



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$21,416,801.83	\$68,821,129.37
Prior Year Taxes	\$150.23	\$10,199.28
Senior/Veteran/Personal Exemptions	\$1,146,238.32	\$1,146,238.32
Current Year TIF Expense	(\$236,620.88)	(\$643,710.76)
Prior Year TIF Expense		\$564.76
Current Year Value Adjustment	(\$4,622.52)	(\$5,507.64)
Prior Year Value Adjustment (Abatement)	(\$7,550.08)	(\$22,873.45)
Current Year Interest	\$1,655.75	\$4,067.53
Prior Year Interest	\$31.15	\$1,135.26
Current Year Interest Value Adjustment	(\$57.36)	(\$69.88)
Prior Year Interest Value Adjustment	(\$955.34)	(\$2,686.70)
Auto Ownership (SOT)	(\$0.08)	(\$0.07)
Current Year Treasurer Fee	(\$333,554.39)	(\$1,038,535.66)
Prior Year Treasurer Fee	\$110.54	\$164.64
Total	\$21,981,627.17	\$68,270,115.00



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$7,650,877.42	\$24,585,463.66
Prior Year Taxes	\$54.89	\$3,725.95
Senior/Veteran/Personal Exemptions	\$409,479.25	\$409,479.25
Current Year TIF Expense	(\$84,529.76)	(\$229,957.36)
Prior Year TIF Expense		\$206.31
Current Year Value Adjustment	(\$1,651.32)	(\$1,967.51)
Prior Year Value Adjustment (Abatement)	(\$2,758.17)	(\$8,338.41)
Current Year Interest	\$591.37	\$1,453.95
Prior Year Interest	\$11.38	\$414.72
Current Year Interest Value Adjustment	(\$20.48)	(\$24.96)
Prior Year Interest Value Adjustment	(\$349.02)	(\$975.22)
Auto Ownership (SOT)	\$1,271,636.42	\$5,154,950.14
Current Year Treasurer Fee	(\$119,157.92)	(\$371,003.68)
Prior Year Treasurer Fee	\$40.39	\$59.85
Total	\$9,124,224.45	\$29,543,486.69



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$839,557.95	\$2,697,849.54
Prior Year Taxes	\$4.35	\$295.21
Senior/Veteran/Personal Exemptions	\$44,933.56	\$44,933.56
Current Year TIF Expense	(\$9,275.70)	(\$25,233.96)
Prior Year TIF Expense		\$16.35
Current Year Value Adjustment	(\$181.21)	(\$215.91)
Prior Year Value Adjustment (Abatement)	(\$218.55)	(\$664.56)
Current Year Interest	\$64.85	\$158.14
Prior Year Interest	\$0.90	\$32.86
Current Year Interest Value Adjustment	(\$2.25)	(\$2.73)
Prior Year Interest Value Adjustment	(\$27.66)	(\$78.67)
Current Year Treasurer Fee	(\$13,074.94)	(\$40,710.45)
Prior Year Treasurer Fee	\$3.21	\$4.83
Total	\$861,784.51	\$2,676,384.21



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$825,431.19	\$2,652,453.30
Prior Year Taxes	\$4.59	\$311.80
Senior/Veteran/Personal Exemptions	\$44,177.53	\$44,177.53
Current Year TIF Expense	(\$9,119.64)	(\$24,809.40)
Prior Year TIF Expense		\$17.27
Current Year Value Adjustment	(\$178.15)	(\$212.25)
Prior Year Value Adjustment (Abatement)	(\$230.82)	(\$693.93)
Current Year Interest	\$63.80	\$155.78
Prior Year Interest	\$0.95	\$34.71
Current Year Interest Value Adjustment	(\$2.21)	(\$2.68)
Prior Year Interest Value Adjustment	(\$29.20)	(\$80.21)
Total	\$860,118.04	\$2,671,351.92



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$1,749,752.19	\$5,622,683.51
Prior Year Taxes	\$28.42	\$982.04
Senior/Veteran/Personal Exemptions	\$93,647.71	\$93,647.71
Current Year TIF Expense	(\$19,331.86)	(\$52,591.13)
Prior Year TIF Expense	(\$2.27)	\$39.02
Current Year Value Adjustment	(\$377.65)	(\$449.96)
Prior Year Value Adjustment (Abatement)	(\$613.88)	(\$1,966.62)
Current Year Interest	\$135.16	\$332.11
Prior Year Interest	\$4.55	\$108.32
Current Year Interest Value Adjustment	(\$4.68)	(\$5.70)
Prior Year Interest Value Adjustment	(\$77.69)	(\$250.17)
Current Year Treasurer Fee	(\$27,251.60)	(\$84,848.73)
Prior Year Treasurer Fee	\$8.74	\$12.55
Total	\$1,795,917.14	\$5,577,692.95



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INFRASTRUCTURE FUND

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



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CAPITAL EXPENDITURES FUND

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



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$5,188,210.63	\$16,187,432.51
Prior Year Taxes	\$18.32	\$1,902.08
Senior/Veteran/Personal Exemptions	\$316,708.38	\$316,708.38
Current Year Value Adjustment	(\$164.92)	(\$429.49)
Prior Year Value Adjustment (Abatement)	(\$528.97)	(\$3,603.52)
Current Year Interest	\$345.52	\$988.79
Prior Year Interest	\$9.22	\$201.46
Current Year Interest Value Adjustment	(\$4.72)	(\$7.88)
Prior Year Interest Value Adjustment	(\$132.24)	(\$648.71)
Auto Ownership (SOT)	\$158,373.40	\$642,012.88
Current Year Treasurer Fee	(\$82,358.45)	(\$247,352.81)
Prior Year Treasurer Fee	\$7.52	\$22.49
Total	\$5,580,483.69	\$16,897,226.18



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$82,200,005.63	\$264,142,818.64
Prior Year Taxes	\$1,022.78	\$35,470.75
Senior/Veteran/Personal Exemptions	\$4,399,390.70	\$4,399,390.70
Current Year TIF Expense	(\$908,176.36)	(\$2,470,631.26)
Prior Year TIF Expense	(\$81.98)	\$1,401.01
Current Year Value Adjustment	(\$17,741.59)	(\$21,138.66)
Prior Year Value Adjustment (Abatement)	(\$22,090.71)	(\$70,649.95)
Current Year Interest	\$6,354.30	\$15,501.93
Prior Year Interest	\$164.32	\$3,914.25
Current Year Interest Value Adjustment	(\$220.09)	(\$268.20)
Prior Year Interest Value Adjustment	(\$2,793.21)	(\$8,971.35)
Auto Ownership (SOT)	\$2,953,946.96	\$11,974,687.91
Current Year Treasurer Fee	(\$213,369.46)	(\$664,334.47)
Prior Year Treasurer Fee	\$52.45	\$74.67
Total	\$88,396,463.74	\$277,337,265.97



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$10,502,549.76	\$33,749,082.32
Prior Year Taxes	\$204.30	\$6,636.52
Senior/Veteran/Personal Exemptions	\$519,719.72	\$519,719.72
Current Year TIF Expense	(\$116,036.13)	(\$315,668.25)
Prior Year TIF Expense	(\$15.20)	\$292.13
Current Year Value Adjustment	(\$2,266.80)	(\$2,700.83)
Prior Year Value Adjustment (Abatement)	(\$4,431.59)	(\$14,518.31)
Current Year Interest	\$811.86	\$2,001.24
Prior Year Interest	\$31.27	\$726.56
Current Year Interest Value Adjustment	(\$28.13)	(\$34.26)
Prior Year Interest Value Adjustment	(\$568.22)	(\$1,878.47)
Total	\$10,899,970.84	\$33,943,658.37



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$1,296.27	\$26,963.07
Senior/Veteran/Personal Exemptions	\$42.52	\$42.52
Current Year Interest		\$0.03
Auto Ownership (SOT)	\$339.55	\$1,376.47
Current Year Treasurer Fee	(\$13.14)	(\$269.84)
Total	\$1,665.20	\$28,112.25



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$269,856.41	\$951,042.42
Prior Year Taxes	\$2.77	\$472.71
Senior/Veteran/Personal Exemptions	\$13,434.08	\$13,434.08
Current Year TIF Expense	(\$7,337.50)	(\$15,228.73)
Prior Year TIF Expense		\$48.27
Current Year Value Adjustment		(\$12.36)
Prior Year Value Adjustment (Abatement)	(\$565.33)	(\$786.99)
Current Year Interest	\$28.07	\$67.98
Prior Year Interest	\$0.64	\$52.78
Current Year Interest Value Adjustment		(\$0.23)
Prior Year Interest Value Adjustment	(\$55.02)	(\$74.92)
Auto Ownership (SOT)	\$9,732.71	\$39,454.37
Current Year Treasurer Fee	(\$2,745.51)	(\$9,478.74)
Prior Year Treasurer Fee	\$5.61	\$2.12
SB22-238/SB23B-001 Backfill	\$17,332.00	\$17,332.00
Total	\$299,688.93	\$996,324.76



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$57,052.65	\$160,548.86
Senior/Veteran/Personal Exemptions	\$1,626.55	\$1,626.55
Auto Ownership (SOT)	\$1,327.87	\$5,382.89
Current Year Treasurer Fee	(\$580.58)	(\$1,615.59)
Other	\$114,356.26	
Total	\$173,782.75	\$165,942.71



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$661,883.62	\$2,261,416.62
Prior Year Taxes	\$14.87	\$53.53
Senior/Veteran/Personal Exemptions	\$32,924.31	\$32,924.31
Current Year TIF Expense	(\$37,265.65)	(\$114,763.28)
Prior Year TIF Expense		\$9.21
Prior Year Value Adjustment (Abatement)		(\$100.93)
Current Year Interest	\$102.97	\$151.18
Prior Year Interest		\$11.59
Prior Year Interest Value Adjustment		(\$3.67)
Auto Ownership (SOT)	\$23,053.36	\$93,453.52
Current Year Treasurer Fee	(\$6,524.14)	(\$21,745.05)
Prior Year Treasurer Fee	(\$0.15)	\$0.26
Total	\$674,189.19	\$2,251,407.29



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$129,549.77	\$507,580.88
Senior/Veteran/Personal Exemptions	\$1,971.80	\$1,971.80
Current Year Value Adjustment	(\$34.89)	(\$34.89)
Current Year Interest	\$5.48	\$14.00
Current Year Interest Value Adjustment	(\$0.35)	(\$0.35)
Auto Ownership (SOT)	\$5,012.03	\$20,317.73
Current Year Treasurer Fee	(\$1,314.92)	(\$5,095.35)
SB22-238/SB23B-001 Backfill	\$4,406.00	\$4,406.00
Total	\$139,594.92	\$529,159.82



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$1,005,120.33	\$3,731,994.64
Senior/Veteran/Personal Exemptions	\$66,115.29	\$66,115.29
Current Year Value Adjustment		(\$184.47)
Current Year Interest	\$62.08	\$216.00
Current Year Interest Value Adjustment		(\$3.69)
Auto Ownership (SOT)	\$38,098.66	\$154,444.07
Current Year Treasurer Fee	(\$10,694.14)	(\$37,962.53)
Total	\$1,098,702.22	\$3,914,619.31



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$2,891.91
Total	\$0.00	\$2,891.91



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$4,460.02	\$11,684.31
Total	\$4,460.02	\$11,684.31



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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**COLORADO NEW ENERGY IMPROVEMENT
DISTRICT SID**

