



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$17,125,366.53	\$61,020,464.13
Prior Year Taxes	\$5.46	\$19,334.80
Senior/Veteran/Personal Exemptions	\$1,220,811.58	\$1,220,811.58
Current Year TIF Expense	(\$238,198.48)	(\$615,366.57)
Prior Year TIF Expense		\$678.76
Current Year Value Adjustment	(\$2,476.07)	(\$15,924.30)
Prior Year Value Adjustment (Abatement)	(\$37,740.91)	(\$209,990.12)
Current Year Interest	\$857.83	\$2,044.74
Prior Year Interest		\$1,719.39
Current Year Interest Value Adjustment	(\$74.36)	(\$467.06)
Prior Year Interest Value Adjustment	(\$4,506.71)	(\$19,382.81)
Auto Ownership (SOT)	(\$0.02)	\$0.02
Current Year Treasurer Fee	(\$270,144.89)	(\$922,730.12)
Prior Year Treasurer Fee	\$566.03	\$2,823.83
Total	\$17,794,465.99	\$60,484,016.27



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$6,256,142.24	\$22,291,651.82
Prior Year Taxes	\$1.77	\$7,062.73
Senior/Veteran/Personal Exemptions	\$445,979.89	\$445,979.89
Current Year TIF Expense	(\$87,017.34)	(\$224,802.18)
Prior Year TIF Expense		\$242.56
Current Year Value Adjustment	(\$904.53)	(\$5,817.36)
Prior Year Value Adjustment (Abatement)	(\$13,784.65)	(\$76,503.38)
Current Year Interest	\$313.44	\$747.08
Prior Year Interest		\$628.02
Current Year Interest Value Adjustment	(\$27.15)	(\$170.59)
Prior Year Interest Value Adjustment	(\$1,646.25)	(\$7,045.63)
Auto Ownership (SOT)	\$1,019,453.35	\$4,559,529.30
Current Year Treasurer Fee	(\$98,687.68)	(\$337,086.26)
Prior Year Treasurer Fee	\$206.75	\$1,028.57
Total	\$7,520,029.84	\$26,655,444.57



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$523,549.86	\$1,865,492.94
Prior Year Taxes	\$0.12	\$590.96
Senior/Veteran/Personal Exemptions	\$37,322.20	\$37,322.20
Current Year TIF Expense	(\$7,282.12)	(\$18,812.76)
Prior Year TIF Expense		\$19.11
Current Year Value Adjustment	(\$75.69)	(\$486.82)
Prior Year Value Adjustment (Abatement)	(\$1,153.00)	(\$6,356.48)
Current Year Interest	\$26.24	\$62.56
Prior Year Interest		\$52.56
Current Year Interest Value Adjustment	(\$2.28)	(\$14.27)
Prior Year Interest Value Adjustment	(\$137.74)	(\$581.93)
Total	\$552,247.59	\$1,877,288.07



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$495,701.38	\$1,766,264.80
Prior Year Taxes		\$559.42
Senior/Veteran/Personal Exemptions	\$35,336.84	\$35,336.84
Current Year TIF Expense	(\$6,894.75)	(\$17,812.11)
Prior Year TIF Expense		\$20.39
Current Year Value Adjustment	(\$71.68)	(\$460.95)
Prior Year Value Adjustment (Abatement)	(\$1,092.80)	(\$6,107.50)
Current Year Interest	\$24.83	\$59.17
Prior Year Interest		\$49.71
Current Year Interest Value Adjustment	(\$2.16)	(\$13.52)
Prior Year Interest Value Adjustment	(\$130.47)	(\$565.97)
Current Year Treasurer Fee	(\$7,819.19)	(\$26,708.45)
Prior Year Treasurer Fee	\$16.39	\$82.14
Total	\$515,068.39	\$1,750,703.97



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$1,413,240.06	\$5,007,593.92
Prior Year Taxes	\$0.43	\$1,633.69
Senior/Veteran/Personal Exemptions	\$99,260.96	\$99,260.96
Current Year TIF Expense	(\$19,806.55)	(\$51,110.17)
Prior Year TIF Expense		\$54.00
Current Year Value Adjustment	(\$201.32)	(\$1,294.76)
Prior Year Value Adjustment (Abatement)	(\$3,068.03)	(\$17,027.23)
Current Year Interest	\$71.42	\$170.32
Prior Year Interest		\$143.79
Current Year Interest Value Adjustment	(\$6.05)	(\$37.97)
Prior Year Interest Value Adjustment	(\$366.42)	(\$1,568.17)
Current Year Treasurer Fee	(\$22,271.12)	(\$75,701.99)
Prior Year Treasurer Fee	\$46.00	\$227.92
Total	\$1,466,899.38	\$4,962,344.31



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INFRASTRUCTURE FUND

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



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CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Prior Year Taxes	\$0.07	\$0.12
Prior Year Interest		\$0.03
Other	(\$153.85)	
Total	(\$153.78)	\$0.15



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$3,518,461.67	\$12,329,944.66
Prior Year Taxes		\$272.44
Senior/Veteran/Personal Exemptions	\$295,312.58	\$295,312.58
Current Year Value Adjustment	(\$200.83)	(\$4,280.16)
Prior Year Value Adjustment (Abatement)	(\$640.93)	(\$41,711.67)
Current Year Interest	\$179.58	\$383.01
Prior Year Interest		\$5.49
Current Year Interest Value Adjustment	(\$4.83)	(\$124.20)
Prior Year Interest Value Adjustment	(\$41.59)	(\$2,932.30)
Auto Ownership (SOT)	\$136,145.24	\$608,912.82
Current Year Treasurer Fee	(\$56,984.43)	(\$189,098.85)
Prior Year Treasurer Fee	\$9.61	\$621.53
Total	\$3,892,236.07	\$12,997,305.35



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2014 LID

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



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SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$12,120.00	\$72,720.00
Current Year Treasurer Fee	(\$176.70)	(\$865.95)
Future Year LID Principal	\$54,540.00	\$436,320.00
Current Interest on Principal	\$5,550.96	\$13,877.40
Total	\$72,034.26	\$522,051.45



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$15,150.00	\$45,450.00
Current Year Treasurer Fee	(\$220.88)	(\$607.14)
Future Year LID Principal		\$109,080.00
Current Interest on Principal	\$6,938.70	\$15,265.14
Total	\$21,867.82	\$169,188.00



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$51,068,817.02	\$180,954,164.13
Prior Year Taxes	\$13.76	\$58,390.25
Senior/Veteran/Personal Exemptions	\$3,603,111.27	\$3,603,111.27
Current Year TIF Expense	(\$715,727.18)	(\$1,846,913.35)
Prior Year TIF Expense		\$1,926.90
Current Year Value Adjustment	(\$7,274.90)	(\$46,787.46)
Prior Year Value Adjustment (Abatement)	(\$109,657.79)	(\$608,491.17)
Current Year Interest	\$2,581.60	\$6,153.52
Prior Year Interest		\$5,138.95
Current Year Interest Value Adjustment	(\$218.40)	(\$1,372.12)
Prior Year Interest Value Adjustment	(\$13,096.20)	(\$56,034.76)
Auto Ownership (SOT)	\$2,374,670.95	\$10,620,772.14
Current Year Treasurer Fee	(\$134,127.85)	(\$455,923.46)
Prior Year Treasurer Fee	\$274.11	\$1,357.59
Total	\$56,069,366.39	\$192,235,492.43



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$9,468,703.99	\$33,550,862.27
Prior Year Taxes	\$4.62	\$13,158.90
Senior/Veteran/Personal Exemptions	\$668,055.23	\$668,055.23
Current Year TIF Expense	(\$132,703.46)	(\$342,437.56)
Prior Year TIF Expense		\$434.81
Current Year Value Adjustment	(\$1,348.84)	(\$8,674.89)
Prior Year Value Adjustment (Abatement)	(\$24,709.91)	(\$137,137.29)
Current Year Interest	\$478.67	\$1,148.66
Prior Year Interest		\$1,157.93
Current Year Interest Value Adjustment	(\$40.50)	(\$254.43)
Prior Year Interest Value Adjustment	(\$2,951.02)	(\$12,629.74)
Total	\$9,975,488.78	\$33,733,683.89



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$805.14	\$30,568.62
Senior/Veteran/Personal Exemptions	\$36.84	\$36.84
Auto Ownership (SOT)	\$306.23	\$1,369.64
Current Year Treasurer Fee	(\$8.15)	(\$305.81)
Total	\$1,140.06	\$31,669.29



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$240,486.05	\$903,867.63
Senior/Veteran/Personal Exemptions	\$14,907.74	\$14,907.74
Current Year TIF Expense	(\$7,524.14)	(\$16,191.47)
Prior Year TIF Expense		\$17.32
Current Year Value Adjustment	(\$178.47)	(\$196.80)
Prior Year Value Adjustment (Abatement)	(\$303.26)	(\$814.39)
Current Year Interest	\$27.69	\$57.41
Prior Year Interest		\$0.46
Current Year Interest Value Adjustment	(\$5.66)	(\$5.98)
Prior Year Interest Value Adjustment	(\$28.18)	(\$87.63)
Auto Ownership (SOT)	\$10,199.64	\$45,618.14
Current Year Treasurer Fee	(\$2,459.36)	(\$9,006.71)
Prior Year Treasurer Fee	\$3.03	\$7.97
Total	\$255,125.08	\$938,173.69



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$61,280.12	\$157,571.02
Senior/Veteran/Personal Exemptions	\$1,446.46	\$1,446.46
Auto Ownership (SOT)	\$1,259.29	\$5,632.22
Current Year Treasurer Fee	(\$620.90)	(\$1,583.85)
Total	\$63,364.97	\$163,065.85



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$467,546.04	\$1,712,604.75
Prior Year Taxes		\$3.32
Senior/Veteran/Personal Exemptions	\$29,445.47	\$29,445.47
Current Year TIF Expense	(\$33,205.15)	(\$93,199.35)
Prior Year TIF Expense		\$100.92
Prior Year Value Adjustment (Abatement)		(\$1,961.51)
Current Year Interest	\$6.48	\$51.36
Prior Year Interest Value Adjustment		(\$291.88)
Auto Ownership (SOT)	\$19,359.89	\$86,587.54
Current Year Treasurer Fee	(\$4,584.52)	(\$16,435.60)
Prior Year Treasurer Fee		\$18.59
Total	\$478,568.21	\$1,716,923.61



