



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$8,751,602.71	\$69,772,066.84
Prior Year Taxes	\$14,302.26	\$33,637.06
Senior/Veteran/Personal Exemptions		\$1,220,811.58
Current Year TIF Expense	(\$94,072.62)	(\$709,439.19)
Prior Year TIF Expense		\$678.76
Current Year Value Adjustment	(\$34,789.58)	(\$50,713.88)
Prior Year Value Adjustment (Abatement)	(\$1,315.87)	(\$211,305.99)
Current Year Interest	\$7,580.76	\$9,625.50
Prior Year Interest	\$1,859.29	\$3,578.68
Current Year Interest Value Adjustment	(\$691.33)	(\$1,158.39)
Prior Year Interest Value Adjustment	(\$72.35)	(\$19,455.16)
Auto Ownership (SOT)	\$0.05	\$0.07
Current Year Treasurer Fee	(\$129,469.94)	(\$1,052,200.06)
Prior Year Treasurer Fee	(\$222.68)	\$2,601.15
Payment in Lieu of Taxes	\$1,015.61	\$1,015.61
Total	\$8,515,726.31	\$68,999,742.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$3,197,086.54	\$25,488,738.36
Prior Year Taxes	\$5,224.82	\$12,287.55
Senior/Veteran/Personal Exemptions		\$445,979.89
Current Year TIF Expense	(\$34,366.00)	(\$259,168.18)
Prior Year TIF Expense		\$242.56
Current Year Value Adjustment	(\$12,709.12)	(\$18,526.48)
Prior Year Value Adjustment (Abatement)	(\$480.71)	(\$76,984.09)
Current Year Interest	\$2,769.35	\$3,516.43
Prior Year Interest	\$679.23	\$1,307.25
Current Year Interest Value Adjustment	(\$252.56)	(\$423.15)
Prior Year Interest Value Adjustment	(\$26.42)	(\$7,072.05)
Auto Ownership (SOT)	\$1,268,423.02	\$5,827,952.32
Current Year Treasurer Fee	(\$47,297.23)	(\$384,383.49)
Prior Year Treasurer Fee	(\$81.35)	\$947.22
Payment in Lieu of Taxes	\$371.01	\$371.01
Total	\$4,379,340.58	\$31,034,785.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$267,550.59	\$2,133,043.53
Prior Year Taxes	\$437.24	\$1,028.20
Senior/Veteran/Personal Exemptions		\$37,322.20
Current Year TIF Expense	(\$2,875.96)	(\$21,688.72)
Prior Year TIF Expense		\$19.11
Current Year Value Adjustment	(\$1,063.58)	(\$1,550.40)
Prior Year Value Adjustment (Abatement)	(\$40.23)	(\$6,396.71)
Current Year Interest	\$231.70	\$294.26
Prior Year Interest	\$56.84	\$109.40
Current Year Interest Value Adjustment	(\$21.14)	(\$35.41)
Prior Year Interest Value Adjustment	(\$2.21)	(\$584.14)
Payment in Lieu of Taxes	\$31.05	\$31.05
Total	\$264,304.30	\$2,141,592.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$253,318.88	\$2,019,583.68
Prior Year Taxes	\$413.99	\$973.41
Senior/Veteran/Personal Exemptions		\$35,336.84
Current Year TIF Expense	(\$2,722.99)	(\$20,535.10)
Prior Year TIF Expense		\$20.39
Current Year Value Adjustment	(\$1,007.00)	(\$1,467.95)
Prior Year Value Adjustment (Abatement)	(\$38.09)	(\$6,145.59)
Current Year Interest	\$219.55	\$278.72
Prior Year Interest	\$53.82	\$103.53
Current Year Interest Value Adjustment	(\$20.01)	(\$33.53)
Prior Year Interest Value Adjustment	(\$2.09)	(\$568.06)
Current Year Treasurer Fee	(\$3,746.59)	(\$30,455.04)
Prior Year Treasurer Fee	(\$6.45)	\$75.69
Payment in Lieu of Taxes	\$29.39	\$29.39
Total	\$246,492.41	\$1,997,196.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$718,153.04	\$5,725,746.96
Prior Year Taxes	\$1,162.88	\$2,796.57
Senior/Veteran/Personal Exemptions		\$99,260.96
Current Year TIF Expense	(\$7,837.50)	(\$58,947.67)
Prior Year TIF Expense		\$54.00
Current Year Value Adjustment	(\$2,828.65)	(\$4,123.41)
Prior Year Value Adjustment (Abatement)	(\$106.99)	(\$17,134.22)
Current Year Interest	\$634.04	\$804.36
Prior Year Interest	\$151.17	\$294.96
Current Year Interest Value Adjustment	(\$56.21)	(\$94.18)
Prior Year Interest Value Adjustment	(\$5.88)	(\$1,574.05)
Current Year Treasurer Fee	(\$10,623.26)	(\$86,325.25)
Prior Year Treasurer Fee	(\$18.10)	\$209.82
Payment in Lieu of Taxes	\$82.58	\$82.58
Total	\$698,707.12	\$5,661,051.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Taxes		\$0.15
Prior Year Interest		\$0.07
Other	(\$1,524.46)	
Total	(\$1,524.46)	\$0.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Prior Year Taxes		\$0.12
Prior Year Interest		\$0.03
Other	(\$153.78)	
Total	(\$153.78)	\$0.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$1,765,894.16	\$14,095,838.82
Prior Year Taxes		\$272.44
Senior/Veteran/Personal Exemptions		\$295,312.58
Current Year Value Adjustment	(\$859.54)	(\$5,139.70)
Prior Year Value Adjustment (Abatement)	(\$454.90)	(\$42,166.57)
Current Year Interest	\$1,550.25	\$1,933.26
Prior Year Interest		\$5.49
Current Year Interest Value Adjustment	(\$17.19)	(\$141.39)
Prior Year Interest Value Adjustment	(\$22.75)	(\$2,955.05)
Auto Ownership (SOT)	\$169,394.47	\$778,307.29
Current Year Treasurer Fee	(\$26,504.35)	(\$215,603.20)
Prior Year Treasurer Fee	\$6.82	\$628.35
Payment in Lieu of Taxes	\$371.60	\$371.60
Total	\$1,909,358.57	\$14,906,663.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes		\$2,319.65
Current Year Treasurer Fee		(\$25.98)
Current Interest on Principal		\$278.36
Total	\$0.00	\$2,572.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes		\$72,720.00
Current Year Treasurer Fee		(\$865.95)
Future Year LID Principal		\$436,320.00
Current Interest on Principal		\$13,877.40
Total	\$0.00	\$522,051.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$51,510.00
Current Year Treasurer Fee	(\$88.35)	(\$695.49)
Future Year LID Principal		\$109,080.00
Current Interest on Principal	\$2,775.48	\$18,040.62
Total	\$8,747.13	\$177,935.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$12,503,541.05	\$206,905,260.98
Prior Year Taxes		\$99,955.07
Senior/Veteran/Personal Exemptions		\$3,603,111.27
Current Year TIF Expense	(\$87,149.44)	(\$2,130,129.62)
Prior Year TIF Expense		\$1,926.90
Current Year Value Adjustment	(\$102,216.09)	(\$149,003.55)
Prior Year Value Adjustment (Abatement)	(\$3,613.26)	(\$612,315.32)
Current Year Interest	\$6,697.34	\$29,064.78
Prior Year Interest		\$10,542.38
Current Year Interest Value Adjustment	(\$2,031.22)	(\$3,403.34)
Prior Year Interest Value Adjustment	(\$180.66)	(\$56,244.94)
Auto Ownership (SOT)	\$2,954,610.22	\$13,575,382.36
Current Year Treasurer Fee	(\$30,802.22)	(\$519,902.54)
Prior Year Treasurer Fee	\$9.03	\$1,249.73
Payment in Lieu of Taxes		\$2,984.02
Forest Service Shareback		\$9,334.14
Total	\$15,238,864.75	\$220,767,812.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$2,318,289.79	\$38,362,472.53
Prior Year Taxes		\$22,524.74
Senior/Veteran/Personal Exemptions		\$668,055.23
Current Year TIF Expense	(\$16,158.47)	(\$394,948.95)
Prior Year TIF Expense		\$434.81
Current Year Value Adjustment	(\$18,951.96)	(\$27,626.85)
Prior Year Value Adjustment (Abatement)	(\$814.18)	(\$137,998.99)
Current Year Interest	\$1,241.73	\$5,396.62
Prior Year Interest		\$2,375.49
Current Year Interest Value Adjustment	(\$376.60)	(\$631.03)
Prior Year Interest Value Adjustment	(\$40.71)	(\$12,677.10)
Payment in Lieu of Taxes		\$553.26
Total	\$2,283,189.60	\$38,487,929.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$444.91	\$31,013.53
Senior/Veteran/Personal Exemptions		\$36.84
Current Year Interest	\$0.05	\$0.05
Auto Ownership (SOT)	\$381.02	\$1,750.66
Current Year Treasurer Fee	(\$4.46)	(\$310.27)
Total	\$821.52	\$32,490.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$114,819.91	\$1,018,687.54
Senior/Veteran/Personal Exemptions		\$14,907.74
Current Year TIF Expense	(\$3,102.14)	(\$19,293.61)
Prior Year TIF Expense		\$17.32
Current Year Value Adjustment		(\$196.80)
Prior Year Value Adjustment (Abatement)		(\$814.39)
Current Year Interest	\$87.37	\$144.78
Prior Year Interest		\$0.46
Current Year Interest Value Adjustment		(\$5.98)
Prior Year Interest Value Adjustment		(\$87.63)
Auto Ownership (SOT)	\$12,690.59	\$58,308.73
Current Year Treasurer Fee	(\$1,117.97)	(\$10,124.68)
Prior Year Treasurer Fee		\$7.97
Total	\$123,377.76	\$1,061,551.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$8,660.18	\$166,231.20
Senior/Veteran/Personal Exemptions		\$1,446.46
Current Year Interest	\$8.66	\$8.66
Auto Ownership (SOT)	\$1,566.83	\$7,199.05
Current Year Treasurer Fee	(\$86.70)	(\$1,670.55)
Total	\$10,148.97	\$173,214.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$227,115.97	\$1,939,720.72
Prior Year Taxes	\$3,025.81	\$3,029.13
Senior/Veteran/Personal Exemptions		\$29,445.47
Current Year TIF Expense	(\$12,815.45)	(\$106,014.80)
Prior Year TIF Expense		\$100.92
Current Year Value Adjustment	(\$47.17)	(\$47.17)
Prior Year Value Adjustment (Abatement)		(\$1,961.51)
Current Year Interest	\$252.21	\$303.57
Prior Year Interest	\$393.36	\$393.36
Prior Year Interest Value Adjustment		(\$291.88)
Auto Ownership (SOT)	\$24,087.93	\$110,675.47
Current Year Treasurer Fee	(\$2,145.06)	(\$18,580.66)
Prior Year Treasurer Fee	(\$34.19)	(\$15.60)
Total	\$239,833.41	\$1,956,757.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$32,462.95	\$378,465.69
Senior/Veteran/Personal Exemptions		\$1,303.56
Current Year Interest	\$27.92	\$37.82
Auto Ownership (SOT)	\$4,764.76	\$21,892.37
Current Year Treasurer Fee	(\$324.91)	(\$3,798.07)
Total	\$36,930.72	\$397,901.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$82,856.56	\$794,797.57
