current Year Interest	\$2,719.77	\$2,719.77
Auto Ownership (SOT)	\$3,108.94	\$16,181.29
Current Year Treasurer Fee	(\$2,675.41)	(\$4,795.18)
SB22-238/SB23B-001 Backfill	\$1,321.45	\$1,321.45
Total	\$178,793.29	\$331,062.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$16,584.21	\$490,933.99
Senior/Veteran/Personal Exemptions	\$0.27	\$3,220.86
Auto Ownership (SOT)	\$4,990.92	\$25,976.51
Current Year Treasurer Fee	(\$374.99)	(\$7,536.27)
SB22-238/SB23B-001 Backfill	\$8,264.75	\$8,264.75
Total	\$29,465.16	\$520,859.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$86,596.75	\$576,006.53
Senior/Veteran/Personal Exemptions	(\$0.30)	\$1,524.70
Prior Year Value Adjustment (Abatement)	(\$7,120.00)	(\$7,120.00)
Current Year Interest	\$251.27	\$266.29
Prior Year Interest Value Adjustment	(\$427.20)	(\$427.20)
Auto Ownership (SOT)	\$4,651.47	\$24,209.77
Current Year Treasurer Fee	(\$1,350.74)	(\$8,692.13)
Prior Year Treasurer Fee	\$106.80	\$106.80
SB22-238/SB23B-001 Backfill	\$1,675.70	\$1,675.70
Total	\$84,383.75	\$587,550.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$444.61
Auto Ownership (SOT)	\$2.66	\$13.82
Current Year Treasurer Fee	(\$0.17)	(\$6.84)
SB22-238/SB23B-001 Backfill	\$11.05	\$11.05
Total	\$13.54	\$462.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$30,093.89	\$1,998,233.94
Senior/Veteran/Personal Exemptions		\$543.86
Current Year Interest		\$51.95
Auto Ownership (SOT)	\$15,706.47	\$81,748.31
Current Year Treasurer Fee	(\$753.44)	(\$30,284.50)
SB22-238/SB23B-001 Backfill	\$20,135.05	\$20,135.05
Total	\$65,181.97	\$2,070,428.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$24,222.12	\$630,032.26
Senior/Veteran/Personal Exemptions		\$9,325.49
Current Year Interest	\$51.84	\$51.84
Auto Ownership (SOT)	\$6,297.31	\$32,775.94
Current Year Treasurer Fee	(\$408.54)	(\$9,635.57)
SB22-238/SB23B-001 Backfill	\$2,962.05	\$2,962.05
Total	\$33,124.78	\$665,512.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$51.00
Auto Ownership (SOT)	\$0.30	\$1.57
Current Year Treasurer Fee		(\$0.77)
Total	\$0.30	\$51.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$41,709.40	\$1,101,507.70
Senior/Veteran/Personal Exemptions	\$0.01	\$772.01
Current Year Interest	\$3.57	\$3.57
Auto Ownership (SOT)	\$7,296.93	\$37,978.71
Current Year Treasurer Fee	(\$787.97)	(\$16,684.94)
SB22-238/SB23B-001 Backfill	\$9,863.40	\$10,046.40
Other	\$4,047.34	
Total	\$62,132.68	\$1,133,623.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,650.64	\$82,889.54
Senior/Veteran/Personal Exemptions		\$1,989.07
Auto Ownership (SOT)	\$751.01	\$3,908.83
Current Year Treasurer Fee	(\$63.44)	(\$1,296.87)
SB22-238/SB23B-001 Backfill	\$1,578.85	\$1,578.85
Total	\$4,917.06	\$89,069.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$10,143.89	\$327,324.38
Senior/Veteran/Personal Exemptions		\$5,729.73
Current Year Interest	\$14.79	\$36.32
Auto Ownership (SOT)	\$3,426.76	\$17,835.43
Current Year Treasurer Fee	(\$215.71)	(\$5,059.71)
SB22-238/SB23B-001 Backfill	\$4,221.75	\$4,221.75
Total	\$17,591.48	\$350,087.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$121,375.21	\$1,402,519.14
Current Year Interest		\$602.32
Auto Ownership (SOT)	\$11,673.28	\$60,756.56
Current Year Treasurer Fee	(\$1,940.33)	(\$21,166.54)
SB22-238/SB23B-001 Backfill	\$7,979.40	\$7,979.40
Total	\$139,087.56	\$1,450,690.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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	\$0.21
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$52,982.78	\$2,627,755.82
Senior/Veteran/Personal Exemptions		\$8,976.78
Current Year Interest	\$123.10	\$235.64
Auto Ownership (SOT)	\$26,817.27	\$139,577.31
Current Year Treasurer Fee	(\$1,428.00)	(\$40,185.94)
SB22-238/SB23B-001 Backfill	\$42,094.00	\$42,094.00
Total	\$120,589.15	\$2,778,453.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$43,373.46	\$301,846.02
Senior/Veteran/Personal Exemptions	(\$0.46)	\$1,293.61
Current Year TIF Expense	(\$12,851.62)	(\$26,795.13)
Current Year Interest	\$19.89	\$32.10
Auto Ownership (SOT)	\$2,478.54	\$12,900.19
Current Year Treasurer Fee	(\$461.18)	(\$4,145.63)
Total	\$32,558.63	\$285,131.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$112,489.46	\$1,607,288.56
Prior Year Taxes		\$5,597.04
Senior/Veteran/Personal Exemptions	\$0.30	\$625.09
Current Year Interest	\$473.09	\$653.50
Prior Year Interest		\$615.67
Auto Ownership (SOT)	\$13,545.71	\$70,502.09
Current Year Treasurer Fee	(\$1,747.28)	(\$24,178.36)
Prior Year Treasurer Fee		(\$93.20)
SB22-238/SB23B-001 Backfill	\$3,318.90	\$3,318.90
Total	\$128,080.18	\$1,664,329.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$11,443.71	\$400,774.37
Senior/Veteran/Personal Exemptions	\$0.35	\$3,620.58
Current Year Interest	\$29.04	\$48.41
Auto Ownership (SOT)	\$4,019.84	\$20,922.27
Current Year Treasurer Fee	(\$187.09)	(\$6,081.02)
SB22-238/SB23B-001 Backfill	\$956.80	\$956.80
Total	\$16,262.65	\$420,241.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$82,165.17	\$1,318,379.78
Prior Year Taxes		\$73.32
Senior/Veteran/Personal Exemptions	(\$0.42)	\$3,288.58
Prior Year Value Adjustment (Abatement)		(\$855.32)
