



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$390,390.38	\$97,964,220.95
Prior Year Taxes	\$1,899.82	\$38,429.56
Senior/Veteran/Personal Exemptions		\$1,220,811.58
Current Year TIF Expense	(\$11,028.59)	(\$932,691.00)
Prior Year TIF Expense		\$120.11
Current Year Value Adjustment	(\$2,079.61)	(\$56,211.34)
Prior Year Value Adjustment (Abatement)	(\$1,563.57)	(\$239,253.98)
Current Year Interest	\$14,607.20	\$64,001.53
Prior Year Interest	\$20.34	\$3,630.71
Current Year Interest Value Adjustment	(\$96.65)	(\$1,317.11)
Prior Year Interest Value Adjustment	(\$218.13)	(\$23,958.54)
Auto Ownership (SOT)	(\$0.02)	\$0.11
Current Year Treasurer Fee	(\$5,878.24)	(\$1,472,465.73)
Prior Year Treasurer Fee	(\$5.35)	\$2,956.30
Payment in Lieu of Taxes		\$1,015.61
Total	\$386,047.58	\$96,569,288.76



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$142,615.54	\$35,787,737.37
Prior Year Taxes	\$694.03	\$14,037.33
Senior/Veteran/Personal Exemptions		\$445,979.89
Current Year TIF Expense	(\$4,028.92)	(\$340,725.25)
Prior Year TIF Expense		\$38.48
Current Year Value Adjustment	(\$759.72)	(\$20,534.81)
Prior Year Value Adjustment (Abatement)	(\$567.11)	(\$87,189.79)
Current Year Interest	\$5,336.20	\$23,380.40
Prior Year Interest	\$7.43	\$1,325.87
Current Year Interest Value Adjustment	(\$35.31)	(\$481.14)
Prior Year Interest Value Adjustment	(\$79.22)	(\$8,716.73)
Auto Ownership (SOT)	\$1,301,527.02	\$9,469,894.18
Current Year Treasurer Fee	(\$2,147.45)	(\$537,912.50)
Prior Year Treasurer Fee	(\$2.02)	\$1,076.91
Payment in Lieu of Taxes		\$371.01
Total	\$1,442,560.47	\$44,748,281.22



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$11,934.84	\$2,994,922.65
Prior Year Taxes	\$58.08	\$1,174.42
Senior/Veteran/Personal Exemptions		\$37,322.20
Current Year TIF Expense	(\$337.18)	(\$28,513.88)
Prior Year TIF Expense		\$2.03
Current Year Value Adjustment	(\$63.57)	(\$1,718.47)
Prior Year Value Adjustment (Abatement)	(\$46.57)	(\$7,249.89)
Current Year Interest	\$446.48	\$1,956.33
Prior Year Interest	\$0.61	\$110.85
Current Year Interest Value Adjustment	(\$2.95)	(\$40.25)
Prior Year Interest Value Adjustment	(\$6.53)	(\$721.67)
Payment in Lieu of Taxes		\$31.05
Total	\$11,983.21	\$2,997,275.37



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$11,300.05	\$2,835,617.95
Prior Year Taxes	\$54.99	\$1,112.26
Senior/Veteran/Personal Exemptions		\$35,336.84
Current Year TIF Expense	(\$319.22)	(\$26,997.24)
Prior Year TIF Expense		\$4.22
Current Year Value Adjustment	(\$60.20)	(\$1,627.09)
Prior Year Value Adjustment (Abatement)	(\$45.83)	(\$6,955.14)
Current Year Interest	\$422.71	\$1,852.54
Prior Year Interest	\$0.59	\$105.08
Current Year Interest Value Adjustment	(\$2.80)	(\$38.13)
Prior Year Interest Value Adjustment	(\$6.37)	(\$698.46)
Current Year Treasurer Fee	(\$169.94)	(\$42,618.38)
Prior Year Treasurer Fee	(\$0.14)	\$85.99
Payment in Lieu of Taxes		\$29.39
Total	\$11,173.84	\$2,795,209.83



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$32,250.53	\$8,026,345.80
Prior Year Taxes	\$154.47	\$3,201.02
Senior/Veteran/Personal Exemptions		\$99,260.96
Current Year TIF Expense	(\$924.71)	(\$77,405.11)
Prior Year TIF Expense		\$8.58
Current Year Value Adjustment	(\$178.58)	(\$4,579.89)
Prior Year Value Adjustment (Abatement)	(\$126.22)	(\$19,405.69)
Current Year Interest	\$1,206.54	\$5,306.98
Prior Year Interest	\$1.65	\$300.97
Current Year Interest Value Adjustment	(\$7.87)	(\$107.09)
Prior Year Interest Value Adjustment	(\$17.64)	(\$1,940.11)
Current Year Treasurer Fee	(\$485.38)	(\$120,617.88)
Prior Year Treasurer Fee	(\$0.45)	\$238.43
Payment in Lieu of Taxes		\$82.58
Total	\$31,872.34	\$7,910,689.55



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



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$76,540.99	\$19,658,662.91
Prior Year Taxes		\$287.30
Senior/Veteran/Personal Exemptions		\$295,312.58
Current Year Value Adjustment	(\$803.62)	(\$6,244.33)
Prior Year Value Adjustment (Abatement)	(\$350.99)	(\$43,892.81)
Current Year Interest	\$2,920.74	\$13,713.45
Prior Year Interest	\$7.43	\$18.72
Current Year Interest Value Adjustment	(\$35.37)	(\$189.44)
Prior Year Interest Value Adjustment	(\$44.63)	(\$3,162.22)
Auto Ownership (SOT)	\$173,815.42	\$1,264,678.80
Current Year Treasurer Fee	(\$1,179.83)	(\$299,205.88)
Prior Year Treasurer Fee	\$5.16	\$653.84
Payment in Lieu of Taxes		\$371.60
Total	\$250,875.30	\$20,881,004.52



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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		\$4,639.30
Current Year Interest		\$51.96
Current Year Treasurer Fee		(\$52.48)
Current Interest on Principal		\$556.72
Total	\$0.00	\$5,195.50



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SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$78,780.00
Current Year Interest	\$353.42	\$353.42
Current Year Treasurer Fee	(\$91.88)	(\$957.83)
Future Year LID Principal		\$436,320.00
Current Interest on Principal	\$2,775.48	\$16,652.88
Total	\$9,097.02	\$531,148.47



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes		\$54,540.00
Current Year Treasurer Fee		(\$739.67)
Future Year LID Principal		\$109,080.00
Current Interest on Principal		\$19,428.36
Total	\$0.00	\$182,308.69



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,165,400.48	\$290,039,532.95
Prior Year Taxes	\$5,521.19	\$114,409.39
Senior/Veteran/Personal Exemptions		\$3,603,111.27
Current Year TIF Expense	(\$33,416.17)	(\$2,797,107.46)
Prior Year TIF Expense		\$303.37
Current Year Value Adjustment	(\$6,453.17)	(\$165,498.91)
Prior Year Value Adjustment (Abatement)	(\$4,507.10)	(\$693,500.11)
Current Year Interest	\$43,600.11	\$191,764.69
Prior Year Interest	\$59.06	\$10,757.83
Current Year Interest Value Adjustment	(\$283.97)	(\$3,869.62)
Prior Year Interest Value Adjustment	(\$629.79)	(\$69,328.29)
Auto Ownership (SOT)	\$3,031,721.26	\$22,058,765.64
Current Year Treasurer Fee	(\$2,922.80)	(\$726,435.96)
Prior Year Treasurer Fee	(\$2.69)	\$1,420.14
Payment in Lieu of Taxes		\$2,984.02
Forest Service Shareback		\$9,334.14
Total	\$4,198,086.41	\$311,576,643.09



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$216,077.65	\$53,776,463.67
Prior Year Taxes	\$1,244.10	\$25,783.49
Senior/Veteran/Personal Exemptions		\$668,055.23
Current Year TIF Expense	(\$6,195.73)	(\$518,613.81)
Prior Year TIF Expense		\$68.98
Current Year Value Adjustment	(\$1,196.49)	(\$30,685.27)
Prior Year Value Adjustment (Abatement)	(\$1,016.56)	(\$156,293.38)
Current Year Interest	\$8,083.86	\$35,563.00
Prior Year Interest	\$13.30	\$2,424.02
Current Year Interest Value Adjustment	(\$52.65)	(\$717.48)
Prior Year Interest Value Adjustment	(\$142.02)	(\$15,625.29)
Payment in Lieu of Taxes		\$553.26
Total	\$216,815.46	\$53,786,976.42



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes		\$44,472.96
Senior/Veteran/Personal Exemptions		\$36.84
Current Year Interest		\$86.96
Auto Ownership (SOT)	\$390.97	\$2,844.67
Current Year Treasurer Fee		(\$445.74)
Total	\$390.97	\$46,995.69



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$8,329.34	\$1,482,562.41
Prior Year Taxes		\$259.76
Senior/Veteran/Personal Exemptions		\$14,907.74
Current Year TIF Expense	(\$653.34)	(\$25,172.85)
Prior Year TIF Expense		(\$34.42)
Current Year Value Adjustment		(\$199.32)
Prior Year Value Adjustment (Abatement)		(\$816.98)
Current Year Interest	\$316.42	\$1,077.97
Prior Year Interest		\$0.55
Current Year Interest Value Adjustment		(\$6.08)
Prior Year Interest Value Adjustment		(\$87.73)
Auto Ownership (SOT)	\$13,021.79	\$94,746.40
Current Year Treasurer Fee	(\$79.98)	(\$14,713.96)
Prior Year Treasurer Fee		\$5.92
Total	\$20,934.23	\$1,552,529.41



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$950.85	\$181,075.43
Prior Year Taxes		\$1.50
Senior/Veteran/Personal Exemptions		\$1,446.46
Current Year Interest	\$38.03	\$153.83
Prior Year Interest		\$0.59
Auto Ownership (SOT)	\$1,607.73	\$11,697.80
Current Year Treasurer Fee	(\$9.89)	(\$1,820.43)
Prior Year Treasurer Fee		(\$0.03)
Total	\$2,586.72	\$192,555.15



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$8,157.54	\$2,812,693.02
Prior Year Taxes	\$401.93	\$3,440.23
Senior/Veteran/Personal Exemptions		\$29,445.47
Current Year TIF Expense	(\$840.66)	(\$139,815.43)
Prior Year TIF Expense		\$100.92
Current Year Value Adjustment		(\$47.17)
Prior Year Value Adjustment (Abatement)		(\$1,961.51)
Current Year Interest	\$295.66	\$1,656.92
Prior Year Interest		\$393.39
Prior Year Interest Value Adjustment		(\$291.88)
Auto Ownership (SOT)	\$24,716.59	\$179,837.61
Current Year Treasurer Fee	(\$76.11)	(\$26,986.09)
Prior Year Treasurer Fee	(\$4.02)	(\$19.71)
Total	\$32,650.93	\$2,858,445.77