Senior/Veteran/Personal Exemptions		\$16,569.10
Current Year Interest	\$110.95	\$126.82
Auto Ownership (SOT)	\$10,124.94	\$46,520.48
Current Year Treasurer Fee	(\$829.67)	(\$8,109.74)
Total	\$92,262.78	\$849,904.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$4,043.61
Total	\$0.00	\$4,043.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes		\$5,834.33
Total	\$0.00	\$5,834.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$1,182.39
Total	\$0.00	\$1,182.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$1,129.14
Total	\$0.00	\$1,129.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$513,130.38	\$3,902,028.31
Prior Year Taxes	\$1,046.59	\$2,515.48
Senior/Veteran/Personal Exemptions		\$65,661.73
Current Year TIF Expense	(\$4,575.83)	(\$37,544.11)
Prior Year TIF Expense		\$34.91
Current Year Value Adjustment	(\$2,373.88)	(\$3,375.26)
Prior Year Value Adjustment (Abatement)	(\$5.31)	(\$13,755.07)
Current Year Interest	\$420.13	\$508.31
Prior Year Interest	\$136.06	\$264.73
Current Year Interest Value Adjustment	(\$47.15)	(\$76.35)
Prior Year Interest Value Adjustment	(\$0.74)	(\$1,250.17)
Auto Ownership (SOT)	\$46,847.70	\$215,248.52
Current Year Treasurer Fee	(\$7,599.98)	(\$58,823.14)
Prior Year Treasurer Fee	(\$17.66)	\$164.13
Payment in Lieu of Taxes	\$54.56	\$54.56
Total	\$547,014.87	\$4,071,656.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$33,410.24	\$342,432.49
Senior/Veteran/Personal Exemptions		\$13,062.12
Current Year Value Adjustment		(\$52.43)
Current Year Interest	\$64.83	\$87.47
Current Year Interest Value Adjustment		(\$1.57)
Auto Ownership (SOT)	\$4,270.21	\$19,620.10
Current Year Treasurer Fee	(\$502.14)	(\$5,331.42)
Total	\$37,243.14	\$369,816.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$232,470.56	\$2,516,471.15
Senior/Veteran/Personal Exemptions		\$71,739.61
Current Year Value Adjustment	(\$3,651.54)	(\$3,830.09)
Prior Year Value Adjustment (Abatement)		(\$1,101.51)
Current Year Interest	\$350.03	\$475.55
Current Year Interest Value Adjustment	(\$73.04)	(\$78.40)
Prior Year Interest Value Adjustment		(\$77.13)
Auto Ownership (SOT)	\$29,371.19	\$134,950.16
Current Year Treasurer Fee	(\$3,437.55)	(\$38,750.42)
Prior Year Treasurer Fee		\$16.52
Total	\$255,029.65	\$2,679,815.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,725.92	\$137,961.53
Senior/Veteran/Personal Exemptions		\$6,217.68
Current Year Interest	\$25.32	\$33.21
Auto Ownership (SOT)	\$1,742.34	\$8,005.43
Current Year Treasurer Fee	(\$191.29)	(\$2,163.23)
Total	\$14,302.29	\$150,054.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$153,262.73	\$1,023,605.73
Senior/Veteran/Personal Exemptions		\$27,705.29
Current Year Value Adjustment		(\$73.09)
Prior Year Value Adjustment (Abatement)		(\$7.10)
Current Year Interest	\$197.88	\$223.04
Current Year Interest Value Adjustment		(\$2.19)
Prior Year Interest Value Adjustment		(\$0.92)
Auto Ownership (SOT)	\$12,863.29	\$59,102.25
Current Year Treasurer Fee	(\$2,303.89)	(\$15,760.49)
Prior Year Treasurer Fee		\$0.11
Payment in Lieu of Taxes	\$130.15	\$130.15
Total	\$164,150.16	\$1,094,922.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$2,174.20	\$15,730.51
Senior/Veteran/Personal Exemptions		\$551.81
Prior Year Value Adjustment (Abatement)		(\$2.44)
Current Year Interest	\$6.09	\$6.09
Prior Year Interest Value Adjustment		(\$0.33)
Auto Ownership (SOT)	\$188.74	\$867.20
Current Year Treasurer Fee	(\$32.71)	(\$244.32)
Prior Year Treasurer Fee		\$0.04
Total	\$2,336.32	\$16,908.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$230,956.16	\$2,312,934.09
Prior Year Taxes		\$18.52
Senior/Veteran/Personal Exemptions		\$67,542.95
Prior Year Value Adjustment (Abatement)		(\$1,454.43)
Current Year Interest	\$388.14	\$473.61
Prior Year Interest		\$5.15
Prior Year Interest Value Adjustment		(\$49.00)
Auto Ownership (SOT)	\$28,452.47	\$130,728.98
Current Year Treasurer Fee	(\$3,474.32)	(\$35,701.97)
Prior Year Treasurer Fee		\$21.46
Payment in Lieu of Taxes	\$278.99	\$278.99
Total	\$256,601.44	\$2,474,798.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,667.83	\$148,503.27
Senior/Veteran/Personal Exemptions		\$2,384.95
Current Year TIF Expense	(\$344.16)	(\$2,154.01)
Prior Year TIF Expense		\$1.88
Current Year Value Adjustment	(\$13.59)	(\$36.36)
Prior Year Value Adjustment (Abatement)	(\$12.54)	(\$225.01)
Current Year Interest	\$16.60	\$24.93
Prior Year Interest		\$0.03
Current Year Interest Value Adjustment	(\$0.27)	(\$0.94)
Prior Year Interest Value Adjustment	(\$0.63)	(\$22.44)
Auto Ownership (SOT)	\$1,823.00	\$8,376.05
Current Year Treasurer Fee	(\$244.77)	(\$2,227.05)
Prior Year Treasurer Fee	\$0.19	\$3.33
Payment in Lieu of Taxes	\$0.08	\$0.08
Cedar Hill Cemetery Plots	\$37,100.00	\$161,206.00
Total	\$54,991.74	\$315,834.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$19,965.90	\$128,891.53
Senior/Veteran/Personal Exemptions		\$864.00
Current Year Interest	\$103.21	\$103.21
Auto Ownership (SOT)	\$1,368.34	\$6,287.03
Current Year Treasurer Fee	(\$301.03)	(\$1,934.89)
Total	\$21,136.42	\$134,210.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,013,998.37	\$38,498,555.14
Prior Year Taxes	\$10,836.88	\$26,047.69
Senior/Veteran/Personal Exemptions		\$648,823.20
Current Year TIF Expense	(\$47,222.74)	(\$387,456.20)
Prior Year TIF Expense		\$360.10
Current Year Value Adjustment	(\$24,498.40)	(\$34,749.88)
Prior Year Value Adjustment (Abatement)	(\$54.98)	(\$142,371.05)
Current Year Interest	\$4,130.10	\$4,995.83
Prior Year Interest	\$1,408.79	\$2,741.10
Current Year Interest Value Adjustment	(\$486.60)	(\$785.47)
Prior Year Interest Value Adjustment	(\$7.70)	(\$12,935.31)
Auto Ownership (SOT)	\$461,667.45	\$2,121,197.63
Current Year Treasurer Fee	(\$74,196.04)	(\$580,059.60)
Prior Year Treasurer Fee	(\$182.86)	\$1,698.36
Total	\$5,345,392.27	\$40,146,061.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$478,387.04	\$4,038,840.84
Senior/Veteran/Personal Exemptions		\$74,990.98
Current Year Interest	\$746.79	\$982.50
Auto Ownership (SOT)	\$49,734.90	\$228,514.16
Current Year Treasurer Fee	(\$7,186.99)	(\$61,673.16)
Total	\$521,681.74	\$4,281,655.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$67,343.68	\$368,439.30
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,056.87)
Prior Year Value Adjustment (Abatement)		(\$9,040.50)
Current Year Interest	\$17.60	\$17.60
Current Year Interest Value Adjustment		(\$215.66)
Prior Year Interest Value Adjustment		(\$1,058.55)
Auto Ownership (SOT)	\$4,107.75	\$19,244.29
Current Year Treasurer Fee	(\$1,010.42)	(\$5,451.05)
Prior Year Treasurer Fee		\$135.61
Total	\$70,458.61	\$368,596.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$568,577.61	\$4,819,936.44
Prior Year Taxes		\$123.46
Senior/Veteran/Personal Exemptions		\$77,126.21
Current Year TIF Expense	(\$32,310.71)	(\$215,832.40)
Prior Year TIF Expense		\$315.44
Current Year Value Adjustment	(\$139.56)	(\$139.56)
Prior Year Value Adjustment (Abatement)		(\$6,008.83)
Current Year Interest	\$575.94	\$725.78
Prior Year Interest Value Adjustment		(\$912.17)
Auto Ownership (SOT)	\$60,948.07	\$280,034.68
Current Year Treasurer Fee	(\$8,050.46)	(\$70,043.90)
Prior Year Treasurer Fee		\$83.55
Total	\$589,600.89	\$4,885,408.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$52,274.54	\$332,988.10
Prior Year Taxes		\$719.75
Senior/Veteran/Personal Exemptions		\$3,272.90
Current Year Value Adjustment	(\$1,218.07)	(\$1,297.51)
Prior Year Value Adjustment (Abatement)	(\$2.73)	(\$3,280.75)
Current Year Interest	\$37.89	\$41.78
Prior Year Interest		\$65.54
Current Year Interest Value Adjustment	(\$24.36)	(\$26.74)
Prior Year Interest Value Adjustment	(\$0.38)	(\$376.79)
Auto Ownership (SOT)	\$3,766.13	\$17,304.01
Current Year Treasurer Fee	(\$766.33)	(\$5,016.20)
Prior Year Treasurer Fee	\$0.04	\$37.43
Total	\$54,066.73	\$344,431.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$5,365.59	\$38,140.64
Senior/Veteran/Personal Exemptions		\$2,425.17
Current Year Interest	\$14.90	\$14.90
Auto Ownership (SOT)	\$464.07	\$2,132.23
Current Year Treasurer Fee	(\$80.70)	(\$608.73)
Total	\$5,763.86	\$42,104.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$157.54	\$1,330.96
Senior/Veteran/Personal Exemptions		\$50.04
Current Year Interest	\$0.24	\$0.26
Auto Ownership (SOT)	\$15.85	\$72.83
Current Year Treasurer Fee	(\$2.36)	(\$20.73)
Total	\$171.27	\$1,433.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$1,524.68	\$29,997.63
Senior/Veteran/Personal Exemptions		\$1,124.22
Current Year Interest	\$3.58	\$3.58
Auto Ownership (SOT)	\$348.82	\$1,602.72
Current Year Treasurer Fee	(\$22.93)	(\$466.91)
Total	\$1,854.15	\$32,261.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$49,452.04	\$465,892.29
Senior/Veteran/Personal Exemptions		\$12,029.21
Current Year Interest	\$130.62	\$186.58
Auto Ownership (SOT)	\$5,184.22	\$23,819.64
Current Year Treasurer Fee	(\$744.55)	(\$7,165.87)
Payment in Lieu of Taxes	\$52.94	\$52.94
Total	\$54,075.27	\$494,814.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$50,810.26	\$483,877.34
