



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,914.83	\$98,361,373.47
Prior Year Taxes	\$42.17	\$40,232.58
Senior/Veteran/Personal Exemptions		\$1,220,811.58
Current Year TIF Expense		(\$946,239.15)
Prior Year TIF Expense		\$120.11
Current Year Value Adjustment	(\$591.70)	(\$83,221.74)
Prior Year Value Adjustment (Abatement)	(\$355.80)	(\$241,144.38)
Current Year Interest	\$312.39	\$87,487.46
Prior Year Interest		\$3,665.21
Current Year Interest Value Adjustment	(\$30.28)	(\$2,911.57)
Prior Year Interest Value Adjustment	(\$23.28)	(\$24,073.97)
Auto Ownership (SOT)		\$0.11
Current Year Treasurer Fee	(\$24.52)	(\$1,478,166.86)
Prior Year Treasurer Fee	\$4.70	\$2,957.09
Payment in Lieu of Taxes		\$1,015.61
Total	\$1,248.51	\$96,941,905.55



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$699.51	\$35,932,823.19
Prior Year Taxes	\$15.41	\$14,696.01
Senior/Veteran/Personal Exemptions		\$445,979.89
Current Year TIF Expense		(\$345,674.60)
Prior Year TIF Expense		\$38.48
Current Year Value Adjustment	(\$216.16)	(\$30,402.12)
Prior Year Value Adjustment (Abatement)	(\$129.99)	(\$87,880.38)
Current Year Interest	\$114.09	\$31,960.30
Prior Year Interest		\$1,338.47
Current Year Interest Value Adjustment	(\$11.07)	(\$1,063.62)
Prior Year Interest Value Adjustment	(\$8.50)	(\$8,758.90)
Auto Ownership (SOT)	\$901,059.25	\$13,932,059.08
Current Year Treasurer Fee	(\$8.97)	(\$539,995.10)
Prior Year Treasurer Fee	\$1.72	\$1,077.19
Payment in Lieu of Taxes		\$371.01
Total	\$901,515.29	\$49,346,568.90



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$58.54	\$3,007,064.24
Prior Year Taxes	\$1.29	\$1,229.54
Senior/Veteran/Personal Exemptions		\$37,322.20
Current Year TIF Expense		(\$28,928.05)
Prior Year TIF Expense		\$2.03
Current Year Value Adjustment	(\$18.09)	(\$2,544.22)
Prior Year Value Adjustment (Abatement)	(\$10.88)	(\$7,307.68)
Current Year Interest	\$9.55	\$2,674.32
Prior Year Interest		\$111.90
Current Year Interest Value Adjustment	(\$0.93)	(\$89.01)
Prior Year Interest Value Adjustment	(\$0.72)	(\$725.21)
Payment in Lieu of Taxes		\$31.05
Total	\$38.76	\$3,008,841.11



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$55.42	\$2,847,113.58
Prior Year Taxes	\$1.22	\$1,164.45
Senior/Veteran/Personal Exemptions		\$35,336.84
Current Year TIF Expense		(\$27,389.40)
Prior Year TIF Expense		\$4.22
Current Year Value Adjustment	(\$17.13)	(\$2,408.92)
Prior Year Value Adjustment (Abatement)	(\$10.31)	(\$7,009.88)
Current Year Interest	\$9.04	\$2,532.33
Prior Year Interest		\$106.08
Current Year Interest Value Adjustment	(\$0.88)	(\$84.27)
Prior Year Interest Value Adjustment	(\$0.68)	(\$701.81)
Current Year Treasurer Fee	(\$0.69)	(\$42,783.30)
Prior Year Treasurer Fee	\$0.14	\$86.01
Payment in Lieu of Taxes		\$29.39
Total	\$36.13	\$2,805,995.32



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$184.70	\$8,059,437.86
Prior Year Taxes	\$3.43	\$3,355.86
Senior/Veteran/Personal Exemptions		\$99,260.96
Current Year TIF Expense		(\$78,543.67)
Prior Year TIF Expense		\$8.58
Current Year Value Adjustment	(\$48.11)	(\$6,776.04)
Prior Year Value Adjustment (Abatement)	(\$28.93)	(\$19,559.39)
Current Year Interest	\$27.74	\$7,258.23
Prior Year Interest		\$304.18
Current Year Interest Value Adjustment	(\$2.47)	(\$236.72)
Prior Year Interest Value Adjustment	(\$1.89)	(\$1,949.49)
Current Year Treasurer Fee	(\$2.48)	(\$121,093.45)
Prior Year Treasurer Fee	\$0.38	\$238.36
Payment in Lieu of Taxes		\$82.58
Total	\$132.37	\$7,941,787.85



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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	\$751.01	\$19,748,787.18
Prior Year Taxes		\$685.46
Senior/Veteran/Personal Exemptions		\$295,312.58
Current Year Value Adjustment	(\$186.07)	(\$7,846.57)
Prior Year Value Adjustment (Abatement)	(\$98.82)	(\$44,139.95)
Current Year Interest	\$80.49	\$18,956.41
Prior Year Interest		\$20.57
Current Year Interest Value Adjustment	(\$9.54)	(\$235.81)
Prior Year Interest Value Adjustment	(\$6.92)	(\$3,186.34)
Auto Ownership (SOT)	\$120,334.03	\$1,860,588.87
Current Year Treasurer Fee	(\$9.68)	(\$300,612.37)
Prior Year Treasurer Fee	\$1.48	\$651.54
Payment in Lieu of Taxes		\$371.60
Total	\$120,855.98	\$21,569,353.17



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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		\$84,840.00
Current Year Interest		\$883.55
Current Year Treasurer Fee		(\$1,051.48)
Future Year LID Principal		\$490,860.00
Current Interest on Principal		\$19,428.36
Total	\$0.00	\$594,960.43



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes		\$60,600.00
Current Year Interest		\$530.13
Current Year Treasurer Fee		(\$833.32)
Future Year LID Principal		\$109,080.00
Current Interest on Principal		\$22,203.84
Total	\$0.00	\$191,580.65



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$6,674.35	\$291,235,343.16
Prior Year Taxes	\$122.57	\$119,943.82
Senior/Veteran/Personal Exemptions		\$3,603,111.27
Current Year TIF Expense		(\$2,838,251.00)
Prior Year TIF Expense		\$303.37
Current Year Value Adjustment	(\$1,738.50)	(\$244,859.01)
Prior Year Value Adjustment (Abatement)	(\$1,034.05)	(\$698,993.80)
Current Year Interest	\$1,002.35	\$262,273.43
Prior Year Interest		\$10,872.77
Current Year Interest Value Adjustment	(\$89.00)	(\$8,554.37)
Prior Year Interest Value Adjustment	(\$67.62)	(\$69,663.79)
Auto Ownership (SOT)	\$2,098,888.79	\$32,452,741.30
Current Year Treasurer Fee	(\$14.87)	(\$729,300.70)
Prior Year Treasurer Fee	\$2.28	\$1,419.73
Payment in Lieu of Taxes		\$2,984.02
Forest Service Shareback		\$9,334.14
Total	\$2,103,746.30	\$323,108,704.34



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,237.49	\$53,998,179.58
Prior Year Taxes	\$27.62	\$27,030.56
Senior/Veteran/Personal Exemptions		\$668,055.23
Current Year TIF Expense		(\$526,242.26)
Prior Year TIF Expense		\$68.98
Current Year Value Adjustment	(\$322.33)	(\$45,399.47)
Prior Year Value Adjustment (Abatement)	(\$233.01)	(\$157,531.28)
Current Year Interest	\$185.85	\$48,636.09
Prior Year Interest		\$2,449.92
Current Year Interest Value Adjustment	(\$16.51)	(\$1,586.09)
Prior Year Interest Value Adjustment	(\$15.23)	(\$15,700.88)
Payment in Lieu of Taxes		\$553.26
Total	\$863.88	\$53,998,513.64