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,384,504.02	\$4,420,306.80
Prior Year Taxes	\$19.72	\$202.81
Senior/Veteran/Personal Exemptions	\$71,107.30	\$71,107.30
Current Year TIF Expense	(\$12,889.75)	(\$39,695.23)
Prior Year TIF Expense	(\$2.04)	(\$3.02)
Current Year Value Adjustment	(\$368.10)	(\$395.11)
Prior Year Value Adjustment (Abatement)	(\$105.79)	(\$1,129.28)
Current Year Interest	\$92.60	\$242.55
Prior Year Interest	\$3.60	\$24.24
Current Year Interest Value Adjustment	(\$4.15)	(\$4.63)
Prior Year Interest Value Adjustment	(\$26.45)	(\$165.20)
Auto Ownership (SOT)	\$43,568.64	\$176,618.22
Current Year Treasurer Fee	(\$21,551.70)	(\$66,688.48)
Prior Year Treasurer Fee	\$1.26	\$13.56
Total	\$1,464,349.16	\$4,560,434.53



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$115,387.68	\$407,385.24
Senior/Veteran/Personal Exemptions	\$13,719.62	\$13,719.62
Prior Year Value Adjustment (Abatement)		(\$117.50)
Current Year Interest	\$24.25	\$40.49
Prior Year Interest Value Adjustment		(\$4.70)
Auto Ownership (SOT)	\$4,252.84	\$17,240.14
Current Year Treasurer Fee	(\$1,935.41)	(\$6,315.57)
Prior Year Treasurer Fee		\$1.76
Total	\$131,448.98	\$431,949.48



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$978,030.19	\$2,788,134.73
Senior/Veteran/Personal Exemptions	\$75,675.58	\$75,675.58
Prior Year Value Adjustment (Abatement)		(\$400.12)
Current Year Interest	\$96.62	\$214.74
Prior Year Interest Value Adjustment		(\$16.01)
Auto Ownership (SOT)	\$28,137.26	\$114,062.61
Current Year Treasurer Fee	(\$15,785.12)	(\$42,938.41)
Prior Year Treasurer Fee		\$6.00
SB22-238/SB23B-001 Backfill	\$150,286.00	\$150,286.00
Total	\$1,216,440.53	\$3,085,025.12



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$42,903.07	\$152,894.83
Senior/Veteran/Personal Exemptions	\$5,671.76	\$5,671.76
Current Year Interest	\$9.57	\$18.34
Auto Ownership (SOT)	\$1,522.53	\$6,172.01
Current Year Treasurer Fee	(\$728.79)	(\$2,378.84)
Total	\$49,378.14	\$162,378.10



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$178,078.06	\$751,194.10
Prior Year Taxes		\$591.14
Senior/Veteran/Personal Exemptions	\$18,219.48	\$18,219.48
Prior Year Value Adjustment (Abatement)		(\$86.59)
Current Year Interest	\$22.64	\$45.23
Prior Year Interest		\$65.03
Prior Year Interest Value Adjustment		(\$7.79)
Auto Ownership (SOT)	\$7,825.47	\$31,722.84
Current Year Treasurer Fee	(\$2,936.76)	(\$11,533.85)
Prior Year Treasurer Fee		(\$8.55)
Total	\$201,208.89	\$790,201.04



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$10,075.24	\$23,116.78
Senior/Veteran/Personal Exemptions	\$552.46	\$552.46
Current Year Value Adjustment		(\$26.81)
Current Year Interest	\$8.43	\$8.43
Current Year Interest Value Adjustment		(\$0.54)
Auto Ownership (SOT)	\$212.06	\$859.63
Current Year Treasurer Fee	(\$159.53)	(\$354.76)
Total	\$10,688.66	\$24,155.19



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$764,511.16	\$2,617,481.04
Prior Year Taxes	\$53.63	\$598.34
Senior/Veteran/Personal Exemptions	\$69,995.09	\$69,995.09
Current Year Value Adjustment		(\$519.48)
Current Year Interest	\$87.65	\$166.32
Prior Year Interest		\$43.58
Current Year Interest Value Adjustment		(\$5.19)
Auto Ownership (SOT)	\$26,381.33	\$106,944.42
Current Year Treasurer Fee	(\$12,503.15)	(\$40,291.13)
Prior Year Treasurer Fee	(\$0.81)	(\$9.63)
SB22-238/SB23B-001 Backfill	\$183,968.00	\$183,968.00
Total	\$1,032,492.90	\$2,938,371.36



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$45,802.53	\$146,931.28
Prior Year Taxes	\$0.30	\$94.06
Senior/Veteran/Personal Exemptions	\$2,189.06	\$2,189.06
Current Year TIF Expense	(\$829.45)	(\$1,721.53)
Prior Year TIF Expense		\$5.27
Current Year Value Adjustment		(\$3.61)
Prior Year Value Adjustment (Abatement)	(\$61.93)	(\$86.16)
Current Year Interest	\$4.51	\$10.28
Prior Year Interest	\$0.07	\$10.17
Current Year Interest Value Adjustment		(\$0.07)
Prior Year Interest Value Adjustment	(\$6.04)	(\$8.21)
Auto Ownership (SOT)	\$1,472.04	\$5,967.33
Current Year Treasurer Fee	(\$704.71)	(\$2,208.28)
Prior Year Treasurer Fee	\$0.93	(\$0.35)
Cedar Hill Cemetery Plots	\$49,908.00	\$92,958.00
Total	\$97,775.31	\$244,137.24



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$53,380.03	\$126,423.04
Senior/Veteran/Personal Exemptions	\$847.00	\$847.00
Auto Ownership (SOT)	\$1,197.38	\$4,853.93
Current Year Treasurer Fee	(\$800.70)	(\$1,896.33)
Total	\$54,623.71	\$130,227.64



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,585,487.38	\$43,265,593.28
Prior Year Taxes	\$203.73	\$1,045.25
Senior/Veteran/Personal Exemptions	\$698,957.75	\$698,957.75
Current Year TIF Expense	(\$132,477.86)	(\$407,978.57)
Prior Year TIF Expense	(\$21.07)	(\$31.12)
Current Year Value Adjustment	(\$3,744.87)	(\$4,022.51)
Prior Year Value Adjustment (Abatement)	(\$1,095.45)	(\$11,136.62)
Current Year Interest	\$942.22	\$2,436.22
Prior Year Interest	\$37.11	\$146.22
Current Year Interest Value Adjustment	(\$42.22)	(\$47.09)
Prior Year Interest Value Adjustment	(\$273.86)	(\$1,689.94)
Auto Ownership (SOT)	\$425,345.95	\$1,724,264.20
Current Year Treasurer Fee	(\$211,364.59)	(\$652,452.41)
Prior Year Treasurer Fee	\$13.13	\$149.64
SB22-238/SB23B-001 Backfill	\$2,512,389.00	\$2,512,389.00
Total	\$16,874,356.35	\$47,127,623.30



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,917,729.43	\$5,385,020.29
Senior/Veteran/Personal Exemptions	\$79,823.63	\$79,823.63
Current Year Value Adjustment		(\$340.19)
Current Year Interest	\$282.43	\$473.77
Current Year Interest Value Adjustment		(\$4.31)
Auto Ownership (SOT)	\$50,981.58	\$206,668.75
Current Year Treasurer Fee	(\$29,919.43)	(\$81,926.59)
Total	\$2,018,897.64	\$5,589,715.35