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$53,785.51	\$346,002.74
Senior/Veteran/Personal Exemptions	\$1,303.56	\$1,303.56
Current Year Interest		\$9.90
Auto Ownership (SOT)	\$3,829.52	\$17,127.61
Current Year Treasurer Fee	(\$550.87)	(\$3,473.16)
Total	\$58,367.72	\$360,970.65



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$173,575.78	\$711,941.01
Senior/Veteran/Personal Exemptions	\$16,569.10	\$16,569.10
Current Year Interest	\$9.21	\$15.87
Auto Ownership (SOT)	\$8,137.58	\$36,395.54
Current Year Treasurer Fee	(\$1,896.28)	(\$7,280.07)
Total	\$196,395.39	\$757,641.45



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$1,225.44	\$4,043.61
Total	\$1,225.44	\$4,043.61



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$1,894.06	\$5,834.33
Total	\$1,894.06	\$5,834.33



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SEDALIA WATER & SANITATION SID

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



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ROXBOROUGH WATER & SANITATION SID

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$920,395.25	\$3,388,897.93
Prior Year Taxes	\$0.24	\$1,468.89
Senior/Veteran/Personal Exemptions	\$65,661.73	\$65,661.73
Current Year TIF Expense	(\$11,753.38)	(\$32,968.28)
Prior Year TIF Expense		\$34.91
Current Year Value Adjustment	(\$31.76)	(\$1,001.38)
Prior Year Value Adjustment (Abatement)	(\$2,512.98)	(\$13,749.76)
Current Year Interest	\$34.29	\$88.18
Prior Year Interest		\$128.67
Current Year Interest Value Adjustment	(\$0.71)	(\$29.20)
Prior Year Interest Value Adjustment	(\$307.07)	(\$1,249.43)
Auto Ownership (SOT)	\$37,652.30	\$168,400.82
Current Year Treasurer Fee	(\$14,527.42)	(\$51,223.16)
Prior Year Treasurer Fee	\$37.69	\$181.79
Total	\$994,648.18	\$3,524,641.71



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$94,304.26	\$309,022.25
Senior/Veteran/Personal Exemptions	\$13,062.12	\$13,062.12
Current Year Value Adjustment	(\$52.43)	(\$52.43)
Current Year Interest	\$12.35	\$22.64
Current Year Interest Value Adjustment	(\$1.57)	(\$1.57)
Auto Ownership (SOT)	\$3,432.04	\$15,349.89
Current Year Treasurer Fee	(\$1,608.27)	(\$4,829.28)
Total	\$109,148.50	\$332,573.62



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$896,203.04	\$2,284,000.59
Senior/Veteran/Personal Exemptions	\$71,739.61	\$71,739.61
Current Year Value Adjustment	(\$178.55)	(\$178.55)
Prior Year Value Adjustment (Abatement)		(\$1,101.51)
Current Year Interest	\$78.20	\$125.52
Current Year Interest Value Adjustment	(\$5.36)	(\$5.36)
Prior Year Interest Value Adjustment		(\$77.13)
Auto Ownership (SOT)	\$23,606.13	\$105,578.97
Current Year Treasurer Fee	(\$14,495.17)	(\$35,312.87)
Prior Year Treasurer Fee		\$16.52
Total	\$976,947.90	\$2,424,785.79



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$37,162.82	\$125,235.61
Senior/Veteran/Personal Exemptions	\$6,217.68	\$6,217.68
Current Year Interest	\$3.96	\$7.89
Auto Ownership (SOT)	\$1,400.35	\$6,263.09
Current Year Treasurer Fee	(\$650.79)	(\$1,971.94)
Total	\$44,134.02	\$135,752.33



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$186,551.27	\$870,343.00
Senior/Veteran/Personal Exemptions	\$27,705.29	\$27,705.29
Current Year Value Adjustment	(\$73.09)	(\$73.09)
Prior Year Value Adjustment (Abatement)	(\$7.10)	(\$7.10)
Current Year Interest	\$14.32	\$25.16
Current Year Interest Value Adjustment	(\$2.19)	(\$2.19)
Prior Year Interest Value Adjustment	(\$0.92)	(\$0.92)
Auto Ownership (SOT)	\$10,338.45	\$46,238.96
Current Year Treasurer Fee	(\$3,199.56)	(\$13,456.60)
Prior Year Treasurer Fee	\$0.11	\$0.11
Total	\$221,326.58	\$930,772.62



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$5,407.30	\$13,556.31
Senior/Veteran/Personal Exemptions	\$551.81	\$551.81
Prior Year Value Adjustment (Abatement)	(\$2.44)	(\$2.44)
Prior Year Interest Value Adjustment	(\$0.33)	(\$0.33)
Auto Ownership (SOT)	\$151.70	\$678.46
Current Year Treasurer Fee	(\$89.38)	(\$211.61)
Prior Year Treasurer Fee	\$0.04	\$0.04
Total	\$6,018.70	\$14,572.24



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$589,445.11	\$2,081,977.93
Prior Year Taxes		\$18.52
Senior/Veteran/Personal Exemptions	\$67,542.95	\$67,542.95
Prior Year Value Adjustment (Abatement)	(\$124.66)	(\$1,454.43)
Current Year Interest	\$31.89	\$85.47
Prior Year Interest		\$5.15
Prior Year Interest Value Adjustment	(\$6.23)	(\$49.00)
Auto Ownership (SOT)	\$22,867.74	\$102,276.51
Current Year Treasurer Fee	(\$9,838.83)	(\$32,227.65)
Prior Year Treasurer Fee	\$1.87	\$21.46
Total	\$669,919.84	\$2,218,196.91



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$37,789.48	\$131,835.44
Senior/Veteran/Personal Exemptions	\$2,384.95	\$2,384.95
Current Year TIF Expense	(\$843.41)	(\$1,809.85)
Prior Year TIF Expense		\$1.88
Current Year Value Adjustment	(\$20.76)	(\$22.77)
Prior Year Value Adjustment (Abatement)	(\$34.23)	(\$212.47)
Current Year Interest	\$4.44	\$8.33
Prior Year Interest		\$0.03
Current Year Interest Value Adjustment	(\$0.66)	(\$0.67)
Prior Year Interest Value Adjustment	(\$3.13)	(\$21.81)
Auto Ownership (SOT)	\$1,465.18	\$6,553.05
Current Year Treasurer Fee	(\$586.20)	(\$1,982.28)
Prior Year Treasurer Fee	\$0.51	\$3.14
Cedar Hill Cemetery Plots	\$14,350.00	\$124,106.00
Total	\$54,506.17	\$260,842.97



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$56,323.62	\$108,925.63
Senior/Veteran/Personal Exemptions	\$864.00	\$864.00
Auto Ownership (SOT)	\$1,099.76	\$4,918.69
Current Year Treasurer Fee	(\$844.86)	(\$1,633.86)
Total	\$57,442.52	\$113,074.46



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,209,916.32	\$33,484,556.77
Prior Year Taxes	\$4.05	\$15,210.81
Senior/Veteran/Personal Exemptions	\$648,823.20	\$648,823.20
Current Year TIF Expense	(\$121,295.11)	(\$340,233.46)
Prior Year TIF Expense		\$360.10
Current Year Value Adjustment	(\$245.06)	(\$10,251.48)
Prior Year Value Adjustment (Abatement)	(\$26,013.33)	(\$142,316.07)
Current Year Interest	\$343.35	\$865.73
Prior Year Interest		\$1,332.31
Current Year Interest Value Adjustment	(\$4.90)	(\$298.87)
Prior Year Interest Value Adjustment	(\$3,178.54)	(\$12,927.61)
Auto Ownership (SOT)	\$371,050.06	\$1,659,530.18
Current Year Treasurer Fee	(\$145,169.76)	(\$505,863.56)
Prior Year Treasurer Fee	\$390.13	\$1,881.22
Total	\$9,934,620.41	\$34,800,669.27