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes		\$45,119.58
Senior/Veteran/Personal Exemptions		\$36.84
Current Year Interest		\$125.76
Auto Ownership (SOT)	\$270.67	\$4,185.07
Current Year Treasurer Fee		(\$452.60)
Total	\$270.67	\$49,014.65



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$3.76	\$1,488,334.53
Prior Year Taxes		\$323.63
Senior/Veteran/Personal Exemptions		\$14,907.74
Current Year TIF Expense		(\$25,650.78)
Prior Year TIF Expense		(\$34.42)
Current Year Value Adjustment	(\$7.70)	(\$210.57)
Prior Year Value Adjustment (Abatement)	(\$7.94)	(\$929.43)
Current Year Interest	\$1.67	\$1,421.77
Prior Year Interest		\$3.74
Current Year Interest Value Adjustment	(\$0.39)	(\$6.51)
Prior Year Interest Value Adjustment	(\$0.40)	(\$92.31)
Auto Ownership (SOT)	\$9,015.11	\$139,390.42
Current Year Treasurer Fee	\$0.04	(\$14,770.21)
Prior Year Treasurer Fee	\$0.08	\$6.38
Total	\$9,004.23	\$1,602,693.98



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes		\$2,823,306.23
Prior Year Taxes	\$8.92	\$3,466.99
Senior/Veteran/Personal Exemptions		\$29,445.47
Current Year TIF Expense		(\$141,589.85)
Prior Year TIF Expense		\$100.92
Current Year Value Adjustment		(\$47.17)
Prior Year Value Adjustment (Abatement)		(\$1,961.51)
Current Year Interest	\$0.99	\$2,317.40
Prior Year Interest		\$393.39
Prior Year Interest Value Adjustment		(\$291.88)
Auto Ownership (SOT)	\$17,111.53	\$264,576.17
Current Year Treasurer Fee	(\$0.01)	(\$27,081.11)
Prior Year Treasurer Fee	(\$0.09)	(\$19.98)
Total	\$17,121.34	\$2,952,615.07



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes		\$563,049.55
Senior/Veteran/Personal Exemptions		\$1,303.56
Current Year Value Adjustment		(\$10.08)
Current Year Interest		\$228.23
Current Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$3,384.78	\$52,334.97
Current Year Treasurer Fee		(\$5,645.71)
Total	\$3,384.78	\$611,260.02



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes		\$1,183,422.26
Senior/Veteran/Personal Exemptions		\$16,569.10
Current Year Value Adjustment		(\$907.97)
Prior Year Value Adjustment (Abatement)		(\$0.23)
Current Year Interest	\$1.42	\$812.43
Current Year Interest Value Adjustment		(\$9.08)
Prior Year Interest Value Adjustment		(\$0.02)
Auto Ownership (SOT)	\$7,192.53	\$111,209.91
Current Year Treasurer Fee	(\$0.01)	(\$11,993.71)
Total	\$7,193.94	\$1,299,102.69



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$4,212.23
Current Year Interest		\$6.74
Total	\$0.00	\$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	\$150.20	\$5,475,145.59
Prior Year Taxes	\$3.09	\$2,761.10
Senior/Veteran/Personal Exemptions		\$65,661.73
Current Year TIF Expense		(\$50,104.16)
Prior Year TIF Expense		\$34.91
Current Year Value Adjustment		(\$5,559.98)
Prior Year Value Adjustment (Abatement)		(\$15,743.93)
Current Year Interest	\$22.71	\$4,324.63
Prior Year Interest		\$269.21
Current Year Interest Value Adjustment		(\$195.51)
Prior Year Interest Value Adjustment		(\$1,572.01)
Auto Ownership (SOT)	\$33,279.56	\$514,564.11
Current Year Treasurer Fee	(\$2.59)	(\$82,255.70)
Prior Year Treasurer Fee	(\$0.05)	\$190.20
Payment in Lieu of Taxes		\$54.56
Total	\$33,452.92	\$5,907,574.75



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$492,461.50
Senior/Veteran/Personal Exemptions		\$13,062.12
Current Year Value Adjustment	(\$123.28)	(\$175.71)
Prior Year Value Adjustment (Abatement)	(\$123.28)	(\$123.28)
Current Year Interest		\$819.82
Current Year Interest Value Adjustment	(\$8.63)	(\$10.20)
Prior Year Interest Value Adjustment	(\$8.63)	(\$8.63)
Auto Ownership (SOT)	\$3,033.46	\$46,902.98
Current Year Treasurer Fee	\$1.85	(\$7,590.98)
Prior Year Treasurer Fee	\$1.85	\$1.85
Total	\$2,773.34	\$545,339.47



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes		\$3,404,066.67
Prior Year Taxes		\$24.70
Senior/Veteran/Personal Exemptions		\$71,739.61
Current Year Value Adjustment	(\$419.81)	(\$4,249.90)
Prior Year Value Adjustment (Abatement)	(\$411.31)	(\$1,512.82)
Current Year Interest		\$4,892.81
Prior Year Interest		\$9.63
Current Year Interest Value Adjustment	(\$29.39)	(\$107.79)
Prior Year Interest Value Adjustment	(\$28.79)	(\$105.92)
Auto Ownership (SOT)	\$20,864.63	\$322,606.19
Current Year Treasurer Fee	\$6.30	(\$52,124.44)
Prior Year Treasurer Fee	\$6.17	\$22.18
Total	\$19,987.80	\$3,745,260.92



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$200,150.41
Senior/Veteran/Personal Exemptions		\$6,217.68
Current Year Interest		\$354.29
Auto Ownership (SOT)	\$1,237.72	\$19,137.43
Current Year Treasurer Fee		(\$3,100.89)
Total	\$1,237.72	\$222,758.92



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$497.53	\$1,495,518.42
Senior/Veteran/Personal Exemptions		\$27,705.29
Current Year Value Adjustment		(\$626.23)
Prior Year Value Adjustment (Abatement)		(\$119.31)
Current Year Interest	\$39.80	\$2,001.92
Current Year Interest Value Adjustment		(\$2.19)
Prior Year Interest Value Adjustment		(\$11.02)
Auto Ownership (SOT)	\$9,137.79	\$141,287.36
Current Year Treasurer Fee	(\$8.06)	(\$22,857.55)
Prior Year Treasurer Fee		\$1.79
Payment in Lieu of Taxes		\$130.15
Total	\$9,667.06	\$1,643,028.63



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$21,803.60
Senior/Veteran/Personal Exemptions		\$551.81
Prior Year Value Adjustment (Abatement)		(\$2.44)
Current Year Interest		\$51.86
Prior Year Interest Value Adjustment		(\$0.33)
Auto Ownership (SOT)	\$134.08	\$2,073.11
Current Year Treasurer Fee		(\$336.11)
Prior Year Treasurer Fee		\$0.04
Total	\$134.08	\$24,141.54



