



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$27,025,621.05	\$91,259,611.08
Prior Year Taxes	\$12,305.70	\$41,864.48
Senior/Veteran/Personal Exemptions	\$11,845,927.46	\$11,845,927.46
Current Year TIF Expense	-\$390,636.10	-\$1,020,821.54
Prior Year TIF Expense	-\$79.12	-\$266.98
Current Year Value Adjustment	-\$119.53	-\$119.42
Prior Year Value Adjustment (Abatement)	-\$886.09	-\$35,164.29
Current Year Interest	\$9,253.34	\$30,399.39
Prior Year Interest	\$1,892.76	\$6,517.84
Current Year Interest Value Adjustment	-\$2.13	-\$2.13
Prior Year Interest Value Adjustment	-\$124.05	-\$3,537.56
Auto Ownership (SOT)	-\$0.02	-\$0.02
Current Year Treasurer Fee	-\$399,541.20	-\$1,353,639.36
Prior Year Treasurer Fee	-\$198.47	-\$194.24
Payment in Lieu of Taxes		
Total	\$38,103,413.60	\$100,770,574.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$7,198,215.59	\$24,306,800.15
Prior Year Taxes	\$3,504.04	\$11,720.67
Senior/Veteran/Personal Exemptions	\$29,356.07	\$29,356.07
Current Year TIF Expense	-\$104,045.05	-\$271,893.58
Prior Year TIF Expense	-\$22.29	-\$75.21
Current Year Value Adjustment	-\$31.83	-\$31.82
Prior Year Value Adjustment (Abatement)	-\$249.64	-\$9,809.20
Current Year Interest	\$317.96	\$1,045.21
Prior Year Interest	\$549.16	\$1,833.53
Current Year Interest Value Adjustment	-\$0.54	-\$0.54
Prior Year Interest Value Adjustment	-\$34.95	-\$977.57
Auto Ownership (SOT)	\$1,138,590.48	\$4,795,889.10
Current Year Treasurer Fee	-\$106,417.01	-\$360,539.17
Prior Year Treasurer Fee	-\$56.71	-\$55.01
Payment in Lieu of Taxes		
Total	\$8,159,675.28	\$28,503,262.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$904,841.35	\$3,055,451.47
Prior Year Taxes	\$423.18	\$1,396.45
Senior/Veteran/Personal Exemptions	\$3,690.17	\$3,690.17
Current Year TIF Expense	-\$13,078.88	-\$34,178.01
Prior Year TIF Expense	-\$2.80	-\$9.45
Current Year Value Adjustment	-\$4.00	-\$4.00
Prior Year Value Adjustment (Abatement)	-\$31.38	-\$1,204.97
Current Year Interest	\$39.93	\$131.28
Prior Year Interest	\$63.54	\$211.06
Current Year Interest Value Adjustment	-\$0.07	-\$0.07
Prior Year Interest Value Adjustment	-\$4.39	-\$117.18
Payment in Lieu of Taxes		
Total	\$895,936.65	\$3,025,366.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$802,588.42	\$2,710,165.73
Prior Year Taxes	\$381.70	\$1,284.73
Senior/Veteran/Personal Exemptions	\$3,273.15	\$3,273.15
Current Year TIF Expense	-\$11,600.86	-\$30,315.74
Prior Year TIF Expense	-\$2.49	-\$8.39
Current Year Value Adjustment	-\$3.55	-\$3.55
Prior Year Value Adjustment (Abatement)	-\$27.83	-\$1,090.92
Current Year Interest	\$35.47	\$116.62
Prior Year Interest	\$58.09	\$197.71
Current Year Interest Value Adjustment	-\$0.06	-\$0.06
Prior Year Interest Value Adjustment	-\$3.90	-\$108.77
Current Year Treasurer Fee	-\$11,864.85	-\$40,198.46
Prior Year Treasurer Fee	-\$6.13	-\$5.68
Payment in Lieu of Taxes		
Total	\$782,827.16	\$2,643,306.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$1,929,299.90	\$6,514,828.82
Prior Year Taxes	\$810.40	\$2,709.59
Senior/Veteran/Personal Exemptions	\$7,868.15	\$7,868.15
Current Year TIF Expense	-\$27,886.63	-\$72,874.28
Prior Year TIF Expense	-\$5.18	-\$17.48
Current Year Value Adjustment	-\$8.52	-\$8.52
Prior Year Value Adjustment (Abatement)	-\$58.01	-\$2,273.62
Current Year Interest	\$85.17	\$280.14
Prior Year Interest	\$126.37	\$421.84
Current Year Interest Value Adjustment	-\$0.14	-\$0.14
Prior Year Interest Value Adjustment	-\$8.12	-\$226.43
Current Year Treasurer Fee	-\$28,522.22	-\$96,632.59
Prior Year Treasurer Fee	-\$13.11	-\$12.61
Payment in Lieu of Taxes		
Total	\$1,881,688.06	\$6,354,062.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Current Year Taxes	\$289,395.34	\$977,224.09
Prior Year Taxes		
Senior/Veteran/Personal Exemptions	\$1,180.22	\$1,180.22
Current Year TIF Expense	-\$4,183.08	-\$10,931.11
Current Year Value Adjustment	-\$1.28	-\$1.28
Current Year Interest	\$12.79	\$41.96
Prior Year Interest		
Current Year Interest Value Adjustment	-\$0.01	-\$0.01
Current Year Treasurer Fee	-\$4,278.28	-\$14,494.62
Prior Year Treasurer Fee		
Total	\$282,125.70	\$953,019.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Taxes		
Prior Year Interest		
Prior Year Treasurer Fee		
Other	-\$1,518.74	-\$1,518.74
Total	-\$1,518.74	-\$1,518.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$4,921,233.38	\$15,883,682.89
Prior Year Taxes	\$3,995.56	\$12,234.17
Senior/Veteran/Personal Exemptions	\$14,029.17	\$14,029.17
Current Year Value Adjustment	-\$20.23	-\$20.22
Prior Year Value Adjustment (Abatement)		-\$1,993.18
Current Year Interest	\$165.84	\$2,666.36
Prior Year Interest	\$610.75	\$1,947.27
Current Year Interest Value Adjustment	-\$0.43	-\$0.43
Prior Year Interest Value Adjustment		-\$24.23
Auto Ownership (SOT)	\$138,738.28	\$584,383.42
Current Year Treasurer Fee	-\$73,820.69	-\$238,266.00
Prior Year Treasurer Fee	-\$69.09	-\$182.79
Payment in Lieu of Taxes		
Total	\$5,004,862.54	\$16,256,509.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$80,946,569.79	\$279,843,626.44
Prior Year Taxes	\$37,130.91	\$125,125.09
Senior/Veteran/Personal Exemptions	\$358,216.25	\$358,216.25
Current Year TIF Expense	-\$1,110,517.10	-\$2,959,952.63
Prior Year TIF Expense	-\$240.93	-\$812.95
Current Year Value Adjustment	-\$364.19	-\$364.41
Prior Year Value Adjustment (Abatement)	-\$2,698.08	-\$105,915.21
Current Year Interest	\$3,137.03	\$9,496.84
Prior Year Interest	\$5,671.38	\$19,294.25
Current Year Interest Value Adjustment	-\$6.21	-\$6.21
Prior Year Interest Value Adjustment	-\$377.73	-\$10,550.59
Auto Ownership (SOT)	\$2,842,050.99	\$11,971,083.21
Current Year Treasurer Fee	-\$199,597.09	-\$692,232.22
Prior Year Treasurer Fee	-\$99.64	-\$94.16
Payment in Lieu of Taxes		
Forest Service Shareback		\$710.19
Total	\$82,878,875.38	\$288,557,623.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$11,761,607.24	\$40,661,522.22
Prior Year Taxes	\$4,904.54	\$16,355.17
Senior/Veteran/Personal Exemptions	\$40.72	\$40.72
Current Year TIF Expense	-\$161,359.14	-\$430,083.81
Prior Year TIF Expense	-\$31.09	-\$104.92
Current Year Value Adjustment	-\$52.89	-\$52.93
Prior Year Value Adjustment (Abatement)	-\$348.20	-\$13,647.09
Current Year Interest	\$455.84	\$1,379.87
Prior Year Interest	\$773.02	\$2,559.07
Current Year Interest Value Adjustment	-\$0.90	-\$0.90
Prior Year Interest Value Adjustment	-\$48.75	-\$1,357.73
Payment in Lieu of Taxes		
Total	\$11,605,940.39	\$40,236,609.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$14,290.08	\$33,834.75
Prior Year Taxes		\$325.82
Senior/Veteran/Personal Exemptions	\$26.00	\$26.00
Current Year Value Adjustment		
Current Year Interest	\$0.01	\$0.04
Prior Year Interest		\$29.32
Auto Ownership (SOT)	\$291.18	\$1,226.50
Current Year Treasurer Fee	-\$142.91	-\$338.33
Prior Year Treasurer Fee		-\$3.55
Total	\$14,464.36	\$35,100.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$257,759.66	\$988,555.41
Prior Year Taxes	\$2.78	\$65.88
Senior/Veteran/Personal Exemptions	\$1,363.00	\$1,363.00
Current Year TIF Expense	-\$10,040.48	-\$20,916.78
Prior Year TIF Expense		-\$2.97
Current Year Value Adjustment	-\$0.84	-\$0.84
Prior Year Value Adjustment (Abatement)	-\$61.56	-\$1,240.34
Current Year Interest	\$15.43	\$29.57
Prior Year Interest	\$0.73	\$9.94
Current Year Interest Value Adjustment	-\$0.01	-\$0.01
Prior Year Interest Value Adjustment	-\$8.62	-\$169.68
Auto Ownership (SOT)	\$8,862.05	\$37,328.09
Current Year Treasurer Fee	-\$2,477.42	-\$9,676.73
Prior Year Treasurer Fee	\$0.60	\$11.70
Total	\$255,415.32	\$995,356.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$67,206.78	\$182,696.10
Prior Year Taxes	\$15.15	\$70.35
Senior/Veteran/Personal Exemptions	\$604.00	\$604.00
Current Year Value Adjustment		
Current Year Interest	\$4.99	\$8.62
Prior Year Interest	\$1.82	\$10.65
Current Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,184.96	\$4,991.21
Current Year Treasurer Fee	-\$672.14	-\$1,827.10
Prior Year Treasurer Fee	-\$0.17	-\$0.82
Total	\$68,345.39	\$186,553.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$731,280.09	\$2,436,550.63
Prior Year Taxes	\$42.96	\$202.15
Senior/Veteran/Personal Exemptions	\$5,059.00	\$5,059.00
Current Year TIF Expense	-\$43,682.35	-\$128,930.31
Prior Year TIF Expense	-\$15.55	-\$44.06
Current Year Value Adjustment	-\$6.37	-\$6.37
Prior Year Value Adjustment (Abatement)		-\$1,323.11
Current Year Interest	\$57.07	\$130.06
Prior Year Interest	\$5.32	\$21.64
Current Year Interest Value Adjustment	-\$0.06	-\$0.06
Prior Year Interest Value Adjustment		-\$143.04
Auto Ownership (SOT)	\$21,905.31	\$92,267.98
Current Year Treasurer Fee	-\$6,876.34	-\$23,077.25
Prior Year Treasurer Fee	-\$0.33	\$11.43
Total	\$707,768.75	\$2,380,718.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$83,906.60	\$434,635.52
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment	-\$4.74	-\$4.74
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$12.15
Prior Year Interest	\$13.02	\$13.02
Current Year Interest Value Adjustment	-\$0.14	-\$0.14
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$3,945.50	\$16,618.96
Current Year Treasurer Fee	-\$839.04	-\$4,346.41
Prior Year Treasurer Fee	-\$0.13	-\$0.13
Total	\$87,021.07	\$446,928.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$966,476.20	\$3,978,401.98
Senior/Veteran/Personal Exemptions	\$1,822.00	\$1,822.00
Current Year TIF Expense	-\$1,784.03	-\$6,765.29
Current Year Value Adjustment	-\$0.03	-\$0.03
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$79.67	\$228.45
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$36,476.10	\$153,642.02
Current Year Treasurer Fee	-\$9,647.77	-\$39,718.85
Prior Year Treasurer Fee		
Total	\$993,422.14	\$4,087,610.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SIERRA RIDGE METRO SID