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,074,153.65	\$3,560,453.80
Senior/Veteran/Personal Exemptions	\$74,990.98	\$74,990.98
Current Year Interest	\$172.23	\$235.71
Auto Ownership (SOT)	\$39,972.79	\$178,779.26
Current Year Treasurer Fee	(\$17,190.69)	(\$54,486.17)
Total	\$1,172,098.96	\$3,759,973.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$94,818.15	\$301,095.62
Senior/Veteran/Personal Exemptions	\$1,582.00	\$1,582.00
Current Year Value Adjustment		(\$5,056.87)
Prior Year Value Adjustment (Abatement)		(\$9,040.50)
Current Year Interest Value Adjustment		(\$215.66)
Prior Year Interest Value Adjustment		(\$1,058.55)
Auto Ownership (SOT)	\$3,301.47	\$15,136.54
Current Year Treasurer Fee	(\$1,422.27)	(\$4,440.63)
Prior Year Treasurer Fee		\$135.61
Total	\$98,279.35	\$298,137.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$1,023,992.70	\$4,251,358.83
Prior Year Taxes		\$123.46
Senior/Veteran/Personal Exemptions	\$77,126.21	\$77,126.21
Current Year TIF Expense	(\$55,996.81)	(\$183,521.69)
Prior Year TIF Expense		\$315.44
Prior Year Value Adjustment (Abatement)		(\$6,008.83)
Current Year Interest	\$46.88	\$149.84
Prior Year Interest Value Adjustment		(\$912.17)
Auto Ownership (SOT)	\$48,985.01	\$219,086.61
Current Year Treasurer Fee	(\$15,494.25)	(\$61,993.44)
Prior Year Treasurer Fee		\$83.55
Total	\$1,078,659.74	\$4,295,807.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$84,844.44	\$280,713.56
Prior Year Taxes	\$0.22	\$719.75
Senior/Veteran/Personal Exemptions	\$3,272.90	\$3,272.90
Current Year Value Adjustment		(\$79.44)
Prior Year Value Adjustment (Abatement)	(\$1,231.28)	(\$3,278.02)
Current Year Interest	\$0.98	\$3.89
Prior Year Interest		\$65.54
Current Year Interest Value Adjustment		(\$2.38)
Prior Year Interest Value Adjustment	(\$153.91)	(\$376.41)
Auto Ownership (SOT)	\$3,026.90	\$13,537.88
Current Year Treasurer Fee	(\$1,313.00)	(\$4,249.87)
Prior Year Treasurer Fee	\$18.47	\$37.39
Total	\$88,465.72	\$290,364.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$7,923.75	\$32,775.05
Senior/Veteran/Personal Exemptions	\$2,425.17	\$2,425.17
Auto Ownership (SOT)	\$372.98	\$1,668.16
Current Year Treasurer Fee	(\$155.24)	(\$528.03)
Total	\$10,566.66	\$36,340.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$341.68	\$1,173.42
Senior/Veteran/Personal Exemptions	\$50.04	\$50.04
Current Year Interest	\$0.01	\$0.02
Auto Ownership (SOT)	\$12.74	\$56.98
Current Year Treasurer Fee	(\$5.93)	(\$18.37)
Total	\$398.54	\$1,262.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$6,763.72	\$28,472.95
Senior/Veteran/Personal Exemptions	\$1,124.22	\$1,124.22
Auto Ownership (SOT)	\$280.36	\$1,253.90
Current Year Treasurer Fee	(\$118.32)	(\$443.98)
Total	\$8,049.98	\$30,407.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$200,574.33	\$416,440.25
Senior/Veteran/Personal Exemptions	\$12,029.21	\$12,029.21
Current Year Interest	\$12.67	\$55.96
Auto Ownership (SOT)	\$4,166.65	\$18,635.42
Current Year Treasurer Fee	(\$3,182.62)	(\$6,421.32)
Total	\$213,600.24	\$440,739.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$105,147.21	\$433,067.08
Senior/Veteran/Personal Exemptions	\$21,998.06	\$21,998.06
Current Year Interest	\$4.28	\$22.35
Auto Ownership (SOT)	\$4,844.23	\$21,665.95
Current Year Treasurer Fee	(\$1,906.78)	(\$6,825.84)
Total	\$130,087.00	\$469,927.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$343,769.13	\$779,040.61
Senior/Veteran/Personal Exemptions	\$16,497.81	\$16,497.81
Prior Year Value Adjustment (Abatement)		(\$8,728.72)
Current Year Interest		\$10.11
Prior Year Interest Value Adjustment		(\$960.16)
Auto Ownership (SOT)	\$7,671.15	\$34,309.39
Current Year Treasurer Fee	(\$5,393.01)	(\$11,922.27)
Prior Year Treasurer Fee		\$130.93
Total	\$362,545.08	\$808,377.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$1,478,874.83	\$4,788,200.43
Prior Year Taxes	\$3.74	\$13,051.67
Senior/Veteran/Personal Exemptions	\$65,751.06	\$65,751.06
Prior Year Value Adjustment (Abatement)	(\$22,327.90)	(\$56,596.22)
Current Year Interest	\$28.58	\$90.39
Prior Year Interest		\$1,190.88
Prior Year Interest Value Adjustment	(\$2,790.99)	(\$6,688.16)
Auto Ownership (SOT)	\$50,969.78	\$227,963.53
Current Year Treasurer Fee	(\$23,055.06)	(\$72,696.02)
Prior Year Treasurer Fee	\$334.87	\$635.30
Total	\$1,547,788.91	\$4,960,902.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$403,582.62	\$1,205,590.87
Prior Year Taxes		\$33.84
Senior/Veteran/Personal Exemptions	\$9,999.30	\$9,999.30
Current Year TIF Expense	(\$66,428.24)	(\$118,647.84)
Current Year Interest		\$92.08
Prior Year Interest		\$7.34
Auto Ownership (SOT)	\$13,130.31	\$58,725.64
Current Year Treasurer Fee	(\$5,180.69)	(\$16,428.89)
Prior Year Treasurer Fee		(\$0.62)
Total	\$355,103.30	\$1,139,371.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$94,818.15	\$301,095.62
Senior/Veteran/Personal Exemptions	\$1,582.00	\$1,582.00
Current Year Value Adjustment		(\$5,525.83)
Prior Year Value Adjustment (Abatement)		(\$12,355.35)
Current Year Interest Value Adjustment		(\$253.18)
Prior Year Interest Value Adjustment		(\$1,446.67)
Auto Ownership (SOT)	\$3,301.47	\$15,728.62
Current Year Treasurer Fee	(\$1,422.27)	(\$4,433.59)
Prior Year Treasurer Fee		\$185.33
Total	\$98,279.35	\$294,576.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$78,963.13	\$678,145.96
Senior/Veteran/Personal Exemptions	\$16,247.00	\$16,247.00
Current Year Interest	\$15.83	\$29.26
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$8,616.50	\$38,537.50
Current Year Treasurer Fee	(\$1,411.62)	(\$10,399.52)
Prior Year Treasurer Fee		(\$0.06)
Total	\$102,430.84	\$722,563.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$90.14	\$403.16
Total	\$90.14	\$403.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$71,518.71	\$435,438.03
Senior/Veteran/Personal Exemptions	\$6,170.50	\$6,170.50
Current Year TIF Expense	(\$14,708.37)	(\$31,120.34)
Current Year Interest		\$1.69
Auto Ownership (SOT)	\$5,219.20	\$23,342.99
Current Year Treasurer Fee	(\$938.96)	(\$6,151.61)
Total	\$67,261.08	\$427,681.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$296,754.33	\$1,499,400.03
Prior Year Taxes	\$2.76	\$2.76
Senior/Veteran/Personal Exemptions	\$28,015.32	\$28,015.32
Current Year Value Adjustment		(\$1,091.09)
Prior Year Value Adjustment (Abatement)		(\$5,431.32)
Current Year Interest	\$8.97	\$20.85
Current Year Interest Value Adjustment		(\$32.73)
Prior Year Interest Value Adjustment		(\$489.31)
Auto Ownership (SOT)	\$17,372.45	\$77,698.68
Current Year Treasurer Fee	(\$4,796.38)	(\$22,819.87)
Prior Year Treasurer Fee	(\$0.04)	\$81.42
Total	\$337,357.41	\$1,575,354.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$328,900.29	\$1,501,864.01
Senior/Veteran/Personal Exemptions	\$28,615.15	\$28,615.15
Current Year Interest	\$10.25	\$19.66
Auto Ownership (SOT)	\$17,622.56	\$78,817.31
Current Year Treasurer Fee	(\$5,338.10)	(\$22,932.69)
Total	\$369,810.15	\$1,586,383.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$386,560.60	\$1,765,540.89
Senior/Veteran/Personal Exemptions	\$71,570.16	\$71,570.16
Current Year Interest	\$10.28	\$48.40
Auto Ownership (SOT)	\$20,576.03	\$92,026.78
Current Year Treasurer Fee	(\$6,812.13)	(\$27,497.38)
Total	\$471,904.94	\$1,901,688.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$384,573.41	\$1,920,717.62
Senior/Veteran/Personal Exemptions	\$56,055.20	\$56,055.20
Current Year Interest	\$32.32	\$44.24
Auto Ownership (SOT)	\$22,439.21	\$100,359.92
Current Year Treasurer Fee	(\$6,582.25)	(\$29,624.66)
Total	\$456,517.89	\$2,047,552.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$289,739.74	\$3,133,590.09
Senior/Veteran/Personal Exemptions	\$96,656.94	\$96,656.94
Current Year Interest	\$54.78	\$135.05
Auto Ownership (SOT)	\$39,318.24	\$175,851.76
Current Year Treasurer Fee	(\$5,773.13)	(\$48,432.09)
Total	\$419,996.57	\$3,357,801.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$78,733.09	\$928,432.81
Senior/Veteran/Personal Exemptions	\$18,905.34	\$18,905.34
Current Year Interest	\$21.53	\$31.94
Auto Ownership (SOT)	\$11,627.80	\$52,005.59
Current Year Treasurer Fee	(\$1,464.91)	(\$14,210.56)
Total	\$107,822.85	\$985,165.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$777.57	\$3,113.41
Senior/Veteran/Personal Exemptions	\$94.95	\$94.95
Auto Ownership (SOT)	\$36.01	\$161.07