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$816.23	\$562,316.72
Senior/Veteran/Personal Exemptions		\$1,303.56
Current Year Value Adjustment		(\$10.08)
Current Year Interest	\$26.93	\$186.99
Current Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$4,889.11	\$35,573.11
Current Year Treasurer Fee	(\$8.43)	(\$5,637.97)
Total	\$5,723.84	\$593,731.83



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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	\$2,329.22	\$1,181,435.79
Senior/Veteran/Personal Exemptions		\$16,569.10
Current Year Value Adjustment		(\$907.97)
Current Year Interest	\$86.73	\$709.43
Current Year Interest Value Adjustment		(\$9.08)
Auto Ownership (SOT)	\$10,389.18	\$75,591.56
Current Year Treasurer Fee	(\$24.17)	(\$11,972.84)
Total	\$12,780.96	\$1,261,415.99



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$168.62	\$4,212.23
Current Year Interest	\$6.74	\$6.74
Total	\$175.36	\$4,218.97



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes		\$9,774.58
Total	\$0.00	\$9,774.58



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$2,364.78
Total	\$0.00	\$2,364.78



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$2,258.27
Total	\$0.00	\$2,258.27



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,909.53	\$5,454,333.66
Prior Year Taxes	\$139.03	\$2,672.20
Senior/Veteran/Personal Exemptions		\$65,661.73
Current Year TIF Expense	(\$309.49)	(\$49,457.09)
Prior Year TIF Expense		\$34.91
Current Year Value Adjustment	(\$62.47)	(\$3,633.20)
Prior Year Value Adjustment (Abatement)	(\$95.23)	(\$15,714.21)
Current Year Interest	\$622.11	\$3,094.84
Prior Year Interest	\$0.97	\$268.84
Current Year Interest Value Adjustment	(\$2.78)	(\$81.32)
Prior Year Interest Value Adjustment	(\$12.74)	(\$1,568.56)
Auto Ownership (SOT)	\$48,070.36	\$349,759.33
Current Year Treasurer Fee	(\$257.39)	(\$81,963.79)
Prior Year Treasurer Fee	(\$0.68)	\$191.10
Payment in Lieu of Taxes		\$54.56
Total	\$65,001.22	\$5,723,653.00



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$2,210.46	\$486,474.41
Senior/Veteran/Personal Exemptions		\$13,062.12
Current Year Value Adjustment		(\$52.43)
Current Year Interest	\$94.49	\$480.05
Current Year Interest Value Adjustment		(\$1.57)
Auto Ownership (SOT)	\$4,381.66	\$31,880.89
Current Year Treasurer Fee	(\$34.55)	(\$7,497.92)
Total	\$6,652.06	\$524,345.55



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$11,690.44	\$3,371,663.06
Prior Year Taxes		\$24.70
Senior/Veteran/Personal Exemptions		\$71,739.61
Current Year Value Adjustment		(\$3,830.09)
Prior Year Value Adjustment (Abatement)		(\$1,101.51)
Current Year Interest	\$475.04	\$3,004.59
Prior Year Interest		\$9.63
Current Year Interest Value Adjustment		(\$78.40)
Prior Year Interest Value Adjustment		(\$77.13)
Auto Ownership (SOT)	\$30,137.73	\$219,281.77
Current Year Treasurer Fee	(\$182.52)	(\$51,616.35)
Prior Year Treasurer Fee		\$16.01
Total	\$42,120.69	\$3,609,035.89



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$963.23	\$197,078.52
Senior/Veteran/Personal Exemptions		\$6,217.68
Current Year Interest	\$43.06	\$188.42
Auto Ownership (SOT)	\$1,787.81	\$13,008.09
Current Year Treasurer Fee	(\$15.08)	(\$3,052.33)
Total	\$2,779.02	\$213,440.38



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$12,659.12	\$1,484,919.30
Senior/Veteran/Personal Exemptions		\$27,705.29
Current Year Value Adjustment		(\$73.09)
Prior Year Value Adjustment (Abatement)		(\$7.10)
Current Year Interest	\$496.85	\$1,425.82
Current Year Interest Value Adjustment		(\$2.19)
Prior Year Interest Value Adjustment		(\$0.92)
Auto Ownership (SOT)	\$13,199.01	\$96,035.80
Current Year Treasurer Fee	(\$197.32)	(\$22,698.24)
Prior Year Treasurer Fee		\$0.11
Payment in Lieu of Taxes		\$130.15
Total	\$26,157.66	\$1,587,434.93



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$21,468.93
Senior/Veteran/Personal Exemptions		\$551.81
Prior Year Value Adjustment (Abatement)		(\$2.44)
Current Year Interest		\$35.13
Prior Year Interest Value Adjustment		(\$0.33)
Auto Ownership (SOT)	\$193.67	\$1,409.13
Current Year Treasurer Fee		(\$330.84)
Prior Year Treasurer Fee		\$0.04
Total	\$193.67	\$23,131.43



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$37,567.44	\$3,279,222.22
Prior Year Taxes		\$18.52
Senior/Veteran/Personal Exemptions		\$67,542.95
Current Year Value Adjustment		(\$781.21)
Prior Year Value Adjustment (Abatement)		(\$2,355.99)
Current Year Interest	\$1,500.88	\$3,823.40
Prior Year Interest	\$3.93	\$9.08
Current Year Interest Value Adjustment		(\$33.71)
Prior Year Interest Value Adjustment		(\$159.54)
Auto Ownership (SOT)	\$29,195.04	\$212,422.74
Current Year Treasurer Fee	(\$585.99)	(\$50,234.78)
Prior Year Treasurer Fee	(\$0.06)	\$34.92
Payment in Lieu of Taxes		\$278.99
Total	\$67,681.24	\$3,509,787.59



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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	\$1,269.85	\$212,269.07
Prior Year Taxes		\$28.45
Senior/Veteran/Personal Exemptions		\$2,384.95
Current Year TIF Expense	(\$72.62)	(\$2,806.63)
Prior Year TIF Expense		(\$3.75)
Current Year Value Adjustment	(\$7.68)	(\$44.32)
Prior Year Value Adjustment (Abatement)		(\$225.62)
Current Year Interest	\$48.14	\$195.88
Prior Year Interest		\$0.11
Current Year Interest Value Adjustment	(\$0.31)	(\$1.26)
Prior Year Interest Value Adjustment		(\$22.48)
Auto Ownership (SOT)	\$1,870.58	\$13,610.32
Current Year Treasurer Fee	(\$18.41)	(\$3,175.41)
Prior Year Treasurer Fee		\$2.99
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$68,305.00	\$300,911.00
Total	\$71,394.55	\$523,123.38



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$159,806.36
Senior/Veteran/Personal Exemptions		\$864.00
Current Year Interest		\$168.50
Auto Ownership (SOT)	\$1,404.05	\$10,215.85
Current Year Treasurer Fee		(\$2,399.58)
Total	\$1,404.05	\$168,655.13