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S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$108,478.14	\$339,970.96
Senior/Veteran/Personal Exemptions	\$1,378.00	\$1,378.00
Auto Ownership (SOT)	\$2,884.51	\$11,693.19
Current Year Treasurer Fee	(\$1,627.15)	(\$5,099.55)
Other	\$243,720.08	
Total	\$354,833.58	\$347,942.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$1,212,991.89	\$4,394,009.30
Prior Year Taxes	\$168.96	\$383.24
Senior/Veteran/Personal Exemptions	\$65,923.84	\$65,923.84
Current Year TIF Expense	(\$58,724.81)	(\$163,098.24)
Prior Year TIF Expense	(\$17.46)	(\$25.72)
Current Year Value Adjustment		(\$65.97)
Prior Year Value Adjustment (Abatement)		(\$300.04)
Current Year Interest	\$181.32	\$286.59
Prior Year Interest	\$14.97	\$62.67
Current Year Interest Value Adjustment		(\$1.32)
Prior Year Interest Value Adjustment		(\$10.93)
Auto Ownership (SOT)	\$45,051.74	\$182,630.42
Current Year Treasurer Fee	(\$18,167.81)	(\$64,318.19)
Prior Year Treasurer Fee	(\$2.49)	(\$1.78)
Total	\$1,247,420.15	\$4,415,473.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$97,411.99	\$302,079.35
Prior Year Taxes		\$16.71
Senior/Veteran/Personal Exemptions	\$3,145.20	\$3,145.20
Current Year Value Adjustment	(\$168.97)	(\$168.97)
Prior Year Value Adjustment (Abatement)		(\$202.35)
Current Year Interest	\$2.22	\$7.58
Prior Year Interest		\$0.92
Current Year Interest Value Adjustment	(\$1.84)	(\$1.84)
Prior Year Interest Value Adjustment		(\$18.02)
Auto Ownership (SOT)	\$2,958.33	\$11,992.45
Current Year Treasurer Fee	(\$1,497.98)	(\$4,568.06)
Prior Year Treasurer Fee		\$2.78
Total	\$101,848.95	\$312,285.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$48,291.66	\$176,424.18
Senior/Veteran/Personal Exemptions	\$11,343.84	\$11,343.84
Current Year Interest	\$26.08	\$32.94
Auto Ownership (SOT)	\$1,755.37	\$7,115.89
Current Year Treasurer Fee	(\$894.93)	(\$2,817.03)
Total	\$60,522.02	\$192,099.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$385.84	\$1,145.93
Senior/Veteran/Personal Exemptions	\$32.46	\$32.46
Current Year Interest	\$0.03	\$0.05
Auto Ownership (SOT)	\$10.78	\$43.72
Current Year Treasurer Fee	(\$6.25)	(\$17.65)
Total	\$422.86	\$1,204.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$7,170.09	\$29,448.92
Senior/Veteran/Personal Exemptions	\$740.31	\$740.31
Current Year Interest		\$1.61
Auto Ownership (SOT)	\$269.79	\$1,093.65
Current Year Treasurer Fee	(\$118.64)	(\$452.87)
Other	\$24,012.59	
Total	\$32,074.14	\$30,831.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$186,716.81	\$456,785.44
Senior/Veteran/Personal Exemptions	\$12,227.70	\$12,227.70
Prior Year Value Adjustment (Abatement)		(\$478.79)
Current Year Interest	\$17.16	\$22.40
Prior Year Interest Value Adjustment		(\$14.36)
Auto Ownership (SOT)	\$4,756.79	\$19,283.03
Current Year Treasurer Fee	(\$2,977.95)	(\$7,029.07)
Prior Year Treasurer Fee		\$7.18
SB22-238/SB23B-001 Backfill	\$23,398.00	\$23,398.00
Total	\$224,138.51	\$504,201.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$192,703.31	\$623,056.99
Senior/Veteran/Personal Exemptions	\$23,319.36	\$23,319.36
Current Year Value Adjustment	(\$322.00)	(\$322.00)
Current Year Interest	\$44.87	\$67.82
Current Year Interest Value Adjustment	(\$9.66)	(\$9.66)
Auto Ownership (SOT)	\$6,108.35	\$24,761.97
Current Year Treasurer Fee	(\$3,235.73)	(\$9,691.39)
SB22-238/SB23B-001 Backfill	\$38,960.00	\$38,960.00
Total	\$257,568.50	\$700,143.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$401,593.34	\$1,022,091.60
Prior Year Taxes		\$3,355.08
Senior/Veteran/Personal Exemptions	\$16,200.53	\$16,200.53
Current Year Interest	\$5.79	\$31.86
Prior Year Interest		\$335.51
Auto Ownership (SOT)	\$9,943.55	\$40,309.07
Current Year Treasurer Fee	(\$6,256.77)	(\$15,564.62)
Prior Year Treasurer Fee		(\$55.36)
Total	\$421,486.44	\$1,066,703.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$1,910,712.91	\$5,658,741.05
Prior Year Taxes		\$141.55
Senior/Veteran/Personal Exemptions	\$68,618.18	\$68,618.18
Current Year Value Adjustment	(\$3,284.65)	(\$3,284.65)
Prior Year Value Adjustment (Abatement)		(\$3,668.12)
Current Year Interest	\$46.42	\$168.86
Current Year Interest Value Adjustment	(\$35.89)	(\$35.89)
Prior Year Interest Value Adjustment		(\$326.58)
Auto Ownership (SOT)	\$54,798.07	\$222,140.00
Current Year Treasurer Fee	(\$29,529.45)	(\$85,751.68)
Prior Year Treasurer Fee		\$52.91
Total	\$2,001,325.59	\$5,856,795.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$257,630.18	\$877,394.33
Senior/Veteran/Personal Exemptions	\$7,174.16	\$7,174.16
Current Year TIF Expense	(\$30,543.15)	(\$92,442.36)
Current Year Interest	\$64.84	\$99.71
Prior Year Interest		\$2.95
Auto Ownership (SOT)	\$9,208.97	\$37,331.24
Current Year Treasurer Fee	(\$3,498.83)	(\$11,867.32)
Prior Year Treasurer Fee		(\$0.04)
Other	\$607,259.91	
Total	\$847,296.08	\$817,692.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$108,478.14	\$339,970.96
Senior/Veteran/Personal Exemptions	\$1,378.00	\$1,378.00
Auto Ownership (SOT)	\$2,884.51	\$11,693.19
Current Year Treasurer Fee	(\$1,627.15)	(\$5,099.55)
SB22-238/SB23B-001 Backfill	\$12.00	\$12.00
Total	\$111,125.50	\$347,954.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$420,493.97	\$1,139,294.92
Senior/Veteran/Personal Exemptions	\$17,656.12	\$17,656.12
Current Year Interest	\$5.24	\$28.89
Auto Ownership (SOT)	\$10,857.09	\$44,012.38
Current Year Treasurer Fee	(\$6,554.59)	(\$17,336.94)
Total	\$442,457.83	\$1,183,655.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes	\$12,862.76	\$12,862.76
Auto Ownership (SOT)	\$79.62	\$322.75
Current Year Treasurer Fee	(\$192.94)	(\$192.94)
Total	\$12,749.44	\$12,992.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$129,209.44	\$572,500.17
Senior/Veteran/Personal Exemptions	\$6,970.42	\$6,970.42
Current Year TIF Expense	(\$16,911.72)	(\$44,125.27)
Current Year Interest	\$70.26	\$77.01
Prior Year Interest		\$2.08
Auto Ownership (SOT)	\$5,901.21	\$23,922.27
Current Year Treasurer Fee	(\$1,784.80)	(\$8,026.08)
Prior Year Treasurer Fee		(\$0.03)
Total	\$123,454.81	\$551,320.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$403,702.85	\$1,766,943.43
Prior Year Taxes		\$126.08
Senior/Veteran/Personal Exemptions	\$29,311.78	\$29,311.78
Prior Year Value Adjustment (Abatement)		(\$53.97)
Current Year Interest	\$11.35	\$62.61
Prior Year Interest		\$12.61
Prior Year Interest Value Adjustment		(\$2.16)
Auto Ownership (SOT)	\$18,209.38	\$73,817.05
Current Year Treasurer Fee	(\$6,421.60)	(\$26,870.98)
Prior Year Treasurer Fee		(\$1.27)
Total	\$444,813.76	\$1,843,345.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$296,266.36	\$1,661,061.36
Senior/Veteran/Personal Exemptions	\$25,090.53	\$25,090.53
Current Year Interest	\$12.34	\$30.31
Auto Ownership (SOT)	\$18,108.14	\$73,406.63
Current Year Treasurer Fee	(\$4,798.44)	(\$25,270.61)
Total	\$334,678.93	\$1,734,318.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$466,675.65	\$1,853,440.27
Senior/Veteran/Personal Exemptions	\$62,433.90	\$62,433.90
Current Year Interest	\$17.16	\$35.01
Auto Ownership (SOT)	\$18,824.05	\$76,308.79
Current Year Treasurer Fee	(\$7,890.23)	(\$28,691.95)
Total	\$540,060.53	\$1,963,526.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$133,829.72	\$584,242.15
Senior/Veteran/Personal Exemptions	\$13,570.13	\$13,570.13
Current Year Interest	\$11.07	\$36.20
Auto Ownership (SOT)	\$6,024.49	\$24,422.05
Current Year Treasurer Fee	(\$2,205.06)	(\$8,961.64)
Total	\$151,230.35	\$613,308.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$449,307.84	\$4,298,084.45
Senior/Veteran/Personal Exemptions	\$110,578.80	\$110,578.80
Current Year Value Adjustment		(\$310.16)
Current Year Interest	\$135.65	\$215.32
Current Year Interest Value Adjustment		(\$3.10)
Auto Ownership (SOT)	\$48,890.32	\$198,191.20
Current Year Treasurer Fee	(\$8,376.30)	(\$66,104.51)
Total	\$600,536.31	\$4,540,652.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$97,034.87	\$935,149.41
Senior/Veteran/Personal Exemptions	\$16,176.43	\$16,176.43
Current Year Interest		\$5.19
Auto Ownership (SOT)	\$10,608.29	\$43,003.80
Current Year Treasurer Fee	(\$1,698.15)	(\$14,269.96)
Total	\$122,121.44	\$980,064.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$1,463.53	\$4,344.15
Senior/Veteran/Personal Exemptions	\$158.17	\$158.17
Current Year Interest		\$1.26
Auto Ownership (SOT)	\$46.21	\$187.32
Current Year Treasurer Fee	(\$24.32)	(\$67.55)
Total	\$1,643.59	\$4,623.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$228,937.65	\$2,453,194.25
Senior/Veteran/Personal Exemptions	\$17,535.61	\$17,535.61
Current Year Interest	\$36.77	\$56.02
Auto Ownership (SOT)	\$27,586.48	\$111,829.85
Current Year Treasurer Fee	(\$3,697.63)	(\$37,061.80)
Total	\$270,398.88	\$2,545,553.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$5,772.84	\$21,227.53
Senior/Veteran/Personal Exemptions	\$242.42	\$242.42
Current Year Interest	\$1.29	\$4.23
Auto Ownership (SOT)	\$215.45	\$873.38