Current Year Treasurer Fee	(\$13.08)	(\$48.12)
Total	\$895.45	\$3,321.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$193,368.76	\$1,750,382.22
Senior/Veteran/Personal Exemptions	\$15,034.75	\$15,034.75
Current Year Interest		\$57.31
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$21,432.80	\$95,858.69
Current Year Treasurer Fee	(\$3,126.06)	(\$26,482.15)
Prior Year Treasurer Fee		(\$0.16)
Total	\$226,710.25	\$1,834,861.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$5,417.29	\$20,265.48
Senior/Veteran/Personal Exemptions	\$448.10	\$448.10
Current Year Interest	\$1.03	\$1.03
Auto Ownership (SOT)	\$223.89	\$1,001.35
Current Year Treasurer Fee	(\$87.99)	(\$310.70)
Total	\$6,002.32	\$21,405.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$142,765.02	\$1,089,235.36
Senior/Veteran/Personal Exemptions	\$40,141.64	\$40,141.64
Current Year Interest	\$6.12	\$57.53
Auto Ownership (SOT)	\$13,357.07	\$59,739.82
Current Year Treasurer Fee	(\$2,743.70)	(\$16,941.53)
Total	\$193,526.15	\$1,172,232.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes	\$3,482.31	\$3,560.06
Auto Ownership (SOT)	\$24.68	\$110.40
Current Year Treasurer Fee	(\$52.23)	(\$53.40)
Total	\$3,454.76	\$3,617.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$99,515.27	\$777,092.81
Senior/Veteran/Personal Exemptions	\$21,648.31	\$21,648.31
Current Year Interest		\$6.38
Auto Ownership (SOT)	\$9,517.93	\$42,569.19
Current Year Treasurer Fee	(\$1,817.44)	(\$11,981.22)
Total	\$128,864.07	\$829,335.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes	\$386.53	\$569.43
Auto Ownership (SOT)	\$4.26	\$19.08
Current Year Treasurer Fee	(\$5.79)	(\$8.53)
Total	\$385.00	\$579.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$155,118.84	\$736,117.65
Senior/Veteran/Personal Exemptions	\$5,565.33	\$5,565.33
Auto Ownership (SOT)	\$8,830.39	\$39,494.14
Current Year Treasurer Fee	(\$2,403.43)	(\$11,118.43)
Total	\$167,111.13	\$770,058.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MEADOWS METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.52	\$2.31
Total	\$0.52	\$2.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$50,272.09	\$436,000.22
Senior/Veteran/Personal Exemptions	\$14,087.03	\$14,087.03
Current Year Interest		\$3.46
Auto Ownership (SOT)	\$5,433.93	\$24,303.38
Current Year Treasurer Fee	(\$965.36)	(\$6,751.33)
Total	\$68,827.69	\$467,642.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$8,546.48	\$50,480.10
Senior/Veteran/Personal Exemptions	\$1,971.81	\$1,971.81
Current Year Interest		\$0.65
Auto Ownership (SOT)	\$594.26	\$2,657.84
Current Year Treasurer Fee	(\$155.16)	(\$784.21)
Total	\$10,957.39	\$54,326.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$613.79	\$682.21
Auto Ownership (SOT)	\$4.63	\$20.71
Current Year Treasurer Fee	(\$9.21)	(\$10.23)
Total	\$609.21	\$692.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$7,116.68	\$69,516.29
Senior/Veteran/Personal Exemptions	\$1,656.83	\$1,656.83
Auto Ownership (SOT)	\$845.43	\$3,781.20
Current Year Treasurer Fee	(\$131.60)	(\$1,067.60)
Total	\$9,487.34	\$73,886.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes	\$3,630.44	\$4,596.72
Auto Ownership (SOT)	\$37.75	\$168.83
Current Year Treasurer Fee	(\$54.46)	(\$68.95)
Total	\$3,613.73	\$4,696.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes	\$263.62	\$264.37
Auto Ownership (SOT)	\$1.79	\$8.02
Current Year Treasurer Fee	(\$3.95)	(\$3.96)
Total	\$261.46	\$268.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes	\$2,220.63	\$2,321.36
Auto Ownership (SOT)	\$16.40	\$73.37
Current Year Treasurer Fee	(\$33.31)	(\$34.81)
Total	\$2,203.72	\$2,359.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes	\$342.09	\$372.46
Auto Ownership (SOT)	\$2.73	\$12.20
Current Year Treasurer Fee	(\$5.13)	(\$5.58)
Total	\$339.69	\$379.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes	\$4.45	\$4.45
Auto Ownership (SOT)	\$0.03	\$0.12
Current Year Treasurer Fee	(\$0.07)	(\$0.07)
Total	\$4.41	\$4.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$51,768.88	\$535,750.90
Senior/Veteran/Personal Exemptions	\$14,957.24	\$14,957.24
Current Year Value Adjustment	(\$107.79)	(\$107.79)
Prior Year Value Adjustment (Abatement)	(\$9.44)	(\$9.44)
Current Year Interest	\$10.01	\$17.72
Current Year Interest Value Adjustment	(\$3.23)	(\$3.23)
Prior Year Interest Value Adjustment	(\$1.23)	(\$1.23)
Auto Ownership (SOT)	\$6,809.87	\$30,457.32
Current Year Treasurer Fee	(\$993.42)	(\$8,253.22)
Prior Year Treasurer Fee	\$0.14	\$0.14
Total	\$72,431.03	\$572,808.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$107,656.69	\$691,427.05
Senior/Veteran/Personal Exemptions	\$5,550.00	\$5,550.00
Current Year Interest		\$250.89
Auto Ownership (SOT)	\$8,757.68	\$39,168.94
Current Year Treasurer Fee	(\$1,614.86)	(\$10,375.19)
Total	\$120,349.51	\$726,021.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$368,451.50	\$1,491,589.20
Senior/Veteran/Personal Exemptions	\$5,207.21	\$5,207.21
Current Year Interest	\$35.65	\$50.91
Auto Ownership (SOT)	\$16,460.63	\$73,620.57
Current Year Treasurer Fee	(\$5,603.93)	(\$22,451.22)
Total	\$384,551.06	\$1,548,016.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$133,126.02	\$935,404.01
Senior/Veteran/Personal Exemptions	\$11,285.60	\$11,285.60
Current Year Interest	\$18.31	\$55.69
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$11,643.11	\$52,074.10
Current Year Treasurer Fee	(\$2,165.02)	(\$14,199.79)
Prior Year Treasurer Fee		(\$0.14)
Total	\$153,908.02	\$984,628.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$36,915.32	\$95,384.88
Senior/Veteran/Personal Exemptions	\$2,309.22	\$2,309.22
Auto Ownership (SOT)	\$952.12	\$4,258.37
Current Year Treasurer Fee	(\$578.07)	(\$1,455.16)
Total	\$39,598.59	\$100,497.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$86,402.30	\$431,817.74
Senior/Veteran/Personal Exemptions	\$3,531.16	\$3,531.16
Current Year Value Adjustment		(\$128.72)
Current Year Interest		\$4.90
Current Year Interest Value Adjustment		(\$2.22)
Auto Ownership (SOT)	\$4,999.70	\$22,361.28
Current Year Treasurer Fee	(\$1,347.75)	(\$6,527.13)
Total	\$93,585.41	\$451,057.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$94,784.59	\$619,504.38
Senior/Veteran/Personal Exemptions	\$16,035.56	\$16,035.56
Current Year Interest	\$10.75	\$10.75
Auto Ownership (SOT)	\$7,716.92	\$34,514.09
Current Year Treasurer Fee	(\$1,662.48)	(\$9,533.30)
Total	\$116,885.34	\$660,531.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$72,228.30	\$210,361.08
Auto Ownership (SOT)	\$1,992.76	\$8,912.66
Current Year Treasurer Fee	(\$1,083.42)	(\$3,155.42)
Total	\$73,137.64	\$216,118.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$12,946.02	\$75,005.88
Senior/Veteran/Personal Exemptions	\$130.00	\$130.00
Auto Ownership (SOT)	\$1,360.32	\$6,084.08
Current Year Treasurer Fee	(\$194.20)	(\$1,125.09)
Total	\$14,242.14	\$80,094.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$107,671.30	\$450,001.16
Senior/Veteran/Personal Exemptions	\$8,090.19	\$8,090.19
Current Year Interest	\$20.53	\$24.11
Auto Ownership (SOT)	\$5,038.67	\$22,535.58
Current Year Treasurer Fee	(\$1,736.73)	(\$6,871.75)
Total	\$119,083.96	\$473,779.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$267,129.27	\$988,646.39
Prior Year Taxes		\$9.92
Senior/Veteran/Personal Exemptions	\$18,868.30	\$18,868.30
Current Year TIF Expense	(\$6,529.70)	(\$18,315.86)
Prior Year TIF Expense		\$18.32
Current Year Value Adjustment	(\$13.19)	(\$432.95)
Prior Year Value Adjustment (Abatement)	(\$9.21)	(\$4,187.88)
Current Year Interest	\$9.23	\$28.05
Prior Year Interest		\$0.57
Current Year Interest Value Adjustment	(\$0.26)	(\$12.85)
Prior Year Interest Value Adjustment	(\$0.83)	(\$304.26)
Auto Ownership (SOT)	\$11,073.13	\$49,524.82
Current Year Treasurer Fee	(\$4,167.18)	(\$14,807.61)
Prior Year Treasurer Fee	\$0.14	\$62.40
Total	\$286,359.70	\$1,019,097.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$8,544.56	\$37,748.01
Senior/Veteran/Personal Exemptions	\$1,848.58	\$1,848.58
Current Year Interest	\$0.83	\$0.83
Auto Ownership (SOT)	\$382.84	\$1,712.28
Current Year Treasurer Fee	(\$155.92)	(\$594.00)
Total	\$10,620.89	\$40,715.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$5,664,263.35	\$20,070,410.16
Prior Year Taxes	\$1.74	\$6,569.03
Senior/Veteran/Personal Exemptions	\$399,636.81	\$399,636.81