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$159,808.29	\$53,750,810.09
Prior Year Taxes	\$1,439.50	\$27,663.57
Senior/Veteran/Personal Exemptions		\$648,823.20
Current Year TIF Expense	(\$3,193.90)	(\$510,398.31)
Prior Year TIF Expense		\$360.10
Current Year Value Adjustment	(\$644.67)	(\$37,399.83)
Prior Year Value Adjustment (Abatement)	(\$985.10)	(\$162,655.89)
Current Year Interest	\$5,828.02	\$31,551.55
Prior Year Interest	\$7.30	\$2,777.51
Current Year Interest Value Adjustment	(\$28.71)	(\$836.18)
Prior Year Interest Value Adjustment	(\$131.90)	(\$16,232.11)
Auto Ownership (SOT)	\$473,716.30	\$3,446,753.84
Current Year Treasurer Fee	(\$2,427.00)	(\$807,356.80)
Prior Year Treasurer Fee	(\$6.92)	\$1,978.01
Total	\$633,381.21	\$56,375,838.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$44,973.54	\$5,770,440.91
Senior/Veteran/Personal Exemptions		\$74,990.98
Current Year Interest	\$1,555.82	\$12,628.91
Auto Ownership (SOT)	\$51,032.91	\$371,314.80
Current Year Treasurer Fee	(\$697.96)	(\$87,821.86)
Total	\$96,864.31	\$6,141,553.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$474,199.53
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,056.87)
Prior Year Value Adjustment (Abatement)		(\$9,040.50)
Current Year Interest		\$211.35
Current Year Interest Value Adjustment		(\$215.66)
Prior Year Interest Value Adjustment		(\$1,058.55)
Auto Ownership (SOT)	\$4,214.96	\$31,038.61
Current Year Treasurer Fee		(\$7,040.37)
Prior Year Treasurer Fee		\$135.61
Total	\$4,214.96	\$484,755.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$24,295.90	\$7,107,102.75
Prior Year Taxes	\$1,196.05	\$1,346.06
Senior/Veteran/Personal Exemptions		\$77,126.21
Current Year TIF Expense	(\$2,555.71)	(\$278,578.56)
Prior Year TIF Expense		\$315.44
Current Year Value Adjustment		(\$139.56)
Prior Year Value Adjustment (Abatement)	(\$373.37)	(\$6,382.20)
Current Year Interest	\$892.39	\$4,637.62
Prior Year Interest Value Adjustment	(\$59.74)	(\$971.91)
Auto Ownership (SOT)	\$62,538.73	\$455,030.98
Current Year Treasurer Fee	(\$339.52)	(\$103,468.82)
Prior Year Treasurer Fee	(\$12.34)	\$70.81
Total	\$85,582.39	\$7,256,088.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$1,812.33	\$438,523.52
Prior Year Taxes		\$720.01
Senior/Veteran/Personal Exemptions		\$3,272.90
Current Year Value Adjustment		(\$1,300.18)
Prior Year Value Adjustment (Abatement)		(\$4,131.45)
Current Year Interest	\$61.97	\$193.03
Prior Year Interest		\$66.04
Current Year Interest Value Adjustment		(\$26.77)
Prior Year Interest Value Adjustment		(\$521.35)
Auto Ownership (SOT)	\$3,864.42	\$28,117.45
Current Year Treasurer Fee	(\$28.13)	(\$6,601.25)
Prior Year Treasurer Fee		\$50.19
Total	\$5,710.59	\$458,362.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$52,540.42
Senior/Veteran/Personal Exemptions		\$2,425.17
Current Year Interest		\$53.31
Auto Ownership (SOT)	\$476.18	\$3,464.69
Current Year Treasurer Fee		(\$825.31)
Total	\$476.18	\$57,658.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$27.09	\$1,800.07
Senior/Veteran/Personal Exemptions		\$50.04
Current Year Value Adjustment	(\$1.00)	(\$1.00)
Current Year Interest	\$0.93	\$3.16
Current Year Interest Value Adjustment	(\$0.04)	(\$0.04)
Auto Ownership (SOT)	\$16.26	\$118.34
Current Year Treasurer Fee	(\$0.40)	(\$27.72)
Total	\$42.84	\$1,942.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$375.34	\$39,581.92
Senior/Veteran/Personal Exemptions		\$1,124.22
Current Year Interest	\$12.55	\$37.34
Auto Ownership (SOT)	\$357.93	\$2,604.28
Current Year Treasurer Fee	(\$5.83)	(\$611.20)
Total	\$739.99	\$42,736.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$11,878.45	\$595,804.47
Prior Year Taxes		\$3.34
Senior/Veteran/Personal Exemptions		\$12,029.21
Current Year Value Adjustment	(\$124.66)	(\$124.66)
Current Year Interest	\$450.27	\$1,244.48
Prior Year Interest		\$1.30
Current Year Interest Value Adjustment	(\$6.23)	(\$6.23)
Auto Ownership (SOT)	\$5,319.52	\$38,704.75
Current Year Treasurer Fee	(\$183.04)	(\$9,128.55)
Prior Year Treasurer Fee		(\$0.07)
Payment in Lieu of Taxes		\$52.94
Total	\$17,334.31	\$638,580.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$9,572.20	\$684,968.84
Senior/Veteran/Personal Exemptions		\$21,998.06
Current Year Value Adjustment	(\$304.44)	(\$304.44)
Prior Year Value Adjustment (Abatement)	(\$247.04)	(\$247.04)
Current Year Interest	\$374.95	\$1,007.39
Prior Year Interest	\$6.86	\$6.86
Current Year Interest Value Adjustment	(\$15.22)	(\$15.22)
Prior Year Interest Value Adjustment	(\$42.00)	(\$42.00)
Auto Ownership (SOT)	\$6,184.59	\$44,999.00
Current Year Treasurer Fee	(\$144.63)	(\$10,614.50)
Prior Year Treasurer Fee	\$3.61	\$3.61
Total	\$15,388.88	\$741,760.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$6,047.88	\$1,090,151.73
Prior Year Taxes		\$5.80
Senior/Veteran/Personal Exemptions		\$16,497.81
Current Year Value Adjustment	(\$737.28)	(\$737.28)
Prior Year Value Adjustment (Abatement)		(\$9,777.00)
Current Year Interest	\$246.19	\$1,006.52
Prior Year Interest		\$2.26
Current Year Interest Value Adjustment	(\$29.49)	(\$29.49)
Prior Year Interest Value Adjustment		(\$1,013.39)
Auto Ownership (SOT)	\$9,793.68	\$71,258.72
Current Year Treasurer Fee	(\$83.34)	(\$16,592.78)
Prior Year Treasurer Fee		\$146.54
Total	\$15,237.64	\$1,150,919.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$35,665.80	\$7,367,036.27
Prior Year Taxes		\$13,056.03
Senior/Veteran/Personal Exemptions		\$65,751.06
Current Year Value Adjustment		(\$22,120.36)
Prior Year Value Adjustment (Abatement)	(\$404.85)	(\$57,110.64)
Current Year Interest	\$1,228.53	\$4,135.67
Prior Year Interest		\$1,199.88
Current Year Interest Value Adjustment		(\$441.92)
Prior Year Interest Value Adjustment	(\$64.78)	(\$6,768.87)
Auto Ownership (SOT)	\$65,072.66	\$473,467.84
Current Year Treasurer Fee	(\$553.40)	(\$111,106.70)
Prior Year Treasurer Fee	\$6.07	\$642.94
Total	\$100,950.03	\$7,727,741.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$2,135.58	\$1,921,613.68
Prior Year Taxes		\$14,752.27
Senior/Veteran/Personal Exemptions		\$9,999.30
Current Year TIF Expense	(\$136.01)	(\$165,588.77)
Current Year Interest	\$83.78	\$1,369.10
Prior Year Interest		\$1,920.74
Auto Ownership (SOT)	\$16,763.36	\$121,969.96
Current Year Treasurer Fee	(\$31.24)	(\$26,484.35)
Prior Year Treasurer Fee		(\$250.10)
Total	\$18,815.47	\$1,879,301.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$474,199.53
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,525.83)
Prior Year Value Adjustment (Abatement)		(\$12,355.35)
Current Year Interest		\$211.35
Current Year Interest Value Adjustment		(\$253.18)
Prior Year Interest Value Adjustment		(\$1,446.67)
Auto Ownership (SOT)	\$4,214.96	\$31,630.69
Current Year Treasurer Fee		(\$7,033.33)
Prior Year Treasurer Fee		\$185.33
Total	\$4,214.96	\$481,194.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,230.40	\$1,252,779.33
Senior/Veteran/Personal Exemptions		\$16,247.00
Current Year Interest	\$161.93	\$1,395.49
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$11,000.61	\$80,040.29
Current Year Treasurer Fee	(\$65.88)	(\$19,039.54)
Prior Year Treasurer Fee		(\$0.06)
Total	\$15,327.06	\$1,331,426.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$13,284.24
Auto Ownership (SOT)	\$115.08	\$837.34
Current Year Treasurer Fee		(\$199.26)
Total	\$115.08	\$13,922.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,503.44	\$759,932.58
Prior Year Taxes		\$128.44
Senior/Veteran/Personal Exemptions		\$6,170.50
Current Year TIF Expense	(\$95.75)	(\$52,643.39)
Current Year Interest	\$58.98	\$556.18
Prior Year Interest		\$16.70
Auto Ownership (SOT)	\$6,663.30	\$48,482.10
Current Year Treasurer Fee	(\$21.99)	(\$10,704.46)
Prior Year Treasurer Fee		(\$2.17)
Total	\$8,107.98	\$751,936.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,860.71	\$2,524,269.50
Prior Year Taxes		\$5.98
Senior/Veteran/Personal Exemptions		\$28,015.32
Current Year Value Adjustment		(\$1,091.09)
Prior Year Value Adjustment (Abatement)		(\$5,476.99)
Current Year Interest	\$192.28	\$798.14
Prior Year Interest		\$6.85
Current Year Interest Value Adjustment		(\$32.73)
Prior Year Interest Value Adjustment		(\$496.16)
Auto Ownership (SOT)	\$22,179.25	\$161,375.93
Current Year Treasurer Fee	(\$75.77)	(\$38,203.88)