	Period Total	YTD Total
Current Year Taxes		\$3,885.21
Current Year Interest		
Total	\$0.00	\$3,885.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes		
Current Year Interest		
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CITY OF CASTLE PINES SID

	Period Total	YTD Total
Current Year Taxes	\$3,904.53	\$34,891.80
Other		
Total	\$3,904.53	\$34,891.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$1,210.19	\$17,734.93
Total	\$1,210.19	\$17,734.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$669.92
Total	\$0.00	\$669.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$297.43
Current Year Interest		
Total	\$0.00	\$297.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,310,994.81	\$4,404,411.93
Prior Year Taxes	\$819.19	\$1,332.46
Senior/Veteran/Personal Exemptions	\$5,479.63	\$5,479.63
Current Year TIF Expense	-\$15,275.76	-\$45,124.64
Prior Year TIF Expense	-\$5.38	-\$15.24
Current Year Value Adjustment	-\$6.84	-\$6.84
Prior Year Value Adjustment (Abatement)		-\$1,143.53
Current Year Interest	\$54.82	\$199.35
Prior Year Interest	\$124.96	\$208.63
Current Year Interest Value Adjustment	-\$0.13	-\$0.13
Prior Year Interest Value Adjustment		-\$68.35
Auto Ownership (SOT)	\$38,956.53	\$164,089.91
Current Year Treasurer Fee	-\$19,436.15	-\$65,391.04
Prior Year Treasurer Fee	-\$14.09	-\$5.74
Payment in Lieu of Taxes		
Total	\$1,321,691.59	\$4,463,966.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$127,049.64	\$404,142.14
Prior Year Taxes		
Senior/Veteran/Personal Exemptions	\$101.00	\$101.00
Current Year Value Adjustment	-\$0.01	-\$0.01
Prior Year Value Adjustment (Abatement)		-\$20.44
Current Year Interest	\$10.86	\$22.51
Prior Year Interest		
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		-\$0.62
Auto Ownership (SOT)	\$3,604.40	\$15,182.19
Current Year Treasurer Fee	-\$1,905.88	-\$6,062.44
Prior Year Treasurer Fee		\$0.30
Total	\$128,860.01	\$413,364.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$1,091,688.36	\$2,767,100.92
Prior Year Taxes	\$19.19	\$89.11
Senior/Veteran/Personal Exemptions	\$1,347.00	\$1,347.00
Current Year Value Adjustment	-\$0.04	-\$0.04
Prior Year Value Adjustment (Abatement)		-\$69.16
Current Year Interest	\$58.04	\$163.61
Prior Year Interest	\$2.30	\$34.39
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		-\$2.08
Auto Ownership (SOT)	\$23,172.46	\$97,605.40
Current Year Treasurer Fee	-\$16,376.15	-\$41,509.00
Prior Year Treasurer Fee	-\$0.32	-\$0.80
Total	\$1,099,910.84	\$2,824,759.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$50,803.57	\$158,890.84
Prior Year Taxes		
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		-\$15.68
Current Year Interest	\$3.92	\$7.18
Prior Year Interest		
Prior Year Interest Value Adjustment		-\$0.47
Auto Ownership (SOT)	\$1,389.71	\$5,853.63
Current Year Treasurer Fee	-\$762.12	-\$2,383.50
Prior Year Treasurer Fee		\$0.24
Total	\$51,435.08	\$162,352.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$103,076.38	\$392,374.60
Senior/Veteran/Personal Exemptions	\$257.00	\$257.00
Current Year Value Adjustment	-\$5.00	-\$5.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$4.12	\$26.05
Current Year Interest Value Adjustment	-\$0.05	-\$0.05
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$3,581.48	\$15,085.65
Current Year Treasurer Fee	-\$1,546.12	-\$5,885.93
Prior Year Treasurer Fee		
Payment in Lieu of Taxes		
Total	\$105,367.81	\$401,852.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$9,698.54	\$21,907.39
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment		
Current Year Interest		
Current Year Interest Value Adjustment		
Auto Ownership (SOT)	\$185.44	\$781.09
Current Year Treasurer Fee	-\$145.48	-\$328.63
Total	\$9,738.50	\$22,359.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$776,717.09	\$2,758,187.82
Prior Year Taxes	\$3,191.53	\$5,859.37
Senior/Veteran/Personal Exemptions	\$1,090.00	\$1,090.00
Current Year Value Adjustment	-\$0.01	-\$0.01
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$40.25	\$109.16
Prior Year Interest	\$722.11	\$1,379.63
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$24,501.17	\$103,202.06
Current Year Treasurer Fee	-\$11,651.29	-\$41,374.41
Prior Year Treasurer Fee	-\$58.69	-\$108.58
Payment in Lieu of Taxes		
Total	\$794,552.16	\$2,828,345.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

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 Thu Apr 30 23:59:59 MDT 2026

CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$45,519.74	\$154,254.92
Prior Year Taxes	\$0.43	\$167.88
Senior/Veteran/Personal Exemptions	\$176.00	\$176.00
Current Year TIF Expense	-\$1,135.01	-\$2,364.50
Prior Year TIF Expense		-\$0.33
Current Year Value Adjustment	-\$0.09	-\$0.09
Prior Year Value Adjustment (Abatement)	-\$6.96	-\$140.21
Current Year Interest	\$2.27	\$5.57
Prior Year Interest	\$0.16	\$25.49
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment	-\$0.97	-\$19.23
Auto Ownership (SOT)	\$1,354.02	\$5,703.32
Current Year Treasurer Fee	-\$665.92	-\$2,278.56
Prior Year Treasurer Fee	\$0.10	-\$0.77
Payment in Lieu of Taxes		
Cedar Hill Cemetery Plots	\$26,350.00	\$156,990.00
Total	\$71,593.77	\$312,519.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$74,530.15	\$145,819.24
Senior/Veteran/Personal Exemptions	\$817.00	\$817.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,104.42	\$4,651.95
Current Year Treasurer Fee	-\$1,117.97	-\$2,187.29
Prior Year Treasurer Fee		
Total	\$75,333.60	\$149,100.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,962,363.33	\$57,038,684.28
Prior Year Taxes	\$3,617.43	\$7,032.31
Senior/Veteran/Personal Exemptions	\$74,399.69	\$74,399.69
Current Year TIF Expense	-\$207,920.26	-\$614,196.92
Prior Year TIF Expense	-\$55.51	-\$157.31
Current Year Value Adjustment	-\$60.61	-\$60.56
Prior Year Value Adjustment (Abatement)		-\$11,799.80
Current Year Interest	\$695.36	\$2,545.08
Prior Year Interest	\$465.04	\$893.89
Current Year Interest Value Adjustment	-\$1.22	-\$1.22
Prior Year Interest Value Adjustment		-\$709.16
Auto Ownership (SOT)	\$503,644.39	\$2,121,414.77
Current Year Treasurer Fee	-\$251,326.16	-\$846,404.82
Prior Year Treasurer Fee	-\$60.43	\$60.45
Total	\$17,085,761.05	\$57,771,700.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,204,549.44	\$5,752,838.42
Senior/Veteran/Personal Exemptions	\$3,094.00	\$3,094.00
Current Year Value Adjustment		\$0.02
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$65.48	\$368.13
Prior Year Interest	\$20.80	\$114.22
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$46,811.16	\$197,174.60
Current Year Treasurer Fee	-\$33,069.23	-\$86,298.11
Prior Year Treasurer Fee	-\$0.31	-\$1.71
Total	\$2,221,471.34	\$5,867,289.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

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 Thu Apr 30 23:59:59 MDT 2026