Senior/Veteran/Personal Exemptions		\$21,998.06
Current Year Interest	\$63.23	\$85.58
Auto Ownership (SOT)	\$6,027.29	\$27,693.24
Current Year Treasurer Fee	(\$763.07)	(\$7,588.91)
Total	\$56,137.71	\$526,065.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$75,904.58	\$854,945.19
Senior/Veteran/Personal Exemptions		\$16,497.81
Prior Year Value Adjustment (Abatement)	(\$1,021.01)	(\$9,749.73)
Current Year Interest	\$174.34	\$184.45
Prior Year Interest Value Adjustment	(\$51.05)	(\$1,011.21)
Auto Ownership (SOT)	\$9,544.58	\$43,853.97
Current Year Treasurer Fee	(\$1,141.15)	(\$13,063.42)
Prior Year Treasurer Fee	\$15.32	\$146.25
Total	\$83,425.61	\$891,803.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$550,183.74	\$5,338,384.17
Prior Year Taxes		\$13,051.67
Senior/Veteran/Personal Exemptions		\$65,751.06
Current Year Value Adjustment	(\$22,071.99)	(\$22,071.99)
Prior Year Value Adjustment (Abatement)	(\$49.54)	(\$56,645.76)
Current Year Interest	\$716.79	\$807.18
Prior Year Interest		\$1,190.88
Current Year Interest Value Adjustment	(\$441.44)	(\$441.44)
Prior Year Interest Value Adjustment	(\$6.93)	(\$6,695.09)
Auto Ownership (SOT)	\$63,417.55	\$291,381.08
Current Year Treasurer Fee	(\$7,932.52)	(\$80,628.54)
Prior Year Treasurer Fee	\$0.74	\$636.04
Total	\$583,816.40	\$5,544,719.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$133,726.17	\$1,339,317.04
Prior Year Taxes	\$14,536.00	\$14,569.84
Senior/Veteran/Personal Exemptions		\$9,999.30
Current Year TIF Expense	(\$11,087.43)	(\$129,735.27)
Current Year Interest	\$389.32	\$481.40
Prior Year Interest	\$1,889.68	\$1,897.02
Auto Ownership (SOT)	\$16,336.98	\$75,062.62
Current Year Treasurer Fee	(\$1,845.47)	(\$18,274.36)
Prior Year Treasurer Fee	(\$246.39)	(\$247.01)
Total	\$153,698.86	\$1,293,070.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$67,343.68	\$368,439.30
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,525.83)
Prior Year Value Adjustment (Abatement)		(\$12,355.35)
Current Year Interest	\$17.60	\$17.60
Current Year Interest Value Adjustment		(\$253.18)
Prior Year Interest Value Adjustment		(\$1,446.67)
Auto Ownership (SOT)	\$4,107.75	\$19,836.37
Current Year Treasurer Fee	(\$1,010.42)	(\$5,444.01)
Prior Year Treasurer Fee		\$185.33
Total	\$70,458.61	\$365,035.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$131,592.73	\$809,738.69
Senior/Veteran/Personal Exemptions		\$16,247.00
Current Year Interest	\$249.36	\$278.62
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$10,720.81	\$49,258.31
Current Year Treasurer Fee	(\$1,977.64)	(\$12,377.16)
Prior Year Treasurer Fee		(\$0.06)
Total	\$140,585.26	\$863,149.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes	\$13,284.24	\$13,284.24
Auto Ownership (SOT)	\$112.16	\$515.32
Current Year Treasurer Fee	(\$199.26)	(\$199.26)
Total	\$13,197.14	\$13,600.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$47,062.24	\$482,500.27
Senior/Veteran/Personal Exemptions		\$6,170.50
Current Year TIF Expense	(\$6,773.15)	(\$37,893.49)
Current Year Interest	\$103.44	\$105.13
Auto Ownership (SOT)	\$6,493.82	\$29,836.81
Current Year Treasurer Fee	(\$605.87)	(\$6,757.48)
Total	\$46,280.48	\$473,961.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$527,395.74	\$2,026,795.77
Prior Year Taxes		\$2.76
Senior/Veteran/Personal Exemptions		\$28,015.32
Current Year Value Adjustment		(\$1,091.09)
Prior Year Value Adjustment (Abatement)		(\$5,431.32)
Current Year Interest	\$122.78	\$143.63
Current Year Interest Value Adjustment		(\$32.73)
Prior Year Interest Value Adjustment		(\$489.31)
Auto Ownership (SOT)	\$21,615.12	\$99,313.80
Current Year Treasurer Fee	(\$7,912.77)	(\$30,732.64)
Prior Year Treasurer Fee		\$81.42
Total	\$541,220.87	\$2,116,575.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$236,538.14	\$1,738,402.15
Senior/Veteran/Personal Exemptions		\$28,615.15
Current Year Interest	\$158.51	\$178.17
Auto Ownership (SOT)	\$21,926.32	\$100,743.63
Current Year Treasurer Fee	(\$3,550.44)	(\$26,483.13)
Total	\$255,072.53	\$1,841,455.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$145,716.71	\$1,911,257.60
Senior/Veteran/Personal Exemptions		\$71,570.16
Current Year Interest	\$94.21	\$142.61
Auto Ownership (SOT)	\$25,601.08	\$117,627.86
Current Year Treasurer Fee	(\$2,187.17)	(\$29,684.55)
Total	\$169,224.83	\$2,070,913.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$237,844.21	\$2,158,561.83
Senior/Veteran/Personal Exemptions		\$56,055.20
Current Year Interest	\$343.74	\$387.98
Auto Ownership (SOT)	\$27,919.29	\$128,279.21
Current Year Treasurer Fee	(\$3,572.80)	(\$33,197.46)
Total	\$262,534.44	\$2,310,086.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$232,573.35	\$3,366,163.44
Senior/Veteran/Personal Exemptions		\$96,656.94
Current Year Interest	\$229.83	\$364.88
Auto Ownership (SOT)	\$48,920.49	\$224,772.25
Current Year Treasurer Fee	(\$3,492.01)	(\$51,924.10)
Total	\$278,231.66	\$3,636,033.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$74,802.47	\$1,003,235.28
Senior/Veteran/Personal Exemptions		\$18,905.34
Current Year Interest	\$27.62	\$59.56
Auto Ownership (SOT)	\$14,467.52	\$66,473.11
Current Year Treasurer Fee	(\$1,122.44)	(\$15,333.00)
Total	\$88,175.17	\$1,073,340.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$244.91	\$3,358.32
Senior/Veteran/Personal Exemptions		\$94.95
Auto Ownership (SOT)	\$44.81	\$205.88
Current Year Treasurer Fee	(\$3.68)	(\$51.80)
Total	\$286.04	\$3,607.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$123,295.54	\$1,873,677.76
Senior/Veteran/Personal Exemptions		\$15,034.75
Current Year Interest	\$132.83	\$190.14
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$26,667.09	\$122,525.78
Current Year Treasurer Fee	(\$1,851.42)	(\$28,333.57)
Prior Year Treasurer Fee		(\$0.16)
Total	\$148,244.04	\$1,983,105.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$1,019.53	\$21,285.01
Senior/Veteran/Personal Exemptions		\$448.10
Current Year Interest	\$2.19	\$3.22
Auto Ownership (SOT)	\$278.57	\$1,279.92
Current Year Treasurer Fee	(\$15.33)	(\$326.03)
Total	\$1,284.96	\$22,690.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$82,967.43	\$1,172,202.79
Senior/Veteran/Personal Exemptions		\$40,141.64
Current Year Interest	\$52.31	\$109.84
Auto Ownership (SOT)	\$16,619.12	\$76,358.94
Current Year Treasurer Fee	(\$1,245.30)	(\$18,186.83)
Total	\$98,393.56	\$1,270,626.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,560.06
Auto Ownership (SOT)	\$30.71	\$141.11
Current Year Treasurer Fee		(\$53.40)
Total	\$30.71	\$3,647.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$68,513.84	\$845,606.65
Senior/Veteran/Personal Exemptions		\$21,648.31
Current Year Interest	\$22.46	\$28.84
Auto Ownership (SOT)	\$11,842.39	\$54,411.58
Current Year Treasurer Fee	(\$1,028.03)	(\$13,009.25)
Total	\$79,350.66	\$908,686.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$569.43
Auto Ownership (SOT)	\$5.31	\$24.39
Current Year Treasurer Fee		(\$8.53)
Total	\$5.31	\$585.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$105,293.39	\$841,411.04
Senior/Veteran/Personal Exemptions		\$5,565.33
Current Year Interest	\$22.79	\$22.79
Auto Ownership (SOT)	\$10,986.94	\$50,481.08
Current Year Treasurer Fee	(\$1,579.73)	(\$12,698.16)
Total	\$114,723.39	\$884,782.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$76.30	\$76.30
Auto Ownership (SOT)	\$0.64	\$2.95
Current Year Treasurer Fee	(\$1.14)	(\$1.14)
Total	\$75.80	\$78.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$53,309.46	\$489,309.68
Senior/Veteran/Personal Exemptions		\$14,087.03
Current Year Interest	\$44.44	\$47.90
Auto Ownership (SOT)	\$6,761.00	\$31,064.38
Current Year Treasurer Fee	(\$800.30)	(\$7,551.63)
Total	\$59,314.60	\$526,957.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$6,454.36	\$56,934.46
Senior/Veteran/Personal Exemptions		\$1,971.81
Current Year Interest	\$4.11	\$4.76
Auto Ownership (SOT)	\$739.39	\$3,397.23
Current Year Treasurer Fee	(\$96.89)	(\$881.10)
Total	\$7,100.97	\$61,427.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$682.21
Auto Ownership (SOT)	\$5.76	\$26.47
Current Year Treasurer Fee		(\$10.23)
Total	\$5.76	\$698.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$7,942.67	\$77,458.96
Senior/Veteran/Personal Exemptions		\$1,656.83
Auto Ownership (SOT)	\$1,051.90	\$4,833.10
Current Year Treasurer Fee	(\$119.14)	(\$1,186.74)
Total	\$8,875.43	\$82,762.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$4,596.72
Auto Ownership (SOT)	\$46.96	\$215.79
Current Year Treasurer Fee		(\$68.95)
Total	\$46.96	\$4,743.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$264.37
Auto Ownership (SOT)	\$2.23	\$10.25
Current Year Treasurer Fee		(\$3.96)
Total	\$2.23	\$270.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,321.36
Auto Ownership (SOT)	\$20.41	\$93.78
Current Year Treasurer Fee		(\$34.81)
Total	\$20.41	\$2,380.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$372.46
Auto Ownership (SOT)	\$3.39	\$15.59