Prior Year Treasurer Fee		\$82.06
Total	\$27,156.47	\$2,669,252.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,183.42	\$2,564,948.05
Senior/Veteran/Personal Exemptions		\$28,615.15
Current Year Interest	\$265.32	\$1,905.10
Auto Ownership (SOT)	\$22,498.56	\$163,699.26
Current Year Treasurer Fee	(\$111.73)	(\$38,907.21)
Total	\$29,835.57	\$2,720,260.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,549.13	\$2,944,715.51
Senior/Veteran/Personal Exemptions		\$71,570.16
Current Year Interest	\$125.93	\$1,185.86
Auto Ownership (SOT)	\$26,269.23	\$191,134.61
Current Year Treasurer Fee	(\$55.13)	(\$45,202.05)
Total	\$29,889.16	\$3,163,404.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$6,536.19	\$3,248,502.28
Senior/Veteran/Personal Exemptions		\$56,055.20
Current Year Value Adjustment		(\$3,185.95)
Current Year Interest	\$242.98	\$1,915.65
Current Year Interest Value Adjustment		(\$31.86)
Auto Ownership (SOT)	\$28,647.95	\$208,442.09
Current Year Treasurer Fee	(\$101.72)	(\$49,521.77)
Total	\$35,325.40	\$3,462,175.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$19,033.03	\$5,687,172.40
Senior/Veteran/Personal Exemptions		\$96,656.94
Current Year Interest	\$761.32	\$2,153.68
Auto Ownership (SOT)	\$50,197.25	\$365,234.54
Current Year Treasurer Fee	(\$296.92)	(\$86,766.06)
Total	\$69,694.68	\$6,064,451.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$2,669.80	\$1,685,151.40
Senior/Veteran/Personal Exemptions		\$18,905.34
Current Year Interest	\$100.68	\$546.61
Auto Ownership (SOT)	\$14,845.10	\$108,012.77
Current Year Treasurer Fee	(\$41.55)	(\$25,569.03)
Total	\$17,574.03	\$1,787,047.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,212.67
Senior/Veteran/Personal Exemptions		\$94.95
Auto Ownership (SOT)	\$45.98	\$334.54
Current Year Treasurer Fee		(\$79.61)
Total	\$45.98	\$5,562.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$4,242.43	\$3,136,016.72
Senior/Veteran/Personal Exemptions		\$15,034.75
Current Year Interest	\$157.90	\$941.88
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$27,363.06	\$199,093.28
Current Year Treasurer Fee	(\$66.01)	(\$47,279.92)
Prior Year Treasurer Fee		(\$0.16)
Total	\$31,697.38	\$3,303,817.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$486.55	\$32,186.94
Senior/Veteran/Personal Exemptions		\$448.10
Current Year Interest	\$19.07	\$81.38
Auto Ownership (SOT)	\$285.84	\$2,079.75
Current Year Treasurer Fee	(\$7.58)	(\$490.72)
Total	\$783.88	\$34,305.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$7,860.13	\$1,923,967.53
Senior/Veteran/Personal Exemptions		\$40,141.64
Current Year Interest	\$275.45	\$947.18
Auto Ownership (SOT)	\$17,052.85	\$124,076.35
Current Year Treasurer Fee	(\$122.03)	(\$29,475.84)
Total	\$25,066.40	\$2,059,656.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,637.81
Auto Ownership (SOT)	\$31.51	\$229.29
Current Year Treasurer Fee		(\$54.57)
Total	\$31.51	\$3,812.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$9,638.50	\$1,378,741.97
Senior/Veteran/Personal Exemptions		\$21,648.31
Current Year Value Adjustment		(\$77.35)
Prior Year Value Adjustment (Abatement)		(\$79.45)
Current Year Interest	\$379.42	\$619.66
Current Year Interest Value Adjustment		(\$3.09)
Prior Year Interest Value Adjustment		(\$3.18)
Auto Ownership (SOT)	\$12,151.46	\$88,413.88
Current Year Treasurer Fee	(\$150.26)	(\$21,013.97)
Prior Year Treasurer Fee		\$1.19
Total	\$22,019.12	\$1,468,247.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$628.67
Auto Ownership (SOT)	\$5.45	\$39.63
Current Year Treasurer Fee		(\$9.42)
Total	\$5.45	\$658.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,127.70	\$1,295,103.50
Senior/Veteran/Personal Exemptions		\$5,565.33
Current Year Interest	\$45.11	\$335.82
Auto Ownership (SOT)	\$11,273.69	\$82,027.19
Current Year Treasurer Fee	(\$17.60)	(\$19,508.24)
Total	\$12,428.90	\$1,363,523.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.66	\$4.80
Current Year Treasurer Fee		(\$1.14)
Total	\$0.66	\$79.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$2,094.51	\$785,253.63
Senior/Veteran/Personal Exemptions		\$14,087.03
Current Year Interest	\$84.73	\$334.16
Auto Ownership (SOT)	\$6,937.45	\$50,476.80
Current Year Treasurer Fee	(\$32.67)	(\$11,995.04)
Total	\$9,084.02	\$838,156.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$183.59	\$85,662.99
Senior/Veteran/Personal Exemptions		\$1,971.81
Current Year Interest	\$6.68	\$35.77
Auto Ownership (SOT)	\$758.69	\$5,520.19
Current Year Treasurer Fee	(\$2.86)	(\$1,312.46)
Total	\$946.10	\$91,878.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$682.21
Auto Ownership (SOT)	\$5.91	\$43.01
Current Year Treasurer Fee		(\$10.23)
Total	\$5.91	\$714.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$121,354.00
Senior/Veteran/Personal Exemptions		\$1,656.83
Current Year Interest		\$42.81
Auto Ownership (SOT)	\$1,079.35	\$7,853.35
Current Year Treasurer Fee		(\$1,845.82)
Total	\$1,079.35	\$129,061.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$5,563.00
Auto Ownership (SOT)	\$48.19	\$350.63
Current Year Treasurer Fee		(\$83.44)
Total	\$48.19	\$5,830.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$264.37
Auto Ownership (SOT)	\$2.29	\$16.66
Current Year Treasurer Fee		(\$3.96)
Total	\$2.29	\$277.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,417.62
Auto Ownership (SOT)	\$20.94	\$152.38
Current Year Treasurer Fee		(\$36.25)
Total	\$20.94	\$2,533.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$402.08
Auto Ownership (SOT)	\$3.48	\$25.33
Current Year Treasurer Fee		(\$6.02)
Total	\$3.48	\$421.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$4.45
Auto Ownership (SOT)	\$0.04	\$0.25
Current Year Treasurer Fee		(\$0.07)
Total	\$0.04	\$4.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$2,278.53	\$985,800.83
Senior/Veteran/Personal Exemptions		\$14,957.24
Current Year Value Adjustment		(\$107.79)
Prior Year Value Adjustment (Abatement)		(\$9.44)
Current Year Interest	\$78.84	\$364.86
Current Year Interest Value Adjustment		(\$3.23)
Prior Year Interest Value Adjustment		(\$1.23)
Auto Ownership (SOT)	\$8,694.11	\$63,258.20
Current Year Treasurer Fee	(\$35.37)	(\$15,009.18)
Prior Year Treasurer Fee		\$0.14
Total	\$11,016.11	\$1,049,250.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$6,796.47	\$1,285,687.04
Senior/Veteran/Personal Exemptions		\$5,550.00
Current Year Interest	\$235.79	\$2,444.21
Auto Ownership (SOT)	\$11,180.86	\$81,351.77
Current Year Treasurer Fee	(\$105.50)	(\$19,321.98)
Total	\$18,107.62	\$1,355,711.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$4,252.85	\$2,417,706.86
Senior/Veteran/Personal Exemptions		\$5,207.21
Current Year Interest	\$111.09	\$806.41
Auto Ownership (SOT)	\$21,015.15	\$152,905.93
Current Year Treasurer Fee	(\$65.44)	(\$36,354.25)
Total	\$25,313.65	\$2,540,272.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$5,138.88	\$1,702,888.11
Senior/Veteran/Personal Exemptions		\$11,285.60
Current Year Interest	\$165.44	\$905.41
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$14,864.66	\$108,155.07
Current Year Treasurer Fee	(\$79.57)	(\$25,724.82)
Prior Year Treasurer Fee		(\$0.14)
Total	\$20,089.41	\$1,797,518.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$5,682.40	\$134,435.54
Senior/Veteran/Personal Exemptions		\$2,309.22
Current Year Interest	\$226.15	\$375.03
Auto Ownership (SOT)	\$1,215.56	\$8,844.40
Current Year Treasurer Fee	(\$88.63)	(\$2,046.58)
Total	\$7,035.48	\$143,917.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$230.32	\$725,790.04
Senior/Veteran/Personal Exemptions		\$3,531.16
Current Year Value Adjustment		(\$128.72)
Current Year Interest		\$131.73
Current Year Interest Value Adjustment		(\$2.22)
Auto Ownership (SOT)	\$6,383.07	\$46,443.16
Current Year Treasurer Fee	(\$3.45)	(\$10,938.64)
Total	\$6,609.94	\$764,826.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$5,385.25	\$1,114,011.94
Senior/Veteran/Personal Exemptions		\$16,035.56
Current Year Interest	\$215.41	\$764.69
Auto Ownership (SOT)	\$9,852.12	\$71,683.88
Current Year Treasurer Fee	(\$84.01)	(\$16,962.30)
Total	\$15,368.77	\$1,185,533.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$293,671.45
Auto Ownership (SOT)	\$2,544.14	\$18,511.12
Current Year Treasurer Fee		(\$4,405.08)