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$14,043.31	\$33,307.98
Senior/Veteran/Personal Exemptions	\$166.00	\$166.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$0.06	\$0.06
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$257.54	\$1,084.79
Current Year Treasurer Fee	-\$210.67	-\$499.63
Prior Year Treasurer Fee		
Total	\$14,256.24	\$34,059.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$1,229,634.72	\$4,588,251.41
Prior Year Taxes	\$95.40	\$332.93
Senior/Veteran/Personal Exemptions	\$8,676.00	\$8,676.00
Current Year TIF Expense	-\$63,645.44	-\$180,546.57
Prior Year TIF Expense	-\$34.52	-\$97.84
Current Year Value Adjustment	-\$14.13	-\$14.13
Prior Year Value Adjustment (Abatement)		-\$589.67
Current Year Interest	\$144.77	\$294.52
Prior Year Interest	\$10.49	\$36.26
Current Year Interest Value Adjustment	-\$0.14	-\$0.14
Prior Year Interest Value Adjustment		-\$58.97
Auto Ownership (SOT)	\$41,113.80	\$173,176.59
Current Year Treasurer Fee	-\$17,491.87	-\$66,119.87
Prior Year Treasurer Fee	-\$1.07	\$4.79
Total	\$1,198,488.01	\$4,523,345.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$82,877.59	\$305,909.55
Prior Year Taxes	\$7.75	\$32.03
Senior/Veteran/Personal Exemptions	\$552.00	\$552.00
Current Year TIF Expense	-\$35.79	-\$82.78
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		-\$143.65
Current Year Interest	\$2.09	\$10.53
Prior Year Interest	\$0.85	\$5.18
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		-\$7.18
Auto Ownership (SOT)	\$2,731.21	\$11,504.22
Current Year Treasurer Fee	-\$1,242.68	-\$4,587.60
Prior Year Treasurer Fee	-\$0.13	\$1.59
Total	\$84,892.89	\$313,193.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$42,609.58	\$157,589.18
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$8.61	\$19.03
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,455.92	\$6,132.53
Current Year Treasurer Fee	-\$639.26	-\$2,364.11
Prior Year Treasurer Fee		
Total	\$43,434.85	\$161,376.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$433.64	\$1,269.53
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$0.02	\$0.04
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$11.32	\$47.69
Current Year Treasurer Fee	-\$6.51	-\$19.04
Prior Year Treasurer Fee		
Total	\$438.47	\$1,298.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$8,000.80	\$31,726.67
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$0.58
Auto Ownership (SOT)	\$267.82	\$1,128.09
Current Year Treasurer Fee	-\$120.00	-\$475.87
Total	\$8,148.62	\$32,379.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$248,077.73	\$600,985.43
Prior Year Taxes	\$2,409.03	\$2,409.03
Senior/Veteran/Personal Exemptions	\$519.00	\$519.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$31.93	\$57.01
Prior Year Interest	\$289.32	\$289.32
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$5,142.53	\$21,661.00
Current Year Treasurer Fee	-\$3,721.65	-\$9,015.61
Prior Year Treasurer Fee	-\$40.48	-\$40.48
Payment in Lieu of Taxes		
Total	\$252,707.41	\$616,864.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$168,931.71	\$555,991.32
Prior Year Taxes		
Senior/Veteran/Personal Exemptions	\$29.00	\$29.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$11.33	\$32.88
Prior Year Interest		
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$4,922.72	\$20,735.11
Current Year Treasurer Fee	-\$2,534.13	-\$8,340.39
Prior Year Treasurer Fee		
Total	\$171,360.63	\$568,447.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$353,787.76	\$1,001,557.28
Prior Year Taxes		\$16,744.93
Senior/Veteran/Personal Exemptions	\$586.00	\$586.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$0.22	\$29.92
Prior Year Interest		\$2,537.12
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$8,571.35	\$36,103.61
Current Year Treasurer Fee	-\$5,306.86	-\$15,023.85
Prior Year Treasurer Fee		-\$289.24
Total	\$357,638.47	\$1,042,245.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$1,782,025.94	\$5,710,734.09
Prior Year Taxes		\$1,370.72
Senior/Veteran/Personal Exemptions	\$7,566.00	\$7,566.00
Current Year TIF Expense	-\$677.28	-\$1,566.78
Current Year Value Adjustment	-\$0.04	-\$0.04
Prior Year Value Adjustment (Abatement)		-\$2,674.72
Current Year Interest	\$50.72	\$223.63
Prior Year Interest		\$160.64
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		-\$133.74
Auto Ownership (SOT)	\$49,850.08	\$209,974.94
Current Year Treasurer Fee	-\$26,720.99	-\$85,640.76
Prior Year Treasurer Fee		\$17.15
Total	\$1,812,094.43	\$5,840,031.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$181,823.80	\$622,817.89
Prior Year Taxes		
Senior/Veteran/Personal Exemptions	\$760.00	\$760.00
Current Year TIF Expense	-\$29,226.42	-\$69,717.31
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$1.68	\$34.89
Prior Year Interest		
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$5,963.27	\$25,118.04
Current Year Treasurer Fee	-\$2,289.00	-\$8,297.06
Prior Year Treasurer Fee		
Total	\$157,033.33	\$570,716.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$128,074.88	\$303,768.38
Senior/Veteran/Personal Exemptions	\$1,516.00	\$1,516.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$0.56	\$0.56
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$2,348.76	\$9,893.28
Current Year Treasurer Fee	-\$1,921.13	-\$4,556.56
Prior Year Treasurer Fee		
Total	\$130,019.07	\$308,102.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$444,075.84	\$1,177,857.21
Prior Year Taxes		
Senior/Veteran/Personal Exemptions	\$1,032.00	\$1,032.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$13.86	\$29.91
Prior Year Interest		\$2.01
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$10,117.69	\$42,617.00
Current Year Treasurer Fee	-\$6,661.39	-\$17,668.34
Prior Year Treasurer Fee		-\$0.03
Total	\$448,578.00	\$1,203,869.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes	\$3,294.62	\$3,294.62
Auto Ownership (SOT)	\$22.04	\$92.83
Current Year Treasurer Fee	-\$49.42	-\$49.42
Total	\$3,267.24	\$3,338.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$103,484.65	\$536,297.60
Prior Year Taxes		
Senior/Veteran/Personal Exemptions	\$341.00	\$341.00
Current Year TIF Expense	-\$20,543.39	-\$42,014.06
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$2.47	\$50.79
Prior Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$5,283.91	\$22,256.52
Current Year Treasurer Fee	-\$1,244.14	-\$7,415.06
Prior Year Treasurer Fee		
Total	\$87,324.50	\$509,516.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$327,995.32	\$1,677,542.93
Prior Year Taxes	\$111.26	\$457.43
Senior/Veteran/Personal Exemptions	\$4,750.00	\$4,750.00
Current Year TIF Expense	-\$73.02	-\$149.51
Current Year Value Adjustment	-\$0.03	-\$0.03
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$8.57	\$37.00
Prior Year Interest	\$12.24	\$45.32
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$16,504.16	\$69,517.65
Current Year Treasurer Fee	-\$4,918.95	-\$25,161.43
Prior Year Treasurer Fee	-\$1.85	-\$7.54
Total	\$344,387.70	\$1,727,031.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$168,304.24	\$1,658,692.21
Senior/Veteran/Personal Exemptions	\$1,422.00	\$1,422.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$30.52
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$16,478.91	\$69,411.26
Current Year Treasurer Fee	-\$2,524.58	-\$24,880.87
Prior Year Treasurer Fee		
Total	\$183,680.57	\$1,704,675.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$11,102.69	\$50,780.82
Prior Year Taxes		\$473.85
Senior/Veteran/Personal Exemptions	\$83.00	\$83.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		-\$9,621.37
Current Year Interest	\$0.06	\$1.32
Prior Year Interest		\$47.39
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		-\$1,058.58
Auto Ownership (SOT)	\$457.54	\$1,927.21
Current Year Treasurer Fee	-\$166.53	-\$761.67
Prior Year Treasurer Fee		\$136.50
Total	\$11,476.76	\$42,008.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$110,973.24	\$568,640.74
Senior/Veteran/Personal Exemptions	\$386.00	\$386.00
Current Year TIF Expense	-\$378.44	-\$1,435.08
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$11.66	\$31.37
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$5,329.58	\$22,448.86
Current Year Treasurer Fee	-\$1,659.11	-\$8,508.60
Prior Year Treasurer Fee		
Total	\$114,662.93	\$581,563.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$452,505.32	\$4,195,902.25
Senior/Veteran/Personal Exemptions	\$1,547.00	\$1,547.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$31.52	\$155.42
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$42,401.91	\$178,602.28
Current Year Treasurer Fee	-\$6,788.07	-\$62,940.87
Prior Year Treasurer Fee		
Total	\$489,697.68	\$4,313,266.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$97,968.05	\$920,296.35
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$9.68	\$21.56
Prior Year Interest		\$5.45
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$9,121.13	\$38,419.36
Current Year Treasurer Fee	-\$1,469.67	-\$13,804.80
Prior Year Treasurer Fee		-\$0.08
Total	\$105,629.19	\$944,937.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$719.48	\$4,424.60
Senior/Veteran/Personal Exemptions		
Current Year Interest		
Auto Ownership (SOT)	\$43.28	\$182.28
Current Year Treasurer Fee	-\$10.80	-\$66.38
Total	\$751.96	\$4,540.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$521,838.52	\$2,614,058.78
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$49.46	\$141.82
Prior Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$24,285.00	\$102,291.53
Current Year Treasurer Fee	-\$7,828.31	-\$39,213.00
Prior Year Treasurer Fee		
Total	\$538,344.67	\$2,677,279.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$6,929.69	\$23,227.81
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$1.62	\$6.08
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$212.22	\$893.90
Current Year Treasurer Fee	-\$103.96	-\$348.51
Prior Year Treasurer Fee		
Total	\$7,039.57	\$23,779.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$201,246.33	\$1,402,984.05
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$18.45
Prior Year Interest	\$8.63	\$8.63
Auto Ownership (SOT)	\$13,781.95	\$58,051.33
Current Year Treasurer Fee	-\$3,018.69	-\$21,045.02
Prior Year Treasurer Fee	-\$0.13	-\$0.13
Total	\$212,018.09	\$1,440,017.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$67,730.63	\$73,714.96
Auto Ownership (SOT)	\$436.58	\$1,838.95
Current Year Treasurer Fee	-\$1,015.97	-\$1,105.73
Total	\$67,151.24	\$74,448.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$146,292.27	\$1,001,559.44
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$25.01
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$9,829.63	\$41,403.67
Current Year Treasurer Fee	-\$2,194.40	-\$15,023.77
Prior Year Treasurer Fee		
Total	\$153,927.50	\$1,027,964.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$6,769.36	\$7,293.26
Auto Ownership (SOT)	\$42.82	\$180.38
Current Year Treasurer Fee	-\$101.54	-\$109.40
Total	\$6,710.64	\$7,364.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$191,576.24	\$1,048,512.17
Senior/Veteran/Personal Exemptions	\$432.00	\$432.00
Current Year Value Adjustment	\$0.01	\$0.01
Current Year Interest	\$13.35	\$37.08
Prior Year Interest		\$18.79
Auto Ownership (SOT)	\$9,598.96	\$40,432.04
Current Year Treasurer Fee	-\$2,873.85	-\$15,728.25
Prior Year Treasurer Fee		-\$0.28
Total	\$198,746.71	\$1,073,703.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$71.05	\$71.05
Auto Ownership (SOT)	\$0.39	\$1.64
Current Year Treasurer Fee	-\$1.07	-\$1.07
Total	\$70.37	\$71.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$54,417.66	\$387,790.37
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$3.83	\$13.88
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$3,865.27	\$16,281.01
Current Year Treasurer Fee	-\$816.32	-\$5,817.08
Prior Year Treasurer Fee		
Total	\$57,470.44	\$398,268.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$433.07	\$553.07
Auto Ownership (SOT)	\$3.59	\$15.11
Current Year Treasurer Fee	-\$6.49	-\$8.29
Total	\$430.17	\$559.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$17,819.57	\$87,854.45
Senior/Veteran/Personal Exemptions		
Current Year Interest	\$3.52	\$3.52
Auto Ownership (SOT)	\$829.69	\$3,494.78
Current Year Treasurer Fee	-\$267.36	-\$1,317.89
Total	\$18,385.42	\$90,034.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$2,622.99	\$2,622.99
Auto Ownership (SOT)	\$20.05	\$84.46
Current Year Treasurer Fee	-\$39.35	-\$47.13
Other	\$686.47	\$686.47
Total	\$3,290.16	\$3,290.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$148,969.68	\$150,875.53
Auto Ownership (SOT)	\$826.49	\$3,481.27
Current Year Treasurer Fee	-\$2,234.55	-\$2,263.14
Total	\$147,561.62	\$152,093.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$22,283.11	\$153,426.87