Current Year TIF Expense	(\$79,384.37)	(\$204,849.15)
Prior Year TIF Expense		\$217.01
Current Year Value Adjustment	(\$806.88)	(\$5,189.40)
Prior Year Value Adjustment (Abatement)	(\$12,336.46)	(\$68,463.24)
Current Year Interest	\$286.37	\$682.84
Prior Year Interest		\$578.09
Current Year Interest Value Adjustment	(\$24.21)	(\$152.16)
Prior Year Interest Value Adjustment	(\$1,473.31)	(\$6,305.04)
Auto Ownership (SOT)	\$222,188.84	\$993,744.88
Current Year Treasurer Fee	(\$89,260.47)	(\$303,410.35)
Prior Year Treasurer Fee	\$185.03	\$916.51
Total	\$6,103,276.44	\$20,884,385.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$102,266.84	\$376,545.74
Prior Year Taxes	\$0.02	\$163.21
Senior/Veteran/Personal Exemptions	\$7,295.78	\$7,295.78
Current Year TIF Expense	(\$1,305.93)	(\$3,663.26)
Prior Year TIF Expense		\$3.85
Current Year Value Adjustment	(\$3.53)	(\$111.26)
Prior Year Value Adjustment (Abatement)	(\$279.22)	(\$1,526.79)
Current Year Interest	\$3.83	\$9.81
Prior Year Interest		\$14.30
Current Year Interest Value Adjustment	(\$0.08)	(\$3.24)
Prior Year Interest Value Adjustment	(\$34.12)	(\$138.61)
Auto Ownership (SOT)	\$4,183.59	\$18,711.22
Current Year Treasurer Fee	(\$1,613.73)	(\$5,690.27)
Prior Year Treasurer Fee	\$4.18	\$20.18
Total	\$110,517.63	\$391,630.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,823.52	\$45,822.68
Senior/Veteran/Personal Exemptions	\$632.26	\$632.26
Auto Ownership (SOT)	\$547.71	\$2,449.66
Current Year Treasurer Fee	(\$111.83)	(\$696.83)
Total	\$7,891.66	\$48,207.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$137,366.79	\$278,717.37
Senior/Veteran/Personal Exemptions	\$729.00	\$729.00
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$2,726.81	\$12,195.72
Current Year Treasurer Fee	(\$2,060.52)	(\$4,180.78)
Prior Year Treasurer Fee		\$25.85
Total	\$138,762.08	\$285,574.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$323,607.06	\$1,325,871.32
Senior/Veteran/Personal Exemptions	\$21,166.94	\$21,166.94
Current Year Interest	\$22.63	\$161.91
Auto Ownership (SOT)	\$14,657.80	\$65,557.36
Current Year Treasurer Fee	(\$5,167.50)	(\$20,203.51)
Total	\$354,286.93	\$1,392,554.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,215.72	\$26,139.74
Senior/Veteran/Personal Exemptions	\$1,563.72	\$1,563.72
Current Year Interest		\$2.93
Auto Ownership (SOT)	\$277.72	\$1,242.11
Current Year Treasurer Fee	(\$131.68)	(\$415.59)
Total	\$8,925.48	\$28,532.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$1,018,370.48	\$1,791,456.97
Senior/Veteran/Personal Exemptions	\$2,875.00	\$2,875.00
Auto Ownership (SOT)	\$18,118.31	\$81,034.57
Current Year Treasurer Fee	(\$15,275.57)	(\$26,871.86)
Total	\$1,024,088.22	\$1,848,494.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$171,343.86	\$716,175.87
Senior/Veteran/Personal Exemptions	\$26,328.36	\$26,328.36
Current Year Interest	\$61.86	\$98.25
Auto Ownership (SOT)	\$8,494.04	\$37,989.81
Current Year Treasurer Fee	(\$2,966.03)	(\$11,139.03)
Total	\$203,262.09	\$769,453.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$219,497.90	\$1,217,087.29
Senior/Veteran/Personal Exemptions	\$38,149.60	\$38,149.60
Current Year Value Adjustment	(\$119.60)	(\$119.60)
Prior Year Value Adjustment (Abatement)	(\$10.29)	(\$10.29)
Current Year Interest	\$19.11	\$33.76
Current Year Interest Value Adjustment	(\$3.59)	(\$3.59)
Prior Year Interest Value Adjustment	(\$1.34)	(\$1.34)
Auto Ownership (SOT)	\$14,847.53	\$66,405.93
Current Year Treasurer Fee	(\$3,855.23)	(\$18,819.34)
Prior Year Treasurer Fee	\$0.15	\$0.15
Total	\$268,524.24	\$1,302,722.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$254,318.85	\$1,615,054.30
Senior/Veteran/Personal Exemptions	\$22,064.54	\$22,064.54
Prior Year Value Adjustment (Abatement)	(\$478.50)	(\$478.50)
Current Year Interest	\$81.73	\$102.17
Prior Year Interest Value Adjustment	(\$23.93)	(\$23.93)
Auto Ownership (SOT)	\$17,992.59	\$80,472.27
Current Year Treasurer Fee	(\$4,145.04)	(\$24,556.40)
Prior Year Treasurer Fee	\$7.18	\$7.18
Total	\$289,817.42	\$1,692,641.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$7,047.07	\$178,708.24
Senior/Veteran/Personal Exemptions	\$738.79	\$738.79
Current Year Interest		\$2.20
Auto Ownership (SOT)	\$2,384.55	\$10,664.95
Current Year Treasurer Fee	(\$116.79)	(\$2,691.73)
Total	\$10,053.62	\$187,422.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$115,218.65	\$324,342.69
Prior Year Taxes		\$4.30
Senior/Veteran/Personal Exemptions	\$742.00	\$742.00
Prior Year Value Adjustment (Abatement)		(\$524.16)
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment		(\$83.86)
Auto Ownership (SOT)	\$2,977.14	\$13,315.33
Current Year Treasurer Fee	(\$1,728.30)	(\$4,865.17)
Prior Year Treasurer Fee		\$7.79
Total	\$117,209.49	\$332,939.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$51,593.67	\$202,068.75
Senior/Veteran/Personal Exemptions	\$1,199.00	\$1,199.00
Prior Year Value Adjustment (Abatement)		(\$866.72)
Prior Year Interest Value Adjustment		(\$138.68)
Auto Ownership (SOT)	\$2,322.82	\$10,388.87
Current Year Treasurer Fee	(\$773.90)	(\$3,031.04)
Prior Year Treasurer Fee		\$13.00
Total	\$54,341.59	\$209,633.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$55,002.33	\$85,124.07
Senior/Veteran/Personal Exemptions	\$667.14	\$667.14
Auto Ownership (SOT)	\$781.78	\$3,496.53
Current Year Treasurer Fee	(\$835.06)	(\$1,286.94)
Total	\$55,616.19	\$88,000.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,037.05	\$44,579.35
Senior/Veteran/Personal Exemptions	\$446.50	\$446.50
Auto Ownership (SOT)	\$353.80	\$1,582.40
Current Year Treasurer Fee	(\$211.59)	(\$669.73)
Total	\$14,625.76	\$45,938.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$73,185.72	\$828,042.15
Senior/Veteran/Personal Exemptions	\$9,193.90	\$9,193.90
Current Year Interest		\$9.07
Auto Ownership (SOT)	\$10,363.77	\$46,352.21
Current Year Treasurer Fee	(\$1,235.70)	(\$12,558.68)
Total	\$91,507.69	\$871,038.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$67,805.34	\$488,601.49
Senior/Veteran/Personal Exemptions	\$15,364.18	\$15,364.18
Auto Ownership (SOT)	\$5,937.57	\$26,555.91
Current Year Treasurer Fee	(\$1,247.53)	(\$7,559.44)
Total	\$87,859.56	\$522,962.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$409,653.11	\$949,916.60
Senior/Veteran/Personal Exemptions	\$16,038.48	\$16,038.48
Current Year Interest		\$17.46
Auto Ownership (SOT)	\$9,100.49	\$40,702.14
Current Year Treasurer Fee	(\$6,376.42)	(\$14,480.64)
Total	\$428,415.66	\$992,194.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$328,261.98	\$328,261.98
Auto Ownership (SOT)	\$2,227.48	\$9,962.45
Current Year Treasurer Fee	(\$4,923.93)	(\$4,923.93)
Total	\$325,565.53	\$333,300.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$372,394.62	\$2,395,785.04
Senior/Veteran/Personal Exemptions	\$9,027.02	\$9,027.02
Current Year Interest		\$68.54
Auto Ownership (SOT)	\$26,516.04	\$118,593.61
Current Year Treasurer Fee	(\$5,721.31)	(\$36,073.20)
Total	\$402,216.37	\$2,487,401.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$253.49	\$253.49
Auto Ownership (SOT)	\$167.26	\$748.07
Current Year Treasurer Fee	(\$3.80)	(\$3.80)
Total	\$416.95	\$997.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$79.84	\$79.84
Auto Ownership (SOT)	\$248.17	\$1,109.96
Current Year Treasurer Fee	(\$1.20)	(\$1.20)
Total	\$326.81	\$1,188.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$931.52	\$1,217.87
Auto Ownership (SOT)	\$10.49	\$46.91
Current Year Treasurer Fee	(\$13.97)	(\$18.27)
Total	\$928.04	\$1,246.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$37,613.25	\$140,038.27
Senior/Veteran/Personal Exemptions	\$1,389.51	\$1,389.51
Auto Ownership (SOT)	\$1,434.40	\$6,415.39
Current Year Treasurer Fee	(\$585.05)	(\$2,121.45)
Total	\$39,852.11	\$145,721.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$19,569.25	\$90,880.57
Current Year Interest	\$75.86	\$75.86
Auto Ownership (SOT)	\$1,030.23	\$4,607.71
Current Year Treasurer Fee	(\$294.68)	(\$1,364.35)
Total	\$20,380.66	\$94,199.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$50,919.66	\$455,473.76
Senior/Veteran/Personal Exemptions	\$1,756.94	\$1,756.94
Current Year Interest		\$18.69
Auto Ownership (SOT)	\$5,580.92	\$24,960.77
Current Year Treasurer Fee	(\$787.14)	(\$6,855.74)
Total	\$57,470.38	\$475,354.42