Current Year Treasurer Fee	(\$90.25)	(\$322.10)
Total	\$6,141.75	\$22,025.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$219,299.04	\$1,484,223.57
Senior/Veteran/Personal Exemptions	\$47,131.07	\$47,131.07
Current Year Interest	\$7.36	\$44.72
Auto Ownership (SOT)	\$16,376.96	\$66,388.80
Current Year Treasurer Fee	(\$3,996.54)	(\$22,970.98)
Total	\$278,817.89	\$1,574,817.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$3,228.32	\$3,455.64
Auto Ownership (SOT)	\$28.06	\$113.75
Current Year Treasurer Fee	(\$48.42)	(\$51.84)
Total	\$3,207.96	\$3,517.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$139,736.59	\$1,049,155.33
Senior/Veteran/Personal Exemptions	\$23,919.86	\$23,919.86
Current Year Interest	\$15.35	\$45.92
Auto Ownership (SOT)	\$11,643.28	\$47,199.45
Current Year Treasurer Fee	(\$2,455.08)	(\$16,096.83)
Total	\$172,860.00	\$1,104,223.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$81.45
Auto Ownership (SOT)	\$5.74	\$23.27
Current Year Treasurer Fee		(\$1.22)
Total	\$5.74	\$103.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$184,222.68	\$1,004,611.22
Senior/Veteran/Personal Exemptions	\$6,073.42	\$6,073.42
Current Year Interest	\$9.61	\$42.38
Auto Ownership (SOT)	\$10,940.22	\$44,349.39
Current Year Treasurer Fee	(\$2,847.88)	(\$15,154.25)
Total	\$198,398.05	\$1,039,922.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$73.15	\$73.15
Auto Ownership (SOT)	\$0.45	\$1.82
Current Year Treasurer Fee	(\$1.10)	(\$1.10)
Total	\$72.50	\$73.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$60,607.86	\$423,414.20
Senior/Veteran/Personal Exemptions	\$11,422.63	\$11,422.63
Current Year Interest	\$18.03	\$36.47
Auto Ownership (SOT)	\$4,634.99	\$18,789.29
Current Year Treasurer Fee	(\$1,080.73)	(\$6,523.10)
Total	\$75,602.78	\$447,139.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$12,060.46	\$53,740.53
Senior/Veteran/Personal Exemptions	\$1,777.20	\$1,777.20
Current Year Interest	\$0.93	\$2.15
Auto Ownership (SOT)	\$571.99	\$2,318.73
Current Year Treasurer Fee	(\$205.38)	(\$830.58)
Total	\$14,205.20	\$57,008.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$643.03	\$662.89
Auto Ownership (SOT)	\$6.86	\$27.80
Current Year Treasurer Fee	(\$9.64)	(\$9.94)
Total	\$640.25	\$680.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$18,025.15	\$93,813.24
Senior/Veteran/Personal Exemptions	\$2,235.49	\$2,235.49
Current Year Interest		\$9.31
Auto Ownership (SOT)	\$989.81	\$4,012.50
Current Year Treasurer Fee	(\$303.91)	(\$1,440.88)
Total	\$20,946.54	\$98,629.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$2,576.74	\$3,862.15
Auto Ownership (SOT)	\$30.57	\$123.94
Current Year Treasurer Fee	(\$38.65)	(\$57.93)
Total	\$2,568.66	\$3,928.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$0.74	\$358.40
Auto Ownership (SOT)	\$2.22	\$8.99
Current Year Treasurer Fee	(\$0.01)	(\$5.37)
Total	\$2.95	\$362.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,600.10	\$2,101.38
Auto Ownership (SOT)	\$17.73	\$71.87
Current Year Treasurer Fee	(\$24.00)	(\$31.51)
Total	\$1,593.83	\$2,141.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$0.74	\$352.46
Auto Ownership (SOT)	\$2.39	\$9.69
Current Year Treasurer Fee	(\$0.01)	(\$5.29)
Total	\$3.12	\$356.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$473.19
Auto Ownership (SOT)	\$2.93	\$11.87
Current Year Treasurer Fee		(\$7.10)
Total	\$2.93	\$477.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$106,154.51	\$729,752.01
Senior/Veteran/Personal Exemptions	\$16,529.69	\$16,529.69
Current Year Interest	\$22.36	\$25.40
Auto Ownership (SOT)	\$8,088.20	\$32,787.87
Current Year Treasurer Fee	(\$1,834.71)	(\$11,188.70)
Total	\$128,960.05	\$767,906.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$308,094.95	\$1,036,345.99
Senior/Veteran/Personal Exemptions	\$5,439.00	\$5,439.00
Current Year Interest	\$70.60	\$226.53
Auto Ownership (SOT)	\$10,702.01	\$43,383.72
Current Year Treasurer Fee	(\$4,622.49)	(\$15,548.60)
Total	\$319,684.07	\$1,069,846.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$349,941.45	\$1,800,493.82
Senior/Veteran/Personal Exemptions	\$6,195.35	\$6,195.35
Current Year Value Adjustment		(\$65.80)
Current Year Interest	\$58.74	\$79.46
Current Year Interest Value Adjustment		(\$1.98)
Auto Ownership (SOT)	\$19,115.07	\$77,488.52
Current Year Treasurer Fee	(\$5,341.47)	(\$27,099.10)
Total	\$369,969.14	\$1,857,090.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$185,373.59	\$1,322,166.94
Senior/Veteran/Personal Exemptions	\$16,274.84	\$16,274.84
Current Year Interest	\$27.50	\$49.83
Auto Ownership (SOT)	\$14,512.70	\$58,831.46
Current Year Treasurer Fee	(\$3,023.75)	(\$20,076.00)
Total	\$213,164.88	\$1,377,247.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$39,964.77	\$88,441.16
Senior/Veteran/Personal Exemptions	\$1,947.90	\$1,947.90
Current Year Interest	\$6.67	\$8.36
Auto Ownership (SOT)	\$859.30	\$3,483.41
Current Year Treasurer Fee	(\$620.46)	(\$1,347.63)
Total	\$42,158.18	\$92,533.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$88,691.51	\$422,819.23
Senior/Veteran/Personal Exemptions	\$3,004.97	\$3,004.97
Prior Year Value Adjustment (Abatement)		(\$67.60)
Current Year Interest	\$2.33	\$4.71
Prior Year Interest Value Adjustment		(\$4.73)
Auto Ownership (SOT)	\$4,476.62	\$18,147.27
Current Year Treasurer Fee	(\$1,374.62)	(\$6,386.60)
Prior Year Treasurer Fee		\$1.01
Total	\$94,800.81	\$437,518.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$148,417.42	\$792,603.13
Senior/Veteran/Personal Exemptions	\$16,434.60	\$16,434.60
Current Year Interest	\$14.82	\$64.23
Auto Ownership (SOT)	\$8,633.41	\$34,998.04
Current Year Treasurer Fee	(\$2,472.98)	(\$12,136.53)
Total	\$171,027.27	\$831,963.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$55,844.09	\$137,778.23
Auto Ownership (SOT)	\$1,206.57	\$4,891.20
Current Year Treasurer Fee	(\$837.66)	(\$2,066.68)
Total	\$56,213.00	\$140,602.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$17,709.50	\$139,390.65
Senior/Veteran/Personal Exemptions	\$151.00	\$151.00
Auto Ownership (SOT)	\$1,737.40	\$7,043.07
Current Year Treasurer Fee	(\$265.64)	(\$2,090.86)
Total	\$19,332.26	\$144,493.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$173,057.83	\$645,897.56
Senior/Veteran/Personal Exemptions	\$9,246.11	\$9,246.11
Current Year Interest	\$44.26	\$68.17
Prior Year Interest	\$23.69	\$23.69
Auto Ownership (SOT)	\$6,347.71	\$25,732.29
Current Year Treasurer Fee	(\$2,735.21)	(\$9,828.15)
Prior Year Treasurer Fee	(\$0.36)	(\$0.36)
Total	\$185,984.03	\$671,139.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$330,952.82	\$1,114,675.34
Prior Year Taxes	\$12.83	\$166.20
Senior/Veteran/Personal Exemptions	\$17,397.04	\$17,397.04
Current Year TIF Expense	(\$6,086.82)	(\$18,744.96)
Prior Year TIF Expense	(\$1.13)	(\$1.75)
Current Year Value Adjustment	(\$6.04)	(\$30.30)
Prior Year Value Adjustment (Abatement)	(\$56.31)	(\$305.42)
Current Year Interest	\$29.60	\$77.34
Prior Year Interest	\$1.96	\$19.52
Current Year Interest Value Adjustment	(\$0.13)	(\$0.43)
Prior Year Interest Value Adjustment	(\$14.08)	(\$65.95)
Auto Ownership (SOT)	\$11,119.59	\$45,076.51
Current Year Treasurer Fee	(\$5,113.35)	(\$16,679.37)
Prior Year Treasurer Fee	\$0.65	\$1.85
Total	\$348,236.63	\$1,141,585.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$14,901.99	\$51,046.85
Senior/Veteran/Personal Exemptions	\$1,832.49	\$1,832.49
Current Year Interest	\$2.83	\$3.96
Auto Ownership (SOT)	\$473.97	\$1,921.36
Current Year Treasurer Fee	(\$251.05)	(\$793.28)
SB22-238/SB23B-001 Backfill	\$4,701.00	\$4,701.00
Total	\$21,661.23	\$58,712.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$7,089,826.74	\$22,782,571.05
Prior Year Taxes	\$114.02	\$3,936.56
Senior/Veteran/Personal Exemptions	\$379,451.71	\$379,451.71
Current Year TIF Expense	(\$78,331.03)	(\$213,094.20)
Prior Year TIF Expense	(\$9.09)	\$156.68
Current Year Value Adjustment	(\$1,530.23)	(\$1,823.22)
Prior Year Value Adjustment (Abatement)	(\$2,463.49)	(\$7,894.31)
Current Year Interest	\$548.07	\$1,345.93
Prior Year Interest	\$18.26	\$434.17
Current Year Interest Value Adjustment	(\$18.98)	(\$23.15)
Prior Year Interest Value Adjustment	(\$311.81)	(\$1,004.29)
Auto Ownership (SOT)	\$225,915.79	\$915,815.72
Current Year Treasurer Fee	(\$110,419.97)	(\$343,796.81)
Prior Year Treasurer Fee	\$35.10	\$50.51
Total	\$7,502,825.09	\$23,516,126.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$153,834.91	\$491,147.42
Prior Year Taxes	\$2.19	\$22.47
Senior/Veteran/Personal Exemptions	\$7,900.86	\$7,900.86
Current Year TIF Expense	(\$1,432.21)	(\$4,410.65)
Prior Year TIF Expense	(\$0.23)	(\$0.34)
Current Year Value Adjustment	(\$40.90)	(\$43.91)
Prior Year Value Adjustment (Abatement)	(\$11.75)	(\$125.37)
Current Year Interest	\$10.32	\$27.01
Prior Year Interest	\$0.40	\$2.69
Current Year Interest Value Adjustment	(\$0.46)	(\$0.52)
Prior Year Interest Value Adjustment	(\$2.94)	(\$18.31)
Auto Ownership (SOT)	\$4,840.96	\$19,624.26