Total	\$2,544.14	\$307,777.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$3,407.44	\$200,469.72
Senior/Veteran/Personal Exemptions		\$130.00
Current Year Interest	\$136.30	\$449.47
Auto Ownership (SOT)	\$1,736.71	\$12,636.30
Current Year Treasurer Fee	(\$53.15)	(\$3,013.77)
Total	\$5,227.30	\$210,671.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$2,614.20	\$730,970.41
Senior/Veteran/Personal Exemptions		\$8,090.19
Current Year Interest	\$94.09	\$580.87
Auto Ownership (SOT)	\$6,432.83	\$46,805.18
Current Year Treasurer Fee	(\$40.63)	(\$11,094.66)
Total	\$9,100.49	\$775,351.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$5,606.76	\$1,603,552.92
Prior Year Taxes	\$73.99	\$649.56
Senior/Veteran/Personal Exemptions		\$18,868.30
Current Year TIF Expense	(\$171.92)	(\$27,476.37)
Prior Year TIF Expense		\$18.32
Current Year Value Adjustment	(\$14.24)	(\$587.03)
Prior Year Value Adjustment (Abatement)	(\$23.94)	(\$5,233.59)
Current Year Interest	\$213.20	\$986.11
Prior Year Interest	\$0.52	\$74.41
Current Year Interest Value Adjustment	(\$0.52)	(\$15.67)
Prior Year Interest Value Adjustment	(\$3.84)	(\$474.33)
Auto Ownership (SOT)	\$14,136.96	\$102,860.35
Current Year Treasurer Fee	(\$84.45)	(\$23,905.05)
Prior Year Treasurer Fee	(\$0.76)	\$67.39
Payment in Lieu of Taxes		\$10.45
Total	\$19,731.76	\$1,669,395.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$339.77	\$53,764.25
Senior/Veteran/Personal Exemptions		\$1,848.58
Current Year Interest	\$12.28	\$42.04
Auto Ownership (SOT)	\$488.77	\$3,556.30
Current Year Treasurer Fee	(\$5.29)	(\$834.87)
Total	\$835.53	\$58,376.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$129,259.56	\$32,169,540.72
Prior Year Taxes	\$621.12	\$12,871.26
Senior/Veteran/Personal Exemptions		\$399,636.81
Current Year TIF Expense	(\$3,706.34)	(\$310,239.23)
Prior Year TIF Expense		\$34.37
Current Year Value Adjustment	(\$715.75)	(\$18,356.21)
Prior Year Value Adjustment (Abatement)	(\$507.40)	(\$78,026.89)
Current Year Interest	\$4,835.90	\$21,269.63
Prior Year Interest	\$6.65	\$1,210.20
Current Year Interest Value Adjustment	(\$31.50)	(\$429.17)
Prior Year Interest Value Adjustment	(\$70.89)	(\$7,800.56)
Auto Ownership (SOT)	\$283,666.52	\$2,063,954.03
Current Year Treasurer Fee	(\$1,945.00)	(\$483,431.60)
Prior Year Treasurer Fee	(\$1.80)	\$958.76
Payment in Lieu of Taxes		\$330.97
Total	\$411,411.07	\$33,771,523.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$1,878.93	\$606,039.65
Prior Year Taxes	\$15.44	\$296.91
Senior/Veteran/Personal Exemptions		\$7,295.78
Current Year TIF Expense	(\$34.39)	(\$5,495.33)
Prior Year TIF Expense		\$3.85
Current Year Value Adjustment	(\$6.95)	(\$403.69)
Prior Year Value Adjustment (Abatement)	(\$10.58)	(\$1,745.06)
Current Year Interest	\$69.13	\$343.84
Prior Year Interest	\$0.11	\$29.88
Current Year Interest Value Adjustment	(\$0.30)	(\$9.03)
Prior Year Interest Value Adjustment	(\$1.41)	(\$174.05)
Auto Ownership (SOT)	\$5,341.16	\$38,862.19
Current Year Treasurer Fee	(\$28.28)	(\$9,104.03)
Prior Year Treasurer Fee	(\$0.09)	\$21.21
Payment in Lieu of Taxes		\$6.07
Total	\$7,222.77	\$635,968.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$79,937.55
Senior/Veteran/Personal Exemptions		\$632.26
Current Year Interest		\$34.65
Auto Ownership (SOT)	\$699.26	\$5,087.80
Current Year Treasurer Fee		(\$1,209.05)
Total	\$699.26	\$84,483.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$452.20	\$399,034.37
Senior/Veteran/Personal Exemptions		\$729.00
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Current Year Interest	\$18.09	\$47.18
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$3,481.29	\$25,329.85
Current Year Treasurer Fee	(\$7.04)	(\$5,986.23)
Prior Year Treasurer Fee		\$25.85
Total	\$3,944.54	\$417,267.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,651.94	\$2,132,916.70
Senior/Veteran/Personal Exemptions		\$21,166.94
Current Year Interest	\$346.08	\$1,384.22
Auto Ownership (SOT)	\$18,713.48	\$136,159.07
Current Year Treasurer Fee	(\$134.97)	(\$32,327.54)
Total	\$27,576.53	\$2,259,299.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$177.65	\$39,125.05
Senior/Veteran/Personal Exemptions		\$1,563.72
Current Year Interest	\$7.11	\$36.59
Auto Ownership (SOT)	\$354.56	\$2,579.78
Current Year Treasurer Fee	(\$2.77)	(\$610.85)
Total	\$536.55	\$42,694.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$3.37	\$2,665,514.04
Senior/Veteran/Personal Exemptions		\$2,875.00
Current Year Interest	\$0.10	\$689.13
Auto Ownership (SOT)	\$23,131.48	\$168,304.38
Current Year Treasurer Fee	(\$0.05)	(\$39,993.08)
Total	\$23,134.90	\$2,797,389.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$3,887.73	\$1,222,255.32
Senior/Veteran/Personal Exemptions		\$26,328.36
Current Year Interest	\$116.63	\$1,554.68
Auto Ownership (SOT)	\$10,844.27	\$78,902.77
Current Year Treasurer Fee	(\$60.07)	(\$18,752.09)
Total	\$14,788.56	\$1,310,289.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,565.75	\$2,137,978.29
Senior/Veteran/Personal Exemptions		\$38,149.60
Current Year Value Adjustment		(\$119.60)
Prior Year Value Adjustment (Abatement)		(\$10.29)
Current Year Interest	\$628.19	\$1,956.50
Current Year Interest Value Adjustment		(\$3.59)
Prior Year Interest Value Adjustment		(\$1.34)
Auto Ownership (SOT)	\$18,955.71	\$137,921.51
Current Year Treasurer Fee	(\$257.92)	(\$32,664.98)
Prior Year Treasurer Fee		\$0.15
Payment in Lieu of Taxes		\$227.20
Total	\$35,891.73	\$2,283,433.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$3,849.33	\$2,621,577.20
Senior/Veteran/Personal Exemptions		\$22,064.54
Prior Year Value Adjustment (Abatement)		(\$478.50)
Current Year Interest	\$153.97	\$1,522.02
Prior Year Interest Value Adjustment		(\$23.93)
Auto Ownership (SOT)	\$22,970.97	\$167,136.51
Current Year Treasurer Fee	(\$60.05)	(\$39,675.52)
Prior Year Treasurer Fee		\$7.18
Total	\$26,914.22	\$2,772,129.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$251.51	\$350,670.22
Senior/Veteran/Personal Exemptions		\$738.79
Current Year Interest	\$7.55	\$42.65
Auto Ownership (SOT)	\$3,044.33	\$22,150.52
Current Year Treasurer Fee	(\$3.88)	(\$5,271.75)
Total	\$3,299.51	\$368,330.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$423,818.34
Prior Year Taxes		\$4.30
Senior/Veteran/Personal Exemptions		\$742.00
Prior Year Value Adjustment (Abatement)		(\$524.16)
Current Year Interest		\$248.68
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment		(\$83.86)
Auto Ownership (SOT)	\$3,800.89	\$27,655.22
Current Year Treasurer Fee		(\$6,361.05)
Prior Year Treasurer Fee		\$7.79
Total	\$3,800.89	\$445,507.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$341,921.20
Senior/Veteran/Personal Exemptions		\$1,199.00
Prior Year Value Adjustment (Abatement)		(\$866.72)
Current Year Interest		\$90.35
Prior Year Interest Value Adjustment		(\$138.68)
Auto Ownership (SOT)	\$2,965.53	\$21,577.13
Current Year Treasurer Fee		(\$5,130.18)
Prior Year Treasurer Fee		\$13.00
Total	\$2,965.53	\$358,665.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$114,543.06
Senior/Veteran/Personal Exemptions		\$667.14
Current Year Interest		\$40.40
Auto Ownership (SOT)	\$998.09	\$7,262.11
Current Year Treasurer Fee		(\$1,728.83)
Total	\$998.09	\$120,783.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$52,070.70
Senior/Veteran/Personal Exemptions		\$446.50
Current Year Interest		\$28.92
Auto Ownership (SOT)	\$451.70	\$3,286.56
Current Year Treasurer Fee		(\$782.53)
Total	\$451.70	\$55,050.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,109.91	\$1,517,312.52
Senior/Veteran/Personal Exemptions		\$9,193.90
Current Year Interest	\$276.84	\$601.86
Auto Ownership (SOT)	\$13,231.34	\$96,271.03
Current Year Treasurer Fee	(\$110.81)	(\$22,906.62)
Total	\$20,507.28	\$1,600,472.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,374.78	\$859,651.57
Senior/Veteran/Personal Exemptions		\$15,364.18
Current Year Interest	\$54.99	\$354.49
Auto Ownership (SOT)	\$7,580.44	\$55,155.18
Current Year Treasurer Fee	(\$21.44)	(\$13,130.50)
Total	\$8,988.77	\$917,394.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,435.82	\$1,325,691.52
Senior/Veteran/Personal Exemptions		\$16,038.48
Current Year Interest	\$297.42	\$969.45
Auto Ownership (SOT)	\$11,618.51	\$84,536.14
Current Year Treasurer Fee	(\$115.99)	(\$20,131.48)
Total	\$19,235.76	\$1,407,104.11