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes		\$3,298,896.56
Prior Year Taxes		\$18.52
Senior/Veteran/Personal Exemptions		\$67,542.95
Current Year Value Adjustment		(\$835.29)
Prior Year Value Adjustment (Abatement)		(\$2,355.99)
Current Year Interest		\$4,984.83
Prior Year Interest		\$9.08
Current Year Interest Value Adjustment		(\$37.50)
Prior Year Interest Value Adjustment		(\$159.54)
Auto Ownership (SOT)	\$20,212.00	\$312,515.23
Current Year Treasurer Fee		(\$50,546.45)
Prior Year Treasurer Fee		\$34.92
Payment in Lieu of Taxes		\$278.99
Total	\$20,212.00	\$3,630,346.31



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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	\$2.22	\$213,364.32
Prior Year Taxes		\$35.40
Senior/Veteran/Personal Exemptions		\$2,384.95
Current Year TIF Expense		(\$2,859.09)
Prior Year TIF Expense		(\$3.75)
Current Year Value Adjustment	(\$3.26)	(\$47.97)
Prior Year Value Adjustment (Abatement)	(\$0.86)	(\$237.86)
Current Year Interest	\$0.35	\$261.52
Prior Year Interest		\$0.46
Current Year Interest Value Adjustment	(\$0.11)	(\$1.37)
Prior Year Interest Value Adjustment	(\$0.04)	(\$22.98)
Auto Ownership (SOT)	\$1,295.02	\$20,023.43
Current Year Treasurer Fee	\$0.02	(\$3,191.80)
Prior Year Treasurer Fee	\$0.02	\$3.07
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$36,650.00	\$418,668.83
Total	\$37,943.36	\$648,377.24



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$162,070.01
Senior/Veteran/Personal Exemptions		\$864.00
Current Year Interest		\$326.96
Auto Ownership (SOT)	\$972.04	\$15,029.51
Current Year Treasurer Fee		(\$2,435.91)
Total	\$972.04	\$175,854.57



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$987.08	\$53,954,084.52
Prior Year Taxes	\$31.96	\$28,584.00
Senior/Veteran/Personal Exemptions		\$648,823.20
Current Year TIF Expense		(\$517,075.97)
Prior Year TIF Expense		\$360.10
Current Year Value Adjustment		(\$57,097.82)
Prior Year Value Adjustment (Abatement)		(\$162,771.16)
Current Year Interest	\$159.62	\$43,511.00
Prior Year Interest		\$2,781.35
Current Year Interest Value Adjustment		(\$2,003.31)
Prior Year Interest Value Adjustment		(\$16,242.47)
Auto Ownership (SOT)	\$327,958.20	\$5,070,846.33
Current Year Treasurer Fee	(\$17.20)	(\$810,189.63)
Prior Year Treasurer Fee	(\$0.48)	\$1,965.88
Total	\$329,119.18	\$58,185,576.02



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$5,818,266.32
Senior/Veteran/Personal Exemptions		\$74,990.98
Current Year Interest		\$15,592.16
Auto Ownership (SOT)	\$35,330.56	\$546,276.40
Current Year Treasurer Fee		(\$88,583.69)
Total	\$35,330.56	\$6,366,542.17