Current Year Interest	\$55.82	\$64.73
Prior Year Interest		\$4.51
Prior Year Interest Value Adjustment		(\$76.98)
Auto Ownership (SOT)	\$11,319.14	\$58,913.34
Current Year Treasurer Fee	(\$2,118.18)	(\$20,661.55)
Prior Year Treasurer Fee		\$11.65
SB22-238/SB23B-001 Backfill	\$55,646.40	\$55,702.40
Total	\$147,067.93	\$1,414,844.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$57,150.11	\$648,365.63
Senior/Veteran/Personal Exemptions	(\$0.49)	\$978.51
Current Year Interest	\$26.60	\$145.05
Auto Ownership (SOT)	\$5,172.19	\$26,919.98
Current Year Treasurer Fee	(\$894.68)	(\$9,764.70)
SB22-238/SB23B-001 Backfill	\$1,489.15	\$1,489.15
Total	\$62,942.88	\$668,133.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$3,327.54	\$83,823.54
Senior/Veteran/Personal Exemptions		\$1,046.70
Current Year Interest	\$5.64	\$5.64
Auto Ownership (SOT)	\$832.99	\$4,335.51
Current Year Treasurer Fee	(\$50.00)	(\$1,273.13)
Total	\$4,116.17	\$87,938.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$90,012.66	\$703,938.42
Senior/Veteran/Personal Exemptions	\$0.16	\$361.16
Prior Year Value Adjustment (Abatement)		(\$6,169.78)
Current Year Interest	\$6.99	\$6.99
Prior Year Interest Value Adjustment		(\$1,485.06)
Auto Ownership (SOT)	\$4,825.56	\$25,115.83
Current Year Treasurer Fee	(\$1,355.71)	(\$10,564.62)
Prior Year Treasurer Fee		\$92.55
Total	\$93,489.66	\$711,295.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,392.51	\$94,642.91
Senior/Veteran/Personal Exemptions	(\$0.47)	\$1,627.53
Current Year Interest	\$31.12	\$31.12
Auto Ownership (SOT)	\$945.66	\$4,921.94
Current Year Treasurer Fee	(\$111.03)	(\$1,479.79)
SB22-238/SB23B-001 Backfill	\$2,351.70	\$2,351.70
Total	\$6,609.49	\$102,095.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,428.43	\$466,994.34
Senior/Veteran/Personal Exemptions		\$3,437.30
Current Year Interest	\$17.21	\$38.77
Auto Ownership (SOT)	\$5,102.79	\$26,558.74
Current Year Treasurer Fee	(\$158.53)	(\$7,088.91)
SB22-238/SB23B-001 Backfill	\$2,122.90	\$2,122.90
Total	\$15,512.80	\$492,063.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$102.52
Auto Ownership (SOT)	\$0.61	\$3.17
Current Year Treasurer Fee	(\$0.04)	(\$1.58)
SB22-238/SB23B-001 Backfill	\$2.60	\$2.60
Total	\$3.17	\$106.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes	\$93.38	\$388.74
Auto Ownership (SOT)	\$2.32	\$12.09
Current Year Treasurer Fee	(\$1.53)	(\$5.96)
SB22-238/SB23B-001 Backfill	\$8.45	\$8.45
Total	\$102.62	\$403.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes	\$622.94	\$1,375.37
Auto Ownership (SOT)	\$8.21	\$42.73
Current Year Treasurer Fee	(\$9.34)	(\$20.63)
Total	\$621.81	\$1,397.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$1,229.16
Auto Ownership (SOT)	\$7.34	\$38.19
Current Year Treasurer Fee		(\$18.44)
Total	\$7.34	\$1,248.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes	\$93.56	\$204.57
Auto Ownership (SOT)	\$1.22	\$6.34
Current Year Treasurer Fee	(\$1.40)	(\$3.07)
Total	\$93.38	\$207.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,950.46	\$329,322.01
Senior/Veteran/Personal Exemptions		\$520.76
Auto Ownership (SOT)	\$3,361.19	\$17,494.16
Current Year Treasurer Fee	(\$215.71)	(\$5,029.11)
SB22-238/SB23B-001 Backfill	\$5,430.75	\$5,430.75
Total	\$17,526.69	\$347,738.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,172.42	\$25,441.06
Senior/Veteran/Personal Exemptions		\$851.98
Current Year Value Adjustment	(\$21.79)	(\$21.79)
Current Year Interest	\$8.54	\$10.38
Current Year Interest Value Adjustment	(\$0.87)	(\$0.87)
Auto Ownership (SOT)	\$209.68	\$1,091.30
Current Year Treasurer Fee	(\$90.54)	(\$452.40)
SB22-238/SB23B-001 Backfill	\$1,692.00	\$3,878.00
Total	\$3,969.44	\$30,797.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$3,028.38	\$34,346.71
Senior/Veteran/Personal Exemptions		\$717.72
Current Year Interest	\$15.68	\$16.45
Auto Ownership (SOT)	\$274.97	\$1,431.16
Current Year Treasurer Fee	(\$151.72)	(\$632.25)
SB22-238/SB23B-001 Backfill	\$2,763.01	\$7,071.01
Total	\$5,930.32	\$42,950.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,435.81	\$202,698.06
Senior/Veteran/Personal Exemptions		\$1,078.50
Auto Ownership (SOT)	\$2,091.76	\$10,887.10
Current Year Treasurer Fee	(\$152.64)	(\$3,112.76)
SB22-238/SB23B-001 Backfill	\$3,740.75	\$3,740.75
Total	\$12,115.68	\$215,291.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$217,316.00	\$9,833,226.26
Senior/Veteran/Personal Exemptions	\$0.35	\$11,852.94
Current Year Value Adjustment		(\$18,827.01)
Prior Year Value Adjustment (Abatement)		(\$21,034.03)
Current Year Interest	\$231.65	\$320.63
Current Year Interest Value Adjustment		(\$188.27)
Prior Year Interest Value Adjustment		(\$1,893.06)
Auto Ownership (SOT)	\$90,759.10	\$472,378.81
Current Year Treasurer Fee	(\$4,211.71)	(\$148,214.65)
Prior Year Treasurer Fee		\$315.52
SB22-238/SB23B-001 Backfill	\$54,393.30	\$54,393.30
Total	\$358,488.69	\$10,182,330.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$169,367.53
Auto Ownership (SOT)	\$1,010.64	\$5,260.14
Current Year Treasurer Fee	(\$7.37)	(\$2,547.89)
SB22-238/SB23B-001 Backfill	\$491.40	\$491.40