Douglas County Treasurer Tax Distribution Statement

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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 Thu Aug 31 23:59:59 MDT 2023

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$328,261.98
Auto Ownership (SOT)	\$2,843.80	\$20,691.46
Current Year Treasurer Fee		(\$4,923.93)
Total	\$2,843.80	\$344,029.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,610.63	\$3,893,549.51
Senior/Veteran/Personal Exemptions		\$9,027.02
Current Year Value Adjustment		(\$69.82)
Current Year Interest	\$184.90	\$1,293.27
Current Year Interest Value Adjustment		(\$3.49)
Auto Ownership (SOT)	\$33,852.79	\$246,312.49
Current Year Treasurer Fee	(\$86.92)	(\$58,556.96)
Total	\$39,561.40	\$4,091,552.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$24,648.67
Auto Ownership (SOT)	\$213.53	\$1,553.68
Current Year Treasurer Fee		(\$369.73)
Total	\$213.53	\$25,832.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$36,573.56
Current Year Interest		\$729.87
Auto Ownership (SOT)	\$316.84	\$2,305.33
Current Year Treasurer Fee		(\$559.56)
Total	\$316.84	\$39,049.20



Douglas County Treasurer Tax Distribution Statement

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CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$41.41	\$1,545.63
Current Year Interest	\$1.65	\$1.65
Auto Ownership (SOT)	\$13.39	\$97.43
Current Year Treasurer Fee	(\$0.65)	(\$23.22)
Total	\$55.80	\$1,621.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$209,267.79
Senior/Veteran/Personal Exemptions		\$1,389.51
Current Year Interest		\$56.02
Auto Ownership (SOT)	\$1,831.29	\$13,324.43
Current Year Treasurer Fee		(\$3,160.75)
Total	\$1,831.29	\$220,877.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$151,823.58
Current Year Interest		\$313.29
Auto Ownership (SOT)	\$1,315.28	\$9,569.97
Current Year Treasurer Fee		(\$2,282.07)
Total	\$1,315.28	\$159,424.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$7,330.79	\$820,899.68
Senior/Veteran/Personal Exemptions		\$1,756.94
Current Year Interest	\$245.88	\$410.63
Auto Ownership (SOT)	\$7,125.10	\$51,842.16
Current Year Treasurer Fee	(\$113.65)	(\$12,342.99)
Total	\$14,588.12	\$862,566.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,619.00	\$677,434.11
Prior Year Taxes		\$0.08
Senior/Veteran/Personal Exemptions		\$1,556.00
Prior Year Value Adjustment (Abatement)		(\$58.08)
Current Year Interest	\$264.76	\$1,629.21
Auto Ownership (SOT)	\$6,009.53	\$43,725.22
Current Year Treasurer Fee	(\$103.26)	(\$10,186.03)
Prior Year Treasurer Fee		\$0.87
Total	\$12,790.03	\$714,101.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$427.77
Auto Ownership (SOT)	\$3.71	\$26.97
Current Year Treasurer Fee		(\$6.42)
Total	\$3.71	\$448.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$760,219.05
Current Year Interest		\$133.18
Auto Ownership (SOT)	\$6,596.90	\$47,998.93
Current Year Treasurer Fee		(\$11,405.29)
Total	\$6,596.90	\$796,945.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,597.99	\$796,821.62
Prior Year Taxes	\$6,570.24	\$6,570.24
Senior/Veteran/Personal Exemptions		\$7,861.37
Current Year Interest	\$56.12	\$235.96
Auto Ownership (SOT)	\$6,922.89	\$50,370.83
Current Year Treasurer Fee	(\$129.81)	(\$12,073.77)
Prior Year Treasurer Fee	(\$98.55)	(\$98.55)
Total	\$21,918.88	\$849,687.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,590,658.51
Senior/Veteran/Personal Exemptions		\$1,196.00
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest		\$114.44
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$14,600.88	\$106,235.80
Current Year Treasurer Fee		(\$23,861.60)
Prior Year Treasurer Fee		\$1,286.29
Other	\$2,506.03	
Total	\$17,106.91	\$1,580,482.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$99,173.53
Senior/Veteran/Personal Exemptions		\$1,783.41
Prior Year Value Adjustment (Abatement)		(\$4,835.64)
Current Year Interest		\$35.95
Prior Year Interest Value Adjustment		(\$241.78)
Auto Ownership (SOT)	\$919.56	\$6,690.74
Current Year Treasurer Fee		(\$1,514.89)
Prior Year Treasurer Fee		\$72.53
Total	\$919.56	\$101,163.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$1,261.63	\$384,494.02
Senior/Veteran/Personal Exemptions		\$4,649.50
Current Year Interest	\$41.96	\$145.24
Auto Ownership (SOT)	\$3,379.49	\$24,589.14
Current Year Treasurer Fee	(\$19.56)	(\$5,839.32)
Total	\$4,663.52	\$408,038.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$875.23	\$1,092,265.03
Current Year Interest	\$35.01	\$481.06
Auto Ownership (SOT)	\$9,682.09	\$70,446.75
Current Year Treasurer Fee	(\$13.66)	(\$16,391.17)
Total	\$10,578.67	\$1,146,801.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.77
Auto Ownership (SOT)	\$0.09	\$0.62
Current Year Treasurer Fee		(\$0.15)
Total	\$0.09	\$10.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$11,357.49	\$4,447,504.28
Senior/Veteran/Personal Exemptions		\$7,855.89
Current Year Interest	\$425.03	\$1,548.12
Auto Ownership (SOT)	\$38,636.72	\$281,120.26
Current Year Treasurer Fee	(\$176.74)	(\$66,853.67)
Total	\$50,242.50	\$4,671,174.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$601.80	\$532,417.42
Senior/Veteran/Personal Exemptions		\$1,863.02
Current Year TIF Expense		(\$35,978.23)
Current Year Interest	\$24.07	\$146.87
Auto Ownership (SOT)	\$4,651.77	\$33,846.20
Current Year Treasurer Fee	(\$9.39)	(\$7,471.79)
Total	\$5,268.25	\$524,823.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$38,787.18	\$1,846,404.33
Senior/Veteran/Personal Exemptions		\$256.00
Current Year Interest	\$1,475.94	\$3,801.61
Auto Ownership (SOT)	\$16,244.52	\$118,194.95
Current Year Treasurer Fee	(\$603.96)	(\$27,753.10)
Total	\$55,903.68	\$1,940,903.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$952.20	\$592,072.68
Senior/Veteran/Personal Exemptions		\$3,074.96
Current Year Interest	\$28.57	\$379.86
Auto Ownership (SOT)	\$5,165.79	\$37,586.25
Current Year Treasurer Fee	(\$14.71)	(\$8,932.13)
Total	\$6,131.85	\$624,181.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,099.79	\$1,817,203.37
Prior Year Taxes		\$3,110.01
Senior/Veteran/Personal Exemptions		\$3,599.00
Current Year Value Adjustment	(\$18.98)	(\$7,278.72)
Prior Year Value Adjustment (Abatement)	(\$96.44)	(\$30,786.72)
Current Year Interest	\$201.26	\$630.98
Prior Year Interest		\$283.10
Current Year Interest Value Adjustment		(\$165.40)
Prior Year Interest Value Adjustment	(\$15.43)	(\$2,986.61)
Auto Ownership (SOT)	\$15,965.96	\$116,168.10
Current Year Treasurer Fee	(\$94.23)	(\$27,158.59)
Prior Year Treasurer Fee	\$1.45	\$410.89
Total	\$22,043.38	\$1,873,029.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$582,210.04
Senior/Veteran/Personal Exemptions		\$959.00
Current Year Interest		\$480.14
Auto Ownership (SOT)	\$5,043.81	\$36,698.68
Current Year Treasurer Fee		(\$8,740.36)
Total	\$5,043.81	\$611,607.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$174.60	\$106,416.35
Senior/Veteran/Personal Exemptions		\$897.22
Current Year Interest	\$10.48	\$55.85
Auto Ownership (SOT)	\$931.19	\$6,775.34
Current Year Treasurer Fee	(\$2.78)	(\$1,610.54)
Total	\$1,113.49	\$112,534.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes		\$768,264.45
Prior Year Taxes		\$6.46
Senior/Veteran/Personal Exemptions		\$469.00
Current Year Interest		\$136.77
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$6,753.54	\$49,138.63
Current Year Treasurer Fee		(\$11,526.01)
Prior Year Treasurer Fee		(\$0.11)
Total	\$6,753.54	\$806,489.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$117.36	\$118,606.33
Senior/Veteran/Personal Exemptions		\$1,891.00
Current Year Interest	\$4.69	\$13.36
Auto Ownership (SOT)	\$1,140.94	\$8,301.47
Current Year Treasurer Fee	(\$1.83)	(\$1,779.29)
Total	\$1,261.16	\$127,032.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,793.86	\$607,206.62
Senior/Veteran/Personal Exemptions		\$2,654.27
Current Year Interest	\$71.75	\$203.05
Auto Ownership (SOT)	\$5,294.37	\$38,521.79
Current Year Treasurer Fee	(\$27.99)	(\$9,150.99)
Total	\$7,131.99	\$639,434.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$85.82
Auto Ownership (SOT)	\$0.74	\$5.41
Current Year Treasurer Fee		(\$1.29)
Total	\$0.74	\$89.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$184.27
Auto Ownership (SOT)	\$1.60	\$11.60
Current Year Treasurer Fee		(\$2.76)
Total	\$1.60	\$193.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$153.09
Auto Ownership (SOT)	\$1.33	\$9.66
Current Year Treasurer Fee		(\$2.30)
Total	\$1.33	\$160.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$270.83
Auto Ownership (SOT)	\$2.35	\$17.08
Current Year Treasurer Fee		(\$4.06)
Total	\$2.35	\$283.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.40
Auto Ownership (SOT)	\$0.48	\$3.51
Current Year Treasurer Fee		(\$0.83)
Total	\$0.48	\$58.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,179.71	\$385,967.26
Current Year Interest	\$87.19	\$138.55
Auto Ownership (SOT)	\$3,343.72	\$24,328.85
Current Year Treasurer Fee	(\$34.01)	(\$5,791.58)
Total	\$5,576.61	\$404,643.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$157.96	\$24,506.85
Senior/Veteran/Personal Exemptions		\$859.45
Current Year Interest	\$5.72	\$19.54
Auto Ownership (SOT)	\$223.00	\$1,622.54
Current Year Treasurer Fee	(\$2.46)	(\$380.81)
Total	\$384.22	\$26,627.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$1,662.65	\$33,831.60
Senior/Veteran/Personal Exemptions		\$897.15
Current Year Value Adjustment	(\$95.22)	(\$95.22)
Current Year Interest	\$53.13	\$118.82
Current Year Interest Value Adjustment	(\$3.81)	(\$3.81)
Auto Ownership (SOT)	\$301.90	\$2,196.60
Current Year Treasurer Fee	(\$24.29)	(\$521.29)
Total	\$1,894.36	\$36,423.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$349,388.16
Senior/Veteran/Personal Exemptions		\$563.77
Current Year Interest		\$38.00
Auto Ownership (SOT)	\$3,031.93	\$22,060.28
Current Year Treasurer Fee		(\$5,249.84)
Total	\$3,031.93	\$366,800.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$5,927.88	\$12,545,780.31
Senior/Veteran/Personal Exemptions		\$11,308.26
Current Year Value Adjustment		(\$129,603.35)
Prior Year Value Adjustment (Abatement)		(\$231,348.60)
Current Year Interest	\$189.92	\$3,233.10
Current Year Interest Value Adjustment		(\$2,589.23)
Prior Year Interest Value Adjustment		(\$32,707.32)
Auto Ownership (SOT)	\$110,413.82	\$803,369.57
Current Year Treasurer Fee	(\$91.76)	(\$186,327.20)
Prior Year Treasurer Fee		\$3,470.23
Total	\$116,439.86	\$12,784,585.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$26,155.26
Prior Year Value Adjustment (Abatement)	(\$2,652.10)	(\$2,652.10)
Current Year Interest		\$345.04
Prior Year Interest Value Adjustment	(\$424.34)	(\$424.34)
Auto Ownership (SOT)	\$319.56	\$2,325.16
Current Year Treasurer Fee		(\$397.51)
Prior Year Treasurer Fee	\$39.78	\$39.78
Total	(\$2,717.10)	\$25,391.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$30,097.61	\$1,709,223.53
Prior Year Value Adjustment (Abatement)		(\$13,064.43)
Current Year Interest	\$1,110.19	\$4,974.25
Prior Year Interest Value Adjustment		(\$1,567.73)
Auto Ownership (SOT)	\$14,905.18	\$108,449.89
Current Year Treasurer Fee	(\$468.12)	(\$25,712.94)
Prior Year Treasurer Fee		\$195.97
Total	\$45,644.86	\$1,782,498.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$2,389.20	\$2,130,855.24
Senior/Veteran/Personal Exemptions		\$1,147.31
Current Year Interest	\$95.57	\$606.23
Auto Ownership (SOT)	\$18,491.27	\$134,542.26