Current Year Treasurer Fee		(\$5.58)
Total	\$3.39	\$382.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$4.45
Auto Ownership (SOT)	\$0.03	\$0.15
Current Year Treasurer Fee		(\$0.07)
Total	\$0.03	\$4.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$79,461.77	\$615,212.67
Senior/Veteran/Personal Exemptions		\$14,957.24
Current Year Value Adjustment		(\$107.79)
Prior Year Value Adjustment (Abatement)		(\$9.44)
Current Year Interest	\$73.60	\$91.32
Current Year Interest Value Adjustment		(\$3.23)
Prior Year Interest Value Adjustment		(\$1.23)
Auto Ownership (SOT)	\$8,472.97	\$38,930.29
Current Year Treasurer Fee	(\$1,193.05)	(\$9,446.27)
Prior Year Treasurer Fee		\$0.14
Total	\$86,815.29	\$659,623.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$234,914.45	\$926,341.50
Senior/Veteran/Personal Exemptions		\$5,550.00
Current Year Interest	\$131.68	\$382.57
Auto Ownership (SOT)	\$10,896.48	\$50,065.42
Current Year Treasurer Fee	(\$3,525.67)	(\$13,900.86)
Total	\$242,416.94	\$968,438.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$81,555.56	\$1,573,144.76
Senior/Veteran/Personal Exemptions		\$5,207.21
Current Year Interest	\$77.36	\$128.27
Auto Ownership (SOT)	\$20,480.63	\$94,101.20
Current Year Treasurer Fee	(\$1,224.48)	(\$23,675.70)
Total	\$100,889.07	\$1,648,905.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$122,471.67	\$1,057,875.68
Senior/Veteran/Personal Exemptions		\$11,285.60
Current Year Interest	\$111.68	\$167.37
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$14,486.58	\$66,560.68
Current Year Treasurer Fee	(\$1,838.77)	(\$16,038.56)
Prior Year Treasurer Fee		(\$0.14)
Total	\$135,231.16	\$1,119,859.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$9,304.62	\$104,689.50
Senior/Veteran/Personal Exemptions		\$2,309.22
Current Year Interest	\$18.74	\$18.74
Auto Ownership (SOT)	\$1,184.64	\$5,443.01
Current Year Treasurer Fee	(\$139.87)	(\$1,595.03)
Total	\$10,368.13	\$110,865.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$33,878.62	\$465,696.36
Senior/Veteran/Personal Exemptions		\$3,531.16
Current Year Value Adjustment		(\$128.72)
Current Year Interest	\$7.60	\$12.50
Current Year Interest Value Adjustment		(\$2.22)
Auto Ownership (SOT)	\$6,220.72	\$28,582.00
Current Year Treasurer Fee	(\$508.29)	(\$7,035.42)
Total	\$39,598.65	\$490,655.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$81,819.97	\$701,324.35
Senior/Veteran/Personal Exemptions		\$16,035.56
Current Year Interest	\$66.25	\$77.00
Auto Ownership (SOT)	\$9,601.53	\$44,115.62
Current Year Treasurer Fee	(\$1,228.32)	(\$10,761.62)
Total	\$90,259.43	\$750,790.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$210,361.08
Auto Ownership (SOT)	\$2,479.43	\$11,392.09
Current Year Treasurer Fee		(\$3,155.42)
Total	\$2,479.43	\$218,597.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$55,471.70	\$130,477.58
Senior/Veteran/Personal Exemptions		\$130.00
Auto Ownership (SOT)	\$1,692.54	\$7,776.62
Current Year Treasurer Fee	(\$832.08)	(\$1,957.17)
Total	\$56,332.16	\$136,427.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$48,631.57	\$498,632.73
Senior/Veteran/Personal Exemptions		\$8,090.19
Current Year Interest	\$87.13	\$111.24
Auto Ownership (SOT)	\$6,269.21	\$28,804.79
Current Year Treasurer Fee	(\$730.79)	(\$7,602.54)
Total	\$54,257.12	\$528,036.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$123,695.87	\$1,112,342.26
Prior Year Taxes	\$557.02	\$566.94
Senior/Veteran/Personal Exemptions		\$18,868.30
Current Year TIF Expense	(\$2,542.15)	(\$20,858.01)
Prior Year TIF Expense		\$18.32
Current Year Value Adjustment	(\$9.06)	(\$442.01)
Prior Year Value Adjustment (Abatement)		(\$4,187.88)
Current Year Interest	\$122.76	\$150.81
Prior Year Interest	\$72.41	\$72.98
Current Year Interest Value Adjustment		(\$12.85)
Prior Year Interest Value Adjustment		(\$304.26)
Auto Ownership (SOT)	\$13,777.39	\$63,302.21
Current Year Treasurer Fee	(\$1,818.83)	(\$16,626.44)
Prior Year Treasurer Fee	(\$9.45)	\$52.95
Payment in Lieu of Taxes	\$10.45	\$10.45
Total	\$133,856.41	\$1,152,953.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$2,928.62	\$40,676.63
Senior/Veteran/Personal Exemptions		\$1,848.58
Current Year Interest	\$3.89	\$4.72
Auto Ownership (SOT)	\$476.34	\$2,188.62
Current Year Treasurer Fee	(\$44.00)	(\$638.00)
Total	\$3,364.85	\$44,080.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$2,878,348.31	\$22,948,758.47
Prior Year Taxes	\$4,675.94	\$11,244.97
Senior/Veteran/Personal Exemptions		\$399,636.81
Current Year TIF Expense	(\$31,412.74)	(\$236,261.89)
Prior Year TIF Expense		\$217.01
Current Year Value Adjustment	(\$11,337.23)	(\$16,526.63)
Prior Year Value Adjustment (Abatement)	(\$430.20)	(\$68,893.44)
Current Year Interest	\$2,541.14	\$3,223.98
Prior Year Interest	\$607.87	\$1,185.96
Current Year Interest Value Adjustment	(\$225.29)	(\$377.45)
Prior Year Interest Value Adjustment	(\$23.64)	(\$6,328.68)
Auto Ownership (SOT)	\$276,451.54	\$1,270,196.42
Current Year Treasurer Fee	(\$42,576.94)	(\$345,987.29)
Prior Year Treasurer Fee	(\$72.80)	\$843.71
Payment in Lieu of Taxes	\$330.97	\$330.97
Total	\$3,076,876.93	\$23,961,262.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$57,014.80	\$433,560.54
Prior Year Taxes	\$116.29	\$279.50
Senior/Veteran/Personal Exemptions		\$7,295.78
Current Year TIF Expense	(\$508.41)	(\$4,171.67)
Prior Year TIF Expense		\$3.85
Current Year Value Adjustment	(\$263.76)	(\$375.02)
Prior Year Value Adjustment (Abatement)	(\$0.59)	(\$1,527.38)
Current Year Interest	\$46.72	\$56.53
Prior Year Interest	\$15.12	\$29.42
Current Year Interest Value Adjustment	(\$5.24)	(\$8.48)
Prior Year Interest Value Adjustment	(\$0.08)	(\$138.69)
Auto Ownership (SOT)	\$5,205.31	\$23,916.53
Current Year Treasurer Fee	(\$844.16)	(\$6,534.43)
Prior Year Treasurer Fee	(\$1.96)	\$18.22
Payment in Lieu of Taxes	\$6.07	\$6.07
Total	\$60,780.11	\$452,410.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,526.47	\$53,349.15
Senior/Veteran/Personal Exemptions		\$632.26
Current Year Interest	\$7.01	\$7.01
Auto Ownership (SOT)	\$681.47	\$3,131.13
Current Year Treasurer Fee	(\$112.99)	(\$809.82)
Total	\$8,101.96	\$56,309.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$23,614.61	\$302,331.98
Senior/Veteran/Personal Exemptions		\$729.00
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Current Year Interest	\$23.12	\$23.12
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$3,392.75	\$15,588.47
Current Year Treasurer Fee	(\$354.56)	(\$4,535.34)
Prior Year Treasurer Fee		\$25.85
Total	\$26,675.92	\$312,250.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$218,120.17	\$1,543,991.49
Senior/Veteran/Personal Exemptions		\$21,166.94
Current Year Interest	\$179.48	\$341.39
Auto Ownership (SOT)	\$18,237.51	\$83,794.87
Current Year Treasurer Fee	(\$3,274.47)	(\$23,477.98)
Total	\$233,262.69	\$1,625,816.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,194.18	\$30,333.92
Senior/Veteran/Personal Exemptions		\$1,563.72
Current Year Interest	\$6.87	\$9.80
Auto Ownership (SOT)	\$345.54	\$1,587.65
Current Year Treasurer Fee	(\$63.01)	(\$478.60)
Total	\$4,483.58	\$33,016.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$238,425.03	\$2,029,882.00
Senior/Veteran/Personal Exemptions		\$2,875.00
Auto Ownership (SOT)	\$22,543.14	\$103,577.71
Current Year Treasurer Fee	(\$3,576.37)	(\$30,448.23)
Total	\$257,391.80	\$2,105,886.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$94,394.38	\$810,570.25
Senior/Veteran/Personal Exemptions		\$26,328.36
Current Year Interest	\$91.41	\$189.66
Auto Ownership (SOT)	\$10,568.45	\$48,558.26
Current Year Treasurer Fee	(\$1,417.28)	(\$12,556.31)
Total	\$103,636.96	\$873,090.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$218,372.66	\$1,435,459.95
Senior/Veteran/Personal Exemptions		\$38,149.60
Current Year Value Adjustment		(\$119.60)
Prior Year Value Adjustment (Abatement)		(\$10.29)
Current Year Interest	\$288.59	\$322.35
Current Year Interest Value Adjustment		(\$3.59)
Prior Year Interest Value Adjustment		(\$1.34)
Auto Ownership (SOT)	\$18,473.58	\$84,879.51
Current Year Treasurer Fee	(\$3,283.28)	(\$22,102.62)
Prior Year Treasurer Fee		\$0.15
Payment in Lieu of Taxes	\$227.20	\$227.20
Total	\$234,078.75	\$1,536,801.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$133,165.59	\$1,748,219.89
Senior/Veteran/Personal Exemptions		\$22,064.54
Prior Year Value Adjustment (Abatement)		(\$478.50)
Current Year Interest	\$125.10	\$227.27
Prior Year Interest Value Adjustment		(\$23.93)
Auto Ownership (SOT)	\$22,386.71	\$102,858.98
Current Year Treasurer Fee	(\$1,999.36)	(\$26,555.76)
Prior Year Treasurer Fee		\$7.18
Total	\$153,678.04	\$1,846,319.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$16,024.52	\$194,732.76
Senior/Veteran/Personal Exemptions		\$738.79
Current Year Interest	\$9.92	\$12.12
Auto Ownership (SOT)	\$2,966.90	\$13,631.85
Current Year Treasurer Fee	(\$240.52)	(\$2,932.25)
Total	\$18,760.82	\$206,183.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$66,294.52	\$390,637.21