Total	\$1,494.67	\$172,571.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$75,124.71	\$1,643,541.49
Senior/Veteran/Personal Exemptions		\$836.56
Current Year Interest	\$333.17	\$604.99
Auto Ownership (SOT)	\$12,842.51	\$66,842.09
Current Year Treasurer Fee	(\$1,200.12)	(\$24,742.98)
SB22-238/SB23B-001 Backfill	\$4,551.30	\$4,551.30
Total	\$91,651.57	\$1,691,633.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$81,840.88	\$1,358,502.06
Senior/Veteran/Personal Exemptions		\$1,767.39
Current Year Interest	\$145.51	\$202.04
Auto Ownership (SOT)	\$13,618.92	\$70,883.12
Current Year Treasurer Fee	(\$1,714.99)	(\$20,892.34)
SB22-238/SB23B-001 Backfill	\$32,346.60	\$32,346.60
Total	\$126,236.92	\$1,442,808.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.35	\$22.67
Current Year Treasurer Fee	(\$0.28)	(\$11.23)
SB22-238/SB23B-001 Backfill	\$18.85	\$18.85
Total	\$22.92	\$760.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,186.10	\$30,504.60
Current Year Interest	\$10.52	\$10.52
Auto Ownership (SOT)	\$182.09	\$947.74
Current Year Treasurer Fee	(\$29.68)	(\$469.46)
SB22-238/SB23B-001 Backfill	\$781.95	\$781.95
Total	\$2,130.98	\$31,775.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$44,799.02	\$399,388.14
Current Year Interest	\$102.87	\$102.87
Auto Ownership (SOT)	\$3,436.48	\$17,886.03
Current Year Treasurer Fee	(\$709.29)	(\$6,028.11)
SB22-238/SB23B-001 Backfill	\$2,384.85	\$2,384.85
Total	\$50,013.93	\$413,733.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$11,406.10	\$375,347.49
Senior/Veteran/Personal Exemptions		\$2,703.16
Current Year Interest	\$34.13	\$56.41
Auto Ownership (SOT)	\$3,877.29	\$20,180.33
Current Year Treasurer Fee	(\$211.01)	(\$5,710.98)
SB22-238/SB23B-001 Backfill	\$2,626.65	\$2,626.65
Total	\$17,733.16	\$395,203.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$780.50	\$9,984.46
Auto Ownership (SOT)	\$113.96	\$593.14
Current Year Treasurer Fee	(\$13.60)	(\$151.66)
SB22-238/SB23B-001 Backfill	\$126.10	\$126.10
Total	\$1,006.96	\$10,552.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$271.08	\$10,944.18
Senior/Veteran/Personal Exemptions	(\$0.22)	\$504.01
Current Year Interest	\$0.52	\$0.76
Auto Ownership (SOT)	\$104.57	\$544.24
Current Year Treasurer Fee	(\$14.96)	(\$182.41)
SB22-238/SB23B-001 Backfill	\$711.10	\$711.10
Total	\$1,072.09	\$12,521.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,448.98	\$110,865.19
Senior/Veteran/Personal Exemptions		\$2,512.82
Current Year Interest		\$16.31
Auto Ownership (SOT)	\$1,110.65	\$5,780.67
Current Year Treasurer Fee	(\$137.12)	(\$1,756.28)
SB22-238/SB23B-001 Backfill	\$3,692.00	\$3,692.00
Total	\$10,114.51	\$121,110.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,933.18	\$219,791.51
Senior/Veteran/Personal Exemptions		\$3,681.27
Prior Year Value Adjustment (Abatement)		(\$669.43)
Current Year Interest	\$58.78	\$85.75
Prior Year Interest Value Adjustment		(\$20.08)
Auto Ownership (SOT)	\$2,373.14	\$12,351.59
Current Year Treasurer Fee	(\$295.44)	(\$3,468.93)
Prior Year Treasurer Fee		\$10.04
SB22-238/SB23B-001 Backfill	\$7,703.80	\$7,703.80
Total	\$21,773.46	\$239,465.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,791.03	\$361,635.10
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Interest	\$50.38	\$107.80
Auto Ownership (SOT)	\$2,979.89	\$15,509.60
Current Year Treasurer Fee	(\$181.21)	(\$5,450.64)
SB22-238/SB23B-001 Backfill	\$1,239.55	\$1,239.55
Total	\$14,879.64	\$373,435.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$35,764.58	\$1,067,498.84
Senior/Veteran/Personal Exemptions		\$1,929.33
Current Year Interest		\$35.03
Auto Ownership (SOT)	\$10,865.14	\$56,550.39
Current Year Treasurer Fee	(\$626.33)	(\$16,131.82)
SB22-238/SB23B-001 Backfill	\$5,990.40	\$5,990.40
Total	\$51,993.79	\$1,115,872.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$359.82	\$1,245.01
Auto Ownership (SOT)	\$10.43	\$54.30
Current Year Treasurer Fee	(\$5.48)	(\$18.77)
SB22-238/SB23B-001 Backfill	\$5.20	\$5.20
Total	\$369.97	\$1,285.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$3,052.99	\$155,250.83
Current Year Interest	\$15.90	\$15.90
Auto Ownership (SOT)	\$1,745.76	\$9,086.26
Current Year Treasurer Fee	(\$59.84)	(\$2,342.84)
SB22-238/SB23B-001 Backfill	\$919.10	\$919.10
Total	\$5,673.91	\$162,929.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$1,038.90	\$151,726.21
Senior/Veteran/Personal Exemptions	\$0.05	\$606.05
Auto Ownership (SOT)	\$1,536.91	\$7,999.22
Current Year Treasurer Fee	(\$43.71)	(\$2,304.01)
SB22-238/SB23B-001 Backfill	\$1,269.45	\$1,269.45
Total	\$3,801.60	\$159,296.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$871,790.31	\$15,232,095.37
Prior Year Taxes	\$91.32	\$385.00
Senior/Veteran/Personal Exemptions	(\$0.33)	\$297,057.74
Current Year Value Adjustment	(\$63.09)	(\$63.09)
Prior Year Value Adjustment (Abatement)		(\$1,359.39)
Current Year Interest	\$1,441.55	\$2,071.76
Prior Year Interest	\$11.87	\$42.10
Current Year Interest Value Adjustment	(\$1.37)	(\$1.37)
Prior Year Interest Value Adjustment		(\$54.38)
Auto Ownership (SOT)	\$136,207.99	\$708,929.08
Current Year Treasurer Fee	(\$24,751.40)	(\$244,373.88)