Douglas County Treasurer Tax Distribution Statement

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LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$236,615.03	\$467,307.85
Prior Year Taxes		\$0.08
Senior/Veteran/Personal Exemptions	\$1,556.00	\$1,556.00
Prior Year Value Adjustment (Abatement)		(\$58.08)
Current Year Interest		\$100.47
Auto Ownership (SOT)	\$4,707.11	\$21,052.65
Current Year Treasurer Fee	(\$3,549.24)	(\$7,011.15)
Prior Year Treasurer Fee		\$0.87
Total	\$239,328.90	\$482,948.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$0.71	\$0.71
Auto Ownership (SOT)	\$2.90	\$12.98
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Total	\$3.60	\$13.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$184,865.63	\$506,710.69
Current Year Interest		\$5.30
Auto Ownership (SOT)	\$5,167.18	\$23,110.34
Current Year Treasurer Fee	(\$2,772.99)	(\$7,600.76)
Total	\$187,259.82	\$522,225.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$85,011.91	\$457,808.37
Senior/Veteran/Personal Exemptions	\$7,861.37	\$7,861.37
Current Year Interest		\$6.60
Auto Ownership (SOT)	\$5,422.52	\$24,252.36
Current Year Treasurer Fee	(\$1,393.09)	(\$6,985.13)
Total	\$96,902.71	\$482,943.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$50,139.07	\$1,343,902.15
Senior/Veteran/Personal Exemptions	\$1,196.00	\$1,196.00
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest		\$2.92
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$11,436.50	\$51,150.01
Current Year Treasurer Fee	(\$752.09)	(\$20,158.58)
Prior Year Treasurer Fee		\$1,286.29
Other	\$2,156.72	
Total	\$64,176.20	\$1,282,231.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$17,212.16	\$61,231.20
Senior/Veteran/Personal Exemptions	\$1,783.41	\$1,783.41
Auto Ownership (SOT)	\$720.27	\$3,221.43
Current Year Treasurer Fee	(\$284.93)	(\$945.21)
Total	\$19,430.91	\$65,290.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$22,795.89	\$209,897.86
Senior/Veteran/Personal Exemptions	\$4,649.50	\$4,649.50
Auto Ownership (SOT)	\$2,647.07	\$11,839.09
Current Year Treasurer Fee	(\$411.68)	(\$3,218.20)
Total	\$29,680.78	\$223,168.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$331,783.53	\$706,467.88
Auto Ownership (SOT)	\$7,583.74	\$33,918.44
Current Year Treasurer Fee	(\$4,976.75)	(\$10,596.99)
Total	\$334,390.52	\$729,789.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.77
Auto Ownership (SOT)	\$0.07	\$0.30
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$9.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$302,422.25	\$2,446,696.10
Senior/Veteran/Personal Exemptions	\$7,855.89	\$7,855.89
Current Year Interest		\$31.17
Auto Ownership (SOT)	\$30,263.17	\$135,352.73
Current Year Treasurer Fee	(\$4,654.18)	(\$36,818.80)
Total	\$335,887.13	\$2,553,117.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$30,172.92	\$314,630.09
Senior/Veteran/Personal Exemptions	\$1,863.02	\$1,863.02
Current Year TIF Expense	(\$1,693.01)	(\$35,978.23)
Auto Ownership (SOT)	\$3,643.61	\$16,296.14
Current Year Treasurer Fee	(\$450.14)	(\$4,202.74)
Total	\$33,536.40	\$292,608.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$365,405.92	\$1,181,559.52
Senior/Veteran/Personal Exemptions	\$256.00	\$256.00
Auto Ownership (SOT)	\$12,723.93	\$56,908.07
Current Year Treasurer Fee	(\$5,481.10)	(\$17,723.37)
Total	\$372,904.75	\$1,221,000.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$40,525.26	\$330,642.58
Senior/Veteran/Personal Exemptions	\$3,074.96	\$3,074.96
Current Year Interest	\$12.04	\$15.14
Auto Ownership (SOT)	\$4,046.24	\$18,096.89
Current Year Treasurer Fee	(\$653.43)	(\$5,005.20)
Total	\$47,005.07	\$346,824.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$389,390.20	\$1,185,954.90
Prior Year Taxes	\$0.87	\$3,109.00
Senior/Veteran/Personal Exemptions	\$3,599.00	\$3,599.00
Current Year Value Adjustment		(\$2,020.72)
Prior Year Value Adjustment (Abatement)	(\$5,318.70)	(\$27,029.84)
Current Year Interest		\$0.71
Prior Year Interest		\$283.10
Current Year Interest Value Adjustment		(\$60.62)
Prior Year Interest Value Adjustment	(\$664.84)	(\$2,348.91)
Auto Ownership (SOT)	\$12,505.73	\$55,932.18
Current Year Treasurer Fee	(\$5,840.85)	(\$17,759.15)
Prior Year Treasurer Fee	\$79.77	\$354.55
Total	\$393,751.18	\$1,200,014.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$180,134.75	\$359,659.52
Senior/Veteran/Personal Exemptions	\$959.00	\$959.00
Auto Ownership (SOT)	\$3,950.69	\$17,669.54
Current Year Treasurer Fee	(\$2,702.03)	(\$5,394.90)
Total	\$182,342.41	\$372,893.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$7,549.45	\$61,270.27
Senior/Veteran/Personal Exemptions	\$897.22	\$897.22
Auto Ownership (SOT)	\$729.38	\$3,262.17
Current Year Treasurer Fee	(\$126.70)	(\$932.49)
Total	\$9,049.35	\$64,497.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$168,956.20	\$564,540.08
Prior Year Taxes		\$6.46
Senior/Veteran/Personal Exemptions	\$469.00	\$469.00
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$5,289.87	\$23,659.08
Current Year Treasurer Fee	(\$2,534.33)	(\$8,468.11)
Prior Year Treasurer Fee		(\$0.11)
Total	\$172,180.74	\$580,206.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,603.24	\$63,054.73
Senior/Veteran/Personal Exemptions	\$1,891.00	\$1,891.00
Auto Ownership (SOT)	\$893.67	\$3,996.96
Current Year Treasurer Fee	(\$189.04)	(\$945.82)
Total	\$15,198.87	\$67,996.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,508.57	\$317,115.36
Senior/Veteran/Personal Exemptions	\$2,654.27	\$2,654.27
Auto Ownership (SOT)	\$4,146.95	\$18,547.33
Current Year Treasurer Fee	(\$182.44)	(\$4,796.56)
Total	\$16,127.35	\$333,520.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.58	\$2.60
Total	\$0.58	\$2.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$59.43
Auto Ownership (SOT)	\$1.25	\$5.58
Current Year Treasurer Fee		(\$0.89)
Total	\$1.25	\$64.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$153.09
Auto Ownership (SOT)	\$1.04	\$4.65
Current Year Treasurer Fee		(\$2.30)
Total	\$1.04	\$155.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$270.83
Auto Ownership (SOT)	\$1.84	\$8.22
Current Year Treasurer Fee		(\$4.06)
Total	\$1.84	\$274.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.40
Auto Ownership (SOT)	\$0.38	\$1.69
Current Year Treasurer Fee		(\$0.83)
Total	\$0.38	\$56.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$43,191.22	\$237,874.49
Auto Ownership (SOT)	\$2,619.05	\$11,713.77
Current Year Treasurer Fee	(\$647.86)	(\$3,568.11)
Total	\$45,162.41	\$246,020.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,483.01	\$17,060.45
Senior/Veteran/Personal Exemptions	\$859.45	\$859.45
Current Year Interest	\$0.38	\$0.38
Auto Ownership (SOT)	\$174.67	\$781.21
Current Year Treasurer Fee	(\$65.16)	(\$268.83)
Total	\$4,452.35	\$18,432.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$7,647.15	\$22,289.87
Senior/Veteran/Personal Exemptions	\$897.15	\$897.15
Current Year Interest		\$0.98
Auto Ownership (SOT)	\$236.47	\$1,057.61
Current Year Treasurer Fee	(\$128.19)	(\$347.84)
Total	\$8,652.58	\$23,897.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,956.36	\$198,939.57
Senior/Veteran/Personal Exemptions	\$563.77	\$563.77
Current Year Interest		\$11.71
Auto Ownership (SOT)	\$2,374.84	\$10,621.51
Current Year Treasurer Fee	(\$262.81)	(\$2,992.73)
Total	\$19,632.16	\$207,143.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$4,244,029.62	\$8,563,593.12
Senior/Veteran/Personal Exemptions	\$11,308.26	\$11,308.26
Prior Year Value Adjustment (Abatement)	(\$130,308.15)	(\$141,378.72)
Current Year Interest	\$12.35	\$12.35
Prior Year Interest Value Adjustment	(\$16,288.52)	(\$17,421.12)
Auto Ownership (SOT)	\$86,484.37	\$386,803.39
Current Year Treasurer Fee	(\$63,696.70)	(\$128,490.16)
Prior Year Treasurer Fee	\$1,954.62	\$2,120.68
Total	\$4,133,495.85	\$8,676,547.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$14,653.33	\$14,653.95
Auto Ownership (SOT)	\$250.31	\$1,119.51
Current Year Treasurer Fee	(\$219.80)	(\$219.81)
Total	\$14,683.84	\$15,553.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$538,216.75	\$1,200,710.24
Current Year Interest		\$93.73
Auto Ownership (SOT)	\$11,674.85	\$52,216.05
Current Year Treasurer Fee	(\$8,073.25)	(\$18,012.05)
Total	\$541,818.35	\$1,235,007.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$107,251.72	\$1,143,796.35
Senior/Veteran/Personal Exemptions	\$1,147.31	\$1,147.31
Current Year Interest		\$13.25
Auto Ownership (SOT)	\$14,483.75	\$64,778.91
Current Year Treasurer Fee	(\$1,625.99)	(\$17,174.37)
Total	\$121,256.79	\$1,192,561.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes	\$704.90	\$704.90
Auto Ownership (SOT)	\$4.78	\$21.38
Current Year Treasurer Fee	(\$10.57)	(\$10.57)
Total	\$699.11	\$715.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$26,236.10	\$29,409.40
Auto Ownership (SOT)	\$201.30	\$900.31
Current Year Treasurer Fee	(\$393.54)	(\$441.14)
Total	\$26,043.86	\$29,868.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$61,555.64	\$172,599.88
Auto Ownership (SOT)	\$2,047.70	\$9,158.38
Current Year Treasurer Fee	(\$923.33)	(\$2,588.99)
Total	\$62,680.01	\$179,169.27



Douglas County Treasurer Tax Distribution Statement

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HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$33,501.88	\$265,276.65
Senior/Veteran/Personal Exemptions	\$1,654.67	\$1,654.67
Auto Ownership (SOT)	\$3,251.84	\$14,543.92
Current Year Treasurer Fee	(\$527.36)	(\$4,003.98)
Total	\$37,881.03	\$277,471.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$23.45	\$8,482.95
Auto Ownership (SOT)	\$57.94	\$259.15
Current Year Treasurer Fee	(\$0.35)	(\$127.24)
Total	\$81.04	\$8,614.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$1,794.02	\$9,042.20
Senior/Veteran/Personal Exemptions	\$719.66	\$719.66
Auto Ownership (SOT)	\$112.93	\$505.10
Current Year Treasurer Fee	(\$37.39)	(\$146.09)
Total	\$2,589.22	\$10,120.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,947.86	\$92,965.05
Senior/Veteran/Personal Exemptions	\$2,038.60	\$2,038.60
Current Year Interest		\$7.71
Auto Ownership (SOT)	\$1,151.85	\$5,151.67
Current Year Treasurer Fee	(\$104.80)	(\$1,425.19)
Total	\$8,033.51	\$98,737.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,613.80	\$181,308.54
Senior/Veteran/Personal Exemptions	\$2,721.84	\$2,721.84
Current Year Interest		\$10.82
Auto Ownership (SOT)	\$2,314.55	\$10,351.87
Current Year Treasurer Fee	(\$275.04)	(\$2,760.62)
Total	\$20,375.15	\$191,632.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$164,278.14	\$267,545.50
Senior/Veteran/Personal Exemptions	\$408.84	\$408.84
Current Year Interest		\$19.64
Auto Ownership (SOT)	\$2,709.29	\$12,117.37
Current Year Treasurer Fee	(\$2,470.30)	(\$4,019.60)
Total	\$164,925.97	\$276,071.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$117,336.35	\$972,946.78
Senior/Veteran/Personal Exemptions	\$1,445.61	\$1,445.61
Current Year Interest		\$10.09
Auto Ownership (SOT)	\$12,450.16	\$55,683.62
Current Year Treasurer Fee	(\$1,781.72)	(\$14,616.00)
Total	\$129,450.40	\$1,015,470.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$313.38	\$678.75
Auto Ownership (SOT)	\$6.92	\$30.95
Current Year Treasurer Fee	(\$4.70)	(\$10.18)
Total	\$315.60	\$699.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$6,114.42	\$118,108.66
Auto Ownership (SOT)	\$1,501.00	\$6,713.25
Current Year Treasurer Fee	(\$91.72)	(\$1,771.60)
Total	\$7,523.70	\$123,050.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$12,408.00	\$123,984.73
Senior/Veteran/Personal Exemptions	\$637.00	\$637.00
Prior Year Value Adjustment (Abatement)		(\$7,744.94)
Prior Year Interest Value Adjustment		(\$2,275.27)
Auto Ownership (SOT)	\$1,378.65	\$6,166.03
Current Year Treasurer Fee	(\$186.12)	(\$1,859.78)
Prior Year Treasurer Fee		\$116.17
Total	\$14,237.53	\$119,023.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,998,434.98	\$12,360,337.02
Prior Year Taxes		\$169.79
Senior/Veteran/Personal Exemptions	\$299,481.48	\$299,481.48
Current Year Value Adjustment		(\$750.62)
Prior Year Value Adjustment (Abatement)	(\$1,362.53)	(\$5,393.31)
Current Year Interest	\$120.96	\$274.23
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment		(\$15.01)
Prior Year Interest Value Adjustment	(\$81.75)	(\$554.07)
Auto Ownership (SOT)	\$137,000.96	\$612,740.02
Current Year Treasurer Fee	(\$49,190.70)	(\$189,610.25)
Prior Year Treasurer Fee	\$20.44	\$78.27
Total	\$3,384,423.84	\$13,076,763.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$176,489.68	\$569,262.80
Senior/Veteran/Personal Exemptions	\$95.00	\$95.00
Auto Ownership (SOT)	\$6,085.00	\$27,215.31
Current Year Treasurer Fee	(\$2,647.35)	(\$8,538.96)
Total	\$180,022.33	\$588,034.15