Current Year Treasurer Fee	(\$2,394.44)	(\$7,409.75)
Prior Year Treasurer Fee	\$0.15	\$1.52
Total	\$162,706.86	\$506,717.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,642.31	\$48,799.57
Senior/Veteran/Personal Exemptions	\$512.48	\$512.48
Auto Ownership (SOT)	\$494.66	\$2,005.26
Current Year Treasurer Fee	(\$167.31)	(\$739.68)
Total	\$11,482.14	\$50,577.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$122,522.22	\$285,784.83
Senior/Veteran/Personal Exemptions	\$613.00	\$613.00
Auto Ownership (SOT)	\$2,411.09	\$9,774.05
Current Year Treasurer Fee	(\$1,837.83)	(\$4,286.76)
SB22-238/SB23B-001 Backfill	\$263.00	\$263.00
Total	\$123,971.48	\$292,148.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$401,937.07	\$1,449,146.41
Senior/Veteran/Personal Exemptions	\$18,197.50	\$18,197.50
Current Year Value Adjustment	(\$604.02)	(\$604.02)
Current Year Interest	\$25.32	\$122.89
Current Year Interest Value Adjustment	(\$18.12)	(\$18.12)
Auto Ownership (SOT)	\$14,305.69	\$57,992.29
Current Year Treasurer Fee	(\$6,289.81)	(\$21,999.39)
Total	\$427,553.63	\$1,502,837.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,460.09	\$34,903.12
Senior/Veteran/Personal Exemptions	\$1,641.14	\$1,641.14
Current Year Interest		\$4.26
Auto Ownership (SOT)	\$320.27	\$1,298.31
Current Year Treasurer Fee	(\$196.52)	(\$548.23)
Total	\$13,224.98	\$37,298.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$1,032,105.08	\$2,566,631.23
Senior/Veteran/Personal Exemptions	\$3,221.41	\$3,221.41
Current Year Interest		\$2,279.62
Auto Ownership (SOT)	\$23,375.73	\$94,760.36
Current Year Treasurer Fee	(\$15,485.97)	(\$38,538.05)
Total	\$1,043,216.25	\$2,628,354.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$254,069.61	\$857,833.80
Senior/Veteran/Personal Exemptions	\$23,214.63	\$23,214.63
Current Year Interest		\$60.29
Auto Ownership (SOT)	\$8,520.37	\$34,539.82
Current Year Treasurer Fee	(\$4,159.26)	(\$13,216.65)
Total	\$281,645.35	\$902,431.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$380,611.73	\$1,749,658.73
Prior Year Taxes		\$967.30
Senior/Veteran/Personal Exemptions	\$41,817.00	\$41,817.00
Current Year Interest	\$60.74	\$121.26
Prior Year Interest		\$106.40
Auto Ownership (SOT)	\$18,506.74	\$75,022.48
Current Year Treasurer Fee	(\$6,329.54)	(\$26,866.14)
Prior Year Treasurer Fee		(\$16.11)
SB22-238/SB23B-001 Backfill	\$149,003.00	\$149,003.00
Total	\$583,669.67	\$1,989,813.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$405,434.98	\$1,606,257.12
Senior/Veteran/Personal Exemptions	\$16,328.21	\$16,328.21
Current Year Value Adjustment		(\$137.09)
Current Year Interest	\$25.55	\$42.77
Current Year Interest Value Adjustment		(\$1.37)
Auto Ownership (SOT)	\$16,015.86	\$64,924.96
Current Year Treasurer Fee	(\$6,325.45)	(\$24,335.95)
Total	\$431,479.15	\$1,663,078.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$27,585.72	\$232,526.35
Senior/Veteran/Personal Exemptions	\$884.28	\$884.28
Current Year Interest	\$3.06	\$3.06
Auto Ownership (SOT)	\$2,683.40	\$10,877.95
Current Year Treasurer Fee	(\$427.10)	(\$3,501.22)
Total	\$30,729.36	\$240,790.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$200,592.96	\$366,405.61
Senior/Veteran/Personal Exemptions	\$623.00	\$623.00
Prior Year Value Adjustment (Abatement)		(\$3,164.14)
Prior Year Interest Value Adjustment		(\$734.63)
Auto Ownership (SOT)	\$2,979.15	\$12,076.85
Current Year Treasurer Fee	(\$3,008.90)	(\$5,496.11)
Prior Year Treasurer Fee		\$47.47
Total	\$201,186.21	\$369,758.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$45,154.48	\$188,783.82
Senior/Veteran/Personal Exemptions	\$999.00	\$999.00
Current Year Interest		\$4.82
Auto Ownership (SOT)	\$2,072.16	\$8,400.11
Current Year Treasurer Fee	(\$677.32)	(\$2,831.83)
Total	\$47,548.32	\$195,355.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$63,251.41	\$97,079.78
Senior/Veteran/Personal Exemptions	\$604.71	\$604.71
Current Year Interest		\$0.82
Auto Ownership (SOT)	\$788.34	\$3,195.75
Current Year Treasurer Fee	(\$957.86)	(\$1,465.30)
Total	\$63,686.60	\$99,415.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,105.95	\$55,966.86
Senior/Veteran/Personal Exemptions	\$438.25	\$438.25
Current Year Interest	\$23.07	\$23.07
Auto Ownership (SOT)	\$390.02	\$1,581.06
Current Year Treasurer Fee	(\$182.95)	(\$840.88)
Total	\$12,774.34	\$57,168.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$111,119.06	\$901,563.98
Senior/Veteran/Personal Exemptions	\$9,145.75	\$9,145.75
Current Year Interest		\$17.24
Auto Ownership (SOT)	\$10,086.14	\$40,887.13
Current Year Treasurer Fee	(\$1,803.97)	(\$13,660.91)
Total	\$128,546.98	\$937,953.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$69,753.41	\$479,916.61
Senior/Veteran/Personal Exemptions	\$12,964.86	\$12,964.86
Auto Ownership (SOT)	\$5,220.29	\$21,161.98
Current Year Treasurer Fee	(\$1,240.77)	(\$7,393.23)
Total	\$86,697.79	\$506,650.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$481,020.84	\$1,191,135.87
Senior/Veteran/Personal Exemptions	\$18,346.79	\$18,346.79
Current Year Interest	\$9.79	\$19.20
Auto Ownership (SOT)	\$10,100.83	\$40,946.67
Current Year Treasurer Fee	(\$7,481.81)	(\$18,133.71)
Total	\$501,996.44	\$1,232,314.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$119,387.04	\$127,444.13
Senior/Veteran/Personal Exemptions	\$51.00	\$51.00
Auto Ownership (SOT)	\$837.34	\$3,394.40
Current Year Treasurer Fee	(\$1,790.80)	(\$1,911.66)
Total	\$118,484.58	\$128,977.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$516,759.80	\$520,650.83
Auto Ownership (SOT)	\$3,246.40	\$13,160.23
Current Year Treasurer Fee	(\$7,751.40)	(\$7,809.76)
Total	\$512,254.80	\$526,001.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$635,554.69	\$2,490,304.46
Senior/Veteran/Personal Exemptions	\$9,675.36	\$9,675.36
Current Year Value Adjustment	(\$171.19)	(\$171.19)
Current Year Interest	\$26.89	\$68.68
Current Year Interest Value Adjustment	(\$1.71)	(\$1.71)
Auto Ownership (SOT)	\$24,581.05	\$99,646.48
Current Year Treasurer Fee	(\$9,676.30)	(\$37,498.20)
Total	\$659,988.79	\$2,562,023.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$31,226.41	\$31,226.41
Auto Ownership (SOT)	\$575.67	\$2,333.64
Current Year Treasurer Fee	(\$468.39)	(\$468.39)
Total	\$31,333.69	\$33,091.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$39,100.38	\$85,012.04
Auto Ownership (SOT)	\$1,656.03	\$6,713.19
Current Year Treasurer Fee	(\$586.51)	(\$1,275.19)
Total	\$40,169.90	\$90,450.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$959.11	\$1,284.10
Auto Ownership (SOT)	\$13.96	\$56.58
Current Year Treasurer Fee	(\$14.39)	(\$19.26)
Total	\$958.68	\$1,321.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$40,395.01	\$191,676.29
Senior/Veteran/Personal Exemptions	\$1,339.58	\$1,339.58
Auto Ownership (SOT)	\$1,903.33	\$7,715.72
Current Year Treasurer Fee	(\$626.02)	(\$2,895.25)
Total	\$43,011.90	\$197,836.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$49,060.52	\$141,316.80
Auto Ownership (SOT)	\$3,224.72	\$13,072.35
Current Year Treasurer Fee	(\$735.92)	(\$2,119.77)
Total	\$51,549.32	\$152,269.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$59,801.27	\$474,349.78
Senior/Veteran/Personal Exemptions	\$3,220.59	\$3,220.59
Auto Ownership (SOT)	\$5,176.78	\$20,985.59
Current Year Treasurer Fee	(\$943.05)	(\$7,161.28)
Total	\$67,255.59	\$491,394.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$236,260.52	\$489,409.78
Senior/Veteran/Personal Exemptions	\$1,525.00	\$1,525.00
Current Year Interest		\$15.02
Auto Ownership (SOT)	\$4,824.69	\$19,558.30
Current Year Treasurer Fee	(\$3,543.92)	(\$7,341.39)
Total	\$239,066.29	\$503,166.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$444.61	\$444.61
Auto Ownership (SOT)	\$2.75	\$11.16
Current Year Treasurer Fee	(\$6.67)	(\$6.67)
Total	\$440.69	\$449.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$967,018.67	\$1,968,140.05
Senior/Veteran/Personal Exemptions	\$543.86	\$543.86
Current Year Interest		\$51.95
Auto Ownership (SOT)	\$16,291.37	\$66,041.84
Current Year Treasurer Fee	(\$14,513.44)	(\$29,531.06)
Total	\$969,340.46	\$2,005,246.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$116,722.96	\$605,810.14
Senior/Veteran/Personal Exemptions	\$9,325.49	\$9,325.49
Auto Ownership (SOT)	\$6,531.82	\$26,478.63
Current Year Treasurer Fee	(\$1,890.71)	(\$9,227.03)
Total	\$130,689.56	\$632,387.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$0.75	\$51.00
Auto Ownership (SOT)	\$0.31	\$1.27
Current Year Treasurer Fee	(\$0.01)	(\$0.77)
Total	\$1.05	\$51.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$896,042.21	\$1,059,798.30
Senior/Veteran/Personal Exemptions	\$772.00	\$772.00
Auto Ownership (SOT)	\$7,568.66	\$30,681.78
Current Year Treasurer Fee	(\$13,440.64)	(\$15,896.97)
SB22-238/SB23B-001 Backfill	\$183.00	\$183.00
Other	\$1,786.74	
Total	\$892,911.97	\$1,075,538.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$13,595.85	\$80,238.90
Senior/Veteran/Personal Exemptions	\$1,989.07	\$1,989.07