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S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes		\$7,144,193.73
Prior Year Taxes	\$26.55	\$1,810.38
Senior/Veteran/Personal Exemptions		\$77,126.21
Current Year TIF Expense		(\$283,015.31)
Prior Year TIF Expense		\$315.44
Current Year Value Adjustment		(\$139.56)
Prior Year Value Adjustment (Abatement)		(\$6,382.20)
Current Year Interest	\$5.48	\$6,841.51
Prior Year Interest Value Adjustment		(\$971.91)
Auto Ownership (SOT)	\$43,296.14	\$669,439.20
Current Year Treasurer Fee	(\$0.08)	(\$103,991.73)
Prior Year Treasurer Fee	(\$0.40)	\$63.84
Total	\$43,327.69	\$7,505,289.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes		\$439,750.57
Prior Year Taxes		\$720.01
Senior/Veteran/Personal Exemptions		\$3,272.90
Current Year Value Adjustment		(\$2,151.23)
Prior Year Value Adjustment (Abatement)		(\$4,131.45)
Current Year Interest	\$2.96	\$267.06
Prior Year Interest		\$66.04
Current Year Interest Value Adjustment		(\$82.09)
Prior Year Interest Value Adjustment		(\$521.35)
Auto Ownership (SOT)	\$2,675.37	\$41,366.25
Current Year Treasurer Fee	(\$0.04)	(\$6,608.01)
Prior Year Treasurer Fee		\$50.19
Total	\$2,678.29	\$471,998.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$329.66	\$5,097.23
Current Year Treasurer Fee		(\$825.31)
Total	\$329.66	\$59,290.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes		\$1,827.01
Senior/Veteran/Personal Exemptions		\$50.04
Current Year Value Adjustment		(\$1.00)
Current Year Interest		\$4.65
Current Year Interest Value Adjustment		(\$0.04)
Auto Ownership (SOT)	\$11.26	\$174.10
Current Year Treasurer Fee		(\$28.14)
Total	\$11.26	\$2,026.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes		\$601,533.14
Prior Year Taxes		\$3.34
Senior/Veteran/Personal Exemptions		\$12,029.21
Current Year Value Adjustment		(\$292.25)
Prior Year Value Adjustment (Abatement)		(\$172.34)
Current Year Interest	\$26.68	\$1,612.51
Prior Year Interest		\$1.30
Current Year Interest Value Adjustment		(\$16.28)
Prior Year Interest Value Adjustment		(\$22.65)
Auto Ownership (SOT)	\$3,682.75	\$56,942.22
Current Year Treasurer Fee	(\$0.40)	(\$9,217.48)
Prior Year Treasurer Fee		\$2.52
Payment in Lieu of Taxes		\$52.94
Total	\$3,709.03	\$662,456.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes		\$690,713.15
Senior/Veteran/Personal Exemptions		\$21,998.06
Current Year Value Adjustment		(\$304.44)
Prior Year Value Adjustment (Abatement)		(\$247.04)
Current Year Interest		\$1,318.05
Prior Year Interest		\$6.86
Current Year Interest Value Adjustment		(\$15.22)
Prior Year Interest Value Adjustment		(\$42.00)
Auto Ownership (SOT)	\$4,281.65	\$66,202.29
Current Year Treasurer Fee		(\$10,705.33)
Prior Year Treasurer Fee		\$3.61
Total	\$4,281.65	\$768,927.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes		\$1,098,183.09
Prior Year Taxes		\$5.80
Senior/Veteran/Personal Exemptions		\$16,497.81
Current Year Value Adjustment	(\$232.68)	(\$969.96)
Prior Year Value Adjustment (Abatement)		(\$9,777.00)
Current Year Interest		\$1,479.34
Prior Year Interest		\$2.26
Current Year Interest Value Adjustment	(\$6.98)	(\$36.47)
Prior Year Interest Value Adjustment		(\$1,013.39)
Auto Ownership (SOT)	\$6,780.26	\$104,835.46
Current Year Treasurer Fee	\$3.49	(\$16,716.86)
Prior Year Treasurer Fee		\$146.54
Total	\$6,544.09	\$1,192,636.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes		\$7,386,659.68
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)		(\$57,110.64)
Current Year Interest	\$53.56	\$5,295.67
Prior Year Interest		\$1,199.88
Current Year Interest Value Adjustment		(\$441.92)
Prior Year Interest Value Adjustment		(\$6,768.87)
Auto Ownership (SOT)	\$45,050.41	\$696,563.44
Current Year Treasurer Fee	(\$0.80)	(\$111,418.44)
Prior Year Treasurer Fee		\$642.94
Total	\$45,103.17	\$7,971,308.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,254,679.42
Senior/Veteran/Personal Exemptions		\$16,247.00
Current Year Interest		\$1,510.52
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$7,615.82	\$117,754.86
Current Year Treasurer Fee		(\$19,069.75)
Prior Year Treasurer Fee		(\$0.06)
Total	\$7,615.82	\$1,371,125.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$13,284.24
Auto Ownership (SOT)	\$79.67	\$1,231.90
Current Year Treasurer Fee		(\$199.26)
Total	\$79.67	\$14,316.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$763,361.02
Prior Year Taxes		\$128.44
Senior/Veteran/Personal Exemptions		\$6,170.50
Current Year TIF Expense		(\$53,898.32)
Current Year Interest		\$792.48
Prior Year Interest		\$16.70
Auto Ownership (SOT)	\$4,613.07	\$71,326.62
Current Year Treasurer Fee		(\$10,740.61)
Prior Year Treasurer Fee		(\$2.17)
Total	\$4,613.07	\$777,154.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,529,094.71
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	\$4.13	\$1,078.31
Prior Year Interest		\$6.85
Current Year Interest Value Adjustment		(\$32.73)
Prior Year Interest Value Adjustment		(\$496.16)
Auto Ownership (SOT)	\$15,354.90	\$237,415.43
Current Year Treasurer Fee	(\$0.06)	(\$38,280.45)
Prior Year Treasurer Fee		\$82.06
Total	\$15,358.97	\$2,750,321.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$2,597,058.38
Senior/Veteran/Personal Exemptions		\$28,615.15
Current Year Interest		\$2,208.09
Auto Ownership (SOT)	\$15,575.97	\$240,833.50
Current Year Treasurer Fee		(\$39,393.42)
Total	\$15,575.97	\$2,829,321.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,946,882.15
Senior/Veteran/Personal Exemptions		\$71,570.16
Current Year Interest		\$1,294.82
Auto Ownership (SOT)	\$18,186.43	\$281,196.23
Current Year Treasurer Fee		(\$45,236.19)
Total	\$18,186.43	\$3,255,707.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$5,699,214.21
Senior/Veteran/Personal Exemptions		\$96,656.94
Current Year Interest		\$2,851.42
Auto Ownership (SOT)	\$34,752.02	\$537,331.16
Current Year Treasurer Fee		(\$86,957.15)
Total	\$34,752.02	\$6,249,096.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes		\$1,694,675.01
Senior/Veteran/Personal Exemptions		\$18,905.34
Current Year Interest		\$1,144.56
Auto Ownership (SOT)	\$10,277.40	\$158,907.83
Current Year Treasurer Fee		(\$25,720.86)
Total	\$10,277.40	\$1,847,911.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,212.67
Senior/Veteran/Personal Exemptions		\$94.95
Auto Ownership (SOT)	\$31.83	\$492.17
Current Year Treasurer Fee		(\$79.61)
Total	\$31.83	\$5,720.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes		\$3,143,501.62
Senior/Veteran/Personal Exemptions		\$15,034.75
Current Year Interest	\$30.05	\$1,436.71
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$18,943.70	\$292,904.99
Current Year Treasurer Fee	(\$0.45)	(\$47,399.61)
Prior Year Treasurer Fee		(\$0.16)
Total	\$18,973.30	\$3,405,488.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes		\$32,546.73
Senior/Veteran/Personal Exemptions		\$448.10
Current Year Interest		\$103.18
Auto Ownership (SOT)	\$197.89	\$3,059.71
Current Year Treasurer Fee		(\$496.44)
Total	\$197.89	\$35,661.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$1,928,280.94
Senior/Veteran/Personal Exemptions		\$40,141.64
Current Year Interest		\$1,225.56
Auto Ownership (SOT)	\$11,805.85	\$182,540.47
Current Year Treasurer Fee		(\$29,544.71)
Total	\$11,805.85	\$2,122,643.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,637.81
Auto Ownership (SOT)	\$21.82	\$337.34
Current Year Treasurer Fee		(\$54.57)