Douglas County Treasurer Tax Distribution Statement

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HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$189,398.21	\$383,099.17
Senior/Veteran/Personal Exemptions	\$394.15	\$394.15
Current Year Interest	\$4.00	\$21.97
Auto Ownership (SOT)	\$3,651.72	\$16,332.39
Current Year Treasurer Fee	(\$2,846.95)	(\$5,752.76)
Total	\$190,601.13	\$394,094.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$6,320.30	\$101,725.17
Current Year Interest		\$7.58
Auto Ownership (SOT)	\$1,294.89	\$5,791.42
Current Year Treasurer Fee	(\$94.80)	(\$1,526.00)
Total	\$7,520.39	\$105,998.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$149,495.83
Auto Ownership (SOT)	\$1,025.71	\$4,587.49
Current Year Treasurer Fee		(\$2,242.44)
Total	\$1,025.71	\$151,840.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$1,838.07	\$13,676.65
Auto Ownership (SOT)	\$178.55	\$798.57
Current Year Treasurer Fee	(\$27.57)	(\$205.14)
Total	\$1,989.05	\$14,270.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$88,031.80	\$173,679.86
Senior/Veteran/Personal Exemptions	\$1,203.28	\$1,203.28
Current Year TIF Expense	(\$20,241.45)	(\$40,899.10)
Prior Year TIF Expense		\$45.61
Prior Year Value Adjustment (Abatement)		(\$228.75)
Current Year Interest	\$36.65	\$65.19
Prior Year Interest Value Adjustment		(\$23.66)
Auto Ownership (SOT)	\$1,815.82	\$8,121.31
Current Year Treasurer Fee	(\$1,018.96)	(\$1,994.22)
Prior Year Treasurer Fee		\$2.75
Total	\$69,827.14	\$139,972.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$89,628.76	\$101,214.58
Auto Ownership (SOT)	\$866.10	\$3,873.64
Current Year Treasurer Fee	(\$1,344.43)	(\$1,518.22)
Total	\$89,150.43	\$103,570.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$426.60
Auto Ownership (SOT)	\$6.83	\$30.54
Current Year Treasurer Fee		(\$6.40)
Total	\$6.83	\$450.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,917.74	\$36,653.63
Senior/Veteran/Personal Exemptions	\$3,179.79	\$3,179.79
Current Year Interest		\$1.90
Auto Ownership (SOT)	\$469.78	\$2,101.10
Current Year Treasurer Fee	(\$136.47)	(\$597.54)
Total	\$9,430.84	\$41,338.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,752.44	\$132,378.86
Auto Ownership (SOT)	\$1,619.04	\$7,241.22
Current Year Treasurer Fee	(\$236.28)	(\$1,985.69)
Total	\$17,135.20	\$137,634.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$68,868.02	\$119,342.73
Senior/Veteran/Personal Exemptions	\$1,205.00	\$1,205.00
Auto Ownership (SOT)	\$1,048.93	\$4,691.37
Current Year Treasurer Fee	(\$1,033.01)	(\$1,790.14)
Total	\$70,088.94	\$123,448.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$592,869.16	\$1,320,555.34
Senior/Veteran/Personal Exemptions	\$1,244.39	\$1,244.39
Current Year Interest		\$32.44
Auto Ownership (SOT)	\$13,152.63	\$58,825.46
Current Year Treasurer Fee	(\$8,911.69)	(\$19,827.50)
Total	\$598,354.49	\$1,360,830.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$159,044.89	\$354,256.35
Senior/Veteran/Personal Exemptions	\$333.82	\$333.82
Current Year Interest		\$8.70
Auto Ownership (SOT)	\$3,528.37	\$15,780.72
Current Year Treasurer Fee	(\$2,390.66)	(\$5,318.96)
Total	\$160,516.42	\$365,060.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$245,825.54	\$547,551.40
Senior/Veteran/Personal Exemptions	\$515.97	\$515.97
Current Year Interest		\$13.45
Auto Ownership (SOT)	\$5,453.57	\$24,391.23
Current Year Treasurer Fee	(\$3,695.11)	(\$8,221.15)
Total	\$248,099.97	\$564,250.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$25,330.20	\$32,643.60
Auto Ownership (SOT)	\$274.36	\$1,227.08
Current Year Treasurer Fee	(\$379.95)	(\$489.66)
Total	\$25,224.61	\$33,381.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$38,103.94	\$376,727.82
Senior/Veteran/Personal Exemptions	\$1,359.94	\$1,359.94
Current Year Interest		\$11.47
Auto Ownership (SOT)	\$4,856.01	\$21,718.63
Current Year Treasurer Fee	(\$591.95)	(\$5,671.45)
Total	\$43,727.94	\$394,146.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$54,456.31	\$358,148.14
Senior/Veteran/Personal Exemptions	\$391.33	\$391.33
Current Year Interest		\$14.19
Auto Ownership (SOT)	\$4,074.00	\$18,221.05
Current Year Treasurer Fee	(\$822.73)	(\$5,378.31)
Total	\$58,098.91	\$371,396.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$232,907.30	\$824,608.17
Senior/Veteran/Personal Exemptions	\$537.85	\$537.85
Current Year Interest	\$38.33	\$55.09
Auto Ownership (SOT)	\$9,613.60	\$42,997.04
Current Year Treasurer Fee	(\$3,502.26)	(\$12,378.01)
Total	\$239,594.82	\$855,820.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.52	\$2.33
Total	\$0.52	\$2.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$116,500.34	\$168,018.15
Auto Ownership (SOT)	\$1,468.40	\$6,567.45
Current Year Treasurer Fee	(\$1,747.51)	(\$2,520.27)
Total	\$116,221.23	\$172,065.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.20	\$0.89
Total	\$0.20	\$0.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.27	\$1.20
Total	\$0.27	\$1.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$8,424.69	\$77,592.86
Senior/Veteran/Personal Exemptions	\$336.96	\$336.96
Auto Ownership (SOT)	\$938.56	\$4,197.75
Current Year Treasurer Fee	(\$131.42)	(\$1,168.94)
Total	\$9,568.79	\$80,958.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes	\$115,764.97	\$297,778.56
Senior/Veteran/Personal Exemptions	\$10,913.34	\$10,913.34
Current Year Interest	\$6.57	\$11.26
Auto Ownership (SOT)	\$3,055.59	\$13,666.21
Current Year Treasurer Fee	(\$1,879.05)	(\$4,609.37)
Total	\$127,861.42	\$317,760.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$152,845.13	\$1,735,002.23
Senior/Veteran/Personal Exemptions	\$7,917.85	\$7,917.85
Auto Ownership (SOT)	\$22,009.95	\$98,440.01
Current Year Treasurer Fee	(\$2,397.53)	(\$26,129.88)
Total	\$180,375.40	\$1,815,230.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,217,014.21	\$2,559,140.92
Senior/Veteran/Personal Exemptions	\$1,269.63	\$1,269.63
Current Year Interest	\$13.37	\$34.06
Auto Ownership (SOT)	\$24,617.15	\$110,100.79
Current Year Treasurer Fee	(\$18,274.47)	(\$38,406.69)
Total	\$1,224,639.89	\$2,632,138.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$7,685.98	\$11,333.96
Senior/Veteran/Personal Exemptions	\$44.00	\$44.00
Auto Ownership (SOT)	\$77.04	\$344.55
Current Year Treasurer Fee	(\$115.30)	(\$170.03)
Total	\$7,691.72	\$11,552.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$173,594.44
Auto Ownership (SOT)	\$2,355.91	\$10,536.86
Current Year Treasurer Fee		(\$2,603.91)
Total	\$2,355.91	\$181,527.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$587,242.10	\$1,987,627.26
Senior/Veteran/Personal Exemptions	\$3,583.00	\$3,583.00
Current Year Value Adjustment	(\$4,588.00)	(\$4,588.00)
Prior Year Value Adjustment (Abatement)	(\$10,066.00)	(\$10,066.00)
Current Year Interest Value Adjustment	(\$183.52)	(\$183.52)
Prior Year Interest Value Adjustment	(\$1,107.26)	(\$1,107.26)
Auto Ownership (SOT)	\$22,060.93	\$98,668.04
Current Year Treasurer Fee	(\$8,739.81)	(\$29,745.60)
Prior Year Treasurer Fee	\$150.99	\$150.99
Total	\$588,352.43	\$2,044,338.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$31,392.72	\$94,080.10
Senior/Veteran/Personal Exemptions	\$337.27	\$337.27
Auto Ownership (SOT)	\$1,000.44	\$4,474.51
Current Year Treasurer Fee	(\$475.95)	(\$1,416.24)
Total	\$32,254.48	\$97,475.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,867.75	\$122,983.26
Senior/Veteran/Personal Exemptions	\$675.62	\$675.62
Auto Ownership (SOT)	\$1,476.08	\$6,601.80
Current Year Treasurer Fee	(\$158.14)	(\$1,854.87)
Total	\$11,861.31	\$128,405.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$416,701.79	\$443,298.18
Auto Ownership (SOT)	\$3,030.04	\$13,551.92
Current Year Treasurer Fee	(\$6,250.53)	(\$6,649.47)
Total	\$413,481.30	\$450,200.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$22,647.85	\$404,034.27
Senior/Veteran/Personal Exemptions	\$948.84	\$948.84
Auto Ownership (SOT)	\$5,175.34	\$23,146.83
Current Year Treasurer Fee	(\$353.95)	(\$6,074.75)
Total	\$28,418.08	\$422,055.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$34,183.91	\$618,342.03
Current Year Interest		\$10.84
Auto Ownership (SOT)	\$6,953.61	\$31,100.19
Current Year Treasurer Fee	(\$512.76)	(\$9,275.30)
Total	\$40,624.76	\$640,177.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$22,978.60	\$42,102.80
Auto Ownership (SOT)	\$286.31	\$1,280.53
Current Year Treasurer Fee	(\$344.68)	(\$631.55)
Total	\$22,920.23	\$42,751.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$22,622.30	\$203,031.53
Current Year Interest		\$11.18
Auto Ownership (SOT)	\$2,596.70	\$11,613.79
Current Year Treasurer Fee	(\$339.34)	(\$3,045.65)
Total	\$24,879.66	\$211,610.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,728.81	\$133,624.53
Prior Year Taxes		\$27,196.14
Senior/Veteran/Personal Exemptions	\$537.00	\$537.00
Prior Year Value Adjustment (Abatement)		(\$5,625.20)
Prior Year Interest		\$2,477.19
Prior Year Interest Value Adjustment		(\$900.04)
Auto Ownership (SOT)	\$1,745.81	\$7,808.16
Current Year Treasurer Fee	(\$190.93)	(\$2,004.37)
Prior Year Treasurer Fee		(\$360.72)
Total	\$14,820.69	\$162,752.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$4,138.42	\$213,572.31