Current Year Treasurer Fee	(\$37.27)	(\$31,989.18)
Total	\$20,938.77	\$2,235,161.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$704.90
Auto Ownership (SOT)	\$6.10	\$44.41
Current Year Treasurer Fee		(\$10.57)
Total	\$6.10	\$738.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$23.60	\$29,664.80
Current Year Interest	\$0.94	\$2.01
Auto Ownership (SOT)	\$257.00	\$1,869.90
Current Year Treasurer Fee	(\$0.36)	(\$445.00)
Total	\$281.18	\$31,091.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$4,883.11	\$294,437.41
Current Year Interest	\$195.33	\$620.03
Auto Ownership (SOT)	\$2,614.28	\$19,021.45
Current Year Treasurer Fee	(\$76.17)	(\$4,425.84)
Total	\$7,616.55	\$309,653.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$477,566.89
Senior/Veteran/Personal Exemptions		\$1,654.67
Current Year Interest		\$34.65
Auto Ownership (SOT)	\$4,151.59	\$30,206.94
Current Year Treasurer Fee		(\$7,188.84)
Total	\$4,151.59	\$502,274.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,538.95
Auto Ownership (SOT)	\$73.98	\$538.24
Current Year Treasurer Fee		(\$128.08)
Total	\$73.98	\$8,949.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$27.77	\$15,876.64
Senior/Veteran/Personal Exemptions		\$719.66
Current Year Value Adjustment	(\$28.46)	(\$28.46)
Prior Year Value Adjustment (Abatement)	(\$2.64)	(\$2.64)
Current Year Interest	\$1.11	\$16.55
Current Year Interest Value Adjustment	(\$1.57)	(\$1.57)
Prior Year Interest Value Adjustment	(\$0.46)	(\$0.46)
Auto Ownership (SOT)	\$144.18	\$1,049.05
Current Year Treasurer Fee	(\$0.01)	(\$248.47)
Prior Year Treasurer Fee	\$0.04	\$0.04
Total	\$139.96	\$17,380.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$166,242.82
Senior/Veteran/Personal Exemptions		\$2,038.60
Current Year Value Adjustment	(\$294.30)	(\$294.30)
Current Year Interest		\$24.14
Current Year Interest Value Adjustment	(\$11.77)	(\$11.77)
Auto Ownership (SOT)	\$1,470.55	\$10,699.72
Current Year Treasurer Fee	\$4.41	(\$2,520.19)
Total	\$1,168.89	\$176,179.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,288.01	\$338,371.22
Senior/Veteran/Personal Exemptions		\$2,721.84
Current Year Interest	\$131.53	\$161.58
Auto Ownership (SOT)	\$2,954.96	\$21,500.26
Current Year Treasurer Fee	(\$51.30)	(\$5,118.83)
Total	\$6,323.20	\$357,636.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,443.40	\$381,776.87
Senior/Veteran/Personal Exemptions		\$408.84
Current Year Interest	\$137.74	\$644.71
Auto Ownership (SOT)	\$3,458.93	\$25,167.12
Current Year Treasurer Fee	(\$53.72)	(\$5,742.46)
Total	\$6,986.35	\$402,255.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$12,701.55	\$1,831,856.95
Senior/Veteran/Personal Exemptions		\$1,445.61
Current Year Interest	\$491.58	\$823.00
Auto Ownership (SOT)	\$15,895.00	\$115,651.84
Current Year Treasurer Fee	(\$197.89)	(\$27,511.85)
Total	\$28,890.24	\$1,922,265.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,020.06
Auto Ownership (SOT)	\$8.83	\$64.27
Current Year Treasurer Fee		(\$15.30)
Total	\$8.83	\$1,069.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$221,200.57
Current Year Interest		\$28.39
Auto Ownership (SOT)	\$1,916.31	\$13,943.05
Current Year Treasurer Fee		(\$3,318.38)
Total	\$1,916.31	\$231,853.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$202,469.29
Senior/Veteran/Personal Exemptions		\$637.00
Prior Year Value Adjustment (Abatement)		(\$7,744.94)
Prior Year Interest Value Adjustment		(\$2,275.27)
Auto Ownership (SOT)	\$1,760.10	\$12,806.50
Current Year Treasurer Fee		(\$3,037.05)
Prior Year Treasurer Fee		\$116.17
Total	\$1,760.10	\$202,971.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$39,598.97	\$19,856,972.60
Prior Year Taxes		\$169.79
Senior/Veteran/Personal Exemptions		\$299,481.48
Current Year Value Adjustment	(\$458.85)	(\$1,303.48)
Prior Year Value Adjustment (Abatement)	(\$625.68)	(\$6,018.99)
Current Year Interest	\$1,475.81	\$8,435.25
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment	(\$22.94)	(\$41.24)
Prior Year Interest Value Adjustment	(\$68.82)	(\$622.89)
Auto Ownership (SOT)	\$174,907.90	\$1,272,627.67
Current Year Treasurer Fee	(\$609.25)	(\$302,174.01)
Prior Year Treasurer Fee	\$9.38	\$87.65
Total	\$214,206.52	\$21,127,619.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$894,273.52
Senior/Veteran/Personal Exemptions		\$95.00
Current Year Interest		\$162.33
Auto Ownership (SOT)	\$7,768.66	\$56,524.71
Current Year Treasurer Fee		(\$13,416.55)
Total	\$7,768.66	\$937,639.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,031.72	\$535,735.84
Senior/Veteran/Personal Exemptions		\$394.15
Current Year Interest	\$75.41	\$395.50
Auto Ownership (SOT)	\$4,662.11	\$33,921.47
Current Year Treasurer Fee	(\$31.61)	(\$8,047.93)
Total	\$6,737.63	\$562,399.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$2,161.94	\$189,499.36
Current Year Interest	\$50.78	\$83.55
Auto Ownership (SOT)	\$1,653.17	\$12,028.47
Current Year Treasurer Fee	(\$33.19)	(\$2,843.75)
Total	\$3,832.70	\$198,767.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$151,157.77
Auto Ownership (SOT)	\$1,309.51	\$9,527.97
Current Year Treasurer Fee		(\$2,267.37)
Total	\$1,309.51	\$158,418.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$26,313.18
Current Year Interest		\$12.43
Auto Ownership (SOT)	\$227.96	\$1,658.60
Current Year Treasurer Fee		(\$394.86)
Total	\$227.96	\$27,589.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$7,202.98	\$262,715.21
Prior Year Taxes		\$683.55
Senior/Veteran/Personal Exemptions		\$1,203.28
Current Year TIF Expense	(\$1,742.58)	(\$62,284.57)
Prior Year TIF Expense		(\$90.66)
Prior Year Value Adjustment (Abatement)		(\$228.75)
Current Year Interest	\$275.56	\$692.54
Prior Year Interest Value Adjustment		(\$23.66)
Auto Ownership (SOT)	\$2,318.24	\$16,867.51
Current Year Treasurer Fee	(\$86.04)	(\$3,018.33)
Prior Year Treasurer Fee		(\$5.46)
Total	\$7,968.16	\$216,510.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,327.99	\$112,634.25
Current Year Interest	\$220.25	\$220.25
Auto Ownership (SOT)	\$1,105.74	\$8,045.33
Current Year Treasurer Fee	(\$83.20)	(\$1,692.79)
Total	\$6,570.78	\$119,207.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$9.85	\$1,007.03
Current Year Interest	\$0.39	\$0.39
Auto Ownership (SOT)	\$8.72	\$63.44
Current Year Treasurer Fee	(\$0.16)	(\$15.12)
Total	\$18.80	\$1,055.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66,051.47
Senior/Veteran/Personal Exemptions		\$3,179.79
Current Year Interest		\$34.68
Auto Ownership (SOT)	\$599.77	\$4,363.88
Current Year Treasurer Fee		(\$1,039.02)
Total	\$599.77	\$72,590.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,346.39	\$238,597.41
Current Year Interest	\$253.86	\$375.07
Auto Ownership (SOT)	\$2,067.02	\$15,039.62
Current Year Treasurer Fee	(\$99.01)	(\$3,584.60)
Total	\$8,568.26	\$250,427.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$154,580.07
Senior/Veteran/Personal Exemptions		\$1,205.00
Current Year Interest		\$111.85
Auto Ownership (SOT)	\$1,339.16	\$9,743.72
Current Year Treasurer Fee		(\$2,320.38)
Total	\$1,339.16	\$163,320.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$4,613.16	\$1,932,438.34
Senior/Veteran/Personal Exemptions		\$1,244.39
Current Year Interest	\$172.74	\$797.08
Auto Ownership (SOT)	\$16,791.85	\$122,177.28
Current Year Treasurer Fee	(\$71.79)	(\$29,017.20)
Total	\$21,505.96	\$2,027,639.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$1,237.53	\$518,402.02
Senior/Veteran/Personal Exemptions		\$333.82
Current Year Interest	\$46.35	\$213.81
Auto Ownership (SOT)	\$4,504.64	\$32,775.69
Current Year Treasurer Fee	(\$19.24)	(\$7,784.19)
Total	\$5,769.28	\$543,941.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$1,912.79	\$801,261.02
Senior/Veteran/Personal Exemptions		\$515.97
Current Year Interest	\$71.63	\$330.48
Auto Ownership (SOT)	\$6,962.53	\$50,659.26
Current Year Treasurer Fee	(\$29.75)	(\$12,031.56)
Total	\$8,917.20	\$840,735.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$40,432.20
Auto Ownership (SOT)	\$350.27	\$2,548.57
Current Year Treasurer Fee		(\$606.50)
Total	\$350.27	\$42,374.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,087.82	\$710,436.69
Senior/Veteran/Personal Exemptions		\$1,359.94
Current Year Interest	\$83.51	\$435.51
Auto Ownership (SOT)	\$6,199.63	\$45,108.42
Current Year Treasurer Fee	(\$32.57)	(\$10,683.46)
Total	\$8,338.39	\$746,657.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$599,991.16
Senior/Veteran/Personal Exemptions		\$391.33
Current Year Interest		\$167.49
Auto Ownership (SOT)	\$5,201.24	\$37,844.14
Current Year Treasurer Fee		(\$9,008.24)
Total	\$5,201.24	\$629,385.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,416,211.40
Senior/Veteran/Personal Exemptions		\$537.85
Current Year Interest		\$1,091.06
Auto Ownership (SOT)	\$12,273.59	\$89,302.51
Current Year Treasurer Fee		(\$21,267.61)
Total	\$12,273.59	\$1,485,875.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$77.00
Auto Ownership (SOT)	\$0.67	\$4.85
Current Year Treasurer Fee		(\$1.16)
Total	\$0.67	\$80.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$216,396.72
Current Year Interest		\$11.51
Auto Ownership (SOT)	\$1,874.69	\$13,640.23
Current Year Treasurer Fee		(\$3,246.12)
Total	\$1,874.69	\$226,802.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.26	\$1.86
Total	\$0.26	\$1.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.34	\$2.48
Total	\$0.34	\$2.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$137,978.05
Senior/Veteran/Personal Exemptions		\$336.96
Current Year Interest		\$8.68
Auto Ownership (SOT)	\$1,198.26	\$8,718.50
Current Year Treasurer Fee		(\$2,074.84)
Total	\$1,198.26	\$144,967.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes	\$6,720.88	\$430,322.42
Senior/Veteran/Personal Exemptions		\$10,913.34
Current Year Interest	\$297.47	\$562.11
Auto Ownership (SOT)	\$3,901.05	\$28,383.99
Current Year Treasurer Fee	(\$105.28)	(\$6,605.80)
Total	\$10,814.12	\$463,576.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$3,232,088.16
Senior/Veteran/Personal Exemptions		\$7,917.85
Current Year Interest		\$579.62
Auto Ownership (SOT)	\$28,099.90	\$204,454.53
Current Year Treasurer Fee		(\$48,594.84)
Total	\$28,099.90	\$3,396,445.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,623,203.68
Senior/Veteran/Personal Exemptions		\$1,269.63
Current Year Interest		\$701.15
Auto Ownership (SOT)	\$31,428.50	\$228,673.35
Current Year Treasurer Fee		(\$54,377.65)
Total	\$31,428.50	\$3,799,470.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$11,352.96
Senior/Veteran/Personal Exemptions		\$44.00
Auto Ownership (SOT)	\$98.35	\$715.60
Current Year Treasurer Fee		(\$170.32)
Total	\$98.35	\$11,942.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$347,188.88
Auto Ownership (SOT)	\$3,007.77	\$21,884.49
Current Year Treasurer Fee		(\$5,207.82)
Total	\$3,007.77	\$363,865.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$807.26	\$3,241,038.34
Senior/Veteran/Personal Exemptions		\$3,583.00
Current Year Value Adjustment		(\$4,588.00)
Prior Year Value Adjustment (Abatement)		(\$10,066.00)
Current Year Interest	\$29.67	\$702.48
Current Year Interest Value Adjustment		(\$183.52)
Prior Year Interest Value Adjustment		(\$1,107.26)
Auto Ownership (SOT)	\$28,164.99	\$204,928.14
Current Year Treasurer Fee	(\$12.56)	(\$48,557.31)
Prior Year Treasurer Fee		\$150.99
Total	\$28,989.36	\$3,385,900.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,097.39