Auto Ownership (SOT)	\$778.98	\$3,157.82
Current Year Treasurer Fee	(\$233.78)	(\$1,233.43)
Total	\$16,130.12	\$84,152.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$39,127.61	\$317,180.49
Senior/Veteran/Personal Exemptions	\$5,729.73	\$5,729.73
Current Year Interest	\$7.00	\$21.53
Auto Ownership (SOT)	\$3,554.37	\$14,408.67
Current Year Treasurer Fee	(\$672.98)	(\$4,844.00)
Total	\$47,745.73	\$332,496.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$531,242.05	\$1,281,143.93
Current Year Interest		\$602.32
Auto Ownership (SOT)	\$12,107.99	\$49,083.28
Current Year Treasurer Fee	(\$7,968.64)	(\$19,226.21)
Total	\$535,381.40	\$1,311,603.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.89
Auto Ownership (SOT)	\$0.04	\$0.17
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$6.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$369,499.60	\$2,574,773.04
Senior/Veteran/Personal Exemptions	\$8,976.78	\$8,976.78
Current Year Interest	\$44.64	\$112.54
Auto Ownership (SOT)	\$27,815.94	\$112,760.04
Current Year Treasurer Fee	(\$5,677.82)	(\$38,757.94)
Total	\$400,659.14	\$2,657,864.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$90,964.29	\$258,472.56
Senior/Veteran/Personal Exemptions	\$1,294.07	\$1,294.07
Current Year TIF Expense	(\$1,091.89)	(\$13,943.51)
Current Year Interest	\$6.55	\$12.21
Auto Ownership (SOT)	\$2,570.84	\$10,421.65
Current Year Treasurer Fee	(\$1,364.50)	(\$3,684.45)
Total	\$92,379.36	\$252,572.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$465,492.64	\$1,494,799.10
Prior Year Taxes		\$5,597.04
Senior/Veteran/Personal Exemptions	\$624.79	\$624.79
Current Year Interest	\$117.98	\$180.41
Prior Year Interest		\$615.67
Auto Ownership (SOT)	\$14,050.15	\$56,956.38
Current Year Treasurer Fee	(\$6,990.51)	(\$22,431.08)
Prior Year Treasurer Fee		(\$93.20)
Total	\$473,295.05	\$1,536,249.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$53,277.27	\$389,330.66
Senior/Veteran/Personal Exemptions	\$3,620.23	\$3,620.23
Current Year Interest		\$19.37
Auto Ownership (SOT)	\$4,169.54	\$16,902.43
Current Year Treasurer Fee	(\$852.83)	(\$5,893.93)
Total	\$60,214.21	\$403,978.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$427,074.36	\$1,236,214.61
Prior Year Taxes		\$73.32
Senior/Veteran/Personal Exemptions	\$3,289.00	\$3,289.00
Prior Year Value Adjustment (Abatement)		(\$855.32)
Current Year Interest	\$1.32	\$8.91
Prior Year Interest		\$4.51
Prior Year Interest Value Adjustment		(\$76.98)
Auto Ownership (SOT)	\$11,740.66	\$47,594.20
Current Year Treasurer Fee	(\$6,406.12)	(\$18,543.37)
Prior Year Treasurer Fee		\$11.65
SB22-238/SB23B-001 Backfill	\$56.00	\$56.00
Total	\$435,755.22	\$1,267,776.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$351,511.63	\$591,215.52
Senior/Veteran/Personal Exemptions	\$979.00	\$979.00
Current Year Interest		\$118.45
Auto Ownership (SOT)	\$5,364.80	\$21,747.79
Current Year Treasurer Fee	(\$5,272.69)	(\$8,870.02)
Total	\$352,582.74	\$605,190.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$15,071.07	\$80,496.00
Senior/Veteran/Personal Exemptions	\$1,046.70	\$1,046.70
Auto Ownership (SOT)	\$864.01	\$3,502.52
Current Year Treasurer Fee	(\$241.78)	(\$1,223.13)
Total	\$16,740.00	\$83,822.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$359,694.76	\$613,925.76
Senior/Veteran/Personal Exemptions	\$361.00	\$361.00
Prior Year Value Adjustment (Abatement)	(\$1,234.27)	(\$6,169.78)
Prior Year Interest Value Adjustment	(\$308.57)	(\$1,485.06)
Auto Ownership (SOT)	\$5,005.26	\$20,290.27
Current Year Treasurer Fee	(\$5,395.44)	(\$9,208.91)
Prior Year Treasurer Fee	\$18.51	\$92.55
Total	\$358,141.25	\$617,805.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$37,830.35	\$91,250.40
Senior/Veteran/Personal Exemptions	\$1,628.00	\$1,628.00
Auto Ownership (SOT)	\$980.88	\$3,976.28
Current Year Treasurer Fee	(\$567.46)	(\$1,368.76)
Total	\$39,871.77	\$95,485.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$37,088.83	\$458,565.91
Senior/Veteran/Personal Exemptions	\$3,437.30	\$3,437.30
Current Year Interest	\$11.02	\$21.56
Auto Ownership (SOT)	\$5,292.81	\$21,455.95
Current Year Treasurer Fee	(\$608.07)	(\$6,930.38)
Total	\$45,221.89	\$476,550.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$102.52	\$102.52
Auto Ownership (SOT)	\$0.63	\$2.56
Current Year Treasurer Fee	(\$1.54)	(\$1.54)
Total	\$101.61	\$103.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes	\$295.36	\$295.36
Auto Ownership (SOT)	\$2.41	\$9.77
Current Year Treasurer Fee	(\$4.43)	(\$4.43)
Total	\$293.34	\$300.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes	\$752.43	\$752.43
Auto Ownership (SOT)	\$8.51	\$34.52
Current Year Treasurer Fee	(\$11.29)	(\$11.29)
Total	\$749.65	\$775.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes	\$1,229.16	\$1,229.16
Auto Ownership (SOT)	\$7.61	\$30.85
Current Year Treasurer Fee	(\$18.44)	(\$18.44)
Total	\$1,218.33	\$1,241.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes	\$111.01	\$111.01
Auto Ownership (SOT)	\$1.26	\$5.12
Current Year Treasurer Fee	(\$1.67)	(\$1.67)
Total	\$110.60	\$114.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,926.22	\$320,371.55
Senior/Veteran/Personal Exemptions	\$520.76	\$520.76
Auto Ownership (SOT)	\$3,486.36	\$14,132.97
Current Year Treasurer Fee	(\$261.71)	(\$4,813.40)
Total	\$20,671.63	\$330,211.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,463.94	\$23,268.64
Senior/Veteran/Personal Exemptions	\$851.98	\$851.98
Current Year Interest	\$1.32	\$1.84
Auto Ownership (SOT)	\$217.48	\$881.62
Current Year Treasurer Fee	(\$109.77)	(\$361.86)
SB22-238/SB23B-001 Backfill	\$2,186.00	\$2,186.00
Total	\$9,610.95	\$26,828.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$10,707.71	\$31,318.33
Senior/Veteran/Personal Exemptions	\$717.72	\$717.72
Current Year Interest		\$0.77
Auto Ownership (SOT)	\$285.21	\$1,156.19
Current Year Treasurer Fee	(\$171.37)	(\$480.53)
SB22-238/SB23B-001 Backfill	\$4,308.00	\$4,308.00
Total	\$15,847.27	\$37,020.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19,085.23	\$196,262.25
Senior/Veteran/Personal Exemptions	\$1,078.50	\$1,078.50
Auto Ownership (SOT)	\$2,169.66	\$8,795.34
Current Year Treasurer Fee	(\$302.45)	(\$2,960.12)
Total	\$22,030.94	\$203,175.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$3,511,398.58	\$9,615,910.26
Senior/Veteran/Personal Exemptions	\$11,852.59	\$11,852.59
Current Year Value Adjustment	(\$18,827.01)	(\$18,827.01)
Prior Year Value Adjustment (Abatement)		(\$21,034.03)
Current Year Interest	\$78.63	\$88.98
Current Year Interest Value Adjustment	(\$188.27)	(\$188.27)
Prior Year Interest Value Adjustment		(\$1,893.06)
Auto Ownership (SOT)	\$94,138.94	\$381,619.71
Current Year Treasurer Fee	(\$52,435.02)	(\$144,002.94)
Prior Year Treasurer Fee		\$315.52
Total	\$3,546,018.44	\$9,823,841.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$169,366.92	\$169,367.53
Auto Ownership (SOT)	\$1,048.28	\$4,249.50
Current Year Treasurer Fee	(\$2,540.51)	(\$2,540.52)
Total	\$167,874.69	\$171,076.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$783,027.71	\$1,568,416.78
Senior/Veteran/Personal Exemptions	\$836.56	\$836.56
Current Year Interest	\$97.18	\$271.82
Auto Ownership (SOT)	\$13,320.76	\$53,999.58
Current Year Treasurer Fee	(\$11,759.42)	(\$23,542.86)
Total	\$785,522.79	\$1,599,981.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$162,321.28	\$1,276,661.18
Senior/Veteran/Personal Exemptions	\$1,767.39	\$1,767.39
Current Year Interest	\$23.28	\$56.53
Auto Ownership (SOT)	\$14,126.08	\$57,264.20
Current Year Treasurer Fee	(\$2,461.69)	(\$19,177.35)
Total	\$175,776.34	\$1,316,571.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes	\$730.30	\$730.30
Auto Ownership (SOT)	\$4.52	\$18.32
Current Year Treasurer Fee	(\$10.95)	(\$10.95)
Total	\$723.87	\$737.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$27,506.30	\$29,318.50
Auto Ownership (SOT)	\$188.87	\$765.65
Current Year Treasurer Fee	(\$412.60)	(\$439.78)
Total	\$27,282.57	\$29,644.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$146,203.87	\$354,589.12
Auto Ownership (SOT)	\$3,564.45	\$14,449.55
Current Year Treasurer Fee	(\$2,193.06)	(\$5,318.82)
Total	\$147,575.26	\$363,719.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$53,881.45	\$363,941.39
Senior/Veteran/Personal Exemptions	\$2,703.16	\$2,703.16
Current Year Interest	\$22.28	\$22.28
Auto Ownership (SOT)	\$4,021.68	\$16,303.04
Current Year Treasurer Fee	(\$849.08)	(\$5,499.97)
Total	\$59,779.49	\$377,469.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$89.96	\$9,203.96
Auto Ownership (SOT)	\$118.21	\$479.18
Current Year Treasurer Fee	(\$1.35)	(\$138.06)
Total	\$206.82	\$9,545.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$3,329.78	\$10,673.10
Senior/Veteran/Personal Exemptions	\$504.23	\$504.23
Current Year Interest	\$0.24	\$0.24
Auto Ownership (SOT)	\$108.46	\$439.67
Current Year Treasurer Fee	(\$57.29)	(\$167.45)
Total	\$3,885.42	\$11,449.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$13,649.83	\$105,416.21