Auto Ownership (SOT)	\$843.21	\$3,551.72
Current Year Treasurer Fee	-\$334.25	-\$2,301.41
Total	\$22,792.07	\$154,677.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$263.61	\$263.61
Auto Ownership (SOT)	\$1.45	\$6.10
Current Year Treasurer Fee	-\$3.95	-\$3.95
Total	\$261.11	\$265.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$178,821.66	\$178,821.66
Auto Ownership (SOT)	\$979.57	\$4,126.08
Current Year Treasurer Fee	-\$2,682.32	-\$2,682.32
Total	\$177,118.91	\$180,265.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$105,890.49	\$736,562.81
Senior/Veteran/Personal Exemptions	\$379.00	\$379.00
Current Year Value Adjustment	-\$24.19	-\$24.19
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$6.17	\$17.50
Current Year Interest Value Adjustment	-\$0.24	-\$0.24
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$7,237.99	\$30,487.35
Current Year Treasurer Fee	-\$1,588.08	-\$11,048.34
Prior Year Treasurer Fee		
Total	\$111,901.14	\$756,373.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$465,766.96	\$1,632,548.18
Senior/Veteran/Personal Exemptions	\$5,250.00	\$5,250.00
Current Year Value Adjustment	-\$31.85	-\$31.85
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$19.02
Current Year Interest Value Adjustment	-\$0.32	-\$0.32
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$12,324.72	\$51,913.31
Current Year Treasurer Fee	-\$6,986.05	-\$24,488.06
Prior Year Treasurer Fee		
Total	\$476,323.46	\$1,665,210.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$334,344.72	\$1,749,850.95
Senior/Veteran/Personal Exemptions	\$95.00	\$95.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$37.93	\$48.95
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$16,380.50	\$68,996.78
Current Year Treasurer Fee	-\$5,015.76	-\$26,248.51
Prior Year Treasurer Fee		
Total	\$345,842.39	\$1,792,743.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$218,537.46	\$1,365,068.57
Senior/Veteran/Personal Exemptions	\$90.00	\$90.00
Prior Year Value Adjustment (Abatement)		-\$10,022.50
Current Year Interest	\$27.88	\$52.82
Prior Year Interest		
Prior Year Interest Value Adjustment		-\$1,002.30
Auto Ownership (SOT)	\$12,919.90	\$54,420.29
Current Year Treasurer Fee	-\$3,278.50	-\$20,476.82
Prior Year Treasurer Fee		\$150.34
Total	\$228,296.74	\$1,388,280.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$34,374.14	\$107,644.55
Senior/Veteran/Personal Exemptions	\$634.00	\$634.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$2.81	\$3.30
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$946.54	\$3,986.94
Current Year Treasurer Fee	-\$515.64	-\$1,614.69
Prior Year Treasurer Fee		
Total	\$35,441.85	\$110,654.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$172,490.79	\$1,719,466.77
Senior/Veteran/Personal Exemptions	\$224.00	\$224.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$22.96	\$60.20
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$16,815.44	\$70,828.80
Current Year Treasurer Fee	-\$2,587.68	-\$25,792.91
Prior Year Treasurer Fee		
Total	\$186,965.51	\$1,764,786.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$103,035.35	\$633,509.99
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment	-\$0.03	-\$0.03
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$6.28	\$28.50
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$6,168.36	\$25,981.93
Current Year Treasurer Fee	-\$1,545.61	-\$9,503.06
Prior Year Treasurer Fee		
Total	\$107,664.35	\$650,017.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$52,513.76	\$102,426.89
Prior Year Taxes		\$154.35
Prior Year Value Adjustment (Abatement)		
Prior Year Interest		\$15.43
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$833.79	\$3,512.03
Current Year Treasurer Fee	-\$787.70	-\$1,536.40
Prior Year Treasurer Fee		-\$2.55
Total	\$52,559.85	\$104,569.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$14,845.65	\$86,106.57
Senior/Veteran/Personal Exemptions	\$122.00	\$122.00
Prior Year Value Adjustment (Abatement)		-\$8,732.66
Current Year Interest		
Prior Year Interest Value Adjustment		-\$785.94
Auto Ownership (SOT)	\$1,230.63	\$5,183.58
Current Year Treasurer Fee	-\$222.68	-\$1,291.60
Prior Year Treasurer Fee		\$130.99
Total	\$15,975.60	\$80,732.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$168,527.40	\$621,517.75
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		-\$122.28
Current Year Interest	\$11.92	\$20.25
Prior Year Interest		\$7.30
Prior Year Interest Value Adjustment		-\$14.67
Auto Ownership (SOT)	\$5,408.17	\$22,779.89
Current Year Treasurer Fee	-\$2,528.07	-\$9,323.05
Prior Year Treasurer Fee		\$1.72
Total	\$171,419.42	\$634,866.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$362,990.03	\$1,209,892.59
Prior Year Taxes	\$142.99	\$169.30
Senior/Veteran/Personal Exemptions	\$1,415.00	\$1,415.00
Current Year TIF Expense	-\$7,603.22	-\$22,482.14
Prior Year TIF Expense	-\$2.57	-\$7.28
Current Year Value Adjustment	-\$2.52	-\$2.52
Prior Year Value Adjustment (Abatement)	-\$28.77	-\$432.16
Current Year Interest	\$17.88	\$62.52
Prior Year Interest	\$19.43	\$24.67
Current Year Interest Value Adjustment	-\$0.05	-\$0.05
Prior Year Interest Value Adjustment	-\$4.03	-\$29.87
Auto Ownership (SOT)	\$10,696.70	\$45,055.87
Current Year Treasurer Fee	-\$5,330.96	-\$17,811.59
Prior Year Treasurer Fee	-\$1.97	\$3.71
Payment in Lieu of Taxes		
Total	\$362,307.94	\$1,215,858.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$16,326.48	\$50,410.59
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$1.93	\$3.62
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$404.98	\$1,705.82
Current Year Treasurer Fee	-\$244.94	-\$756.21
Prior Year Treasurer Fee		
Total	\$16,488.45	\$51,363.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$6,789,204.44	\$22,925,658.46
Prior Year Taxes	\$3,657.81	\$12,032.05
Senior/Veteran/Personal Exemptions	\$27,688.03	\$27,688.03
Current Year TIF Expense	-\$98,133.06	-\$256,444.22
Prior Year TIF Expense	-\$23.90	-\$80.64
Current Year Value Adjustment	-\$30.01	-\$30.00
Prior Year Value Adjustment (Abatement)	-\$267.64	-\$10,287.28
Current Year Interest	\$299.85	\$985.76
Prior Year Interest	\$559.16	\$1,835.29
Current Year Interest Value Adjustment	-\$0.52	-\$0.52
Prior Year Interest Value Adjustment	-\$37.47	-\$1,004.54
Auto Ownership (SOT)	\$202,624.65	\$853,481.01
Current Year Treasurer Fee	-\$100,369.96	-\$340,052.64
Prior Year Treasurer Fee	-\$58.87	-\$52.46
Payment in Lieu of Taxes		
Total	\$6,825,112.51	\$23,213,728.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$145,667.17	\$489,381.32
Prior Year Taxes	\$91.02	\$148.04
Senior/Veteran/Personal Exemptions	\$608.63	\$608.63
Current Year TIF Expense	-\$1,697.30	-\$5,013.83
Prior Year TIF Expense	-\$0.60	-\$1.70
Current Year Value Adjustment	-\$0.76	-\$0.76
Prior Year Value Adjustment (Abatement)		-\$127.05
Current Year Interest	\$6.10	\$22.15
Prior Year Interest	\$13.88	\$23.17
Current Year Interest Value Adjustment	-\$0.01	-\$0.01
Prior Year Interest Value Adjustment		-\$7.28
Auto Ownership (SOT)	\$4,328.51	\$18,232.23
Current Year Treasurer Fee	-\$2,159.59	-\$7,265.31
Prior Year Treasurer Fee	-\$1.54	-\$0.60
Payment in Lieu of Taxes		
Total	\$146,855.51	\$495,999.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,509.88	\$35,907.22
Senior/Veteran/Personal Exemptions		
Current Year Interest		
Auto Ownership (SOT)	\$334.94	\$1,410.82
Current Year Treasurer Fee	-\$97.66	-\$538.60
Total	\$6,747.16	\$36,779.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$73,857.55	\$189,385.36
Senior/Veteran/Personal Exemptions	\$591.00	\$591.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$0.35
Prior Year Interest		\$26.35
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,591.73	\$6,704.56
Current Year Treasurer Fee	-\$1,107.85	-\$2,840.78
Prior Year Treasurer Fee		-\$0.40
Total	\$74,932.43	\$193,866.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$358,684.20	\$1,357,383.80
Senior/Veteran/Personal Exemptions	\$226.00	\$226.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$72.80	\$109.60
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$11,920.66	\$50,211.36
Current Year Treasurer Fee	-\$5,381.35	-\$20,362.37
Prior Year Treasurer Fee		
Total	\$365,522.31	\$1,387,568.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,826.20	\$34,225.56
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$283.24	\$1,193.04
Current Year Treasurer Fee	-\$147.41	-\$513.40
Prior Year Treasurer Fee		
Total	\$9,962.03	\$34,905.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$1,486,474.04	\$2,919,978.87
Senior/Veteran/Personal Exemptions	\$2,826.00	\$2,826.00
Current Year Interest		\$329.84
Prior Year Interest		
Auto Ownership (SOT)	\$22,413.89	\$94,410.17
Current Year Treasurer Fee	-\$22,297.11	-\$43,804.65
Prior Year Treasurer Fee		
Total	\$1,489,416.82	\$2,973,740.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$224,752.14	\$850,825.43
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$69.39
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$7,481.99	\$31,515.09
Current Year Treasurer Fee	-\$3,371.28	-\$12,763.42
Prior Year Treasurer Fee		
Total	\$228,862.85	\$869,646.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$504,481.57	\$1,965,389.36
Senior/Veteran/Personal Exemptions	\$537.00	\$537.00
Current Year Value Adjustment	-\$28.72	-\$28.72
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$18.88	\$144.78
Current Year Interest Value Adjustment	-\$0.29	-\$0.29
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$17,940.67	\$75,568.41
Current Year Treasurer Fee	-\$7,567.09	-\$29,482.68
Prior Year Treasurer Fee		
Payment in Lieu of Taxes		
Total	\$515,382.02	\$2,012,127.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$141,276.17	\$527,891.49
Senior/Veteran/Personal Exemptions	\$30.00	\$30.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$3.64	\$15.11
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$4,702.28	\$19,806.62
Current Year Treasurer Fee	-\$2,119.20	-\$7,918.67
Prior Year Treasurer Fee		
Total	\$143,892.89	\$539,824.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$17,308.11	\$266,363.03
Senior/Veteran/Personal Exemptions		
Current Year Interest	\$2.45	\$2.45
Auto Ownership (SOT)	\$2,769.90	\$11,667.16
Current Year Treasurer Fee	-\$259.67	-\$7,163.34
Total	\$19,820.79	\$274,037.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$249,883.74	\$452,364.03
Prior Year Taxes	\$1,826.82	\$1,826.82
Senior/Veteran/Personal Exemptions	\$601.00	\$601.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		-\$2,523.48
Current Year Interest		
Prior Year Interest	\$219.22	\$241.36
Prior Year Interest Value Adjustment		-\$22.76
Auto Ownership (SOT)	\$2,872.85	\$12,100.82
Current Year Treasurer Fee	-\$3,748.26	-\$6,785.46
Prior Year Treasurer Fee	-\$30.69	\$6.83
Total	\$251,624.68	\$457,809.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$31,823.51	\$204,569.13
Senior/Veteran/Personal Exemptions	\$1,025.00	\$1,025.00
Current Year Interest		
Auto Ownership (SOT)	\$1,890.64	\$7,963.60
Current Year Treasurer Fee	-\$477.35	-\$3,068.52
Total	\$34,261.80	\$210,489.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$58,761.55	\$91,756.34
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$0.65
Auto Ownership (SOT)	\$670.34	\$2,823.55
Current Year Treasurer Fee	-\$881.42	-\$1,376.36
Total	\$58,550.47	\$93,204.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment		
Current Year Interest		
Current Year Interest Value Adjustment		
Auto Ownership (SOT)		
Current Year Treasurer Fee		
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$102,799.70	\$859,266.27
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$9.97	\$40.00
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$8,468.23	\$35,669.27
Current Year Treasurer Fee	-\$1,542.13	-\$12,889.55
Prior Year Treasurer Fee		
Total	\$109,735.77	\$882,085.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$63,803.98	\$475,945.39
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$3.75
Auto Ownership (SOT)	\$4,667.12	\$19,658.50
Current Year Treasurer Fee	-\$957.06	-\$7,139.26
Total	\$67,514.04	\$488,468.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$441,920.73	\$1,107,153.10
Senior/Veteran/Personal Exemptions	\$571.00	\$571.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$12.07	\$26.51
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$8,455.80	\$35,616.92
Current Year Treasurer Fee	-\$6,629.04	-\$16,607.78
Prior Year Treasurer Fee		
Total	\$444,330.56	\$1,126,759.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$983.93	\$1,002.57
Auto Ownership (SOT)	\$11.59	\$48.80
Current Year Treasurer Fee	-\$14.76	-\$15.04
Total	\$980.76	\$1,036.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$190,336.66	\$269,539.78