Prior Year Treasurer Fee	(\$1.55)	\$13.98
SB22-238/SB23B-001 Backfill	\$760,425.90	\$760,425.90
Total	\$1,745,151.20	\$16,755,168.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$143,502.00	\$676,543.58
Senior/Veteran/Personal Exemptions	\$0.23	\$66.23
Prior Year Value Adjustment (Abatement)		(\$2,938.75)
Prior Year Interest Value Adjustment		(\$734.69)
Auto Ownership (SOT)	\$4,866.56	\$25,329.26
Current Year Treasurer Fee	(\$2,279.43)	(\$10,275.06)
Prior Year Treasurer Fee		\$44.08
SB22-238/SB23B-001 Backfill	\$8,394.10	\$8,394.10
Total	\$154,483.46	\$696,428.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,963.92	\$412,832.94
Senior/Veteran/Personal Exemptions		\$1,249.15
Current Year Interest		\$34.70
Auto Ownership (SOT)	\$3,644.53	\$18,968.88
Current Year Treasurer Fee	(\$475.27)	(\$6,507.55)
SB22-238/SB23B-001 Backfill	\$8,075.00	\$19,721.00
Total	\$23,208.18	\$446,299.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$7,233.09	\$150,091.32
Current Year Interest	\$18.36	\$36.81
Auto Ownership (SOT)	\$1,581.25	\$8,230.00
Current Year Treasurer Fee	(\$108.78)	(\$2,251.91)
Total	\$8,723.92	\$156,106.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$104,773.53
Auto Ownership (SOT)	\$625.20	\$3,254.02
Current Year Treasurer Fee		(\$1,571.60)
Total	\$625.20	\$106,455.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$1,344.29	\$20,948.83
Auto Ownership (SOT)	\$212.89	\$1,108.05
Current Year Treasurer Fee	(\$20.17)	(\$314.24)
Total	\$1,537.01	\$21,742.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$28,032.84	\$225,546.44
Senior/Veteran/Personal Exemptions	\$0.17	\$1,189.51
Current Year TIF Expense	(\$6,403.53)	(\$53,273.39)
Prior Year TIF Expense		\$127.14
Prior Year Value Adjustment (Abatement)		(\$576.24)
Current Year Interest	\$22.42	\$35.10
Prior Year Interest Value Adjustment		(\$51.86)
Auto Ownership (SOT)	\$1,797.86	\$9,357.44
Current Year Treasurer Fee	(\$466.67)	(\$2,728.18)
Prior Year Treasurer Fee		\$6.74
SB22-238/SB23B-001 Backfill	\$7,591.70	\$8,383.70
Total	\$30,574.79	\$188,016.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,804.94	\$39,679.02
Prior Year Value Adjustment (Abatement)	(\$141,812.76)	(\$141,812.76)
Prior Year Interest Value Adjustment	(\$11,345.00)	(\$11,345.00)
Auto Ownership (SOT)	\$1,878.91	\$9,779.24
Current Year Treasurer Fee	(\$82.40)	(\$620.52)
Prior Year Treasurer Fee	\$2,127.19	\$2,127.19
SB22-238/SB23B-001 Backfill	\$1,688.70	\$1,688.70
Total	(\$143,740.42)	(\$100,504.13)



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,297.41
Auto Ownership (SOT)	\$7.74	\$40.29
Current Year Treasurer Fee	(\$0.25)	(\$19.71)
SB22-238/SB23B-001 Backfill	\$16.90	\$16.90
Total	\$24.39	\$1,334.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,851.60	\$45,763.36
Senior/Veteran/Personal Exemptions		\$3,343.96
Auto Ownership (SOT)	\$442.36	\$2,302.37
Current Year Treasurer Fee	(\$58.55)	(\$767.39)
SB22-238/SB23B-001 Backfill	\$2,051.10	\$2,051.10
Total	\$4,286.51	\$52,693.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,056.99	\$191,507.17
Senior/Veteran/Personal Exemptions		\$464.19
Current Year Interest		\$41.45
Auto Ownership (SOT)	\$1,978.68	\$10,298.54
Current Year Treasurer Fee	(\$180.43)	(\$2,909.74)
SB22-238/SB23B-001 Backfill	\$1,972.10	\$1,972.10
Total	\$13,827.34	\$201,373.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$415.40	\$111,263.36
Senior/Veteran/Personal Exemptions	(\$0.48)	\$1,016.52
Auto Ownership (SOT)	\$905.89	\$4,714.95
Current Year Treasurer Fee	(\$46.85)	(\$1,709.54)
SB22-238/SB23B-001 Backfill	\$1,691.30	\$1,691.30
Total	\$2,965.26	\$116,976.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$76,473.46	\$2,417,635.70
Senior/Veteran/Personal Exemptions		\$1,659.89
Current Year Value Adjustment		(\$554.00)
Current Year Interest	\$216.82	\$356.17
Current Year Interest Value Adjustment		(\$11.08)
Auto Ownership (SOT)	\$21,437.21	\$111,575.41
Current Year Treasurer Fee	(\$1,185.19)	(\$36,321.35)
SB22-238/SB23B-001 Backfill	\$2,323.75	\$2,323.75
Total	\$99,266.05	\$2,496,664.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$20,516.22	\$648,599.36
Senior/Veteran/Personal Exemptions		\$445.31
Current Year Value Adjustment		(\$148.63)
Current Year Interest	\$58.16	\$95.55
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$5,751.14	\$29,933.26
Current Year Treasurer Fee	(\$343.47)	(\$9,769.72)
SB22-238/SB23B-001 Backfill	\$2,323.75	\$2,323.75
Total	\$28,305.80	\$671,475.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$9,358.36	\$295,855.78
Senior/Veteran/Personal Exemptions		\$203.13
Current Year Value Adjustment		(\$67.80)
Current Year Interest	\$26.53	\$43.59
Current Year Interest Value Adjustment		(\$1.36)
Auto Ownership (SOT)	\$2,623.36	\$13,653.94
Current Year Treasurer Fee	(\$733.81)	(\$5,033.60)
SB22-238/SB23B-001 Backfill	\$39,536.25	\$39,536.25
Total	\$50,810.69	\$344,189.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$34,500.51
Auto Ownership (SOT)	\$245.48	\$1,277.67
Current Year Treasurer Fee		(\$517.51)
Total	\$245.48	\$35,260.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,203.17	\$414,894.79