Prior Year Taxes		\$4.30
Senior/Veteran/Personal Exemptions		\$742.00
Prior Year Value Adjustment (Abatement)		(\$524.16)
Current Year Interest	\$41.75	\$41.75
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment		(\$83.86)
Auto Ownership (SOT)	\$3,704.22	\$17,019.55
Current Year Treasurer Fee	(\$995.06)	(\$5,860.23)
Prior Year Treasurer Fee		\$7.79
Total	\$69,045.43	\$401,984.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$88,604.86	\$290,673.61
Senior/Veteran/Personal Exemptions		\$1,199.00
Prior Year Value Adjustment (Abatement)		(\$866.72)
Current Year Interest	\$11.58	\$11.58
Prior Year Interest Value Adjustment		(\$138.68)
Auto Ownership (SOT)	\$2,890.10	\$13,278.97
Current Year Treasurer Fee	(\$1,329.25)	(\$4,360.29)
Prior Year Treasurer Fee		\$13.00
Total	\$90,177.29	\$299,810.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$6,293.70	\$91,417.77
Senior/Veteran/Personal Exemptions		\$667.14
Current Year Interest	\$4.16	\$4.16
Auto Ownership (SOT)	\$972.71	\$4,469.24
Current Year Treasurer Fee	(\$94.46)	(\$1,381.40)
Total	\$7,176.11	\$95,176.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,100.40	\$47,679.75
Senior/Veteran/Personal Exemptions		\$446.50
Auto Ownership (SOT)	\$440.21	\$2,022.61
Current Year Treasurer Fee	(\$46.51)	(\$716.24)
Total	\$3,494.10	\$49,432.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$78,065.66	\$906,107.81
Senior/Veteran/Personal Exemptions		\$9,193.90
Current Year Interest	\$65.43	\$74.50
Auto Ownership (SOT)	\$12,894.80	\$59,247.01
Current Year Treasurer Fee	(\$1,171.96)	(\$13,730.64)
Total	\$89,853.93	\$960,892.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$43,513.52	\$532,115.01
Senior/Veteran/Personal Exemptions		\$15,364.18
Current Year Interest	\$15.70	\$15.70
Auto Ownership (SOT)	\$7,387.63	\$33,943.54
Current Year Treasurer Fee	(\$652.94)	(\$8,212.38)
Total	\$50,263.91	\$573,226.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$84,410.44	\$1,034,327.04
Senior/Veteran/Personal Exemptions		\$16,038.48
Current Year Interest	\$154.24	\$171.70
Auto Ownership (SOT)	\$11,323.00	\$52,025.14
Current Year Treasurer Fee	(\$1,268.45)	(\$15,749.09)
Total	\$94,619.23	\$1,086,813.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$328,261.98
Auto Ownership (SOT)	\$2,771.47	\$12,733.92
Current Year Treasurer Fee		(\$4,923.93)
Total	\$2,771.47	\$336,071.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$224,656.37	\$2,620,441.41
Senior/Veteran/Personal Exemptions		\$9,027.02
Current Year Interest	\$193.27	\$261.81
Auto Ownership (SOT)	\$32,991.76	\$151,585.37
Current Year Treasurer Fee	(\$3,372.74)	(\$39,445.94)
Total	\$254,468.66	\$2,741,869.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$24,395.18	\$24,648.67
Auto Ownership (SOT)	\$208.10	\$956.17
Current Year Treasurer Fee	(\$365.93)	(\$369.73)
Total	\$24,237.35	\$25,235.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$79.84
Auto Ownership (SOT)	\$308.78	\$1,418.74
Current Year Treasurer Fee		(\$1.20)
Total	\$308.78	\$1,497.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,217.87
Auto Ownership (SOT)	\$13.05	\$59.96
Current Year Treasurer Fee		(\$18.27)
Total	\$13.05	\$1,259.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$12,416.00	\$152,454.27
Senior/Veteran/Personal Exemptions		\$1,389.51
Auto Ownership (SOT)	\$1,784.71	\$8,200.10
Current Year Treasurer Fee	(\$186.24)	(\$2,307.69)
Total	\$14,014.47	\$159,736.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$32,911.76	\$123,792.33
Current Year Interest	\$0.02	\$75.88
Auto Ownership (SOT)	\$1,281.83	\$5,889.54
Current Year Treasurer Fee	(\$493.69)	(\$1,858.04)
Total	\$33,699.92	\$127,899.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$50,757.76	\$506,231.52
Senior/Veteran/Personal Exemptions		\$1,756.94
Current Year Interest	\$87.02	\$105.71
Auto Ownership (SOT)	\$6,943.88	\$31,904.65
Current Year Treasurer Fee	(\$762.66)	(\$7,618.40)
Total	\$57,026.00	\$532,380.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$15,945.26	\$483,253.11
Prior Year Taxes		\$0.08
Senior/Veteran/Personal Exemptions		\$1,556.00
Prior Year Value Adjustment (Abatement)		(\$58.08)
Current Year Interest	\$141.16	\$241.63
Auto Ownership (SOT)	\$5,856.67	\$26,909.32
Current Year Treasurer Fee	(\$241.32)	(\$7,252.47)
Prior Year Treasurer Fee		\$0.87
Total	\$21,701.77	\$504,650.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$427.06	\$427.77
Auto Ownership (SOT)	\$3.61	\$16.59
Current Year Treasurer Fee	(\$6.41)	(\$6.42)
Total	\$424.26	\$437.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$37,770.46	\$544,481.15
Current Year Interest		\$5.30
Auto Ownership (SOT)	\$6,429.11	\$29,539.45
Current Year Treasurer Fee	(\$566.56)	(\$8,167.32)
Total	\$43,633.01	\$565,858.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$45,261.60	\$503,069.97
Senior/Veteran/Personal Exemptions		\$7,861.37
Current Year Interest		\$6.60
Auto Ownership (SOT)	\$6,746.80	\$30,999.16
Current Year Treasurer Fee	(\$678.93)	(\$7,664.06)
Total	\$51,329.47	\$534,273.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,532.56	\$1,346,434.71
Senior/Veteran/Personal Exemptions		\$1,196.00
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest		\$2.92
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$14,229.51	\$65,379.52
Current Year Treasurer Fee	(\$37.99)	(\$20,196.57)
Prior Year Treasurer Fee		\$1,286.29
Other	\$3,189.48	
Total	\$19,913.56	\$1,298,955.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$9,432.09	\$70,663.29
Senior/Veteran/Personal Exemptions		\$1,783.41
Prior Year Value Adjustment (Abatement)	(\$4,835.64)	(\$4,835.64)
Current Year Interest	\$0.20	\$0.20
Prior Year Interest Value Adjustment	(\$241.78)	(\$241.78)
Auto Ownership (SOT)	\$896.18	\$4,117.61
Current Year Treasurer Fee	(\$141.48)	(\$1,086.69)
Prior Year Treasurer Fee	\$72.53	\$72.53
Total	\$5,182.10	\$70,472.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$29,106.74	\$239,004.60
Senior/Veteran/Personal Exemptions		\$4,649.50
Current Year Interest	\$40.56	\$40.56
Auto Ownership (SOT)	\$3,293.54	\$15,132.63
Current Year Treasurer Fee	(\$437.22)	(\$3,655.42)
Total	\$32,003.62	\$255,171.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$195,449.16	\$901,917.04
Current Year Interest	\$117.31	\$117.31
Auto Ownership (SOT)	\$9,435.83	\$43,354.27
Current Year Treasurer Fee	(\$2,933.49)	(\$13,530.48)
Total	\$202,068.81	\$931,858.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.77
Auto Ownership (SOT)	\$0.08	\$0.38
Current Year Treasurer Fee		(\$0.15)
Total	\$0.08	\$10.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$289,644.33	\$2,736,340.43
Senior/Veteran/Personal Exemptions		\$7,855.89
Current Year Interest	\$345.06	\$376.23
Auto Ownership (SOT)	\$37,654.00	\$173,006.73
Current Year Treasurer Fee	(\$4,349.80)	(\$41,168.60)
Total	\$323,293.59	\$2,876,410.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$89,204.81	\$403,834.90
Senior/Veteran/Personal Exemptions		\$1,863.02
Current Year TIF Expense		(\$35,978.23)
Current Year Interest	\$18.67	\$18.67
Auto Ownership (SOT)	\$4,533.45	\$20,829.59
Current Year Treasurer Fee	(\$1,338.36)	(\$5,541.10)
Total	\$92,418.57	\$385,026.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$229,546.45	\$1,411,105.97
Senior/Veteran/Personal Exemptions		\$256.00
Current Year Interest	\$503.94	\$503.94
Auto Ownership (SOT)	\$15,831.35	\$72,739.42
Current Year Treasurer Fee	(\$3,450.77)	(\$21,174.14)
Total	\$242,430.97	\$1,463,431.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$36,346.02	\$366,988.60
Senior/Veteran/Personal Exemptions		\$3,074.96
Current Year Interest	\$51.27	\$66.41
Auto Ownership (SOT)	\$5,034.40	\$23,131.29
Current Year Treasurer Fee	(\$545.96)	(\$5,551.16)
Total	\$40,885.73	\$387,710.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$217,848.67	\$1,403,803.57
Prior Year Taxes		\$3,109.00
Senior/Veteran/Personal Exemptions		\$3,599.00
Current Year Value Adjustment	(\$5,239.02)	(\$7,259.74)
Prior Year Value Adjustment (Abatement)		(\$27,029.84)
Current Year Interest	\$127.97	\$128.68
Prior Year Interest		\$283.10
Current Year Interest Value Adjustment	(\$104.78)	(\$165.40)
Prior Year Interest Value Adjustment		(\$2,348.91)
Auto Ownership (SOT)	\$15,559.87	\$71,492.05
Current Year Treasurer Fee	(\$3,191.09)	(\$20,950.24)
Prior Year Treasurer Fee		\$354.55
Total	\$225,001.62	\$1,425,015.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$87,563.76	\$447,223.28
Senior/Veteran/Personal Exemptions		\$959.00
Current Year Interest	\$480.14	\$480.14
Auto Ownership (SOT)	\$4,915.52	\$22,585.06
Current Year Treasurer Fee	(\$1,320.66)	(\$6,715.56)
Total	\$91,638.76	\$464,531.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$7,333.10	\$68,603.37
Senior/Veteran/Personal Exemptions		\$897.22
Current Year Interest	\$10.59	\$10.59
Auto Ownership (SOT)	\$907.51	\$4,169.68
Current Year Treasurer Fee	(\$110.18)	(\$1,042.67)
Total	\$8,141.02	\$72,638.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$83,436.84	\$647,976.92