Senior/Veteran/Personal Exemptions	\$45.00	\$45.00
Current Year Interest	\$1.66	\$1.66
Auto Ownership (SOT)	\$1,952.03	\$8,222.20
Current Year Treasurer Fee	-\$2,855.07	-\$4,043.11
Total	\$189,480.28	\$273,765.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$864,894.33	\$1,239,070.72
Current Year Interest	\$11.30	\$11.30
Auto Ownership (SOT)	\$8,950.37	\$37,700.12
Current Year Treasurer Fee	-\$12,973.60	-\$18,586.24
Total	\$860,882.40	\$1,258,195.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$594,579.98	\$2,927,600.32
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment	-\$33.55	-\$33.55
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$86.12
Prior Year Interest	\$81.21	\$81.21
Current Year Interest Value Adjustment	-\$1.01	-\$1.01
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$27,118.10	\$114,224.92
Current Year Treasurer Fee	-\$8,918.22	-\$43,914.87
Prior Year Treasurer Fee	-\$1.22	-\$1.22
Total	\$612,825.29	\$2,998,041.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$33,052.03
Auto Ownership (SOT)	\$583.45	\$2,457.57
Current Year Treasurer Fee		-\$495.77
Total	\$583.45	\$35,013.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$40,458.72	\$280,747.55
Auto Ownership (SOT)	\$3,129.14	\$13,180.33
Current Year Treasurer Fee	-\$606.88	-\$4,211.23
Total	\$42,980.98	\$289,716.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$3,025.69
Current Year Interest		
Auto Ownership (SOT)	\$20.54	\$86.54
Current Year Treasurer Fee		-\$45.39
Total	\$20.54	\$3,066.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$77,965.81	\$194,673.25
Senior/Veteran/Personal Exemptions		
Current Year Interest		
Auto Ownership (SOT)	\$1,580.76	\$6,658.36
Current Year Treasurer Fee	-\$1,169.49	-\$2,920.12
Total	\$78,377.08	\$198,411.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$88,215.65	\$235,856.58
Current Year Interest	\$67.69	\$67.69
Auto Ownership (SOT)	\$3,081.18	\$12,978.33
Current Year Treasurer Fee	-\$1,324.26	-\$3,538.88
Total	\$90,040.26	\$245,363.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$54,255.27	\$414,727.88
Senior/Veteran/Personal Exemptions	\$135.00	\$135.00
Current Year Value Adjustment		\$0.01
Current Year Interest	\$26.50	\$26.50
Auto Ownership (SOT)	\$4,039.40	\$17,014.48
Current Year Treasurer Fee	-\$814.23	-\$6,221.31
Total	\$57,641.94	\$425,682.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$231,565.05	\$511,260.83
Senior/Veteran/Personal Exemptions	\$1,472.00	\$1,472.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$86.56	\$100.54
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$4,630.69	\$19,505.07
Current Year Treasurer Fee	-\$3,474.79	-\$7,670.46
Prior Year Treasurer Fee		
Total	\$234,279.51	\$524,667.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$0.75	\$0.75
Auto Ownership (SOT)	\$2.39	\$10.08
Current Year Treasurer Fee	-\$0.01	-\$0.01
Total	\$3.13	\$10.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$509,086.24	\$2,162,883.79
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment		
Current Year Interest		\$144.74
Prior Year Interest		\$24.98
Current Year Interest Value Adjustment		
Auto Ownership (SOT)	\$18,434.83	\$77,649.89
Current Year Treasurer Fee	-\$7,636.28	-\$32,445.46
Prior Year Treasurer Fee		-\$0.37
Total	\$519,884.79	\$2,208,257.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$102,942.41	\$584,810.45
Senior/Veteran/Personal Exemptions		
Current Year Interest	\$24.55	\$37.45
Auto Ownership (SOT)	\$5,559.47	\$23,417.19
Current Year Treasurer Fee	-\$1,544.51	-\$8,772.72
Total	\$106,981.92	\$599,492.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$225,669.56
Auto Ownership (SOT)	\$1,236.20	\$5,207.02
Current Year Treasurer Fee		-\$3,385.04
Total	\$1,236.20	\$227,491.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$232,079.75	\$1,192,280.61
Senior/Veteran/Personal Exemptions	\$790.00	\$790.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$7,291.04	\$30,710.80
Current Year Treasurer Fee	-\$3,481.21	-\$17,884.23
Prior Year Treasurer Fee		
Other	\$3,126.33	\$12,086.45
Total	\$239,805.91	\$1,235,867.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$15,368.48	\$66,483.10
Senior/Veteran/Personal Exemptions		
Current Year Interest	\$1.09	\$1.09
Auto Ownership (SOT)	\$661.64	\$2,786.89
Current Year Treasurer Fee	-\$230.54	-\$997.24
Total	\$15,800.67	\$68,273.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$13,551.21	\$157,456.77
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$7.20
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,588.12	\$6,689.35
Current Year Treasurer Fee	-\$203.27	-\$2,361.96
Prior Year Treasurer Fee		
Total	\$14,936.06	\$161,791.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$226,065.25	\$950,718.57
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$28.35	\$84.75
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$8,326.64	\$35,072.86
Current Year Treasurer Fee	-\$3,391.45	-\$14,262.08
Prior Year Treasurer Fee		
Total	\$231,028.79	\$971,614.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$5.44
Auto Ownership (SOT)	\$0.03	\$0.13
Current Year Treasurer Fee		-\$0.08
Total	\$0.03	\$5.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$239,883.86	\$1,991,796.35
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$38.77	\$100.33
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$19,606.11	\$82,583.44
Current Year Treasurer Fee	-\$3,598.83	-\$29,878.48
Prior Year Treasurer Fee		
Total	\$255,929.91	\$2,044,601.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$74,099.97	\$249,215.57
Prior Year Taxes		
Senior/Veteran/Personal Exemptions	\$197.00	\$197.00
Current Year TIF Expense		-\$12,447.13
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$3.50	\$3.83
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$2,142.30	\$9,023.64
Current Year Treasurer Fee	-\$1,111.55	-\$3,551.61
Prior Year Treasurer Fee		
Total	\$75,331.22	\$242,441.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$658,439.04	\$1,703,976.67
Senior/Veteran/Personal Exemptions	\$196.00	\$196.00
Current Year Interest		\$226.35
Auto Ownership (SOT)	\$14,325.90	\$60,342.53
Current Year Treasurer Fee	-\$9,876.57	-\$25,563.03
Total	\$663,084.37	\$1,739,178.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$69,445.20	\$387,364.91
Senior/Veteran/Personal Exemptions	\$43.00	\$43.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$10.11	\$20.91
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$3,690.80	\$15,546.10
Current Year Treasurer Fee	-\$1,041.83	-\$5,810.78
Prior Year Treasurer Fee		
Total	\$72,147.28	\$397,164.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$355,978.42	\$1,176,065.61
Prior Year Taxes	\$34.84	\$143.24
Senior/Veteran/Personal Exemptions	\$3,404.00	\$3,404.00
Current Year TIF Expense	-\$153.93	-\$356.08
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$0.79	\$53.03
Prior Year Interest	\$6.48	\$25.62
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$10,121.15	\$42,631.58
Current Year Treasurer Fee	-\$5,337.32	-\$17,636.37
Prior Year Treasurer Fee	-\$0.62	-\$2.53
Total	\$364,053.81	\$1,204,328.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$326,885.96	\$839,554.84
Senior/Veteran/Personal Exemptions	\$993.00	\$993.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		-\$5,257.82
Current Year Interest		
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		-\$525.78
Auto Ownership (SOT)	\$7,357.19	\$30,989.41
Current Year Treasurer Fee	-\$4,903.28	-\$12,593.31
Prior Year Treasurer Fee		\$78.86
Total	\$330,332.87	\$853,239.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$11,201.56	\$78,540.78
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$3.09
Auto Ownership (SOT)	\$769.46	\$3,241.06
Current Year Treasurer Fee	-\$168.04	-\$1,178.18
Total	\$11,802.98	\$80,606.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$357,315.27	\$655,771.68
Prior Year Taxes	\$2,405.31	\$2,405.31
Senior/Veteran/Personal Exemptions	\$317.00	\$317.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		-\$2,573.19
Current Year Interest		\$73.39
Prior Year Interest	\$288.64	\$288.64
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$4,587.10	\$19,321.45
Current Year Treasurer Fee	-\$5,359.74	-\$9,837.68
Prior Year Treasurer Fee	-\$40.41	-\$1.81
Total	\$359,513.17	\$665,764.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$64,511.16	\$174,611.28
Senior/Veteran/Personal Exemptions	\$2,734.00	\$2,734.00
Current Year Interest		\$18.54
Auto Ownership (SOT)	\$1,760.49	\$7,415.43
Current Year Treasurer Fee	-\$967.67	-\$2,619.46
Total	\$68,037.98	\$182,159.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$11.45	\$11.45
Auto Ownership (SOT)	\$0.43	\$1.81
Current Year Treasurer Fee	-\$0.17	-\$0.17
Total	\$11.71	\$13.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes	\$121,817.31	\$132,180.28
Auto Ownership (SOT)	\$1,429.07	\$6,019.41
Current Year Treasurer Fee	-\$1,827.26	-\$1,982.70
Total	\$121,419.12	\$136,216.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes	\$668.53	\$995.96
Auto Ownership (SOT)	\$2,357.58	\$9,930.41
Current Year Treasurer Fee	-\$10.03	-\$14.94
Total	\$3,016.08	\$10,911.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes	\$815,552.82	\$884,661.12
Auto Ownership (SOT)	\$7,217.72	\$30,401.98
Current Year Treasurer Fee	-\$12,233.29	-\$13,269.91
Total	\$810,537.25	\$901,793.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$48.33
Auto Ownership (SOT)	\$1.14	\$4.79
Current Year Treasurer Fee		-\$0.72
Total	\$1.14	\$52.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,828.06	\$308,586.10
Senior/Veteran/Personal Exemptions		
Current Year Interest		
Auto Ownership (SOT)	\$2,998.52	\$12,630.16
Current Year Treasurer Fee	-\$147.41	-\$4,628.79
Total	\$12,679.17	\$316,587.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,181.84	\$23,072.11
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$0.90	\$1.69
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$186.45	\$785.35
Current Year Treasurer Fee	-\$107.75	-\$346.12
Prior Year Treasurer Fee		
Total	\$7,261.44	\$23,513.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$9,982.29	\$30,271.68
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$284.47	\$1,198.22
Current Year Treasurer Fee	-\$149.74	-\$454.08
Prior Year Treasurer Fee		
Total	\$10,117.02	\$31,015.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$22,273.79	\$175,601.28
Senior/Veteran/Personal Exemptions		
Current Year Interest		
Auto Ownership (SOT)	\$1,748.89	\$7,366.55
Current Year Treasurer Fee	-\$334.12	-\$2,634.03
Total	\$23,688.56	\$180,333.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$3,293,591.90	\$8,783,668.40
Senior/Veteran/Personal Exemptions	\$8,532.00	\$8,532.00
Prior Year Value Adjustment (Abatement)		-\$16,140.00
Current Year Interest	\$11.31	\$162.00
Prior Year Interest		
Prior Year Interest Value Adjustment		-\$807.00
Auto Ownership (SOT)	\$76,261.80	\$321,224.46
Current Year Treasurer Fee	-\$49,404.06	-\$131,757.57
Prior Year Treasurer Fee		\$242.10
Total	\$3,328,992.95	\$8,965,124.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$482,387.16	\$634,567.03
Auto Ownership (SOT)	\$4,343.67	\$18,296.10
Current Year Treasurer Fee	-\$7,235.80	-\$9,518.49
Total	\$479,495.03	\$643,344.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$615,824.50	\$1,262,090.64
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$20.21	\$20.21
Prior Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$10,062.61	\$42,384.98
Current Year Treasurer Fee	-\$9,237.67	-\$18,931.66
Prior Year Treasurer Fee		
Total	\$616,669.65	\$1,285,564.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SIERRA RIDGE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$132,695.14	\$1,192,185.79
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$29.90
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$11,990.52	\$50,505.61
Current Year Treasurer Fee	-\$1,990.41	-\$17,883.26
Prior Year Treasurer Fee		
Total	\$142,695.25	\$1,224,838.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$605.80
Current Year Value Adjustment	-\$24.90	-\$24.90
Current Year Interest Value Adjustment	-\$0.75	-\$0.75
Auto Ownership (SOT)	\$3.32	\$13.97
Current Year Treasurer Fee	\$0.37	-\$8.72
Total	-\$21.96	\$585.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$10,975.40	\$26,909.15
Current Year Interest		\$11.15
Auto Ownership (SOT)	\$295.30	\$1,243.82
Current Year Treasurer Fee	-\$164.63	-\$403.81
Total	\$11,106.07	\$27,760.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$103,868.24	\$391,291.64
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$23.25
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$3,361.59	\$14,159.46
Current Year Treasurer Fee	-\$1,558.01	-\$5,869.71
Prior Year Treasurer Fee		