Senior/Veteran/Personal Exemptions		\$999.05
Current Year Interest	\$39.80	\$39.80
Auto Ownership (SOT)	\$4,427.79	\$23,045.56
Current Year Treasurer Fee	(\$305.34)	(\$6,375.69)
SB22-238/SB23B-001 Backfill	\$9,112.35	\$9,112.35
Total	\$24,477.77	\$441,715.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$14,657.06	\$459,919.08
Senior/Veteran/Personal Exemptions		\$275.22
Current Year Interest	\$75.06	\$123.92
Auto Ownership (SOT)	\$4,460.74	\$23,217.04
Current Year Treasurer Fee	(\$281.40)	(\$6,965.19)
SB22-238/SB23B-001 Backfill	\$4,026.75	\$4,026.75
Total	\$22,938.21	\$480,596.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$38,017.65	\$1,018,569.62
Senior/Veteran/Personal Exemptions		\$901.67
Current Year Interest	\$216.77	\$254.33
Auto Ownership (SOT)	\$9,636.14	\$50,153.72
Current Year Treasurer Fee	(\$660.40)	(\$15,382.75)
SB22-238/SB23B-001 Backfill	\$5,792.15	\$5,792.15
Total	\$53,002.31	\$1,060,288.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$111.50	\$1,632.45
Auto Ownership (SOT)	\$28.76	\$149.68
Current Year Treasurer Fee	(\$1.67)	(\$24.49)
Total	\$138.59	\$1,757.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$1,776.37	\$227,219.74
Current Year Interest	\$12.31	\$12.31
Auto Ownership (SOT)	\$1,714.36	\$8,922.82
Current Year Treasurer Fee	(\$26.82)	(\$3,408.49)
Total	\$3,476.22	\$232,746.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.18	\$0.94
Total	\$0.18	\$0.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.24	\$1.26
Total	\$0.24	\$1.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$439.86	\$107,906.33
Senior/Veteran/Personal Exemptions		\$330.93
Auto Ownership (SOT)	\$1,118.64	\$5,822.26
Current Year Treasurer Fee	(\$23.66)	(\$1,640.61)
SB22-238/SB23B-001 Backfill	\$1,137.50	\$1,137.50
Total	\$2,672.34	\$113,556.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$54,225.84	\$334,744.99
Senior/Veteran/Personal Exemptions	\$0.14	\$7,958.02
Prior Year Value Adjustment (Abatement)		(\$215.22)
Current Year Interest	\$280.64	\$280.64
Prior Year Interest Value Adjustment		(\$19.37)
Auto Ownership (SOT)	\$2,673.08	\$13,912.74
Current Year Treasurer Fee	(\$845.20)	(\$5,156.86)
Prior Year Treasurer Fee		\$3.23
SB22-238/SB23B-001 Backfill	\$806.65	\$806.65
Total	\$57,141.15	\$352,314.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$50,422.67	\$2,446,128.42
Senior/Veteran/Personal Exemptions	\$0.16	\$7,983.35
Current Year Interest		\$131.38
Auto Ownership (SOT)	\$25,840.21	\$134,491.95
Current Year Treasurer Fee	(\$1,488.33)	(\$37,531.41)
SB22-238/SB23B-001 Backfill	\$47,849.10	\$47,849.10
Total	\$122,623.81	\$2,599,052.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$49,856.28	\$4,152,865.20
Senior/Veteran/Personal Exemptions		\$1,918.40
Current Year Interest	\$313.24	\$405.62
Auto Ownership (SOT)	\$37,414.60	\$194,733.81
Current Year Treasurer Fee	(\$2,013.25)	(\$63,588.58)
SB22-238/SB23B-001 Backfill	\$84,047.60	\$84,047.60
Total	\$169,618.47	\$4,370,382.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$14.22
Auto Ownership (SOT)	\$0.08	\$0.43
Current Year Treasurer Fee		(\$0.21)
Total	\$0.08	\$14.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$23,321.89
Senior/Veteran/Personal Exemptions	\$0.22	\$45.22
Auto Ownership (SOT)	\$163.79	\$852.51
Current Year Treasurer Fee	(\$10.80)	(\$360.62)
SB22-238/SB23B-001 Backfill	\$674.70	\$674.70
Total	\$827.91	\$24,533.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes	\$794.38	\$212,151.02
Auto Ownership (SOT)	\$2,527.14	\$13,153.13
Current Year Treasurer Fee	(\$16.85)	(\$3,187.20)
SB22-238/SB23B-001 Backfill	\$328.90	\$328.90
Total	\$3,633.57	\$222,445.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$430,343.25	\$2,619,407.17
Senior/Veteran/Personal Exemptions	\$0.12	\$3,680.12
Prior Year Value Adjustment (Abatement)		(\$11,774.00)
Current Year Interest	\$213.37	\$216.05
Prior Year Interest Value Adjustment		(\$588.70)
Auto Ownership (SOT)	\$21,544.55	\$112,134.10
Current Year Treasurer Fee	(\$6,808.41)	(\$39,644.41)
Prior Year Treasurer Fee		\$176.62
SB22-238/SB23B-001 Backfill	\$19,569.65	\$19,656.65
Total	\$464,862.53	\$2,703,263.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,676.13	\$145,731.55
Senior/Veteran/Personal Exemptions		\$369.94
Current Year Interest		\$20.38
Auto Ownership (SOT)	\$1,600.13	\$8,328.29
Current Year Treasurer Fee	(\$106.56)	(\$2,228.26)
SB22-238/SB23B-001 Backfill	\$2,427.10	\$2,427.10
Total	\$8,596.80	\$154,649.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,181.72	\$129,920.66
Senior/Veteran/Personal Exemptions		\$471.54
Current Year Interest		\$8.23
Auto Ownership (SOT)	\$1,284.22	\$6,684.05
Current Year Treasurer Fee	(\$60.49)	(\$1,983.76)
SB22-238/SB23B-001 Backfill	\$1,850.55	\$1,850.55
Total	\$5,256.00	\$136,951.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$11,934.97	\$716,539.53
Current Year Value Adjustment	(\$514.52)	(\$514.52)
Current Year Interest	\$53.29	\$85.65
Current Year Interest Value Adjustment	(\$10.29)	(\$10.29)
Auto Ownership (SOT)	\$4,533.77	\$23,597.14
Current Year Treasurer Fee	(\$216.39)	(\$10,785.97)
SB22-238/SB23B-001 Backfill	\$2,953.60	\$2,953.60