Total	\$21.82	\$3,920.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$1,381,002.97
Senior/Veteran/Personal Exemptions		\$21,648.31
Current Year Value Adjustment		(\$77.35)
Prior Year Value Adjustment (Abatement)		(\$79.45)
Current Year Interest		\$751.42
Current Year Interest Value Adjustment		(\$3.09)
Prior Year Interest Value Adjustment		(\$3.18)
Auto Ownership (SOT)	\$8,412.57	\$130,074.05
Current Year Treasurer Fee		(\$21,049.85)
Prior Year Treasurer Fee		\$1.19
Total	\$8,412.57	\$1,512,265.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$628.67
Auto Ownership (SOT)	\$3.77	\$58.30
Current Year Treasurer Fee		(\$9.42)
Total	\$3.77	\$677.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,296,219.65
Senior/Veteran/Personal Exemptions		\$5,565.33
Current Year Interest		\$380.46
Auto Ownership (SOT)	\$7,804.88	\$120,677.98
Current Year Treasurer Fee		(\$19,525.65)
Total	\$7,804.88	\$1,403,317.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.46	\$7.07
Current Year Treasurer Fee		(\$1.14)
Total	\$0.46	\$82.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes		\$786,707.15
Senior/Veteran/Personal Exemptions		\$14,087.03
Current Year Interest		\$422.80
Auto Ownership (SOT)	\$4,802.86	\$74,261.20
Current Year Treasurer Fee		(\$12,018.17)
Total	\$4,802.86	\$863,460.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes		\$85,777.23
Senior/Veteran/Personal Exemptions		\$1,971.81
Current Year Interest		\$42.64
Auto Ownership (SOT)	\$525.25	\$8,121.28
Current Year Treasurer Fee		(\$1,314.27)
Total	\$525.25	\$94,598.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$682.21
Auto Ownership (SOT)	\$4.09	\$63.28
Current Year Treasurer Fee		(\$10.23)
Total	\$4.09	\$735.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$122,933.10
Senior/Veteran/Personal Exemptions		\$1,656.83
Current Year Interest		\$153.35
Auto Ownership (SOT)	\$747.24	\$11,553.79
Current Year Treasurer Fee		(\$1,871.17)
Total	\$747.24	\$134,425.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$5,563.00
Auto Ownership (SOT)	\$33.36	\$515.84
Current Year Treasurer Fee		(\$83.44)
Total	\$33.36	\$5,995.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$264.37
Auto Ownership (SOT)	\$1.59	\$24.52
Current Year Treasurer Fee		(\$3.96)
Total	\$1.59	\$284.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,417.62
Auto Ownership (SOT)	\$14.50	\$224.19
Current Year Treasurer Fee		(\$36.25)
Total	\$14.50	\$2,605.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$402.08
Auto Ownership (SOT)	\$2.41	\$37.27
Current Year Treasurer Fee		(\$6.02)
Total	\$2.41	\$433.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$4.45
Auto Ownership (SOT)	\$0.02	\$0.36
Current Year Treasurer Fee		(\$0.07)
Total	\$0.02	\$4.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes		\$988,476.41
Senior/Veteran/Personal Exemptions		\$14,957.24
Current Year Value Adjustment		(\$107.79)
Prior Year Value Adjustment (Abatement)		(\$9.44)
Current Year Interest		\$519.50
Current Year Interest Value Adjustment		(\$3.23)
Prior Year Interest Value Adjustment		(\$1.23)
Auto Ownership (SOT)	\$6,019.01	\$93,065.14
Current Year Treasurer Fee		(\$15,051.65)
Prior Year Treasurer Fee		\$0.14
Total	\$6,019.01	\$1,081,845.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,289,652.55
Senior/Veteran/Personal Exemptions		\$5,550.00
Current Year Interest		\$2,678.37
Auto Ownership (SOT)	\$7,740.61	\$119,684.30
Current Year Treasurer Fee		(\$19,384.97)
Total	\$7,740.61	\$1,398,180.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$2,420,085.81
Senior/Veteran/Personal Exemptions		\$5,207.21
Current Year Interest		\$933.46
Auto Ownership (SOT)	\$14,548.98	\$224,954.41
Current Year Treasurer Fee		(\$36,391.84)
Total	\$14,548.98	\$2,614,789.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$1,704,647.38
Senior/Veteran/Personal Exemptions		\$11,285.60
Current Year Interest		\$997.29
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$10,290.94	\$159,117.18
Current Year Treasurer Fee		(\$25,752.59)
Prior Year Treasurer Fee		(\$0.14)
Total	\$10,290.94	\$1,850,303.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$137,239.66
Senior/Veteran/Personal Exemptions		\$2,309.22
Current Year Interest		\$562.44
Auto Ownership (SOT)	\$841.54	\$13,011.83
Current Year Treasurer Fee		(\$2,091.44)
Total	\$841.54	\$151,031.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes		\$731,303.34
Senior/Veteran/Personal Exemptions		\$3,531.16
Current Year Value Adjustment		(\$128.72)
Current Year Interest	\$3.12	\$468.31
Current Year Interest Value Adjustment		(\$2.22)
Auto Ownership (SOT)	\$4,419.06	\$68,326.94
Current Year Treasurer Fee	(\$0.05)	(\$11,026.40)
Total	\$4,422.13	\$792,472.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes		\$1,121,201.28
Senior/Veteran/Personal Exemptions		\$16,035.56
Current Year Interest		\$1,218.55
Auto Ownership (SOT)	\$6,820.71	\$105,460.96
Current Year Treasurer Fee		(\$17,076.93)
Total	\$6,820.71	\$1,226,839.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$293,671.45
Auto Ownership (SOT)	\$1,761.33	\$27,233.46
Current Year Treasurer Fee		(\$4,405.08)
Total	\$1,761.33	\$316,499.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$200,469.72
Senior/Veteran/Personal Exemptions		\$130.00
Current Year Interest		\$449.47
Auto Ownership (SOT)	\$1,202.34	\$18,590.46
Current Year Treasurer Fee		(\$3,013.77)
Total	\$1,202.34	\$216,625.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes		\$734,455.21
Senior/Veteran/Personal Exemptions		\$8,090.19
Current Year Interest		\$831.78
Auto Ownership (SOT)	\$4,453.51	\$68,859.55
Current Year Treasurer Fee		(\$11,150.69)
Total	\$4,453.51	\$801,086.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$7.26	\$1,610,844.40
Prior Year Taxes	\$1.64	\$682.23
Senior/Veteran/Personal Exemptions		\$18,868.30
Current Year TIF Expense		(\$27,835.86)
Prior Year TIF Expense		\$18.32
Current Year Value Adjustment	(\$1.76)	(\$1,619.09)
Prior Year Value Adjustment (Abatement)	(\$1.74)	(\$5,235.35)
Current Year Interest	\$1.14	\$1,416.67
Prior Year Interest		\$74.61
Current Year Interest Value Adjustment	(\$0.12)	(\$78.78)
Prior Year Interest Value Adjustment	(\$0.12)	(\$474.45)
Auto Ownership (SOT)	\$9,787.15	\$151,327.62
Current Year Treasurer Fee	(\$0.09)	(\$24,000.06)
Prior Year Treasurer Fee	\$0.01	\$66.94
Payment in Lieu of Taxes		\$10.45
Total	\$9,793.37	\$1,724,065.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes		\$54,570.09
Senior/Veteran/Personal Exemptions		\$1,848.58
Current Year Interest		\$88.41
Auto Ownership (SOT)	\$338.38	\$5,232.01
Current Year Treasurer Fee		(\$847.64)
Total	\$338.38	\$60,891.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$740.29	\$32,302,173.22
Prior Year Taxes	\$13.79	\$13,493.86
Senior/Veteran/Personal Exemptions		\$399,636.81
Current Year TIF Expense		(\$314,802.64)
Prior Year TIF Expense		\$34.37
Current Year Value Adjustment	(\$192.83)	(\$27,158.39)
Prior Year Value Adjustment (Abatement)	(\$116.33)	(\$78,644.92)
Current Year Interest	\$111.18	\$29,090.04
Prior Year Interest		\$1,223.13
Current Year Interest Value Adjustment	(\$9.87)	(\$948.76)
Prior Year Interest Value Adjustment	(\$7.60)	(\$7,838.30)
Auto Ownership (SOT)	\$196,384.97	\$3,036,478.44
Current Year Treasurer Fee	(\$9.89)	(\$485,337.71)
Prior Year Treasurer Fee	\$1.53	\$958.47
Payment in Lieu of Taxes		\$330.97
Total	\$196,915.24	\$34,868,688.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$16.69	\$608,352.12
Prior Year Taxes	\$0.34	\$306.78