Total	\$105,671.82	\$399,604.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$36,462.09	\$334,507.56
Senior/Veteran/Personal Exemptions		
Current Year Interest	\$11.15	\$36.16
Auto Ownership (SOT)	\$3,359.21	\$14,149.44
Current Year Treasurer Fee	-\$547.10	-\$5,018.14
Total	\$39,285.35	\$343,675.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$19,899.72
Auto Ownership (SOT)	\$233.21	\$982.30
Current Year Treasurer Fee		-\$298.49
Total	\$233.21	\$20,583.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$2,551.95	\$10,934.76
Senior/Veteran/Personal Exemptions	\$17.00	\$17.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$0.12	\$0.74
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$98.44	\$414.64
Current Year Treasurer Fee	-\$38.27	-\$164.00
Prior Year Treasurer Fee		
Total	\$2,629.24	\$11,203.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,240.45	\$105,178.14
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$10.00
Auto Ownership (SOT)	\$1,050.73	\$4,425.82
Current Year Treasurer Fee	-\$93.61	-\$1,577.81
Total	\$7,197.57	\$108,036.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,604.50	\$149,582.97
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment	-\$78.40	-\$78.40
Prior Year Value Adjustment (Abatement)		
Current Year Interest		
Current Year Interest Value Adjustment	-\$0.78	-\$0.78
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,556.04	\$6,554.23
Current Year Treasurer Fee	-\$187.90	-\$2,242.58
Prior Year Treasurer Fee		
Total	\$13,893.46	\$153,815.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$152,951.20	\$442,197.16
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$42.63
Auto Ownership (SOT)	\$3,770.27	\$15,880.84
Current Year Treasurer Fee	-\$2,294.26	-\$6,633.60
Total	\$154,427.21	\$451,487.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$98,479.33	\$983,592.71
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$24.17	\$42.95
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$9,932.36	\$41,836.36
Current Year Treasurer Fee	-\$1,477.57	-\$14,754.56
Prior Year Treasurer Fee		
Total	\$106,958.29	\$1,010,717.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$202.91	\$1,307.94
Current Year Interest		
Auto Ownership (SOT)	\$13.16	\$55.43
Current Year Treasurer Fee	-\$3.04	-\$19.62
Total	\$213.03	\$1,343.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$5,649.43	\$151,084.87
Current Year Interest		
Auto Ownership (SOT)	\$1,559.25	\$6,567.75
Current Year Treasurer Fee	-\$84.74	-\$2,266.27
Total	\$7,123.94	\$155,386.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$63,052.10	\$181,497.62
Prior Year Taxes		
Senior/Veteran/Personal Exemptions	\$574.00	\$574.00
Prior Year Value Adjustment (Abatement)		
Prior Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,624.89	\$6,844.25
Current Year Treasurer Fee	-\$945.78	-\$2,722.46
Prior Year Treasurer Fee		
Total	\$64,305.21	\$186,193.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,539,828.89	\$16,526,019.79
Prior Year Taxes	\$312.73	\$1,313.16
Senior/Veteran/Personal Exemptions	\$19,370.69	\$19,370.69
Current Year Value Adjustment	-\$0.03	\$0.01
Prior Year Value Adjustment (Abatement)		-\$95.47
Current Year Interest	\$150.24	\$529.58
Prior Year Interest	\$48.18	\$133.41
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		-\$2.87
Auto Ownership (SOT)	\$146,602.91	\$617,510.26
Current Year Treasurer Fee	-\$68,099.69	-\$247,898.25
Prior Year Treasurer Fee	-\$5.41	-\$20.25
Total	\$4,638,208.51	\$16,916,860.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$170,957.94	\$471,923.22
Senior/Veteran/Personal Exemptions	\$60.00	\$60.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$137.00
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$4,305.35	\$18,134.69
Current Year Treasurer Fee	-\$2,564.36	-\$7,080.90
Prior Year Treasurer Fee		
Total	\$172,758.93	\$483,174.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$84,867.55	\$551,725.47
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$22.66
Auto Ownership (SOT)	\$5,229.26	\$22,026.32
Current Year Treasurer Fee	-\$1,273.00	-\$8,276.19
Total	\$88,823.81	\$565,498.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$17,542.74	\$143,773.76
Current Year Interest		\$5.72
Prior Year Interest		\$37.30
Auto Ownership (SOT)	\$1,424.73	\$6,001.16
Current Year Treasurer Fee	-\$263.15	-\$2,156.71
Prior Year Treasurer Fee		-\$0.56
Total	\$18,704.32	\$147,660.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$93,864.50	\$93,864.50
Auto Ownership (SOT)	\$520.20	\$2,191.15
Current Year Treasurer Fee	-\$1,407.97	-\$1,407.97
Total	\$92,976.73	\$94,647.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$2,440.08	\$18,300.48
Current Year Interest		
Auto Ownership (SOT)	\$182.27	\$767.73
Current Year Treasurer Fee	-\$36.60	-\$274.49
Total	\$2,585.75	\$18,793.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$117,409.67	\$230,370.97
Prior Year Taxes		\$36.42
Senior/Veteran/Personal Exemptions	\$1,040.00	\$1,040.00
Current Year TIF Expense	-\$32,740.68	-\$65,116.97
Prior Year TIF Expense		-\$9.68
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$2.45	\$3.97
Prior Year Interest		\$3.64
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,809.38	\$7,621.34
Current Year Treasurer Fee	-\$1,270.09	-\$2,478.89
Prior Year Treasurer Fee		-\$0.45
Total	\$86,250.73	\$171,470.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$84,004.49	\$103,164.89
Current Year Interest		
Auto Ownership (SOT)	\$893.40	\$3,763.11
Current Year Treasurer Fee	-\$1,260.08	-\$1,547.48
Total	\$83,637.81	\$105,380.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$483.50
Auto Ownership (SOT)	\$5.57	\$23.46
Current Year Treasurer Fee		-\$7.25
Total	\$5.57	\$499.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,267.18	\$41,867.71
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$412.08	\$1,735.73
Current Year Treasurer Fee	-\$124.02	-\$628.04
Prior Year Treasurer Fee		
Total	\$8,555.24	\$42,975.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$36,605.66	\$194,058.67
Senior/Veteran/Personal Exemptions		
Current Year Interest		
Auto Ownership (SOT)	\$1,799.27	\$7,578.77
Current Year Treasurer Fee	-\$549.09	-\$2,910.89
Total	\$37,855.84	\$198,726.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$29,536.40	\$83,839.04
Senior/Veteran/Personal Exemptions	\$807.00	\$807.00
Current Year Interest		\$110.63
Auto Ownership (SOT)	\$759.03	\$3,197.15
Current Year Treasurer Fee	-\$443.05	-\$1,259.25
Total	\$30,659.38	\$86,694.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$1,413,108.45	\$3,769,945.75
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment	-\$0.08	-\$0.08
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$91.01	\$296.16
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$31,732.31	\$133,660.55
Current Year Treasurer Fee	-\$21,197.99	-\$56,553.64
Prior Year Treasurer Fee		
Total	\$1,423,733.70	\$3,847,348.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$133,363.60	\$355,792.31
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$8.60	\$27.96
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$2,994.77	\$12,614.36
Current Year Treasurer Fee	-\$2,000.60	-\$5,337.32
Prior Year Treasurer Fee		
Total	\$134,366.37	\$363,097.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$24,253.56	\$29,882.08
Auto Ownership (SOT)	\$199.53	\$840.43
Current Year Treasurer Fee	-\$363.80	-\$448.23
Total	\$24,089.29	\$30,274.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$50,327.05	\$430,214.51
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$14.35
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$4,240.81	\$17,862.84
Current Year Treasurer Fee	-\$754.90	-\$6,453.44
Prior Year Treasurer Fee		
Total	\$53,812.96	\$441,638.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$45,919.13	\$552,625.12
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$63.05
Auto Ownership (SOT)	\$5,589.53	\$23,543.82
Current Year Treasurer Fee	-\$688.79	-\$8,290.31
Total	\$50,819.87	\$567,941.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$164,566.55	\$976,823.57
Senior/Veteran/Personal Exemptions		
Current Year Interest		
Auto Ownership (SOT)	\$9,563.43	\$40,282.40
Current Year Treasurer Fee	-\$2,468.48	-\$14,652.32
Total	\$171,661.50	\$1,002,453.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$2,688.09	\$2,743.84
Auto Ownership (SOT)	\$95.41	\$401.88
Current Year Treasurer Fee	-\$40.32	-\$41.16
Total	\$2,743.18	\$3,104.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$161,096.75	\$243,269.06
Prior Year Value Adjustment (Abatement)		
Current Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,700.07	\$7,160.93
Current Year Treasurer Fee	-\$2,416.45	-\$3,649.04
Prior Year Treasurer Fee		
Total	\$160,380.37	\$246,780.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$32.50
Current Year Interest		
Auto Ownership (SOT)	\$0.26	\$1.10
Current Year Treasurer Fee		-\$0.49
Total	\$0.26	\$33.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$52.65
Current Year Interest		
Auto Ownership (SOT)	\$0.78	\$3.28
Current Year Treasurer Fee		-\$0.79
Total	\$0.78	\$55.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$12,455.11	\$99,062.36
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment	\$0.06	\$0.06
Current Year Interest		
Auto Ownership (SOT)	\$941.03	\$3,963.73
Current Year Treasurer Fee	-\$186.83	-\$1,485.94
Total	\$13,209.37	\$101,540.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$78,274.51	\$267,563.54
Senior/Veteran/Personal Exemptions	\$879.00	\$879.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$4.46	\$4.46
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$2,447.93	\$10,311.00
Current Year Treasurer Fee	-\$1,174.17	-\$4,013.52
Prior Year Treasurer Fee		
Total	\$80,431.73	\$274,744.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$238,523.36	\$2,216,315.36
Senior/Veteran/Personal Exemptions	\$918.00	\$918.00
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$36.12	\$87.39
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$22,758.46	\$95,861.55
Current Year Treasurer Fee	-\$3,578.39	-\$33,246.03
Prior Year Treasurer Fee		
Total	\$258,657.55	\$2,279,936.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,069,425.27	\$5,571,948.32
Prior Year Taxes		
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$25.33	\$103.24
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$52,758.40	\$222,225.15
Current Year Treasurer Fee	-\$16,041.76	-\$83,580.81
Prior Year Treasurer Fee		
Total	\$1,106,167.24	\$5,710,695.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes	\$60.36	\$60.36
Auto Ownership (SOT)	\$52.36	\$220.55
Current Year Treasurer Fee	-\$0.91	-\$0.91
Total	\$111.81	\$280.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$33,557.81	\$58,591.98
Senior/Veteran/Personal Exemptions	\$46.00	\$46.00
Auto Ownership (SOT)	\$459.78	\$1,936.66
Current Year Treasurer Fee	-\$503.37	-\$878.88
Total	\$33,560.22	\$59,695.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$211,612.98
Auto Ownership (SOT)	\$2,318.39	\$9,765.35
Current Year Treasurer Fee		-\$3,174.19
Total	\$2,318.39	\$218,204.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$766,642.00	\$2,424,037.02
Senior/Veteran/Personal Exemptions	\$3,706.00	\$3,706.00
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$302.11	\$302.11
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$21,542.57	\$90,740.07
Current Year Treasurer Fee	-\$11,504.16	-\$36,365.09
Prior Year Treasurer Fee		
Total	\$780,688.52	\$2,451,043.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,056.14	\$169,353.89
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$7.36
Auto Ownership (SOT)	\$1,752.16	\$7,380.33
Current Year Treasurer Fee	-\$150.84	-\$2,540.41
Total	\$11,657.46	\$174,201.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,264.81	\$125,896.90
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$5.92
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,217.41	\$5,127.89
Current Year Treasurer Fee	-\$153.98	-\$1,888.53
Prior Year Treasurer Fee		
Total	\$11,328.24	\$129,142.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$191,700.89	\$929,281.28
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$11.98
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$7,341.07	\$30,921.53
Current Year Treasurer Fee	-\$2,875.53	-\$13,939.42
Prior Year Treasurer Fee		
Total	\$196,166.43	\$946,275.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$75,402.69	\$542,736.07
Current Year Value Adjustment		
Current Year Interest		\$12.31
Current Year Interest Value Adjustment		
Auto Ownership (SOT)	\$3,492.42	\$14,710.53
Current Year Treasurer Fee	-\$1,131.05	-\$8,141.25
Total	\$77,764.06	\$548,082.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,097.41	\$384,969.95
Senior/Veteran/Personal Exemptions		