Prior Year Taxes		\$6.46
Senior/Veteran/Personal Exemptions		\$469.00
Current Year Interest	\$2.95	\$2.95
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$6,581.76	\$30,240.84
Current Year Treasurer Fee	(\$1,251.60)	(\$9,719.71)
Prior Year Treasurer Fee		(\$0.11)
Total	\$88,769.95	\$668,976.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$9,805.68	\$72,860.41
Senior/Veteran/Personal Exemptions		\$1,891.00
Current Year Interest	\$8.67	\$8.67
Auto Ownership (SOT)	\$1,111.92	\$5,108.88
Current Year Treasurer Fee	(\$147.21)	(\$1,093.03)
Total	\$10,779.06	\$78,775.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18,248.00	\$335,363.36
Senior/Veteran/Personal Exemptions		\$2,654.27
Auto Ownership (SOT)	\$5,159.71	\$23,707.04
Current Year Treasurer Fee	(\$273.72)	(\$5,070.28)
Total	\$23,133.99	\$356,654.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$85.82	\$85.82
Auto Ownership (SOT)	\$0.73	\$3.33
Current Year Treasurer Fee	(\$1.29)	(\$1.29)
Total	\$85.26	\$87.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes	\$124.84	\$184.27
Auto Ownership (SOT)	\$1.55	\$7.13
Current Year Treasurer Fee	(\$1.87)	(\$2.76)
Total	\$124.52	\$188.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$153.09
Auto Ownership (SOT)	\$1.29	\$5.94
Current Year Treasurer Fee		(\$2.30)
Total	\$1.29	\$156.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$270.83
Auto Ownership (SOT)	\$2.29	\$10.51
Current Year Treasurer Fee		(\$4.06)
Total	\$2.29	\$277.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.40
Auto Ownership (SOT)	\$0.47	\$2.16
Current Year Treasurer Fee		(\$0.83)
Total	\$0.47	\$56.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$25,960.46	\$263,834.95
Current Year Interest	\$31.88	\$31.88
Auto Ownership (SOT)	\$3,258.67	\$14,972.44
Current Year Treasurer Fee	(\$389.88)	(\$3,957.99)
Total	\$28,861.13	\$274,881.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,361.61	\$18,422.06
Senior/Veteran/Personal Exemptions		\$859.45
Current Year Interest	\$1.80	\$2.18
Auto Ownership (SOT)	\$217.33	\$998.54
Current Year Treasurer Fee	(\$20.45)	(\$289.28)
Total	\$1,560.29	\$19,992.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$2,234.80	\$24,524.67
Senior/Veteran/Personal Exemptions		\$897.15
Current Year Interest	\$2.21	\$3.19
Auto Ownership (SOT)	\$294.22	\$1,351.83
Current Year Treasurer Fee	(\$33.55)	(\$381.39)
Total	\$2,497.68	\$26,395.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,801.47	\$209,741.04
Senior/Veteran/Personal Exemptions		\$563.77
Current Year Interest		\$11.71
Auto Ownership (SOT)	\$2,954.81	\$13,576.32
Current Year Treasurer Fee	(\$162.01)	(\$3,154.74)
Total	\$13,594.27	\$220,738.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$518,116.05	\$9,081,709.17
Senior/Veteran/Personal Exemptions		\$11,308.26
Current Year Value Adjustment	(\$129,319.97)	(\$129,319.97)
Prior Year Value Adjustment (Abatement)	(\$289.10)	(\$141,667.82)
Current Year Interest	\$1,758.04	\$1,770.39
Current Year Interest Value Adjustment	(\$2,586.40)	(\$2,586.40)
Prior Year Interest Value Adjustment	(\$40.47)	(\$17,461.59)
Auto Ownership (SOT)	\$107,605.47	\$494,408.86
Current Year Treasurer Fee	(\$5,858.29)	(\$134,348.45)
Prior Year Treasurer Fee	\$4.34	\$2,125.02
Total	\$489,389.67	\$9,165,937.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$14,653.95
Auto Ownership (SOT)	\$311.44	\$1,430.95
Current Year Treasurer Fee		(\$219.81)
Total	\$311.44	\$15,865.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$112,983.76	\$1,313,694.00
Current Year Interest	\$299.09	\$392.82
Auto Ownership (SOT)	\$14,526.07	\$66,742.12
Current Year Treasurer Fee	(\$1,699.24)	(\$19,711.29)
Total	\$126,109.68	\$1,361,117.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$167,118.95	\$1,310,915.30
Senior/Veteran/Personal Exemptions		\$1,147.31
Current Year Interest	\$58.68	\$71.93
Auto Ownership (SOT)	\$18,020.95	\$82,799.86
Current Year Treasurer Fee	(\$2,507.66)	(\$19,682.03)
Total	\$182,690.92	\$1,375,252.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$704.90
Auto Ownership (SOT)	\$5.95	\$27.33
Current Year Treasurer Fee		(\$10.57)
Total	\$5.95	\$721.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$196.00	\$29,605.40
Auto Ownership (SOT)	\$250.46	\$1,150.77
Current Year Treasurer Fee	(\$2.94)	(\$444.08)
Total	\$443.52	\$30,312.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$49,711.70	\$222,311.58
Current Year Interest	\$286.85	\$286.85
Auto Ownership (SOT)	\$2,547.78	\$11,706.16
Current Year Treasurer Fee	(\$749.98)	(\$3,338.97)
Total	\$51,796.35	\$230,965.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$24,865.51	\$290,142.16
Senior/Veteran/Personal Exemptions		\$1,654.67
Current Year Interest	\$28.04	\$28.04
Auto Ownership (SOT)	\$4,046.00	\$18,589.92
Current Year Treasurer Fee	(\$373.39)	(\$4,377.37)
Total	\$28,566.16	\$306,037.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$56.00	\$8,538.95
Auto Ownership (SOT)	\$72.09	\$331.24
Current Year Treasurer Fee	(\$0.84)	(\$128.08)
Total	\$127.25	\$8,742.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$1,910.26	\$10,952.46
Senior/Veteran/Personal Exemptions		\$719.66
Current Year Interest	\$4.19	\$4.19
Auto Ownership (SOT)	\$140.51	\$645.61
Current Year Treasurer Fee	(\$28.73)	(\$174.82)
Total	\$2,026.23	\$12,147.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,548.15	\$101,513.20
Senior/Veteran/Personal Exemptions		\$2,038.60
Current Year Interest		\$7.71
Auto Ownership (SOT)	\$1,433.15	\$6,584.82
Current Year Treasurer Fee	(\$128.22)	(\$1,553.41)
Total	\$9,853.08	\$108,590.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19,574.67	\$200,883.21
Senior/Veteran/Personal Exemptions		\$2,721.84
Current Year Interest	\$19.23	\$30.05
Auto Ownership (SOT)	\$2,879.80	\$13,231.67
Current Year Treasurer Fee	(\$293.90)	(\$3,054.52)
Total	\$22,179.80	\$213,812.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19,314.94	\$286,860.44
Senior/Veteran/Personal Exemptions		\$408.84
Current Year Interest	\$88.67	\$108.31
Auto Ownership (SOT)	\$3,370.95	\$15,488.32
Current Year Treasurer Fee	(\$291.06)	(\$4,310.66)
Total	\$22,483.50	\$298,555.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$132,646.35	\$1,105,593.13
Senior/Veteran/Personal Exemptions		\$1,445.61
Current Year Interest	\$54.20	\$64.29
Auto Ownership (SOT)	\$15,490.72	\$71,174.34
Current Year Treasurer Fee	(\$1,990.51)	(\$16,606.51)
Total	\$146,200.76	\$1,161,670.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$678.75
Auto Ownership (SOT)	\$8.61	\$39.56
Current Year Treasurer Fee		(\$10.18)
Total	\$8.61	\$708.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$628.70	\$118,737.36
Current Year Interest	\$1.35	\$1.35
Auto Ownership (SOT)	\$1,867.57	\$8,580.82
Current Year Treasurer Fee	(\$9.44)	(\$1,781.04)
Total	\$2,488.18	\$125,538.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$64,180.80	\$188,165.53
Senior/Veteran/Personal Exemptions		\$637.00
Prior Year Value Adjustment (Abatement)		(\$7,744.94)
Prior Year Interest Value Adjustment		(\$2,275.27)
Auto Ownership (SOT)	\$1,715.34	\$7,881.37
Current Year Treasurer Fee	(\$962.71)	(\$2,822.49)
Prior Year Treasurer Fee		\$116.17
Total	\$64,933.43	\$183,957.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,872,068.92	\$14,232,405.94
Prior Year Taxes		\$169.79
Senior/Veteran/Personal Exemptions		\$299,481.48
Current Year Value Adjustment		(\$750.62)
Prior Year Value Adjustment (Abatement)		(\$5,393.31)
Current Year Interest	\$1,058.00	\$1,332.23
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment		(\$15.01)
Prior Year Interest Value Adjustment		(\$554.07)
Auto Ownership (SOT)	\$170,459.16	\$783,199.18
Current Year Treasurer Fee	(\$28,096.96)	(\$217,707.21)
Prior Year Treasurer Fee		\$78.27
Total	\$2,015,489.12	\$15,092,252.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$100,858.07	\$670,120.87
Senior/Veteran/Personal Exemptions		\$95.00
Auto Ownership (SOT)	\$7,571.07	\$34,786.38
Current Year Treasurer Fee	(\$1,512.88)	(\$10,051.84)
Total	\$106,916.26	\$694,950.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$29,554.18	\$412,653.35
Senior/Veteran/Personal Exemptions		\$394.15
Current Year Interest	\$24.02	\$45.99
Auto Ownership (SOT)	\$4,543.53	\$20,875.92
Current Year Treasurer Fee	(\$443.68)	(\$6,196.44)
Total	\$33,678.05	\$427,772.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$5,603.87	\$107,329.04
Current Year Interest	\$17.38	\$24.96
Auto Ownership (SOT)	\$1,611.13	\$7,402.55
Current Year Treasurer Fee	(\$84.31)	(\$1,610.31)
Total	\$7,148.07	\$113,146.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,661.94	\$151,157.77
Auto Ownership (SOT)	\$1,276.20	\$5,863.69
Current Year Treasurer Fee	(\$24.93)	(\$2,267.37)
Total	\$2,913.21	\$154,754.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$2,098.55	\$15,775.20
Current Year Interest	\$6.26	\$6.26
Auto Ownership (SOT)	\$222.16	\$1,020.73
Current Year Treasurer Fee	(\$31.56)	(\$236.70)
Total	\$2,295.41	\$16,565.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$34,554.90	\$208,234.76