Senior/Veteran/Personal Exemptions	\$548.47	\$548.47
Auto Ownership (SOT)	\$2,871.52	\$12,842.93
Current Year Treasurer Fee	(\$70.31)	(\$3,211.80)
Total	\$7,488.10	\$223,751.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$232,479.93	\$439,761.31
Senior/Veteran/Personal Exemptions	\$543.96	\$543.96
Auto Ownership (SOT)	\$4,374.23	\$19,563.84
Current Year Treasurer Fee	(\$3,495.37)	(\$6,604.58)
Total	\$233,902.75	\$453,264.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$353,580.83	\$414,101.34
Auto Ownership (SOT)	\$3,159.16	\$14,129.41
Current Year Treasurer Fee	(\$5,303.73)	(\$6,211.54)
Total	\$351,436.26	\$422,019.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$456,299.09	\$815,304.58
Auto Ownership (SOT)	\$5,846.88	\$26,150.31
Current Year Treasurer Fee	(\$6,844.50)	(\$12,229.59)
Total	\$455,301.47	\$829,225.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$79.75	\$79.75
Auto Ownership (SOT)	\$0.54	\$2.41
Current Year Treasurer Fee	(\$1.20)	(\$1.20)
Total	\$79.09	\$80.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes	\$7.36	\$7.36
Auto Ownership (SOT)	\$0.05	\$0.23
Current Year Treasurer Fee	(\$0.11)	(\$0.11)
Total	\$7.30	\$7.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes	\$76.00	\$76.00
Auto Ownership (SOT)	\$0.52	\$2.31
Current Year Treasurer Fee	(\$1.14)	(\$1.14)
Total	\$75.38	\$77.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$191,628.81	\$225,396.78
Auto Ownership (SOT)	\$1,532.81	\$6,855.54
Current Year Treasurer Fee	(\$2,874.43)	(\$3,380.95)
Total	\$190,287.19	\$228,871.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$278,174.91	\$293,017.12
Auto Ownership (SOT)	\$1,988.52	\$8,893.71
Current Year Treasurer Fee	(\$4,172.63)	(\$4,395.27)
Total	\$275,990.80	\$297,515.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$11,989.34	\$112,892.44
Auto Ownership (SOT)	\$1,408.69	\$6,300.42
Current Year Treasurer Fee	(\$179.84)	(\$1,693.39)
Total	\$13,218.19	\$117,499.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$55,834.01	\$109,740.02
Auto Ownership (SOT)	\$821.28	\$3,673.18
Current Year Treasurer Fee	(\$837.51)	(\$1,646.11)
Total	\$55,817.78	\$111,767.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$24,524.62	\$263,782.12
Senior/Veteran/Personal Exemptions	\$662.73	\$662.73
Auto Ownership (SOT)	\$3,410.73	\$15,254.56
Current Year Treasurer Fee	(\$377.80)	(\$3,966.66)
Total	\$28,220.28	\$275,732.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$116,754.64	\$154,453.15
Current Year Interest		\$4.97
Auto Ownership (SOT)	\$1,175.02	\$5,255.30
Current Year Treasurer Fee	(\$1,751.32)	(\$2,316.86)
Total	\$116,178.34	\$157,396.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$682,903.77	\$1,007,003.23
Senior/Veteran/Personal Exemptions	\$579.46	\$579.46
Current Year Interest	\$13.64	\$20.89
Auto Ownership (SOT)	\$8,996.25	\$40,235.95
Current Year Treasurer Fee	(\$10,252.44)	(\$15,114.03)
Total	\$682,240.68	\$1,032,725.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$62,090.01	\$212,198.85
Current Year Interest	\$10.24	\$15.36
Auto Ownership (SOT)	\$2,195.96	\$9,821.47
Current Year Treasurer Fee	(\$931.49)	(\$3,183.19)
Total	\$63,364.72	\$218,852.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.13	\$5.07
Total	\$1.13	\$5.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.94	\$4.19
Total	\$0.94	\$4.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.10	\$0.45
Total	\$0.10	\$0.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$84,656.79	\$84,656.79
Auto Ownership (SOT)	\$574.45	\$2,569.25
Current Year Treasurer Fee	(\$1,269.85)	(\$1,269.85)
Total	\$83,961.39	\$85,956.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$65,214.77	\$221,971.91
Senior/Veteran/Personal Exemptions	\$417.30	\$417.30
Current Year Interest	\$10.69	\$10.69
Auto Ownership (SOT)	\$2,479.94	\$11,091.59
Current Year Treasurer Fee	(\$984.64)	(\$3,336.00)
Total	\$67,138.06	\$230,155.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$61,897.20
Current Year TIF Expense		(\$50,731.26)
Auto Ownership (SOT)	\$840.03	\$3,757.05
Current Year Treasurer Fee		(\$167.49)
Total	\$840.03	\$14,755.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$60,130.85
Auto Ownership (SOT)	\$816.11	\$3,650.08
Current Year Treasurer Fee		(\$901.97)
Total	\$816.11	\$62,878.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$197.41	\$947.12
Auto Ownership (SOT)	\$6.52	\$29.16
Current Year Treasurer Fee	(\$2.96)	(\$14.21)
Total	\$200.97	\$962.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$74,843.92	\$324,609.99
Auto Ownership (SOT)	\$3,538.94	\$15,828.00
Current Year Treasurer Fee	(\$1,122.67)	(\$4,869.16)
Total	\$77,260.19	\$335,568.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$33,911.84	\$73,992.23
Auto Ownership (SOT)	\$697.92	\$3,121.48
Current Year Treasurer Fee	(\$508.68)	(\$1,109.89)
Total	\$34,101.08	\$76,003.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes	\$1,136.19	\$3,427.30
Auto Ownership (SOT)	\$23.26	\$104.02
Current Year Treasurer Fee	(\$17.04)	(\$51.41)
Total	\$1,142.41	\$3,479.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$7,890.80	\$116,180.01
Auto Ownership (SOT)	\$1,414.89	\$6,328.12
Current Year Treasurer Fee	(\$118.36)	(\$1,742.69)
Total	\$9,187.33	\$120,765.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$55,217.46	\$139,334.93
Current Year TIF Expense	(\$13,358.49)	(\$33,708.64)
Auto Ownership (SOT)	\$1,735.44	\$7,761.80
Current Year Treasurer Fee	(\$627.89)	(\$1,584.41)
Total	\$42,966.52	\$111,803.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$164,912.11	\$164,940.91
Auto Ownership (SOT)	\$1,121.31	\$5,015.10
Current Year Treasurer Fee	(\$2,473.68)	(\$2,474.11)
Total	\$163,559.74	\$167,481.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.01	\$0.04
Total	\$0.01	\$0.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$404.67
Auto Ownership (SOT)	\$2.74	\$12.26
Current Year Treasurer Fee		(\$6.07)
Total	\$2.74	\$410.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes	\$38,404.63	\$62,442.82
Senior/Veteran/Personal Exemptions	\$307.00	\$307.00
Auto Ownership (SOT)	\$423.72	\$1,895.08
Current Year Treasurer Fee	(\$576.07)	(\$936.64)
Total	\$38,559.28	\$63,708.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,817.60	\$11,600.85
Auto Ownership (SOT)	\$98.39	\$440.07
Current Year Treasurer Fee	(\$87.26)	(\$174.01)
Total	\$5,828.73	\$11,866.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$66.25	\$66.25
Auto Ownership (SOT)	\$0.45	\$2.01
Current Year Treasurer Fee	(\$0.99)	(\$0.99)
Total	\$65.71	\$67.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19.60	\$51.13
Auto Ownership (SOT)	\$0.34	\$1.53
Current Year Treasurer Fee	(\$0.29)	(\$0.76)
Total	\$19.65	\$51.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$470.30	\$480.80
Current Year Treasurer Fee	(\$7.05)	(\$7.21)
Total	\$463.25	\$473.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$52.20	\$76.90
Current Year Treasurer Fee	(\$0.78)	(\$1.15)
Total	\$51.42	\$75.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$2,278,719.97	\$6,196,167.52
Senior/Veteran/Personal Exemptions	\$15,541.00	\$15,541.00
Current Year Value Adjustment		(\$2,987.84)
Prior Year Value Adjustment (Abatement)		(\$236,798.52)
Prior Year Interest Value Adjustment		(\$7,738.33)
Auto Ownership (SOT)	\$62,858.63	\$281,136.72
Current Year Treasurer Fee	(\$34,180.80)	(\$92,942.55)
Prior Year Treasurer Fee		\$3,551.98
Total	\$2,322,938.80	\$6,155,929.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$7,067.25
Auto Ownership (SOT)	\$47.95	\$214.46
Current Year Treasurer Fee		(\$106.01)
Total	\$47.95	\$7,175.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$174.01	\$174.01
Auto Ownership (SOT)	\$1.18	\$5.30
Current Year Treasurer Fee	(\$2.61)	(\$2.61)
Total	\$172.58	\$176.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$480,540.13	\$978,094.93
Prior Year TIF Revenue		(\$1,073.24)
Current Year Treasurer Fee	(\$7,208.18)	(\$14,671.42)
Prior Year Treasurer Fee		\$16.10
Total	\$473,331.95	\$962,366.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$502,454.27	\$1,683,947.12
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$7,536.88)	(\$25,259.36)
Prior Year Treasurer Fee		\$26.20
Total	\$494,917.39	\$1,656,969.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$508,980.91	\$1,112,007.77
Current Year Treasurer Fee	(\$7,634.77)	(\$16,680.20)
Total	\$501,346.14	\$1,095,327.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$149,922.13	\$441,972.64
Prior Year TIF Revenue		(\$1,673.77)
Current Year Treasurer Fee	(\$2,248.74)	(\$6,629.45)
Prior Year Treasurer Fee		\$25.11
Total	\$147,673.39	\$433,694.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

BANNOCK 2019 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$1,507.45	\$24,995.08
Total	\$1,507.45	\$24,995.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

LOUVIERS WATER & SAN SID

	Period Total	YTD Total
Current Year Taxes		\$955.33
Total	\$0.00	\$955.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SEDALIA WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2023

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$13,813.77	\$26,804.35
Total	\$13,813.77	\$26,804.35