Current Year Interest	\$17.18	\$17.18
Auto Ownership (SOT)	\$3,933.75	\$16,569.46
Current Year Treasurer Fee	-\$391.73	-\$5,774.83
Total	\$29,656.61	\$395,781.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$61,812.42	\$107,937.41
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$15.20	\$28.45
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$7,474.44	\$15,436.84
Current Year Treasurer Fee	-\$927.42	-\$1,619.50
Prior Year Treasurer Fee		
Total	\$68,374.64	\$782,655.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$58,300.47	\$109,979.89
Current Year Interest		
Auto Ownership (SOT)	\$787.39	\$3,316.58
Current Year Treasurer Fee	-\$874.50	-\$1,649.70
Total	\$58,213.36	\$111,646.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$53,927.03	\$305,821.47
Current Year Interest		\$19.05
Auto Ownership (SOT)	\$2,930.59	\$12,344.03
Current Year Treasurer Fee	-\$808.90	-\$4,587.60
Total	\$56,048.72	\$313,596.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$92,281.01	\$184,068.35
Senior/Veteran/Personal Exemptions	\$508.00	\$508.00
Current Year TIF Expense	-\$938.59	-\$1,872.03
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$40.40
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$1,470.68	\$6,194.71
Current Year Treasurer Fee	-\$1,370.14	-\$2,733.55
Prior Year Treasurer Fee		
Total	\$91,950.96	\$186,205.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$16,945.29	\$459,167.71
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$12.80
Auto Ownership (SOT)	\$4,922.76	\$20,735.28
Current Year Treasurer Fee	-\$254.18	-\$6,887.69
Total	\$21,613.87	\$473,028.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$105,861.46	\$850,922.00
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$42.27
Auto Ownership (SOT)	\$8,333.55	\$35,101.99
Current Year Treasurer Fee	-\$1,587.93	-\$12,764.47
Total	\$112,607.08	\$873,301.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$341,932.59	\$730,444.18
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment	\$0.07	\$0.07
Current Year Interest		\$24.87
Auto Ownership (SOT)	\$5,680.25	\$23,925.93
Current Year Treasurer Fee	-\$5,129.00	-\$10,957.03
Total	\$342,483.91	\$743,438.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$227,877.32	\$1,358,167.00
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment	\$0.02	\$0.02
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$42.23
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$13,405.23	\$56,464.54
Current Year Treasurer Fee	-\$3,418.17	-\$20,373.11
Prior Year Treasurer Fee		
Total	\$237,864.40	\$1,394,300.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$1,642,139.13	\$1,709,923.02
Current Year Interest		
Auto Ownership (SOT)	\$9,523.40	\$40,113.79
Current Year Treasurer Fee	-\$24,632.08	-\$25,648.84
Total	\$1,627,030.45	\$1,724,387.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes	\$193,469.76	\$193,469.76
Auto Ownership (SOT)	\$1,061.91	\$4,472.91
Current Year Treasurer Fee	-\$2,902.05	-\$2,902.05
Total	\$191,629.62	\$195,040.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Current Year Taxes	\$1,265,398.50	\$1,265,398.50
Auto Ownership (SOT)	\$6,934.28	\$29,208.08
Current Year Treasurer Fee	-\$18,980.98	-\$18,980.98
Total	\$1,253,351.80	\$1,275,625.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$42,308.50
Auto Ownership (SOT)	\$233.20	\$982.26
Current Year Treasurer Fee		-\$634.63
Total	\$233.20	\$42,656.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$51,049.65	\$528,859.17
Current Year Interest	\$24.07	\$35.26
Auto Ownership (SOT)	\$5,517.84	\$23,241.85
Current Year Treasurer Fee	-\$766.09	-\$7,933.43
Total	\$55,825.47	\$544,202.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$122,773.72	\$786,387.71
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$61.82	\$135.51
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$7,609.74	\$32,053.18
Current Year Treasurer Fee	-\$1,842.54	-\$11,797.90
Prior Year Treasurer Fee		
Total	\$128,602.74	\$806,778.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$24,652.19	\$167,059.24
Current Year Interest		
Auto Ownership (SOT)	\$1,608.46	\$6,775.03
Current Year Treasurer Fee	-\$369.78	-\$2,505.88
Total	\$25,890.87	\$171,328.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$33,509.07	\$89,635.70
Auto Ownership (SOT)	\$818.91	\$3,449.36
Current Year Treasurer Fee	-\$502.64	-\$1,344.54
Total	\$33,825.34	\$91,740.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$37,796.42	\$319,893.91
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$14.95
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$3,202.13	\$13,487.79
Current Year Treasurer Fee	-\$566.95	-\$4,798.63
Prior Year Treasurer Fee		
Total	\$40,431.60	\$328,598.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$20,775.50	\$205,607.93
Current Year Interest		\$9.33
Auto Ownership (SOT)	\$2,088.00	\$7,343.52
Current Year Treasurer Fee	-\$311.62	-\$3,084.26
Total	\$22,551.88	\$209,876.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$882,834.77	\$2,620,125.84
Senior/Veteran/Personal Exemptions		
Current Year Interest	\$29.59	\$154.35
Auto Ownership (SOT)	\$23,084.78	\$97,236.07
Current Year Treasurer Fee	-\$13,242.97	-\$39,304.19
Total	\$892,706.17	\$2,741,425.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$53,637.93	\$327,272.65
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest	\$11.01	\$33.52
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$2,939.95	\$12,383.45
Current Year Treasurer Fee	-\$804.73	-\$4,909.60
Prior Year Treasurer Fee		
Total	\$55,784.16	\$334,780.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$172.02	\$62,121.03
Prior Year Taxes		
Current Year Interest		
Prior Year Interest		
Auto Ownership (SOT)	\$342.96	\$1,444.58
Current Year Treasurer Fee	-\$2.59	-\$931.83
Prior Year Treasurer Fee		
Total	\$512.39	\$62,633.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$52,685.58	\$52,975.43
Prior Year Taxes		
Current Year Interest		
Prior Year Interest		
Auto Ownership (SOT)	\$498.18	\$2,098.41
Current Year Treasurer Fee	-\$790.29	-\$794.64
Prior Year Treasurer Fee		
Total	\$52,393.47	\$54,279.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$4,053.65	\$4,092.07
Prior Year Taxes		
Current Year Interest		
Prior Year Interest		
Auto Ownership (SOT)	\$22.70	\$95.61
Current Year Treasurer Fee	-\$60.81	-\$61.39
Prior Year Treasurer Fee		
Total	\$4,015.54	\$4,126.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,307.01	\$37,273.50
Current Year Interest		
Auto Ownership (SOT)	\$1,002.12	\$4,221.05
Current Year Treasurer Fee	-\$214.60	-\$559.08
Total	\$15,094.53	\$40,935.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$79,840.92	\$332,165.69
Senior/Veteran/Personal Exemptions		
Current Year Interest	\$29.30	\$29.30
Prior Year Interest		\$18.25
Auto Ownership (SOT)	\$2,985.77	\$12,576.44
Current Year Treasurer Fee	-\$1,198.05	-\$4,982.93
Prior Year Treasurer Fee		-\$0.27
Total	\$81,657.94	\$339,806.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$80,203.40
Current Year TIF Expense		-\$64,454.32
Auto Ownership (SOT)	\$899.62	\$3,789.31
Current Year Treasurer Fee		-\$236.23
Total	\$899.62	\$19,302.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$71,331.31	\$71,331.31
Auto Ownership (SOT)	\$390.79	\$1,646.05
Current Year Treasurer Fee	-\$1,069.97	-\$1,069.97
Total	\$70,652.13	\$73,294.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$31,563.96	\$63,166.32
Prior Year Taxes	\$17,290.21	\$32,409.26
Current Year Interest		
Prior Year Interest	\$3,839.93	\$7,495.97
Auto Ownership (SOT)	\$597.57	\$5,668.89
Current Year Treasurer Fee	-\$473.48	-\$947.52
Prior Year Treasurer Fee	-\$316.96	-\$598.59
Total	\$52,501.23	\$107,194.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,380.23	\$310,611.16
Senior/Veteran/Personal Exemptions		
Current Year Interest		\$14.84
Auto Ownership (SOT)	\$3,353.46	\$11,512.75
Current Year Treasurer Fee	-\$170.71	-\$4,659.41
Total	\$14,562.98	\$317,479.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,160.59	\$103,228.00
Prior Year Taxes		
Current Year Interest		\$13.53
Prior Year Interest		
Auto Ownership (SOT)	\$1,069.18	\$4,503.55
Current Year Treasurer Fee	-\$107.41	-\$1,548.61
Prior Year Treasurer Fee		
Total	\$8,122.36	\$106,196.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DISTRICT 3 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$97,696.26	\$314,012.21
Auto Ownership (SOT)	\$2,939.68	\$12,382.33
Current Year Treasurer Fee	-\$1,465.44	-\$4,710.18
Total	\$99,170.50	\$321,684.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$15,321.37	\$175,811.72
Senior/Veteran/Personal Exemptions		
Current Year Interest		
Auto Ownership (SOT)	\$1,696.69	\$7,146.66
Current Year Treasurer Fee	-\$229.84	-\$2,637.20
Total	\$16,788.22	\$180,321.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$75,374.16	\$236,047.13
Senior/Veteran/Personal Exemptions		
Current Year TIF Expense	-\$21,766.25	-\$66,999.47
Current Year Interest		
Auto Ownership (SOT)	\$2,195.98	\$9,481.00
Current Year Treasurer Fee	-\$804.13	-\$2,535.71
Total	\$54,999.76	\$175,992.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$236,463.01	\$335,526.32
Current Year Value Adjustment		
Current Year Interest		
Current Year Interest Value Adjustment		
Auto Ownership (SOT)	\$2,398.18	\$10,101.44
Current Year Treasurer Fee	-\$3,546.94	-\$5,032.90
Receipt of Payment on Negative Balance		
Total	\$235,314.25	\$340,594.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$2,695.43	\$38,373.15
Auto Ownership (SOT)	\$411.16	\$1,731.85
Current Year Treasurer Fee	-\$40.43	-\$575.60
Total	\$3,066.16	\$39,529.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes	\$148,597.05	\$188,105.12
Senior/Veteran/Personal Exemptions	\$312.00	\$312.00
Auto Ownership (SOT)	\$1,236.17	\$5,206.90
Current Year Treasurer Fee	-\$2,228.96	-\$2,821.58
Total	\$147,916.26	\$190,802.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,566.17	\$310,972.59
Prior Year Value Adjustment (Abatement)		-\$20,674.75
Current Year Interest	\$0.07	\$0.07
Prior Year Interest Value Adjustment		-\$2,274.66
Auto Ownership (SOT)	\$2,112.04	\$8,896.18
Current Year Treasurer Fee	-\$68.49	-\$4,664.59
Prior Year Treasurer Fee		\$310.12
Total	\$6,609.79	\$296,033.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$61.28
Auto Ownership (SOT)	\$0.34	\$1.43
Current Year Treasurer Fee		-\$0.92
Total	\$0.34	\$61.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,287.27	\$155,988.76
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$947.44	\$3,990.73
Current Year Treasurer Fee	-\$79.32	-\$2,339.83
Prior Year Treasurer Fee		
Receipt of Payment on Negative Balance		
Total	\$6,155.39	\$157,639.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$5,117.70	\$5,873.35
Current Year Treasurer Fee	-\$76.76	-\$88.09
Total	\$5,040.94	\$5,785.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$4,235.61	\$4,281.11
Current Year Treasurer Fee	-\$63.54	-\$64.22
Total	\$4,172.07	\$4,216.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$26.80	\$264,578.01
Auto Ownership (SOT)	\$1,449.55	\$6,105.70
Current Year Treasurer Fee	-\$0.40	-\$3,968.67
Total	\$1,475.95	\$266,715.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$398,911.05
Auto Ownership (SOT)	\$2,186.18	\$9,208.47
Current Year Treasurer Fee		-\$5,983.67
Total	\$2,186.18	\$402,135.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$3,210,406.80	\$6,905,655.99
Prior Year Taxes		
Senior/Veteran/Personal Exemptions		
Current Year Value Adjustment		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		\$899.00
Prior Year Interest	\$65.88	\$65.88
Current Year Interest Value Adjustment		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)	\$50,900.40	\$214,399.01
Current Year Treasurer Fee	-\$48,156.10	-\$103,598.32
Prior Year Treasurer Fee	-\$0.99	-\$0.99
Total	\$3,213,215.99	\$7,017,420.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		
Auto Ownership (SOT)	\$139.18	\$586.25
Current Year Treasurer Fee		
Total	\$139.18	\$586.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$1,112.80	\$1,112.80
Auto Ownership (SOT)	\$849.52	\$3,578.30
Current Year Treasurer Fee	-\$16.68	-\$16.68
Total	\$1,945.64	\$4,674.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$10,411.97	\$10,411.97
Auto Ownership (SOT)	\$57.04	\$240.25
Current Year Treasurer Fee	-\$156.18	-\$156.18
Total	\$10,312.83	\$10,496.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		
Auto Ownership (SOT)		
Current Year Treasurer Fee		
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		
Auto Ownership (SOT)		
Current Year Treasurer Fee		
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes	\$292.61	\$292.61
Auto Ownership (SOT)	\$1.60	\$6.75
Current Year Treasurer Fee	-\$4.39	-\$4.39
Total	\$289.82	\$294.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-C