Senior/Veteran/Personal Exemptions		\$1,203.28
Current Year TIF Expense	(\$8,259.69)	(\$49,158.79)
Prior Year TIF Expense		\$45.61
Prior Year Value Adjustment (Abatement)		(\$228.75)
Current Year Interest	\$30.44	\$95.63
Prior Year Interest Value Adjustment		(\$23.66)
Auto Ownership (SOT)	\$2,259.28	\$10,380.59
Current Year Treasurer Fee	(\$394.88)	(\$2,389.10)
Prior Year Treasurer Fee		\$2.75
Total	\$28,190.05	\$168,162.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,476.01	\$102,690.59
Auto Ownership (SOT)	\$1,077.61	\$4,951.25
Current Year Treasurer Fee	(\$22.14)	(\$1,540.36)
Total	\$2,531.48	\$106,101.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$570.58	\$997.18
Auto Ownership (SOT)	\$8.50	\$39.04
Current Year Treasurer Fee	(\$8.56)	(\$14.96)
Total	\$570.52	\$1,021.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,379.53	\$47,033.16
Senior/Veteran/Personal Exemptions		\$3,179.79
Current Year Interest	\$23.61	\$25.51
Auto Ownership (SOT)	\$584.51	\$2,685.61
Current Year Treasurer Fee	(\$156.06)	(\$753.60)
Total	\$10,831.59	\$52,170.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,933.32	\$140,312.18
Current Year Interest	\$78.30	\$78.30
Auto Ownership (SOT)	\$2,014.45	\$9,255.67
Current Year Treasurer Fee	(\$120.18)	(\$2,105.87)
Total	\$9,905.89	\$147,540.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$208.80	\$119,551.53
Senior/Veteran/Personal Exemptions		\$1,205.00
Auto Ownership (SOT)	\$1,305.10	\$5,996.47
Current Year Treasurer Fee	(\$3.13)	(\$1,793.27)
Total	\$1,510.77	\$124,959.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$69,842.91	\$1,390,398.25
Senior/Veteran/Personal Exemptions		\$1,244.39
Current Year Interest	\$81.12	\$113.56
Auto Ownership (SOT)	\$16,364.75	\$75,190.21
Current Year Treasurer Fee	(\$1,048.86)	(\$20,876.36)
Total	\$85,239.92	\$1,446,070.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$18,736.26	\$372,992.61
Senior/Veteran/Personal Exemptions		\$333.82
Current Year Interest	\$21.75	\$30.45
Auto Ownership (SOT)	\$4,390.06	\$20,170.78
Current Year Treasurer Fee	(\$281.38)	(\$5,600.34)
Total	\$22,866.69	\$387,927.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$28,959.52	\$576,510.92
Senior/Veteran/Personal Exemptions		\$515.97
Current Year Interest	\$33.62	\$47.07
Auto Ownership (SOT)	\$6,785.44	\$31,176.67
Current Year Treasurer Fee	(\$434.89)	(\$8,656.04)
Total	\$35,343.69	\$599,594.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$475.20	\$33,118.80
Auto Ownership (SOT)	\$341.36	\$1,568.44
Current Year Treasurer Fee	(\$7.13)	(\$496.79)
Total	\$809.43	\$34,190.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$36,702.96	\$413,430.78
Senior/Veteran/Personal Exemptions		\$1,359.94
Current Year Interest		\$11.47
Auto Ownership (SOT)	\$6,041.94	\$27,760.57
Current Year Treasurer Fee	(\$550.55)	(\$6,222.00)
Total	\$42,194.35	\$436,340.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$27,157.44	\$385,305.58
Senior/Veteran/Personal Exemptions		\$391.33
Current Year Interest	\$65.55	\$79.74
Auto Ownership (SOT)	\$5,068.95	\$23,290.00
Current Year Treasurer Fee	(\$408.34)	(\$5,786.65)
Total	\$31,883.60	\$403,280.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$96,280.62	\$920,888.79
Senior/Veteran/Personal Exemptions		\$537.85
Current Year Interest	\$452.61	\$507.70
Auto Ownership (SOT)	\$11,961.42	\$54,958.46
Current Year Treasurer Fee	(\$1,451.01)	(\$13,829.02)
Total	\$107,243.64	\$963,063.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$77.00	\$77.00
Auto Ownership (SOT)	\$0.65	\$2.98
Current Year Treasurer Fee	(\$1.16)	(\$1.16)
Total	\$76.49	\$78.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$7,506.60	\$175,524.75
Current Year Interest	\$7.27	\$7.27
Auto Ownership (SOT)	\$1,827.01	\$8,394.46
Current Year Treasurer Fee	(\$112.71)	(\$2,632.98)
Total	\$9,228.17	\$181,293.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.25	\$1.14
Total	\$0.25	\$1.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.33	\$1.53
Total	\$0.33	\$1.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$8,164.69	\$85,757.55
Senior/Veteran/Personal Exemptions		\$336.96
Auto Ownership (SOT)	\$1,167.78	\$5,365.53
Current Year Treasurer Fee	(\$122.47)	(\$1,291.41)
Total	\$9,210.00	\$90,168.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes	\$53,509.12	\$351,287.68
Senior/Veteran/Personal Exemptions		\$10,913.34
Current Year Interest	\$53.41	\$64.67
Auto Ownership (SOT)	\$3,801.83	\$17,468.04
Current Year Treasurer Fee	(\$803.45)	(\$5,412.82)
Total	\$56,560.91	\$374,320.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$176,994.55	\$1,911,996.78
Senior/Veteran/Personal Exemptions		\$7,917.85
Current Year Interest	\$44.96	\$44.96
Auto Ownership (SOT)	\$27,385.19	\$125,825.20
Current Year Treasurer Fee	(\$2,655.58)	(\$28,785.46)
Total	\$201,769.12	\$2,016,999.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$134,447.35	\$2,693,588.27
Senior/Veteran/Personal Exemptions		\$1,269.63
Current Year Interest	\$105.81	\$139.87
Auto Ownership (SOT)	\$30,629.12	\$140,729.91
Current Year Treasurer Fee	(\$2,018.30)	(\$40,424.99)
Total	\$163,163.98	\$2,795,302.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$19.00	\$11,352.96
Senior/Veteran/Personal Exemptions		\$44.00
Auto Ownership (SOT)	\$95.85	\$440.40
Current Year Treasurer Fee	(\$0.29)	(\$170.32)
Total	\$114.56	\$11,667.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$173,594.44
Auto Ownership (SOT)	\$2,931.27	\$13,468.13
Current Year Treasurer Fee		(\$2,603.91)
Total	\$2,931.27	\$184,458.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$299,842.79	\$2,287,470.05
Senior/Veteran/Personal Exemptions		\$3,583.00
Current Year Value Adjustment		(\$4,588.00)
Prior Year Value Adjustment (Abatement)		(\$10,066.00)
Current Year Interest	\$56.80	\$56.80
Current Year Interest Value Adjustment		(\$183.52)
Prior Year Interest Value Adjustment		(\$1,107.26)
Auto Ownership (SOT)	\$27,448.62	\$126,116.66
Current Year Treasurer Fee	(\$4,498.50)	(\$34,244.10)
Prior Year Treasurer Fee		\$150.99
Total	\$322,849.71	\$2,367,188.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,893.86	\$99,973.96
Senior/Veteran/Personal Exemptions		\$337.27
Auto Ownership (SOT)	\$1,244.77	\$5,719.28
Current Year Treasurer Fee	(\$88.40)	(\$1,504.64)
Total	\$7,050.23	\$104,525.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,726.80	\$132,710.06
Senior/Veteran/Personal Exemptions		\$675.62
Current Year Interest	\$15.27	\$15.27
Auto Ownership (SOT)	\$1,836.57	\$8,438.37
Current Year Treasurer Fee	(\$146.13)	(\$2,001.00)
Total	\$11,432.51	\$139,838.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$3,236.15	\$446,534.33
Auto Ownership (SOT)	\$3,770.03	\$17,321.95
Current Year Treasurer Fee	(\$48.54)	(\$6,698.01)
Total	\$6,957.64	\$457,158.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,478.77	\$430,513.04
Senior/Veteran/Personal Exemptions		\$948.84
Current Year Interest	\$46.11	\$46.11
Auto Ownership (SOT)	\$6,439.26	\$29,586.09
Current Year Treasurer Fee	(\$397.88)	(\$6,472.63)
Total	\$32,566.26	\$454,621.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$36,659.38	\$655,001.41
Current Year Interest		\$10.84
Auto Ownership (SOT)	\$8,651.82	\$39,752.01
Current Year Treasurer Fee	(\$549.89)	(\$9,825.19)
Total	\$44,761.31	\$684,939.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$90.00	\$42,192.80
Auto Ownership (SOT)	\$356.23	\$1,636.76
Current Year Treasurer Fee	(\$1.35)	(\$632.90)
Total	\$444.88	\$43,196.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18,851.42	\$221,882.95
Current Year Interest	\$23.08	\$34.26
Auto Ownership (SOT)	\$3,230.86	\$14,844.65
Current Year Treasurer Fee	(\$283.12)	(\$3,328.77)
Total	\$21,822.24	\$233,433.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,899.39	\$147,523.92
Prior Year Taxes		\$27,196.14
Senior/Veteran/Personal Exemptions		\$537.00
Prior Year Value Adjustment (Abatement)		(\$5,625.20)
Current Year Interest	\$181.57	\$181.57
Prior Year Interest		\$2,477.19
Prior Year Interest Value Adjustment		(\$900.04)
Auto Ownership (SOT)	\$2,172.16	\$9,980.32
Current Year Treasurer Fee	(\$211.21)	(\$2,215.58)
Prior Year Treasurer Fee		(\$360.72)
Total	\$16,041.91	\$178,794.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$14,626.59	\$228,198.90
Senior/Veteran/Personal Exemptions		\$548.47
Auto Ownership (SOT)	\$3,572.80	\$16,415.73
Current Year Treasurer Fee	(\$219.39)	(\$3,431.19)
Total	\$17,980.00	\$241,731.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$53,054.94	\$492,816.25
Senior/Veteran/Personal Exemptions		\$543.96
Auto Ownership (SOT)	\$5,442.50	\$25,006.34
Current Year Treasurer Fee	(\$795.81)	(\$7,400.39)
Total	\$57,701.63	\$510,966.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$12,077.15	\$426,178.49
Current Year Interest	\$16.33	\$16.33
Auto Ownership (SOT)	\$3,930.69	\$18,060.10
Current Year Treasurer Fee	(\$181.40)	(\$6,392.94)
Total	\$15,842.77	\$437,861.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$1,606.23	\$816,910.81