Total	\$18,734.43	\$731,865.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$51.46	\$45,730.32
Auto Ownership (SOT)	\$272.88	\$1,420.28
Current Year Treasurer Fee	(\$0.77)	(\$685.96)
Total	\$323.57	\$46,464.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,040.48	\$381,725.32
Senior/Veteran/Personal Exemptions		\$902.22
Auto Ownership (SOT)	\$4,208.36	\$21,903.48
Current Year Treasurer Fee	(\$269.98)	(\$5,828.82)
SB22-238/SB23B-001 Backfill	\$5,957.90	\$5,957.90
Total	\$21,936.76	\$404,660.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$19,631.56	\$913,807.78
Senior/Veteran/Personal Exemptions		\$416.22
Current Year Interest	\$20.17	\$76.03
Auto Ownership (SOT)	\$9,064.32	\$47,177.56
Current Year Treasurer Fee	(\$418.13)	(\$13,837.80)
SB22-238/SB23B-001 Backfill	\$8,223.15	\$8,223.15
Total	\$36,521.07	\$955,862.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$5,962.40	\$64,797.41
Current Year Interest	\$53.38	\$53.38
Auto Ownership (SOT)	\$386.66	\$2,012.46
Current Year Treasurer Fee	(\$103.54)	(\$986.07)
SB22-238/SB23B-001 Backfill	\$886.60	\$886.60
Total	\$7,185.50	\$66,763.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$51,237.67	\$344,337.78
Current Year Interest	\$33.80	\$33.80
Auto Ownership (SOT)	\$3,383.07	\$17,608.04
Current Year Treasurer Fee	(\$792.83)	(\$5,189.34)
SB22-238/SB23B-001 Backfill	\$1,583.40	\$1,583.40
Total	\$55,445.11	\$358,373.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$171,821.49
Prior Year Taxes		\$296.13
Senior/Veteran/Personal Exemptions	(\$0.44)	\$526.56
Current Year Interest		\$6.79
Auto Ownership (SOT)	\$1,771.78	\$9,221.68
Current Year Treasurer Fee	(\$138.77)	(\$2,716.19)
Prior Year Treasurer Fee		(\$4.44)
SB22-238/SB23B-001 Backfill	\$8,724.95	\$8,724.95
Total	\$10,357.52	\$187,876.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$11,283.02	\$500,935.36
Senior/Veteran/Personal Exemptions		\$3,015.92
Auto Ownership (SOT)	\$5,584.75	\$29,067.23
Current Year Treasurer Fee	(\$225.95)	(\$7,615.98)
SB22-238/SB23B-001 Backfill	\$3,779.75	\$3,779.75
Total	\$20,421.57	\$529,182.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$14,625.40	\$686,939.68
Senior/Veteran/Personal Exemptions		\$582.64
Current Year Interest		\$32.92
Auto Ownership (SOT)	\$6,901.08	\$35,918.42
Current Year Treasurer Fee	(\$289.92)	(\$10,383.87)
SB22-238/SB23B-001 Backfill	\$4,702.75	\$4,702.75
Total	\$25,939.31	\$717,792.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$7,737.72	\$692,650.20
Auto Ownership (SOT)	\$4,835.90	\$25,169.68
Current Year Treasurer Fee	(\$159.82)	(\$10,433.52)
SB22-238/SB23B-001 Backfill	\$2,917.20	\$2,917.20
Total	\$15,331.00	\$710,303.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$22,298.10	\$1,307,175.60
Senior/Veteran/Personal Exemptions		\$1,110.29
Current Year Interest	\$27.96	\$59.99
Auto Ownership (SOT)	\$10,374.22	\$53,995.26
Current Year Treasurer Fee	(\$427.17)	(\$19,717.47)
SB22-238/SB23B-001 Backfill	\$6,151.60	\$6,151.60
Total	\$38,424.71	\$1,348,775.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$3,246.12	\$3,849.31
Auto Ownership (SOT)	\$22.97	\$119.54
Current Year Treasurer Fee	(\$48.86)	(\$57.91)
SB22-238/SB23B-001 Backfill	\$11.05	\$11.05
Total	\$3,231.28	\$3,921.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.04	\$0.23
Current Year Treasurer Fee		(\$0.11)
Total	\$0.04	\$7.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,486.37	\$462,195.65
Current Year Interest		\$21.40
Auto Ownership (SOT)	\$2,809.89	\$14,624.79
Current Year Treasurer Fee	(\$89.91)	(\$6,955.87)
SB22-238/SB23B-001 Backfill	\$1,508.00	\$1,508.00
Total	\$8,714.35	\$471,393.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,013.59	\$546,739.82
Auto Ownership (SOT)	\$3,664.01	\$19,070.28
Current Year Treasurer Fee	(\$162.54)	(\$8,243.43)
SB22-238/SB23B-001 Backfill	\$2,822.95	\$2,822.95
Total	\$14,338.01	\$560,389.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$4,134.17	\$162,846.10
Auto Ownership (SOT)	\$1,726.10	\$8,983.93
Current Year Treasurer Fee	(\$81.30)	(\$2,461.99)
SB22-238/SB23B-001 Backfill	\$1,285.05	\$1,285.05
Total	\$7,064.02	\$170,653.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$17,215.10	\$150,679.09
Auto Ownership (SOT)	\$899.13	\$4,679.74
Current Year Treasurer Fee	(\$278.16)	(\$2,280.11)
SB22-238/SB23B-001 Backfill	\$1,329.25	\$1,329.25
Total	\$19,165.32	\$154,407.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$7,915.99	\$359,773.75
Senior/Veteran/Personal Exemptions		\$958.18
Current Year Interest		\$15.94
Auto Ownership (SOT)	\$3,908.06	\$20,340.49
Current Year Treasurer Fee	(\$172.81)	(\$5,465.28)
SB22-238/SB23B-001 Backfill	\$3,604.25	\$3,604.25
Total	\$15,255.49	\$379,227.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$8,019.92	\$191,561.95
Current Year Interest		\$5.78
Auto Ownership (SOT)	\$1,594.25	\$8,297.67
Current Year Treasurer Fee	(\$120.29)	(\$2,873.51)
Total	\$9,493.88	\$196,991.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$25,136.41	\$2,235,254.84
Senior/Veteran/Personal Exemptions		\$1,802.40
Current Year Interest	\$50.35	\$105.52
Auto Ownership (SOT)	\$17,613.93	\$91,676.16