Senior/Veteran/Personal Exemptions		\$337.27
Current Year Interest		\$61.68
Auto Ownership (SOT)	\$1,277.26	\$9,293.32
Current Year Treasurer Fee		(\$2,212.42)
Total	\$1,277.26	\$154,577.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$216,853.46
Senior/Veteran/Personal Exemptions		\$675.62
Current Year Interest		\$32.55
Auto Ownership (SOT)	\$1,884.50	\$13,711.59
Current Year Treasurer Fee		(\$3,263.41)
Total	\$1,884.50	\$228,009.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$446,534.33
Auto Ownership (SOT)	\$3,868.42	\$28,146.59
Current Year Treasurer Fee		(\$6,698.01)
Total	\$3,868.42	\$467,982.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,924.32	\$758,901.78
Senior/Veteran/Personal Exemptions		\$948.84
Current Year Interest	\$76.97	\$207.77
Auto Ownership (SOT)	\$6,607.31	\$48,074.71
Current Year Treasurer Fee	(\$30.02)	(\$11,400.88)
Total	\$8,578.58	\$796,732.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$1,023,963.50
Current Year Interest		\$163.76
Auto Ownership (SOT)	\$8,877.62	\$64,593.42
Current Year Treasurer Fee		(\$15,361.90)
Total	\$8,877.62	\$1,073,358.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$42,192.80
Auto Ownership (SOT)	\$365.53	\$2,659.58
Current Year Treasurer Fee		(\$632.90)
Total	\$365.53	\$44,219.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4.91	\$382,673.36
Current Year Interest	\$0.20	\$125.03
Auto Ownership (SOT)	\$3,315.18	\$24,121.21
Current Year Treasurer Fee	(\$0.07)	(\$5,741.99)
Total	\$3,320.22	\$401,177.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$43,486.37	\$257,278.06
Prior Year Taxes		\$27,196.14
Senior/Veteran/Personal Exemptions		\$537.00
Prior Year Value Adjustment (Abatement)		(\$5,625.20)
Current Year Interest	\$1,365.82	\$1,781.40
Prior Year Interest		\$2,477.19
Prior Year Interest Value Adjustment		(\$900.04)
Auto Ownership (SOT)	\$2,228.85	\$16,217.11
Current Year Treasurer Fee	(\$672.78)	(\$3,885.88)
Prior Year Treasurer Fee		(\$360.72)
Total	\$46,408.26	\$294,715.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$887.41	\$420,388.54
Senior/Veteran/Personal Exemptions		\$548.47
Current Year Interest	\$26.62	\$105.58
Auto Ownership (SOT)	\$3,666.04	\$26,674.07
Current Year Treasurer Fee	(\$13.71)	(\$6,315.62)
Total	\$4,566.36	\$441,401.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$639,398.33
Senior/Veteran/Personal Exemptions		\$543.96
Current Year Interest		\$73.81
Auto Ownership (SOT)	\$5,584.54	\$40,633.04
Current Year Treasurer Fee		(\$9,600.23)
Total	\$5,584.54	\$671,048.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$468,143.17
Current Year Interest		\$53.34
Auto Ownership (SOT)	\$4,033.27	\$29,346.03
Current Year Treasurer Fee		(\$7,022.98)
Total	\$4,033.27	\$490,519.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$861,647.91
Current Year Interest		\$75.49
Auto Ownership (SOT)	\$7,464.66	\$54,312.75
Current Year Treasurer Fee		(\$12,925.88)
Total	\$7,464.66	\$903,110.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.75
Auto Ownership (SOT)	\$0.69	\$5.01
Current Year Treasurer Fee		(\$1.20)
Total	\$0.69	\$83.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.36
Auto Ownership (SOT)	\$0.06	\$0.47
Current Year Treasurer Fee		(\$0.11)
Total	\$0.06	\$7.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$76.00
Auto Ownership (SOT)	\$0.66	\$4.80
Current Year Treasurer Fee		(\$1.14)
Total	\$0.66	\$79.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$225,889.20
Auto Ownership (SOT)	\$1,956.93	\$14,238.58
Current Year Treasurer Fee		(\$3,388.34)
Total	\$1,956.93	\$236,739.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$293,047.12
Auto Ownership (SOT)	\$2,538.73	\$18,471.76
Current Year Treasurer Fee		(\$4,395.72)
Total	\$2,538.73	\$307,123.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$207,598.37
Current Year Interest		\$60.79
Auto Ownership (SOT)	\$1,798.47	\$13,085.62
Current Year Treasurer Fee		(\$3,114.89)
Total	\$1,798.47	\$217,629.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$121,031.02
Auto Ownership (SOT)	\$1,048.52	\$7,629.00
Current Year Treasurer Fee		(\$1,815.48)
Total	\$1,048.52	\$126,844.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$501,773.31
Senior/Veteran/Personal Exemptions		\$662.73
Current Year Interest		\$102.02
Auto Ownership (SOT)	\$4,354.44	\$31,682.88
Current Year Treasurer Fee		(\$7,538.06)
Total	\$4,354.44	\$526,682.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$720.89	\$173,162.14
Current Year Interest	\$21.63	\$91.48
Auto Ownership (SOT)	\$1,500.14	\$10,914.97
Current Year Treasurer Fee	(\$11.13)	(\$2,598.77)
Total	\$2,231.53	\$181,569.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$896.77	\$1,322,194.35
Senior/Veteran/Personal Exemptions		\$579.46
Current Year Interest	\$35.87	\$363.08
Auto Ownership (SOT)	\$11,485.43	\$83,567.86
Current Year Treasurer Fee	(\$13.99)	(\$19,847.02)
Total	\$12,404.08	\$1,386,857.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$323,616.34
Current Year Interest		\$67.52
Auto Ownership (SOT)	\$2,803.56	\$20,398.66
Current Year Treasurer Fee		(\$4,855.25)
Total	\$2,803.56	\$339,227.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$167.28
Auto Ownership (SOT)	\$1.45	\$10.53
Current Year Treasurer Fee		(\$2.51)
Total	\$1.45	\$175.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$90.00
Auto Ownership (SOT)	\$1.20	\$8.72
Current Year Treasurer Fee		(\$1.35)
Total	\$1.20	\$97.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$5.00
Auto Ownership (SOT)	\$0.13	\$0.93
Current Year Treasurer Fee		(\$0.08)
Total	\$0.13	\$5.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$84,656.79
Auto Ownership (SOT)	\$733.40	\$5,336.19
Current Year Treasurer Fee		(\$1,269.85)
Total	\$733.40	\$88,723.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,655.10	\$357,899.27
Senior/Veteran/Personal Exemptions		\$417.30
Current Year Interest	\$66.20	\$215.12
Auto Ownership (SOT)	\$3,166.12	\$23,036.63
Current Year Treasurer Fee	(\$25.82)	(\$5,377.97)
Total	\$4,861.60	\$376,190.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$123,794.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$1,072.46	\$7,803.19
Current Year Treasurer Fee		(\$334.98)
Total	\$1,072.46	\$29,800.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$72,117.45
Auto Ownership (SOT)	\$1,041.92	\$7,581.01
Current Year Treasurer Fee		(\$1,081.77)
Total	\$1,041.92	\$78,616.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$961.12
Auto Ownership (SOT)	\$8.32	\$60.56
Current Year Treasurer Fee		(\$14.42)
Total	\$8.32	\$1,007.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,082.98	\$521,531.33
Current Year Interest	\$123.32	\$127.78
Auto Ownership (SOT)	\$4,518.14	\$32,873.91
Current Year Treasurer Fee	(\$48.09)	(\$7,824.90)
Total	\$7,676.35	\$546,708.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$102,852.79
Auto Ownership (SOT)	\$891.03	\$6,483.14
Current Year Treasurer Fee		(\$1,542.80)
Total	\$891.03	\$107,793.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$3,427.30
Auto Ownership (SOT)	\$29.69	\$216.04
Current Year Treasurer Fee		(\$51.41)
Total	\$29.69	\$3,591.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$208,510.58
Auto Ownership (SOT)	\$1,806.37	\$13,143.15
Current Year Treasurer Fee		(\$3,127.64)
Total	\$1,806.37	\$218,526.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$30,527.12	\$250,035.73
Current Year TIF Expense	(\$7,385.26)	(\$60,489.93)
Current Year Interest	\$1,094.20	\$2,072.46
Auto Ownership (SOT)	\$2,215.62	\$16,120.84
Current Year Treasurer Fee	(\$363.53)	(\$2,874.30)
Total	\$26,088.15	\$204,864.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$165,246.91
Auto Ownership (SOT)	\$1,431.57	\$10,416.09
Current Year Treasurer Fee		(\$2,478.70)
Total	\$1,431.57	\$173,184.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$0.93
Auto Ownership (SOT)	\$0.01	\$0.08
Current Year Treasurer Fee		(\$0.01)
Total	\$0.01	\$1.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$404.67
Auto Ownership (SOT)	\$3.50	\$25.47
Current Year Treasurer Fee		(\$6.07)
Total	\$3.50	\$424.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$62,442.82
Senior/Veteran/Personal Exemptions		\$307.00
Auto Ownership (SOT)	\$540.95	\$3,935.98
Current Year Treasurer Fee		(\$936.64)
Total	\$540.95	\$65,749.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$11,600.85
Auto Ownership (SOT)	\$125.62	\$914.00
Current Year Treasurer Fee		(\$174.01)
Total	\$125.62	\$12,340.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66.25
Auto Ownership (SOT)	\$0.57	\$4.17
Current Year Treasurer Fee		(\$0.99)
Total	\$0.57	\$69.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$51.13
Auto Ownership (SOT)	\$0.44	\$3.19
Current Year Treasurer Fee		(\$0.76)
Total	\$0.44	\$53.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$491.30
Current Year Treasurer Fee		(\$7.37)
Total	\$0.00	\$483.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$84.90
Current Year Treasurer Fee		(\$1.27)
Total	\$0.00	\$83.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$11,312.50	\$9,195,163.17
Senior/Veteran/Personal Exemptions		\$15,541.00
Current Year Value Adjustment	(\$474.51)	(\$3,462.35)
Prior Year Value Adjustment (Abatement)		(\$236,798.52)
Current Year Interest	\$452.50	\$2,089.97
Prior Year Interest Value Adjustment		(\$7,738.33)
Auto Ownership (SOT)	\$80,251.05	\$583,905.66
Current Year Treasurer Fee	(\$169.36)	(\$137,951.76)
Prior Year Treasurer Fee		\$3,551.98
Total	\$91,372.18	\$9,414,300.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$7,067.25
Auto Ownership (SOT)	\$61.22	\$445.43
Current Year Treasurer Fee		(\$106.01)
Total	\$61.22	\$7,406.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$174.01
Auto Ownership (SOT)	\$1.51	\$11.00
Current Year Treasurer Fee		(\$2.61)
Total	\$1.51	\$182.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$47,696.62	\$1,499,592.16
Prior Year TIF Revenue		\$2,133.80
Current Year Treasurer Fee	(\$715.49)	(\$22,493.93)
Prior Year Treasurer Fee		(\$32.00)
Total	\$46,981.13	\$1,479,200.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$24,841.28	\$2,515,296.08
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$372.62)	(\$37,729.51)
Prior Year Treasurer Fee		\$26.20
Total	\$24,468.66	\$2,475,847.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$1,088.70	\$1,644,626.79
Current Year Treasurer Fee	(\$16.33)	(\$24,669.50)
Total	\$1,072.37	\$1,619,957.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$3,521.89	\$676,285.89
Prior Year TIF Revenue		(\$1,673.77)
Current Year Treasurer Fee	(\$52.81)	(\$10,144.06)
Prior Year Treasurer Fee		\$25.11
Total	\$3,469.08	\$664,493.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$214,140.04
Current Year Treasurer Fee		(\$3,212.12)
Total	\$0.00	\$210,927.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

BANNOCK 2019 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$4,162.91	\$53,313.19
Current Year Interest	\$166.52	\$203.65
Total	\$4,329.43	\$53,516.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

LOUVIERS WATER & SAN SID

	Period Total	YTD Total
Current Year Taxes		\$1,910.65
Total	\$0.00	\$1,910.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SEDALIA WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2023

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$1,089.18	\$40,730.68
Prior Year Taxes		\$1,119.50
Current Year Interest	\$43.57	\$82.59
Prior Year Interest		\$145.54
Total	\$1,132.75	\$42,078.31