Senior/Veteran/Personal Exemptions	\$2,512.82	\$2,512.82
Current Year Interest		\$16.31
Auto Ownership (SOT)	\$1,152.01	\$4,670.02
Current Year Treasurer Fee	(\$242.43)	(\$1,619.16)
Total	\$17,072.23	\$110,996.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$17,917.00	\$207,858.33
Senior/Veteran/Personal Exemptions	\$3,681.27	\$3,681.27
Prior Year Value Adjustment (Abatement)		(\$669.43)
Current Year Interest	\$26.97	\$26.97
Prior Year Interest Value Adjustment		(\$20.08)
Auto Ownership (SOT)	\$2,461.51	\$9,978.45
Current Year Treasurer Fee	(\$324.38)	(\$3,173.49)
Prior Year Treasurer Fee		\$10.04
Total	\$23,762.37	\$217,692.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$200,030.90	\$350,844.07
Senior/Veteran/Personal Exemptions	\$393.83	\$393.83
Current Year Interest		\$57.42
Auto Ownership (SOT)	\$3,090.86	\$12,529.71
Current Year Treasurer Fee	(\$3,006.38)	(\$5,269.43)
Total	\$200,509.21	\$358,555.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$155,757.20	\$1,031,734.26
Senior/Veteran/Personal Exemptions	\$1,929.33	\$1,929.33
Current Year Interest	\$18.02	\$35.03
Auto Ownership (SOT)	\$11,269.75	\$45,685.25
Current Year Treasurer Fee	(\$2,365.57)	(\$15,505.49)
Total	\$166,608.73	\$1,063,878.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$885.19
Auto Ownership (SOT)	\$10.82	\$43.87
Current Year Treasurer Fee		(\$13.29)
Total	\$10.82	\$915.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$3,284.36	\$152,197.84
Auto Ownership (SOT)	\$1,810.77	\$7,340.50
Current Year Treasurer Fee	(\$49.28)	(\$2,283.00)
Total	\$5,045.85	\$157,255.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$20,974.88	\$150,687.31
Senior/Veteran/Personal Exemptions	\$606.00	\$606.00
Auto Ownership (SOT)	\$1,594.14	\$6,462.31
Current Year Treasurer Fee	(\$314.62)	(\$2,260.30)
Total	\$22,860.40	\$155,495.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,302,681.16	\$14,360,305.06
Prior Year Taxes		\$293.68
Senior/Veteran/Personal Exemptions	\$297,058.07	\$297,058.07
Prior Year Value Adjustment (Abatement)		(\$1,359.39)
Current Year Interest	\$252.37	\$630.21
Prior Year Interest	\$0.86	\$30.23
Prior Year Interest Value Adjustment		(\$54.38)
Auto Ownership (SOT)	\$141,280.32	\$572,721.09
Current Year Treasurer Fee	(\$68,752.45)	(\$219,622.48)
Prior Year Treasurer Fee	(\$0.01)	\$15.53
Total	\$4,672,520.32	\$15,010,017.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$238,217.40	\$533,041.58
Senior/Veteran/Personal Exemptions	\$66.00	\$66.00
Prior Year Value Adjustment (Abatement)	(\$2,938.75)	(\$2,938.75)
Prior Year Interest Value Adjustment	(\$734.69)	(\$734.69)
Auto Ownership (SOT)	\$5,047.79	\$20,462.70
Current Year Treasurer Fee	(\$3,573.27)	(\$7,995.63)
Prior Year Treasurer Fee	\$44.08	\$44.08
Total	\$236,128.56	\$541,945.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$115,338.47	\$400,869.02
Senior/Veteran/Personal Exemptions	\$1,249.15	\$1,249.15
Current Year Interest	\$10.89	\$34.70
Auto Ownership (SOT)	\$3,780.25	\$15,324.35
Current Year Treasurer Fee	(\$1,748.96)	(\$6,032.28)
SB22-238/SB23B-001 Backfill	\$11,646.00	\$11,646.00
Total	\$130,275.80	\$423,090.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$16,899.23	\$142,858.23
Current Year Interest		\$18.45
Auto Ownership (SOT)	\$1,640.13	\$6,648.75
Current Year Treasurer Fee	(\$253.48)	(\$2,143.13)
Total	\$18,285.88	\$147,382.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$970.66	\$104,773.53
Auto Ownership (SOT)	\$648.48	\$2,628.82
Current Year Treasurer Fee	(\$14.56)	(\$1,571.60)
Total	\$1,604.58	\$105,830.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$4,513.05	\$19,604.54
Auto Ownership (SOT)	\$220.82	\$895.16
Current Year Treasurer Fee	(\$67.70)	(\$294.07)
Total	\$4,666.17	\$20,205.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$102,317.10	\$197,513.60
Senior/Veteran/Personal Exemptions	\$1,189.34	\$1,189.34
Current Year TIF Expense	(\$23,926.62)	(\$46,869.86)
Prior Year TIF Expense		\$127.14
Prior Year Value Adjustment (Abatement)		(\$576.24)
Current Year Interest	\$2.03	\$12.68
Prior Year Interest Value Adjustment		(\$51.86)
Auto Ownership (SOT)	\$1,864.82	\$7,559.58
Current Year Treasurer Fee	(\$1,177.56)	(\$2,261.51)
Prior Year Treasurer Fee		\$6.74
SB22-238/SB23B-001 Backfill	\$792.00	\$792.00
Total	\$81,061.11	\$157,441.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,056.28	\$35,874.08
Auto Ownership (SOT)	\$1,948.87	\$7,900.33
Current Year Treasurer Fee	(\$105.84)	(\$538.12)
Total	\$8,899.31	\$43,236.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,297.41	\$1,297.41
Auto Ownership (SOT)	\$8.03	\$32.55
Current Year Treasurer Fee	(\$19.46)	(\$19.46)
Total	\$1,285.98	\$1,310.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,492.77	\$43,911.76
Senior/Veteran/Personal Exemptions	\$3,343.96	\$3,343.96
Auto Ownership (SOT)	\$458.83	\$1,860.01
Current Year Treasurer Fee	(\$207.54)	(\$708.84)
Total	\$14,088.02	\$48,406.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$28,307.74	\$181,450.18
Senior/Veteran/Personal Exemptions	\$464.19	\$464.19
Current Year Interest		\$41.45
Auto Ownership (SOT)	\$2,052.37	\$8,319.86
Current Year Treasurer Fee	(\$431.57)	(\$2,729.31)
Total	\$30,392.73	\$187,546.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$62,943.03	\$110,847.96
Senior/Veteran/Personal Exemptions	\$1,017.00	\$1,017.00
Auto Ownership (SOT)	\$939.63	\$3,809.06
Current Year Treasurer Fee	(\$944.13)	(\$1,662.69)
Total	\$63,955.53	\$114,011.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$953,693.67	\$2,341,162.24
Senior/Veteran/Personal Exemptions	\$1,659.89	\$1,659.89
Current Year Value Adjustment		(\$554.00)
Current Year Interest	\$30.55	\$139.35
Current Year Interest Value Adjustment		(\$11.08)
Auto Ownership (SOT)	\$22,235.52	\$90,138.20
Current Year Treasurer Fee	(\$14,330.77)	(\$35,136.16)
Total	\$963,288.86	\$2,397,398.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$255,855.30	\$628,083.14
Senior/Veteran/Personal Exemptions	\$445.31	\$445.31
Current Year Value Adjustment		(\$148.63)
Current Year Interest	\$8.19	\$37.39
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$5,965.31	\$24,182.12
Current Year Treasurer Fee	(\$3,844.63)	(\$9,426.25)
Total	\$258,429.48	\$643,170.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$116,707.28	\$286,497.42
Senior/Veteran/Personal Exemptions	\$203.13	\$203.13
Current Year Value Adjustment		(\$67.80)
Current Year Interest	\$3.74	\$17.06
Current Year Interest Value Adjustment		(\$1.36)
Auto Ownership (SOT)	\$2,721.05	\$11,030.58
Current Year Treasurer Fee	(\$1,753.70)	(\$4,299.79)
Total	\$117,881.50	\$293,379.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$27,862.09	\$34,500.51
Auto Ownership (SOT)	\$254.62	\$1,032.19
Current Year Treasurer Fee	(\$417.93)	(\$517.51)
Total	\$27,698.78	\$35,015.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$50,381.36	\$403,691.62
Senior/Veteran/Personal Exemptions	\$999.05	\$999.05
Auto Ownership (SOT)	\$4,592.68	\$18,617.77
Current Year Treasurer Fee	(\$770.71)	(\$6,070.35)
Total	\$55,202.38	\$417,238.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$112,137.72	\$445,262.02
Senior/Veteran/Personal Exemptions	\$275.22	\$275.22
Current Year Interest	\$21.03	\$48.86
Auto Ownership (SOT)	\$4,626.85	\$18,756.30
Current Year Treasurer Fee	(\$1,686.51)	(\$6,683.79)
Total	\$115,374.31	\$457,658.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$288,063.08	\$980,551.97
Senior/Veteran/Personal Exemptions	\$901.67	\$901.67
Current Year Interest	\$37.56	\$37.56
Auto Ownership (SOT)	\$9,994.98	\$40,517.58
Current Year Treasurer Fee	(\$4,335.03)	(\$14,722.35)
Total	\$294,662.26	\$1,007,286.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,520.95	\$1,520.95
Auto Ownership (SOT)	\$29.83	\$120.92
Current Year Treasurer Fee	(\$22.82)	(\$22.82)
Total	\$1,527.96	\$1,619.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$155,124.49	\$225,443.37
Auto Ownership (SOT)	\$1,778.20	\$7,208.46
Current Year Treasurer Fee	(\$2,326.86)	(\$3,381.67)
Total	\$154,575.83	\$229,270.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.19	\$0.76
Total	\$0.19	\$0.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.25	\$1.02
Total	\$0.25	\$1.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$19,717.33	\$107,466.47
Senior/Veteran/Personal Exemptions	\$330.93	\$330.93
Auto Ownership (SOT)	\$1,160.30	\$4,703.62
Current Year Treasurer Fee	(\$300.72)	(\$1,616.95)
Total	\$20,907.84	\$110,884.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes	\$98,389.70	\$280,519.15
Senior/Veteran/Personal Exemptions	\$7,957.88	\$7,957.88
Prior Year Value Adjustment (Abatement)		(\$215.22)
Prior Year Interest Value Adjustment		(\$19.37)
Auto Ownership (SOT)	\$2,772.63	\$11,239.66
Current Year Treasurer Fee	(\$1,579.73)	(\$4,311.66)
Prior Year Treasurer Fee		\$3.23
Total	\$107,540.48	\$295,173.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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