Current Year Treasurer Fee	(\$811.31)	(\$33,990.98)
SB22-238/SB23B-001 Backfill	\$28,899.65	\$28,899.65
Total	\$70,889.03	\$2,323,747.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,057.83	\$321,330.11
Current Year Interest		\$14.65
Auto Ownership (SOT)	\$2,943.03	\$15,317.73
Current Year Treasurer Fee	(\$258.61)	(\$4,897.93)
SB22-238/SB23B-001 Backfill	\$5,183.10	\$5,183.10
Total	\$19,925.35	\$336,947.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$530.06	\$667.04
Auto Ownership (SOT)	\$179.58	\$934.66
Current Year Treasurer Fee	(\$9.89)	(\$11.94)
SB22-238/SB23B-001 Backfill	\$129.35	\$129.35
Total	\$829.10	\$1,719.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$551.54	\$39,859.76
Auto Ownership (SOT)	\$286.54	\$1,491.36
Current Year Treasurer Fee	(\$11.25)	(\$600.87)
SB22-238/SB23B-001 Backfill	\$198.90	\$198.90
Total	\$1,025.73	\$40,949.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$102.64	\$4,493.43
Auto Ownership (SOT)	\$26.90	\$140.00
Current Year Treasurer Fee	(\$1.54)	(\$67.40)
Total	\$128.00	\$4,566.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,500.00	\$116,552.83
Auto Ownership (SOT)	\$695.49	\$3,619.85
Current Year Treasurer Fee	(\$59.50)	(\$1,755.30)
SB22-238/SB23B-001 Backfill	\$466.70	\$466.70
Total	\$4,602.69	\$118,884.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19,889.70	\$346,444.61
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest	\$105.62	\$158.01
Auto Ownership (SOT)	\$3,109.34	\$16,183.33
Current Year Treasurer Fee	(\$333.69)	(\$5,238.85)
SB22-238/SB23B-001 Backfill	\$2,249.65	\$2,249.65
Total	\$25,020.62	\$360,198.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$68,564.40	\$136,786.80
Current Year TIF Expense	(\$55,779.69)	(\$111,559.38)
Auto Ownership (SOT)	\$817.37	\$4,254.22
Current Year Treasurer Fee	(\$193.35)	(\$379.99)
SB22-238/SB23B-001 Backfill	\$105.30	\$105.30
Total	\$13,514.03	\$29,206.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$425.70	\$2,215.68
Current Year Treasurer Fee	(\$3.42)	(\$1,073.53)
SB22-238/SB23B-001 Backfill	\$228.15	\$228.15
Total	\$650.43	\$72,711.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$675.36	\$32,551.91
Prior Year Taxes		\$2,856.44
Prior Year Interest		\$228.52
Auto Ownership (SOT)	\$925.28	\$4,815.84
Current Year Treasurer Fee	(\$23.39)	(\$501.55)
Prior Year Treasurer Fee		(\$46.28)
SB22-238/SB23B-001 Backfill	\$884.00	\$884.00
Total	\$2,461.25	\$40,788.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$315.00	\$1,304.82
Auto Ownership (SOT)	\$7.79	\$40.54
Current Year Treasurer Fee	(\$4.77)	(\$19.62)
SB22-238/SB23B-001 Backfill	\$2.60	\$2.60
Total	\$320.62	\$1,328.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,121.98	\$463,581.50
Current Year Interest		\$15.17
Auto Ownership (SOT)	\$5,220.50	\$27,171.41
Current Year Treasurer Fee	(\$180.80)	(\$6,982.94)
SB22-238/SB23B-001 Backfill	\$1,931.15	\$1,931.15
Total	\$17,092.83	\$485,716.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$99,736.09
Auto Ownership (SOT)	\$1,042.41	\$5,425.46
Current Year Treasurer Fee	(\$18.46)	(\$1,514.49)
SB22-238/SB23B-001 Backfill	\$1,230.45	\$1,230.45
Total	\$2,254.40	\$104,877.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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)	\$402.56	\$2,095.21
Current Year Treasurer Fee		(\$1,011.93)
Total	\$402.56	\$68,545.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$4,439.71	\$183,156.56
Auto Ownership (SOT)	\$1,945.68	\$10,126.77
Current Year Treasurer Fee	(\$95.07)	(\$2,775.83)
SB22-238/SB23B-001 Backfill	\$1,898.00	\$1,898.00
Total	\$8,188.32	\$192,405.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$2,924.56	\$194,803.40
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$707.62)	(\$47,133.87)
Current Year Interest	\$1.36	\$2.04
Auto Ownership (SOT)	\$2,158.03	\$11,232.00
Current Year Treasurer Fee	(\$243.95)	(\$2,430.26)
SB22-238/SB23B-001 Backfill	\$14,045.20	\$14,045.20
Total	\$18,177.58	\$170,819.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$1,322.71	\$15,070.77
Current Year Value Adjustment	(\$6.52)	(\$6.52)
Current Year Interest		\$0.57
Current Year Interest Value Adjustment	(\$0.13)	(\$0.13)
Auto Ownership (SOT)	\$115.98	\$603.62
Current Year Treasurer Fee	(\$19.74)	(\$225.94)
Total	\$1,412.30	\$15,442.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$285.65	\$14,789.43
Current Year Interest	\$0.68	\$0.68
Auto Ownership (SOT)	\$104.99	\$546.45
Current Year Treasurer Fee	(\$4.29)	(\$221.86)
Total	\$387.03	\$15,114.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,968.99	\$376,470.15
Auto Ownership (SOT)	\$2,272.56	\$11,828.11
Current Year Treasurer Fee	(\$68.15)	(\$5,670.66)
SB22-238/SB23B-001 Backfill	\$1,574.95	\$1,574.95
Total	\$6,748.35	\$384,202.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 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)	\$28.14	\$146.44
Current Year Treasurer Fee	(\$0.34)	(\$71.07)
SB22-238/SB23B-001 Backfill	\$22.75	\$22.75
Total	\$50.55	\$4,813.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$77,982.04
Senior/Veteran/Personal Exemptions	\$0.22	\$314.22
Auto Ownership (SOT)	\$636.49	\$3,312.76