Senior/Veteran/Personal Exemptions		\$7,295.78
Current Year TIF Expense		(\$5,567.24)
Prior Year TIF Expense		\$3.85
Current Year Value Adjustment		(\$617.78)
Prior Year Value Adjustment (Abatement)		(\$1,748.35)
Current Year Interest	\$2.51	\$480.39
Prior Year Interest		\$29.92
Current Year Interest Value Adjustment		(\$21.72)
Prior Year Interest Value Adjustment		(\$174.43)
Auto Ownership (SOT)	\$3,697.73	\$57,173.85
Current Year Treasurer Fee	(\$0.28)	(\$9,136.09)
Prior Year Treasurer Fee	(\$0.01)	\$21.10
Payment in Lieu of Taxes		\$6.07
Total	\$3,716.98	\$656,404.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$80,084.00
Senior/Veteran/Personal Exemptions		\$632.26
Current Year Interest		\$40.51
Auto Ownership (SOT)	\$484.10	\$7,485.14
Current Year Treasurer Fee		(\$1,211.34)
Total	\$484.10	\$87,030.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$400,124.62
Senior/Veteran/Personal Exemptions		\$729.00
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Current Year Interest		\$112.60
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$2,410.13	\$37,265.13
Current Year Treasurer Fee		(\$6,003.56)
Prior Year Treasurer Fee		\$25.85
Total	\$2,410.13	\$430,340.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,139,239.05
Senior/Veteran/Personal Exemptions		\$21,166.94
Current Year Interest	\$234.95	\$1,974.40
Auto Ownership (SOT)	\$12,955.52	\$200,316.52
Current Year Treasurer Fee	(\$3.52)	(\$32,431.23)
Total	\$13,186.95	\$2,330,265.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$39,363.20
Senior/Veteran/Personal Exemptions		\$1,563.72
Current Year Interest		\$53.26
Auto Ownership (SOT)	\$245.47	\$3,795.36
Current Year Treasurer Fee		(\$614.67)
Total	\$245.47	\$44,160.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes		\$2,670,083.32
Senior/Veteran/Personal Exemptions		\$2,875.00
Current Year Interest		\$917.59
Auto Ownership (SOT)	\$16,014.14	\$247,608.53
Current Year Treasurer Fee		(\$40,065.05)
Total	\$16,014.14	\$2,881,419.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$814.12	\$2,148,872.06
Senior/Veteran/Personal Exemptions		\$38,149.60
Current Year Value Adjustment		(\$119.60)
Prior Year Value Adjustment (Abatement)		(\$10.29)
Current Year Interest	\$65.13	\$2,611.74
Current Year Interest Value Adjustment		(\$3.59)
Prior Year Interest Value Adjustment		(\$1.34)
Auto Ownership (SOT)	\$13,123.22	\$202,909.42
Current Year Treasurer Fee	(\$13.19)	(\$32,838.20)
Prior Year Treasurer Fee		\$0.15
Payment in Lieu of Taxes		\$227.20
Total	\$13,989.28	\$2,359,797.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,629,620.40
Senior/Veteran/Personal Exemptions		\$22,064.54
Prior Year Value Adjustment (Abatement)		(\$478.50)
Current Year Interest		\$2,046.71
Prior Year Interest Value Adjustment		(\$23.93)
Auto Ownership (SOT)	\$15,903.02	\$245,890.37
Current Year Treasurer Fee		(\$39,804.05)
Prior Year Treasurer Fee		\$7.18
Total	\$15,903.02	\$2,859,322.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$350,670.22
Senior/Veteran/Personal Exemptions		\$738.79
Current Year Interest		\$42.65
Auto Ownership (SOT)	\$2,107.62	\$32,587.73
Current Year Treasurer Fee		(\$5,271.75)
Total	\$2,107.62	\$378,767.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$438,739.80
Prior Year Taxes		\$4.30
Senior/Veteran/Personal Exemptions		\$742.00
Prior Year Value Adjustment (Abatement)		(\$524.16)
Current Year Interest		\$1,080.01
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment		(\$83.86)
Auto Ownership (SOT)	\$2,631.39	\$40,686.22
Current Year Treasurer Fee		(\$6,597.34)
Prior Year Treasurer Fee		\$7.79
Total	\$2,631.39	\$474,055.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$342,312.90
Senior/Veteran/Personal Exemptions		\$1,199.00
Prior Year Value Adjustment (Abatement)		(\$866.72)
Current Year Interest		\$268.24
Prior Year Interest Value Adjustment		(\$138.68)
Auto Ownership (SOT)	\$2,053.06	\$31,744.17
Current Year Treasurer Fee		(\$5,138.73)
Prior Year Treasurer Fee		\$13.00
Total	\$2,053.06	\$369,393.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$690.99	\$10,683.98
Current Year Treasurer Fee		(\$1,728.83)
Total	\$690.99	\$124,205.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$312.72	\$4,835.17
Current Year Treasurer Fee		(\$782.53)
Total	\$312.72	\$56,598.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,518,108.04
Senior/Veteran/Personal Exemptions		\$9,193.90
Current Year Value Adjustment	(\$172.97)	(\$172.97)
Prior Year Value Adjustment (Abatement)	(\$178.37)	(\$178.37)
Current Year Interest		\$633.68
Current Year Interest Value Adjustment	(\$12.11)	(\$12.11)
Prior Year Interest Value Adjustment	(\$12.48)	(\$12.48)
Auto Ownership (SOT)	\$9,160.18	\$141,633.44
Current Year Treasurer Fee	\$2.59	(\$22,916.44)
Prior Year Treasurer Fee	\$2.68	\$2.68
Total	\$8,789.52	\$1,646,279.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$859,651.57
Senior/Veteran/Personal Exemptions		\$15,364.18
Current Year Interest		\$354.49
Auto Ownership (SOT)	\$5,248.01	\$81,144.02
Current Year Treasurer Fee		(\$13,130.50)
Total	\$5,248.01	\$943,383.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,325,691.52
Senior/Veteran/Personal Exemptions		\$16,038.48
Current Year Interest		\$969.45
Auto Ownership (SOT)	\$8,043.60	\$124,369.13
Current Year Treasurer Fee		(\$20,131.48)
Total	\$8,043.60	\$1,446,937.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$328,261.98
Auto Ownership (SOT)	\$1,968.79	\$30,441.16
Current Year Treasurer Fee		(\$4,923.93)
Total	\$1,968.79	\$353,779.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$3,898,624.27
Senior/Veteran/Personal Exemptions		\$9,027.02
Current Year Value Adjustment		(\$69.82)
Current Year Interest		\$1,578.84
Current Year Interest Value Adjustment		(\$3.49)
Auto Ownership (SOT)	\$23,436.60	\$362,373.65
Current Year Treasurer Fee		(\$58,637.37)
Total	\$23,436.60	\$4,212,893.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$24,648.67
Auto Ownership (SOT)	\$147.83	\$2,285.76
Current Year Treasurer Fee		(\$369.73)
Total	\$147.83	\$26,564.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$36,573.56
Current Year Interest		\$729.87
Auto Ownership (SOT)	\$219.35	\$3,391.59
Current Year Treasurer Fee		(\$559.56)
Total	\$219.35	\$40,135.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,545.63
Current Year Interest		\$1.65
Auto Ownership (SOT)	\$9.27	\$143.34
Current Year Treasurer Fee		(\$23.22)
Total	\$9.27	\$1,667.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$209,997.04
Senior/Veteran/Personal Exemptions		\$1,389.51
Current Year Interest		\$99.78
Auto Ownership (SOT)	\$1,267.82	\$19,602.82
Current Year Treasurer Fee		(\$3,172.35)
Total	\$1,267.82	\$227,916.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$151,823.58
Current Year Interest		\$313.29
Auto Ownership (SOT)	\$910.58	\$14,079.30
Current Year Treasurer Fee		(\$2,282.07)
Total	\$910.58	\$163,934.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$820,899.68
Senior/Veteran/Personal Exemptions		\$1,756.94
Current Year Interest		\$410.63
Auto Ownership (SOT)	\$4,932.78	\$76,269.93
Current Year Treasurer Fee		(\$12,342.99)
Total	\$4,932.78	\$886,994.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$687,511.11
Prior Year Taxes		\$0.08
Senior/Veteran/Personal Exemptions		\$1,556.00
Prior Year Value Adjustment (Abatement)		(\$58.08)
Current Year Interest		\$2,184.29
Auto Ownership (SOT)	\$4,160.45	\$64,328.32
Current Year Treasurer Fee		(\$10,345.52)