Current Year Interest	\$23.44	\$23.44
Auto Ownership (SOT)	\$7,274.79	\$33,425.10
Current Year Treasurer Fee	(\$24.45)	(\$12,254.04)
Total	\$8,880.01	\$838,105.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.75
Auto Ownership (SOT)	\$0.67	\$3.08
Current Year Treasurer Fee		(\$1.20)
Total	\$0.67	\$81.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.36
Auto Ownership (SOT)	\$0.06	\$0.29
Current Year Treasurer Fee		(\$0.11)
Total	\$0.06	\$7.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$76.00
Auto Ownership (SOT)	\$0.64	\$2.95
Current Year Treasurer Fee		(\$1.14)
Total	\$0.64	\$77.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$223.30	\$225,620.08
Auto Ownership (SOT)	\$1,907.15	\$8,762.69
Current Year Treasurer Fee	(\$3.35)	(\$3,384.30)
Total	\$2,127.10	\$230,998.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$30.00	\$293,047.12
Auto Ownership (SOT)	\$2,474.16	\$11,367.87
Current Year Treasurer Fee	(\$0.45)	(\$4,395.72)
Total	\$2,503.71	\$300,019.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$13,281.63	\$126,174.07
Current Year Interest	\$24.34	\$24.34
Auto Ownership (SOT)	\$1,752.72	\$8,053.14
Current Year Treasurer Fee	(\$199.59)	(\$1,892.98)
Total	\$14,859.10	\$132,358.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$8,345.75	\$118,085.77
Auto Ownership (SOT)	\$1,021.85	\$4,695.03
Current Year Treasurer Fee	(\$125.19)	(\$1,771.30)
Total	\$9,242.41	\$121,009.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$20,372.36	\$284,154.48
Senior/Veteran/Personal Exemptions		\$662.73
Current Year Interest	\$22.01	\$22.01
Auto Ownership (SOT)	\$4,243.69	\$19,498.25
Current Year Treasurer Fee	(\$305.91)	(\$4,272.57)
Total	\$24,332.15	\$300,064.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$2,820.16	\$157,273.31
Current Year Interest		\$4.97
Auto Ownership (SOT)	\$1,461.98	\$6,717.28
Current Year Treasurer Fee	(\$42.30)	(\$2,359.16)
Total	\$4,239.84	\$161,636.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$50,460.84	\$1,057,464.07
Senior/Veteran/Personal Exemptions		\$579.46
Current Year Interest	\$12.64	\$33.53
Auto Ownership (SOT)	\$11,193.30	\$51,429.25
Current Year Treasurer Fee	(\$757.09)	(\$15,871.12)
Total	\$60,909.69	\$1,093,635.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$20,693.34	\$232,892.19
Current Year Interest	\$15.36	\$30.72
Auto Ownership (SOT)	\$2,732.25	\$12,553.72
Current Year Treasurer Fee	(\$310.63)	(\$3,493.82)
Total	\$23,130.32	\$241,982.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$167.28	\$167.28
Auto Ownership (SOT)	\$1.41	\$6.48
Current Year Treasurer Fee	(\$2.51)	(\$2.51)
Total	\$166.18	\$171.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$90.00	\$90.00
Auto Ownership (SOT)	\$1.17	\$5.36
Current Year Treasurer Fee	(\$1.35)	(\$1.35)
Total	\$89.82	\$94.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$5.00	\$5.00
Auto Ownership (SOT)	\$0.12	\$0.57
Current Year Treasurer Fee	(\$0.08)	(\$0.08)
Total	\$5.04	\$5.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$84,656.79
Auto Ownership (SOT)	\$714.74	\$3,283.99
Current Year Treasurer Fee		(\$1,269.85)
Total	\$714.74	\$86,670.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$25,518.91	\$247,490.82
Senior/Veteran/Personal Exemptions		\$417.30
Current Year Interest	\$56.62	\$67.31
Auto Ownership (SOT)	\$3,085.59	\$14,177.18
Current Year Treasurer Fee	(\$383.63)	(\$3,719.63)
Total	\$28,277.49	\$258,432.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$61,897.20
Current Year TIF Expense		(\$50,731.26)
Auto Ownership (SOT)	\$1,045.18	\$4,802.23
Current Year Treasurer Fee		(\$167.49)
Total	\$1,045.18	\$15,800.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7.70	\$60,138.55
Auto Ownership (SOT)	\$1,015.42	\$4,665.50
Current Year Treasurer Fee	(\$0.12)	(\$902.09)
Total	\$1,023.00	\$63,901.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14.00	\$961.12
Auto Ownership (SOT)	\$8.11	\$37.27
Current Year Treasurer Fee	(\$0.21)	(\$14.42)
Total	\$21.90	\$983.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,518.96	\$330,128.95
Auto Ownership (SOT)	\$4,403.22	\$20,231.22
Current Year Treasurer Fee	(\$82.79)	(\$4,951.95)
Total	\$9,839.39	\$345,408.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,656.44	\$75,648.67
Auto Ownership (SOT)	\$868.37	\$3,989.85
Current Year Treasurer Fee	(\$24.85)	(\$1,134.74)
Total	\$2,499.96	\$78,503.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$3,427.30
Auto Ownership (SOT)	\$28.94	\$132.96
Current Year Treasurer Fee		(\$51.41)
Total	\$28.94	\$3,508.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$12,612.47	\$128,792.48
Auto Ownership (SOT)	\$1,760.43	\$8,088.55
Current Year Treasurer Fee	(\$189.18)	(\$1,931.87)
Total	\$14,183.72	\$134,949.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$20,027.51	\$159,362.44
Current Year TIF Expense	(\$4,845.15)	(\$38,553.79)
Current Year Interest	\$390.71	\$390.71
Auto Ownership (SOT)	\$2,159.27	\$9,921.07
Current Year Treasurer Fee	(\$233.60)	(\$1,818.01)
Total	\$17,498.74	\$129,302.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$306.00	\$165,246.91
Auto Ownership (SOT)	\$1,395.16	\$6,410.26
Current Year Treasurer Fee	(\$4.59)	(\$2,478.70)
Total	\$1,696.57	\$169,178.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$0.93	\$0.93
Auto Ownership (SOT)	\$0.01	\$0.05
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Total	\$0.93	\$0.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$404.67
Auto Ownership (SOT)	\$3.41	\$15.67
Current Year Treasurer Fee		(\$6.07)
Total	\$3.41	\$414.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$62,442.82
Senior/Veteran/Personal Exemptions		\$307.00
Auto Ownership (SOT)	\$527.20	\$2,422.28
Current Year Treasurer Fee		(\$936.64)
Total	\$527.20	\$64,235.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$11,600.85
Auto Ownership (SOT)	\$122.42	\$562.49
Current Year Treasurer Fee		(\$174.01)
Total	\$122.42	\$11,989.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66.25
Auto Ownership (SOT)	\$0.56	\$2.57
Current Year Treasurer Fee		(\$0.99)
Total	\$0.56	\$67.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$51.13
Auto Ownership (SOT)	\$0.43	\$1.96
Current Year Treasurer Fee		(\$0.76)
Total	\$0.43	\$52.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$480.80
Current Year Treasurer Fee		(\$7.21)
Total	\$0.00	\$473.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$76.90
Current Year Treasurer Fee		(\$1.15)
Total	\$0.00	\$75.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

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 Wed May 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$590,101.55	\$6,786,269.07
Senior/Veteran/Personal Exemptions		\$15,541.00
Current Year Value Adjustment		(\$2,987.84)
Prior Year Value Adjustment (Abatement)		(\$236,798.52)
Current Year Interest	\$323.39	\$323.39
Prior Year Interest Value Adjustment		(\$7,738.33)
Auto Ownership (SOT)	\$78,209.89	\$359,346.61
Current Year Treasurer Fee	(\$8,856.39)	(\$101,798.94)
Prior Year Treasurer Fee		\$3,551.98
Total	\$659,778.44	\$6,815,708.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$7,067.25
Auto Ownership (SOT)	\$59.66	\$274.12
Current Year Treasurer Fee		(\$106.01)
Total	\$59.66	\$7,235.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$174.01
Auto Ownership (SOT)	\$1.47	\$6.77
Current Year Treasurer Fee		(\$2.61)
Total	\$1.47	\$178.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$196,004.61	\$1,174,099.54
Prior Year TIF Revenue		(\$1,073.24)
Current Year Treasurer Fee	(\$2,940.07)	(\$17,611.49)
Prior Year Treasurer Fee		\$16.10
Total	\$193,064.54	\$1,155,430.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$292,908.18	\$1,976,855.30
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$4,393.56)	(\$29,652.92)
Prior Year Treasurer Fee		\$26.20
Total	\$288,514.62	\$1,945,483.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$86,196.29	\$1,198,204.06
Current Year Treasurer Fee	(\$1,292.97)	(\$17,973.17)
Total	\$84,903.32	\$1,180,230.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$68,293.40	\$510,266.04
Prior Year TIF Revenue		(\$1,673.77)
Current Year Treasurer Fee	(\$1,024.39)	(\$7,653.84)
Prior Year Treasurer Fee		\$25.11
Total	\$67,269.01	\$500,963.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$107,070.02
Current Year Treasurer Fee		(\$1,606.06)
Total	\$0.00	\$105,463.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

BANNOCK 2019 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$1,612.67	\$26,607.75
Current Year Interest	\$3.35	\$3.35
Total	\$1,616.02	\$26,611.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

LOUVIERS WATER & SAN SID

	Period Total	YTD Total
Current Year Taxes	\$955.32	\$1,910.65
Total	\$955.32	\$1,910.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SEDALIA WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$3,015.95	\$29,820.30
Prior Year Taxes	\$1,119.50	\$1,119.50
Current Year Interest	\$21.59	\$21.59
Prior Year Interest	\$145.54	\$145.54
Total	\$4,302.58	\$31,106.93