Current Year Treasurer Fee	(\$49.87)	(\$1,219.59)
SB22-238/SB23B-001 Backfill	\$3,010.80	\$3,010.80
Total	\$3,597.64	\$83,400.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$14,623.92
Auto Ownership (SOT)	\$87.26	\$454.18
Current Year Treasurer Fee	(\$5.63)	(\$224.99)
SB22-238/SB23B-001 Backfill	\$375.05	\$375.05
Total	\$456.68	\$15,228.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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)	\$0.46	\$2.40
Current Year Treasurer Fee		(\$1.17)
Total	\$0.46	\$79.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$134.00	\$144.60
Current Year Treasurer Fee	(\$2.01)	(\$2.17)
Total	\$131.99	\$142.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$105.20	\$168.90
Current Year Interest	\$0.16	\$0.16
Current Year Treasurer Fee	(\$1.58)	(\$2.54)
Total	\$103.78	\$166.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 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 Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$664,224.49	\$7,433,144.19
Senior/Veteran/Personal Exemptions		\$15,830.00
Current Year Interest	\$877.27	\$877.27
Prior Year Interest		\$14.11
Auto Ownership (SOT)	\$58,263.52	\$303,247.29
Current Year Treasurer Fee	(\$12,531.70)	(\$114,065.49)
Prior Year Treasurer Fee		(\$0.21)
SB22-238/SB23B-001 Backfill	\$154,441.05	\$154,516.05
Total	\$865,274.63	\$7,793,563.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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)	\$14.46	\$75.24
Current Year Treasurer Fee		(\$36.33)
Total	\$14.46	\$2,461.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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)	\$3.91	\$20.37
Current Year Treasurer Fee	(\$0.16)	(\$9.99)
SB22-238/SB23B-001 Backfill	\$10.40	\$10.40
Total	\$14.15	\$676.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$2,378.70	\$2,378.70
Auto Ownership (SOT)	\$14.19	\$73.87
Current Year Treasurer Fee	(\$35.68)	(\$35.68)
Total	\$2,357.21	\$2,416.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$2,378.70	\$2,378.70
Auto Ownership (SOT)	\$14.19	\$73.87
Current Year Treasurer Fee	(\$35.68)	(\$35.68)
Total	\$2,357.21	\$2,416.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$2,378.70	\$2,378.70
Auto Ownership (SOT)	\$14.19	\$73.87
Current Year Treasurer Fee	(\$35.68)	(\$35.68)
Total	\$2,357.21	\$2,416.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 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 Fri May 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 Fri May 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 Fri May 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)	\$175.75	\$914.72
Current Year Treasurer Fee		(\$441.79)
Total	\$175.75	\$29,925.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$175.20	\$76,180.60
Current Year TIF Expense	(\$62.98)	(\$27,386.83)
Current Year Interest	\$1.75	\$1.75
Auto Ownership (SOT)	\$678.80	\$3,532.98
Current Year Treasurer Fee	(\$1.72)	(\$731.97)
Total	\$791.05	\$51,596.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 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 Fri May 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 Fri May 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 Fri May 31 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$157,049.46	\$1,347,804.14
Prior Year TIF Revenue		(\$2,969.64)
Current Year Treasurer Fee	(\$2,355.74)	(\$20,217.01)
Prior Year Treasurer Fee		\$44.55
Total	\$154,693.72	\$1,324,662.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$280,415.75	\$2,205,425.89
Prior Year TIF Revenue		\$307.36
Current Year Treasurer Fee	(\$4,206.19)	(\$33,081.41)
Prior Year Treasurer Fee		(\$4.62)
Total	\$276,209.56	\$2,172,647.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$402,794.37	\$1,851,985.88
Current Year Treasurer Fee	(\$6,041.88)	(\$27,779.79)
Total	\$396,752.49	\$1,824,206.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$81,892.00	\$687,263.79
Prior Year TIF Revenue		(\$159.19)
Prior Year Treasurer Fee		\$2.39
Total	\$81,892.00	\$687,106.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue	\$121,083.78	\$242,167.56
Current Year Treasurer Fee	(\$1,816.26)	(\$3,632.52)
Total	\$119,267.52	\$238,535.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$9,090.00	\$39,390.00
Current Year Interest	\$85.58	\$85.58
Current Interest on Principal	\$3,746.89	\$16,236.55
Other	\$42,789.66	
Total	\$55,712.13	\$55,712.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$710.33	\$43,441.26
Current Year Interest		\$4.61
Total	\$710.33	\$43,445.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$1,041.96
Total	\$0.00	\$1,041.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes	\$2,319.65	\$4,639.30
Current Interest on Principal	\$185.57	\$371.14
Other	\$2,505.22	
Total	\$5,010.44	\$5,010.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 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 Fri May 31 23:59:59 MDT 2024

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$6,309.66	\$29,234.20
Total	\$6,309.66	\$29,234.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

TWO BRIDGES METRO DISTRICT SID

	Period Total	YTD Total
Total	\$0.00	\$0.00