Prior Year Treasurer Fee		\$0.87
Total	\$4,160.45	\$745,177.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$427.77
Auto Ownership (SOT)	\$2.57	\$39.69
Current Year Treasurer Fee		(\$6.42)
Total	\$2.57	\$461.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$761,484.54
Current Year Interest		\$196.46
Auto Ownership (SOT)	\$4,567.09	\$70,615.78
Current Year Treasurer Fee		(\$11,425.22)
Total	\$4,567.09	\$820,871.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$797,552.42
Prior Year Taxes		\$6,570.24
Senior/Veteran/Personal Exemptions		\$7,861.37
Current Year Interest		\$294.38
Auto Ownership (SOT)	\$4,792.78	\$74,105.30
Current Year Treasurer Fee		(\$12,085.61)
Prior Year Treasurer Fee		(\$98.55)
Total	\$4,792.78	\$874,199.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,591,270.61
Senior/Veteran/Personal Exemptions		\$1,196.00
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest		\$151.17
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$10,108.32	\$156,293.54
Current Year Treasurer Fee		(\$23,871.33)
Prior Year Treasurer Fee		\$1,286.29
Other	\$2,578.91	
Total	\$12,687.23	\$1,631,179.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$636.62	\$9,843.38
Current Year Treasurer Fee		(\$1,514.89)
Prior Year Treasurer Fee		\$72.53
Total	\$636.62	\$104,316.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$385,447.71
Senior/Veteran/Personal Exemptions		\$4,649.50
Current Year Interest		\$197.18
Auto Ownership (SOT)	\$2,339.65	\$36,175.42
Current Year Treasurer Fee		(\$5,854.41)
Total	\$2,339.65	\$420,615.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,094,263.12
Current Year Interest		\$560.98
Auto Ownership (SOT)	\$6,703.00	\$103,640.90
Current Year Treasurer Fee		(\$16,422.34)
Total	\$6,703.00	\$1,182,042.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.77
Auto Ownership (SOT)	\$0.06	\$0.91
Current Year Treasurer Fee		(\$0.15)
Total	\$0.06	\$10.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes		\$4,452,006.48
Senior/Veteran/Personal Exemptions		\$7,855.89
Current Year Interest		\$1,841.64
Auto Ownership (SOT)	\$26,748.56	\$413,582.67
Current Year Treasurer Fee		(\$66,925.61)
Total	\$26,748.56	\$4,808,361.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$532,417.42
Senior/Veteran/Personal Exemptions		\$1,863.02
Current Year TIF Expense		(\$35,978.23)
Current Year Interest		\$146.87
Auto Ownership (SOT)	\$3,220.46	\$49,794.36
Current Year Treasurer Fee		(\$7,471.79)
Total	\$3,220.46	\$540,771.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,710.70	\$1,869,519.50
Senior/Veteran/Personal Exemptions		\$256.00
Current Year Interest	\$376.85	\$5,216.82
Auto Ownership (SOT)	\$11,246.23	\$173,887.78
Current Year Treasurer Fee	(\$76.31)	(\$28,121.04)
Total	\$16,257.47	\$2,020,759.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$593,266.83
Senior/Veteran/Personal Exemptions		\$3,074.96
Current Year Interest		\$456.18
Auto Ownership (SOT)	\$3,576.33	\$55,296.70
Current Year Treasurer Fee		(\$8,951.18)
Total	\$3,576.33	\$643,143.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,822,111.00
Prior Year Taxes		\$3,126.49
Senior/Veteran/Personal Exemptions		\$3,599.00
Current Year Value Adjustment		(\$10,939.16)
Prior Year Value Adjustment (Abatement)		(\$30,786.72)
Current Year Interest		\$904.22
Prior Year Interest		\$283.92
Current Year Interest Value Adjustment		(\$403.33)
Prior Year Interest Value Adjustment		(\$2,986.61)
Auto Ownership (SOT)	\$11,053.38	\$170,905.91
Current Year Treasurer Fee		(\$27,181.38)
Prior Year Treasurer Fee		\$410.63
Total	\$11,053.38	\$1,929,043.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$3,491.87	\$53,990.89
Current Year Treasurer Fee		(\$8,740.36)
Total	\$3,491.87	\$628,899.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$106,590.95
Senior/Veteran/Personal Exemptions		\$897.22
Current Year Interest		\$62.84
Auto Ownership (SOT)	\$644.67	\$9,967.84
Current Year Treasurer Fee		(\$1,613.26)
Total	\$644.67	\$115,905.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes		\$778,330.96
Prior Year Taxes		\$6.46
Senior/Veteran/Personal Exemptions		\$469.00
Current Year Interest		\$644.84
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$4,675.54	\$72,292.51
Current Year Treasurer Fee		(\$11,684.63)
Prior Year Treasurer Fee		(\$0.11)
Total	\$4,675.54	\$840,059.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$131,699.17
Senior/Veteran/Personal Exemptions		\$1,891.00
Current Year Interest		\$789.93
Auto Ownership (SOT)	\$789.88	\$12,213.07
Current Year Treasurer Fee		(\$1,987.33)
Total	\$789.88	\$144,605.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$608,478.79
Senior/Veteran/Personal Exemptions		\$2,654.27
Current Year Interest		\$279.38
Auto Ownership (SOT)	\$3,665.34	\$56,673.05
Current Year Treasurer Fee		(\$9,171.21)
Total	\$3,665.34	\$658,914.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$85.82
Auto Ownership (SOT)	\$0.52	\$7.97
Current Year Treasurer Fee		(\$1.29)
Total	\$0.52	\$92.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$184.27
Auto Ownership (SOT)	\$1.10	\$17.06
Current Year Treasurer Fee		(\$2.76)
Total	\$1.10	\$198.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$153.09
Auto Ownership (SOT)	\$0.92	\$14.21
Current Year Treasurer Fee		(\$2.30)
Total	\$0.92	\$165.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$270.83
Auto Ownership (SOT)	\$1.62	\$25.12
Current Year Treasurer Fee		(\$4.06)
Total	\$1.62	\$291.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.40
Auto Ownership (SOT)	\$0.33	\$5.15
Current Year Treasurer Fee		(\$0.83)
Total	\$0.33	\$59.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$385,967.26
Current Year Value Adjustment		(\$240.82)
Current Year Interest		\$138.55
Current Year Interest Value Adjustment		(\$2.41)
Auto Ownership (SOT)	\$2,314.89	\$35,792.48
Current Year Treasurer Fee		(\$5,787.97)
Total	\$2,314.89	\$415,867.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$24,881.53
Senior/Veteran/Personal Exemptions		\$859.45
Current Year Interest		\$41.10
Auto Ownership (SOT)	\$154.38	\$2,387.06
Current Year Treasurer Fee		(\$386.76)
Total	\$154.38	\$27,782.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes		\$33,951.31
Senior/Veteran/Personal Exemptions		\$897.15
Current Year Value Adjustment		(\$95.22)
Current Year Interest		\$127.20
Current Year Interest Value Adjustment		(\$3.81)
Auto Ownership (SOT)	\$209.01	\$3,231.63
Current Year Treasurer Fee		(\$523.22)
Total	\$209.01	\$37,585.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$2,099.03	\$32,454.96
Current Year Treasurer Fee		(\$5,249.84)
Total	\$2,099.03	\$377,195.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes		\$12,600,844.63
Senior/Veteran/Personal Exemptions		\$11,308.26
Current Year Value Adjustment		(\$219,957.65)
Prior Year Value Adjustment (Abatement)		(\$231,348.60)
Current Year Interest		\$6,330.30
Current Year Interest Value Adjustment		(\$8,462.26)
Prior Year Interest Value Adjustment		(\$32,707.32)
Auto Ownership (SOT)	\$76,440.51	\$1,181,913.13
Current Year Treasurer Fee		(\$185,844.32)
Prior Year Treasurer Fee		\$3,470.23
Total	\$76,440.51	\$13,125,546.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$26,155.26
Prior Year Value Adjustment (Abatement)		(\$2,652.10)
Current Year Interest		\$345.04
Prior Year Interest Value Adjustment		(\$424.34)
Auto Ownership (SOT)	\$221.24	\$3,420.76
Current Year Treasurer Fee		(\$397.51)
Prior Year Treasurer Fee		\$39.78