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STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$281,047.68	\$2,395,705.75
Senior/Veteran/Personal Exemptions	\$7,983.19	\$7,983.19
Current Year Interest		\$131.38
Auto Ownership (SOT)	\$26,802.49	\$108,651.74
Current Year Treasurer Fee	(\$4,321.24)	(\$36,043.08)
Total	\$311,512.12	\$2,476,428.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,429,923.59	\$4,103,008.92
Senior/Veteran/Personal Exemptions	\$1,918.40	\$1,918.40
Current Year Interest	\$23.48	\$92.38
Auto Ownership (SOT)	\$38,807.91	\$157,319.21
Current Year Treasurer Fee	(\$21,478.00)	(\$61,575.33)
Total	\$1,449,195.38	\$4,200,763.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes	\$14.22	\$14.22
Auto Ownership (SOT)	\$0.09	\$0.35
Current Year Treasurer Fee	(\$0.21)	(\$0.21)
Total	\$14.10	\$14.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$16,316.51	\$23,321.89
Senior/Veteran/Personal Exemptions	\$45.00	\$45.00
Auto Ownership (SOT)	\$169.89	\$688.72
Current Year Treasurer Fee	(\$244.74)	(\$349.82)
Total	\$16,286.66	\$23,705.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$211,356.64
Auto Ownership (SOT)	\$2,621.25	\$10,625.99
Current Year Treasurer Fee		(\$3,170.35)
Total	\$2,621.25	\$218,812.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$710,214.00	\$2,189,063.92
Senior/Veteran/Personal Exemptions	\$3,680.00	\$3,680.00
Prior Year Value Adjustment (Abatement)	(\$11,774.00)	(\$11,774.00)
Current Year Interest		\$2.68
Prior Year Interest Value Adjustment	(\$588.70)	(\$588.70)
Auto Ownership (SOT)	\$22,346.86	\$90,589.55
Current Year Treasurer Fee	(\$10,653.21)	(\$32,836.00)
Prior Year Treasurer Fee	\$176.62	\$176.62
SB22-238/SB23B-001 Backfill	\$87.00	\$87.00
Total	\$713,488.57	\$2,238,401.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,655.70	\$141,055.42
Senior/Veteran/Personal Exemptions	\$369.94	\$369.94
Current Year Interest	\$20.38	\$20.38
Auto Ownership (SOT)	\$1,659.72	\$6,728.16
Current Year Treasurer Fee	(\$180.70)	(\$2,121.70)
Other	\$135,792.08	
Total	\$149,317.12	\$146,052.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,254.58	\$127,738.94
Senior/Veteran/Personal Exemptions	\$471.54	\$471.54
Current Year Interest		\$8.23
Auto Ownership (SOT)	\$1,332.04	\$5,399.83
Current Year Treasurer Fee	(\$220.89)	(\$1,923.27)
Total	\$15,837.27	\$131,695.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$621,977.16	\$704,604.56
Current Year Interest		\$32.36
Auto Ownership (SOT)	\$4,702.60	\$19,063.37
Current Year Treasurer Fee	(\$9,329.67)	(\$10,569.58)
Total	\$617,350.09	\$713,130.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$45,678.86	\$45,678.86
Auto Ownership (SOT)	\$283.04	\$1,147.40
Current Year Treasurer Fee	(\$685.19)	(\$685.19)
Total	\$45,276.71	\$46,141.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$22,020.42	\$369,684.84
Senior/Veteran/Personal Exemptions	\$902.22	\$902.22
Auto Ownership (SOT)	\$4,365.08	\$17,695.12
Current Year Treasurer Fee	(\$343.85)	(\$5,558.84)
Total	\$26,943.87	\$382,723.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$80,692.85	\$894,176.22
Senior/Veteran/Personal Exemptions	\$416.22	\$416.22
Current Year Interest	\$33.45	\$55.86
Auto Ownership (SOT)	\$9,401.87	\$38,113.24
Current Year Treasurer Fee	(\$1,217.12)	(\$13,419.67)
Total	\$89,327.27	\$919,341.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$23,859.61	\$58,835.01
Auto Ownership (SOT)	\$401.06	\$1,625.80
Current Year Treasurer Fee	(\$357.90)	(\$882.53)
Total	\$23,902.77	\$59,578.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$48,540.03	\$293,100.11
Auto Ownership (SOT)	\$3,509.05	\$14,224.97
Current Year Treasurer Fee	(\$728.09)	(\$4,396.51)
Total	\$51,320.99	\$302,928.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$39,443.09	\$171,821.49
Prior Year Taxes		\$296.13
Senior/Veteran/Personal Exemptions	\$527.00	\$527.00
Current Year Interest	\$6.79	\$6.79
Auto Ownership (SOT)	\$1,837.76	\$7,449.90
Current Year Treasurer Fee	(\$591.74)	(\$2,577.42)
Prior Year Treasurer Fee		(\$4.44)
Total	\$41,222.90	\$177,519.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$29,482.95	\$489,652.34
Senior/Veteran/Personal Exemptions	\$3,015.92	\$3,015.92
Auto Ownership (SOT)	\$5,792.72	\$23,482.48
Current Year Treasurer Fee	(\$487.49)	(\$7,390.03)
Total	\$37,804.10	\$508,760.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$132,581.04	\$672,314.28
Senior/Veteran/Personal Exemptions	\$582.64	\$582.64
Current Year Interest	\$22.04	\$32.92
Auto Ownership (SOT)	\$7,158.07	\$29,017.34
Current Year Treasurer Fee	(\$1,997.80)	(\$10,093.95)
Total	\$138,345.99	\$691,853.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$527,707.48	\$684,912.48
Auto Ownership (SOT)	\$5,015.99	\$20,333.78
Current Year Treasurer Fee	(\$7,915.62)	(\$10,273.70)
Total	\$524,807.85	\$694,972.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$739,864.84	\$1,284,877.50
Senior/Veteran/Personal Exemptions	\$1,110.29	\$1,110.29
Current Year Interest	\$32.03	\$32.03
Auto Ownership (SOT)	\$10,760.55	\$43,621.04
Current Year Treasurer Fee	(\$11,115.09)	(\$19,290.30)
Total	\$740,652.62	\$1,310,350.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$603.19
Auto Ownership (SOT)	\$23.82	\$96.57
Current Year Treasurer Fee		(\$9.05)
Total	\$23.82	\$690.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes	\$7.58	\$7.58
Auto Ownership (SOT)	\$0.05	\$0.19
Current Year Treasurer Fee	(\$0.11)	(\$0.11)
Total	\$7.52	\$7.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$406,697.85	\$457,709.28
Current Year Interest		\$21.40
Auto Ownership (SOT)	\$2,914.53	\$11,814.90
Current Year Treasurer Fee	(\$6,100.47)	(\$6,865.96)
Total	\$403,511.91	\$462,679.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$431,920.98	\$538,726.23
Auto Ownership (SOT)	\$3,800.46	\$15,406.27
Current Year Treasurer Fee	(\$6,478.82)	(\$8,080.89)
Total	\$429,242.62	\$546,051.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$18,443.90	\$158,711.93
Auto Ownership (SOT)	\$1,790.38	\$7,257.83
Current Year Treasurer Fee	(\$276.66)	(\$2,380.69)
Total	\$19,957.62	\$163,589.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$85,732.63	\$133,463.99
Auto Ownership (SOT)	\$932.61	\$3,780.61
Current Year Treasurer Fee	(\$1,285.99)	(\$2,001.95)
Total	\$85,379.25	\$135,242.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$31,776.95	\$351,857.76
Senior/Veteran/Personal Exemptions	\$958.18	\$958.18
Current Year Interest		\$15.94
Auto Ownership (SOT)	\$4,053.59	\$16,432.43
Current Year Treasurer Fee	(\$491.00)	(\$5,292.47)
Total	\$36,297.72	\$363,971.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$74,809.92	\$183,542.03
Current Year Interest		\$5.78
Auto Ownership (SOT)	\$1,653.62	\$6,703.42
Current Year Treasurer Fee	(\$1,122.16)	(\$2,753.22)
Total	\$75,341.38	\$187,498.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$1,370,513.92	\$2,210,118.43
Senior/Veteran/Personal Exemptions	\$1,802.40	\$1,802.40
Current Year Interest	\$46.91	\$55.17
Auto Ownership (SOT)	\$18,269.86	\$74,062.23
Current Year Treasurer Fee	(\$20,585.46)	(\$33,179.67)
Total	\$1,370,047.63	\$2,252,858.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$47,729.55	\$309,272.28
Current Year Interest		\$14.65
Auto Ownership (SOT)	\$3,052.62	\$12,374.70
Current Year Treasurer Fee	(\$715.95)	(\$4,639.32)
Total	\$50,066.22	\$317,022.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$136.98	\$136.98
Auto Ownership (SOT)	\$186.27	\$755.08
Current Year Treasurer Fee	(\$2.05)	(\$2.05)
Other	\$571.17	
Total	\$892.37	\$890.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$39,308.22	\$39,308.22
Auto Ownership (SOT)	\$297.21	\$1,204.82
Current Year Treasurer Fee	(\$589.62)	(\$589.62)
Other	\$960.17	
Total	\$39,975.98	\$39,923.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$4,390.79	\$4,390.79
Auto Ownership (SOT)	\$27.90	\$113.10
Current Year Treasurer Fee	(\$65.86)	(\$65.86)
Total	\$4,352.83	\$4,438.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$113,052.83	\$113,052.83
Auto Ownership (SOT)	\$721.39	\$2,924.36
Current Year Treasurer Fee	(\$1,695.80)	(\$1,695.80)
Total	\$112,078.42	\$114,281.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$96,236.44	\$326,554.91
Senior/Veteran/Personal Exemptions	\$402.21	\$402.21
Current Year Interest	\$52.39	\$52.39
Auto Ownership (SOT)	\$3,225.13	\$13,073.99
Current Year Treasurer Fee	(\$1,450.38)	(\$4,905.16)
Total	\$98,465.79	\$335,178.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$68,222.40
Current Year TIF Expense		(\$55,779.69)
Auto Ownership (SOT)	\$847.81	\$3,436.85
Current Year Treasurer Fee		(\$186.64)
Total	\$847.81	\$15,692.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$71,340.80	\$71,340.80
Auto Ownership (SOT)	\$441.56	\$1,789.98
Current Year Treasurer Fee	(\$1,070.11)	(\$1,070.11)
Total	\$70,712.25	\$72,060.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19,871.24	\$31,876.55
Prior Year Taxes		\$2,856.44
Prior Year Interest		\$228.52
Auto Ownership (SOT)	\$959.73	\$3,890.56
Current Year Treasurer Fee	(\$298.07)	(\$478.16)
Prior Year Treasurer Fee		(\$46.28)
Other	\$50,437.90	
Total	\$70,970.80	\$38,327.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$218.42	\$989.82
Auto Ownership (SOT)	\$8.08	\$32.75
Current Year Treasurer Fee	(\$3.28)	(\$14.85)
Total	\$223.22	\$1,007.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,985.10	\$453,459.52
Current Year Interest		\$15.17
Auto Ownership (SOT)	\$5,414.91	\$21,950.91
Current Year Treasurer Fee	(\$239.79)	(\$6,802.14)
Total	\$21,160.22	\$468,623.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$24,754.63	\$99,736.09
Auto Ownership (SOT)	\$1,081.22	\$4,383.05
Current Year Treasurer Fee	(\$371.31)	(\$1,496.03)
Total	\$25,464.54	\$102,623.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Period Total	YTD Total
Current Year Taxes	\$38,820.35	\$67,462.04
Auto Ownership (SOT)	\$417.55	\$1,692.65
Current Year Treasurer Fee	(\$582.30)	(\$1,011.93)
Total	\$38,655.60	\$68,142.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$12,932.65	\$178,716.85
Auto Ownership (SOT)	\$2,018.13	\$8,181.09
Current Year Treasurer Fee	(\$193.99)	(\$2,680.76)
Total	\$14,756.79	\$184,217.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$69,675.95	\$191,878.84
Senior/Veteran/Personal Exemptions	\$301.35	\$301.35
Current Year TIF Expense	(\$16,858.52)	(\$46,426.25)
Current Year Interest		\$0.68
Auto Ownership (SOT)	\$2,238.39	\$9,073.97
Current Year Treasurer Fee	(\$796.77)	(\$2,186.31)
Total	\$54,560.40	\$152,642.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$8,263.23	\$13,748.06
Current Year Interest		\$0.57
Auto Ownership (SOT)	\$120.29	\$487.64
Current Year Treasurer Fee	(\$123.95)	(\$206.20)
Total	\$8,259.57	\$14,030.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$9,971.74	\$14,503.78
Auto Ownership (SOT)	\$108.90	\$441.46
Current Year Treasurer Fee	(\$149.58)	(\$217.57)
Total	\$9,931.06	\$14,727.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$358,481.80	\$373,501.16
Auto Ownership (SOT)	\$2,357.19	\$9,555.55
Current Year Treasurer Fee	(\$5,377.23)	(\$5,602.51)
Total	\$355,461.76	\$377,454.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$22.56	\$4,715.09
Auto Ownership (SOT)	\$29.18	\$118.30
Current Year Treasurer Fee	(\$0.34)	(\$70.73)
Total	\$51.40	\$4,762.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes	\$46,803.02	\$77,982.04
Senior/Veteran/Personal Exemptions	\$314.00	\$314.00
Auto Ownership (SOT)	\$660.19	\$2,676.27
Current Year Treasurer Fee	(\$702.04)	(\$1,169.72)
Total	\$47,075.17	\$79,802.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$139.60	\$14,623.92
Auto Ownership (SOT)	\$90.51	\$366.92
Current Year Treasurer Fee	(\$2.09)	(\$219.36)
Total	\$228.02	\$14,771.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.87
Auto Ownership (SOT)	\$0.48	\$1.94
Current Year Treasurer Fee		(\$1.17)
Total	\$0.48	\$78.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$10.60
Current Year Treasurer Fee		(\$0.16)
Total	\$0.00	\$10.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$53.10	\$63.70
Current Year Treasurer Fee	(\$0.80)	(\$0.96)
Total	\$52.30	\$62.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$2,857,682.94	\$6,768,919.70
Senior/Veteran/Personal Exemptions	\$15,830.00	\$15,830.00
Prior Year Interest		\$14.11
Auto Ownership (SOT)	\$60,433.23	\$244,983.77
Current Year Treasurer Fee	(\$42,865.26)	(\$101,533.79)
Prior Year Treasurer Fee		(\$0.21)
SB22-238/SB23B-001 Backfill	\$75.00	\$75.00
Total	\$2,891,155.91	\$6,928,288.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$2,422.20	\$2,422.20
Auto Ownership (SOT)	\$14.99	\$60.78
Current Year Treasurer Fee	(\$36.33)	(\$36.33)
Total	\$2,400.86	\$2,446.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$655.69	\$655.69
Auto Ownership (SOT)	\$4.06	\$16.46
Current Year Treasurer Fee	(\$9.83)	(\$9.83)
Total	\$649.92	\$662.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$14.72	\$59.68
Total	\$14.72	\$59.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$14.72	\$59.68
Total	\$14.72	\$59.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$14.72	\$59.68
Total	\$14.72	\$59.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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)	\$182.29	\$738.97
Current Year Treasurer Fee		(\$441.79)
Total	\$182.29	\$29,749.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$38,867.68	\$76,005.40
Current Year TIF Expense	(\$13,972.88)	(\$27,323.85)
Auto Ownership (SOT)	\$704.08	\$2,854.18
Current Year Treasurer Fee	(\$373.43)	(\$730.25)
Total	\$25,225.45	\$50,805.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$601,027.50	\$1,190,754.68
Prior Year TIF Revenue		(\$2,969.64)
Current Year Treasurer Fee	(\$9,015.32)	(\$17,861.27)
Prior Year Treasurer Fee		\$44.55
Total	\$592,012.18	\$1,169,968.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$689,898.44	\$1,925,010.14
Prior Year TIF Revenue		\$307.36
Current Year Treasurer Fee	(\$10,348.57)	(\$28,875.22)
Prior Year Treasurer Fee		(\$4.62)
Total	\$679,549.87	\$1,896,437.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$376,403.67	\$1,449,191.51
Current Year Treasurer Fee	(\$5,646.09)	(\$21,737.91)
Total	\$370,757.58	\$1,427,453.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$236,472.99	\$605,371.79
Prior Year TIF Revenue	\$150.47	(\$159.19)
Prior Year Treasurer Fee	(\$2.26)	\$2.39
Total	\$236,621.20	\$605,214.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$121,083.78
Current Year Treasurer Fee		(\$1,816.26)
Total	\$0.00	\$119,267.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$12,120.00	\$30,300.00
Current Interest on Principal	\$4,995.86	\$12,489.66
Other	\$25,673.80	
Total	\$42,789.66	\$42,789.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$1,920.00	\$42,730.93
Current Year Interest	\$4.61	\$4.61
Total	\$1,924.61	\$42,735.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 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 Tue Apr 30 23:59:59 MDT 2024

SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes		\$2,319.65
Current Interest on Principal		\$185.57
Other	\$2,505.22	
Total	\$2,505.22	\$2,505.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$12,120.00	\$18,180.00
Current Interest on Principal	\$4,995.86	\$7,493.79
Other	\$8,557.93	
Total	\$25,673.79	\$25,673.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$2,321.95	\$22,924.54
Total	\$2,321.95	\$22,924.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

TWO BRIDGES METRO DISTRICT SID

	Period Total	YTD Total
Total	\$0.00	\$0.00