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-D

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-C

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TOWN OF PARKER MY MAINSTREET GID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$273,069.87	\$273,069.87
Auto Ownership (SOT)	\$1,495.85	\$6,300.70
Current Year Treasurer Fee	-\$4,096.05	-\$4,096.05
Total	\$270,469.67	\$275,274.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CHAMBERS COMMEERCIAL CENTER BUSINESS IMPROV DIST

	Period Total	YTD Total
Current Year Taxes	\$83,146.27	\$107,420.11
Auto Ownership (SOT)	\$753.71	\$3,174.71
Current Year Treasurer Fee	-\$1,247.20	-\$1,611.31
Total	\$82,652.78	\$108,983.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$62,985.92	\$97,719.24
Current Year TIF Expense	-\$23,178.25	-\$35,959.80
Current Year Interest	\$11.45	\$25.53
Auto Ownership (SOT)	\$658.25	\$2,772.63
Current Year Treasurer Fee	-\$597.28	-\$926.77
Total	\$39,880.09	\$63,630.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$216,943.40	\$216,943.40
Auto Ownership (SOT)	\$1,188.39	\$5,005.65
Current Year Treasurer Fee	-\$3,254.15	-\$3,254.15
Total	\$214,877.64	\$218,694.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,136.25	\$222,663.55
Auto Ownership (SOT)	\$1,268.00	\$5,340.98
Current Year Treasurer Fee	-\$167.05	-\$3,339.95
Total	\$12,237.20	\$224,664.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CRYSTAL VALLEY SHOPS METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LONE TREE ENTERTAINMENT DISTRICT URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES WEST COMMERCIAL URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DISTRICT 4 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DISTRICT 7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TWIN MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,731.49	\$33,480.65
Senior/Veteran/Personal Exemptions		
Current Year Interest	\$5.47	\$7.75
Auto Ownership (SOT)	\$358.50	\$1,510.06
Current Year Treasurer Fee	-\$116.04	-\$502.34
Total	\$7,979.42	\$34,496.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

ARROWHEAD COLORADO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$4,309.02
Current Year Interest		\$23.76
Auto Ownership (SOT)	\$47.21	\$198.85
Current Year Treasurer Fee		-\$65.00
Total	\$47.21	\$4,466.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

HAWKVIEW METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$601.02	\$2,531.58
Total	\$601.02	\$2,531.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE MEADOWS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$21.27	\$21.27
Auto Ownership (SOT)	\$0.11	\$0.48
Current Year Treasurer Fee	-\$0.32	-\$0.32
Total	\$21.06	\$21.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE MEADOWS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$30.29	\$30.29
Auto Ownership (SOT)	\$0.17	\$0.71
Current Year Treasurer Fee	-\$0.45	-\$0.45
Total	\$30.01	\$30.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE MEADOWS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$27.72	\$27.72
Auto Ownership (SOT)	\$0.15	\$0.64
Current Year Treasurer Fee	-\$0.42	-\$0.42
Total	\$27.45	\$27.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

BRICKYARD METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$945.00
Auto Ownership (SOT)	\$5.17	\$21.79
Current Year Treasurer Fee		-\$14.18
Total	\$5.17	\$952.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

BRICKYARD METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$305.80
Auto Ownership (SOT)	\$1.68	\$7.07
Current Year Treasurer Fee		-\$4.59
Total	\$1.68	\$308.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

BRICKYARD METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$190.60
Auto Ownership (SOT)	\$1.05	\$4.41
Current Year Treasurer Fee		-\$2.86
Total	\$1.05	\$192.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

MERIDIAN METRO DISTRICT-CONSOLIDATED DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes	\$62,413.03	\$71,857.99
Auto Ownership (SOT)	\$422.59	\$1,779.99
Current Year Treasurer Fee	-\$936.19	-\$1,077.87
Total	\$61,899.43	\$72,560.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-E

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-D

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-E

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.19	\$5.02
Total	\$1.19	\$5.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$818,244.01	\$1,663,934.97
Prior Year TIF Revenue		\$233.27
Current Year Treasurer Fee	-\$12,273.61	-\$24,958.96
Prior Year Treasurer Fee		-\$3.48
Total	\$805,970.40	\$1,639,205.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$738,927.01	\$2,156,272.14
Prior Year TIF Revenue	\$521.93	\$1,479.16
Current Year Treasurer Fee	-\$11,084.00	-\$32,344.35
Prior Year Treasurer Fee	-\$7.83	-\$22.21
Total	\$728,357.11	\$2,125,384.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$504,822.57	\$1,639,682.30
Prior Year TIF Revenue		
Current Year Treasurer Fee	-\$7,572.33	-\$24,595.26
Prior Year Treasurer Fee		
Total	\$497,250.24	\$1,615,087.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$322,661.82	\$820,085.41
Prior Year TIF Revenue		
Current Year Treasurer Fee	-\$4,839.90	-\$12,301.35
Prior Year Treasurer Fee		
Total	\$317,821.92	\$807,784.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$136,394.67
Current Year Treasurer Fee		-\$2,045.92
Total	\$0.00	\$134,348.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Current Year TIF Revenue	\$8,195.31	\$18,651.73
Current Year Treasurer Fee	-\$122.81	-\$279.61
Total	\$8,072.50	\$18,372.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CASTLE PINES WEST COMMERCIAL DISTRICT PLAN URA

	Period Total	YTD Total
Current Year TIF Revenue	\$11,085.07	\$42,472.11
Current Year Treasurer Fee	-\$166.22	-\$636.99
Total	\$10,918.85	\$41,835.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

NEU TOWNE COLLINS COCKREL & COLE JUDGEMENT

	Period Total	YTD Total
Current Year Taxes		
Senior/Veteran/Personal Exemptions		
Prior Year Value Adjustment (Abatement)		
Current Year Interest		
Prior Year Interest Value Adjustment		
Auto Ownership (SOT)		
Current Year Treasurer Fee		
Prior Year Treasurer Fee		
Total		



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$18,180.00	\$27,251.74
Current Year Interest		\$39.78
Future Year LID Principal		
Current Interest on Principal	\$5,828.52	\$8,736.93
Other	\$178,053.98	\$178,053.98
Total	\$190,073.91	\$214,082.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

CITY OF CASTLE PINES SID

	Period Total	YTD Total
Current Year Taxes		
Current Year Interest		
Other	\$3,904.53	\$34,891.80
Total	\$3,904.53	\$34,891.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SAGEPORT 2014 LID

	Period Total	YTD Total
Other	\$9,649.74	\$9,649.74
Total	\$9,649.74	\$9,649.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$12,120.00	\$21,210.00
Current Year Interest		
Current Interest on Principal	\$3,885.68	\$6,799.94
Other	\$16,005.68	\$153,795.13
Total	\$32,011.36	\$181,805.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2026

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$3,269.41	\$36,464.33
Current Year Interest		
Total	\$3,269.41	\$36,464.33