Other	(\$1,842.74)	
Total	(\$1,621.50)	\$26,486.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,720,514.94
Current Year Value Adjustment		(\$13,287.62)
Prior Year Value Adjustment (Abatement)		(\$13,064.43)
Current Year Interest		\$6,003.28
Current Year Interest Value Adjustment		(\$398.63)
Prior Year Interest Value Adjustment		(\$1,567.73)
Auto Ownership (SOT)	\$10,318.99	\$159,550.91
Current Year Treasurer Fee		(\$25,698.45)
Prior Year Treasurer Fee		\$195.97
Total	\$10,318.99	\$1,832,248.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,133,313.20
Senior/Veteran/Personal Exemptions		\$1,147.31
Current Year Interest		\$766.00
Auto Ownership (SOT)	\$12,801.68	\$197,937.87
Current Year Treasurer Fee		(\$32,028.43)
Total	\$12,801.68	\$2,301,135.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$704.90
Auto Ownership (SOT)	\$4.23	\$65.33
Current Year Treasurer Fee		(\$10.57)
Total	\$4.23	\$759.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$29,664.80
Current Year Interest		\$2.01
Auto Ownership (SOT)	\$177.92	\$2,750.99
Current Year Treasurer Fee		(\$445.00)
Total	\$177.92	\$31,972.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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 Sun Dec 31 23:59:59 MST 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 Sun Dec 31 23:59:59 MST 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)	\$2,874.19	\$44,440.30
Current Year Treasurer Fee		(\$7,188.84)
Total	\$2,874.19	\$516,507.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,538.95
Auto Ownership (SOT)	\$51.21	\$791.85
Current Year Treasurer Fee		(\$128.08)
Total	\$51.21	\$9,202.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes		\$15,944.64
Senior/Veteran/Personal Exemptions		\$719.66
Current Year Value Adjustment		(\$28.46)
Prior Year Value Adjustment (Abatement)		(\$2.64)
Current Year Interest		\$19.95
Current Year Interest Value Adjustment		(\$1.57)
Prior Year Interest Value Adjustment		(\$0.46)
Auto Ownership (SOT)	\$99.82	\$1,543.36
Current Year Treasurer Fee		(\$249.54)
Prior Year Treasurer Fee		\$0.04
Total	\$99.82	\$17,944.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$167,708.45
Senior/Veteran/Personal Exemptions		\$2,038.60
Current Year Value Adjustment		(\$294.30)
Current Year Interest		\$97.42
Current Year Interest Value Adjustment		(\$11.77)
Auto Ownership (SOT)	\$1,018.08	\$15,741.38
Current Year Treasurer Fee		(\$2,543.27)
Total	\$1,018.08	\$182,736.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$338,371.22
Senior/Veteran/Personal Exemptions		\$2,721.84
Current Year Interest		\$161.58
Auto Ownership (SOT)	\$2,045.75	\$31,631.07
Current Year Treasurer Fee		(\$5,118.83)
Total	\$2,045.75	\$367,766.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$398,858.19
Senior/Veteran/Personal Exemptions		\$408.84
Current Year Interest		\$1,566.76
Auto Ownership (SOT)	\$2,394.65	\$37,025.74
Current Year Treasurer Fee		(\$6,012.52)
Total	\$2,394.65	\$431,847.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,833,325.44
Senior/Veteran/Personal Exemptions		\$1,445.61
Current Year Interest	\$20.82	\$946.62
Auto Ownership (SOT)	\$11,004.26	\$170,146.39
Current Year Treasurer Fee	(\$0.31)	(\$27,535.73)
Total	\$11,024.77	\$1,978,328.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,020.06
Auto Ownership (SOT)	\$6.12	\$94.57
Current Year Treasurer Fee		(\$15.30)
Total	\$6.12	\$1,099.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$221,200.57
Current Year Interest		\$28.39
Auto Ownership (SOT)	\$1,326.68	\$20,512.94
Current Year Treasurer Fee		(\$3,318.38)
Total	\$1,326.68	\$238,423.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$1,218.54	\$18,840.86
Current Year Treasurer Fee		(\$3,037.05)
Prior Year Treasurer Fee		\$116.17
Total	\$1,218.54	\$209,006.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,190.81	\$19,899,506.69
Prior Year Taxes		\$512.22
Senior/Veteran/Personal Exemptions		\$299,481.48
Current Year Value Adjustment		(\$1,303.48)
Prior Year Value Adjustment (Abatement)		(\$6,018.99)
Current Year Interest	\$110.27	\$10,854.64
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment		(\$41.24)
Prior Year Interest Value Adjustment		(\$622.89)
Auto Ownership (SOT)	\$121,090.36	\$1,872,283.21
Current Year Treasurer Fee	(\$19.53)	(\$302,848.33)
Prior Year Treasurer Fee		\$82.51
Total	\$122,371.91	\$21,771,891.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$5,378.32	\$83,158.86
Current Year Treasurer Fee		(\$13,416.55)
Total	\$5,378.32	\$964,273.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$537,757.07
Senior/Veteran/Personal Exemptions		\$394.15
Current Year Interest		\$504.96
Auto Ownership (SOT)	\$3,227.62	\$49,905.09
Current Year Treasurer Fee		(\$8,079.89)
Total	\$3,227.62	\$580,481.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$190,827.26
Current Year Interest		\$163.23
Auto Ownership (SOT)	\$1,144.51	\$17,696.23
Current Year Treasurer Fee		(\$2,864.87)
Total	\$1,144.51	\$205,821.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$151,157.77
Auto Ownership (SOT)	\$906.59	\$14,017.51
Current Year Treasurer Fee		(\$2,267.37)
Total	\$906.59	\$162,907.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$157.82	\$2,440.14
Current Year Treasurer Fee		(\$394.86)
Total	\$157.82	\$28,370.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes		\$267,918.72
Prior Year Taxes		\$683.55
Senior/Veteran/Personal Exemptions		\$1,203.28
Current Year TIF Expense		(\$63,543.43)
Prior Year TIF Expense		(\$90.66)
Prior Year Value Adjustment (Abatement)		(\$228.75)
Current Year Interest		\$1,004.53
Prior Year Interest Value Adjustment		(\$23.66)
Auto Ownership (SOT)	\$1,604.94	\$24,815.40
Current Year Treasurer Fee		(\$3,082.14)
Prior Year Treasurer Fee		(\$5.46)
Total	\$1,604.94	\$228,651.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$127,636.19
Current Year Interest		\$1,236.24
Auto Ownership (SOT)	\$765.51	\$11,836.25
Current Year Treasurer Fee		(\$1,933.07)
Total	\$765.51	\$138,775.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,007.03
Current Year Interest		\$0.39
Auto Ownership (SOT)	\$6.04	\$93.34
Current Year Treasurer Fee		(\$15.12)
Total	\$6.04	\$1,085.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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		\$39.22
Auto Ownership (SOT)	\$415.22	\$6,420.12
Current Year Treasurer Fee		(\$1,039.09)
Total	\$415.22	\$74,651.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$238,597.41
Current Year Interest		\$375.07
Auto Ownership (SOT)	\$1,431.02	\$22,126.21
Current Year Treasurer Fee		(\$3,584.60)
Total	\$1,431.02	\$257,514.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$927.11	\$14,334.90
Current Year Treasurer Fee		(\$2,320.38)
Total	\$927.11	\$167,911.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes		\$1,937,050.64
Senior/Veteran/Personal Exemptions		\$1,244.39
Current Year Interest	\$14.11	\$1,039.08
Auto Ownership (SOT)	\$11,625.15	\$179,746.58
Current Year Treasurer Fee	(\$0.21)	(\$29,090.01)
Total	\$11,639.05	\$2,089,990.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes		\$519,639.32
Senior/Veteran/Personal Exemptions		\$333.82
Current Year Interest	\$3.78	\$278.72
Auto Ownership (SOT)	\$3,118.60	\$48,219.42
Current Year Treasurer Fee	(\$0.06)	(\$7,803.74)
Total	\$3,122.32	\$560,667.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes		\$803,173.44
Senior/Veteran/Personal Exemptions		\$515.97
Current Year Interest	\$5.85	\$430.82
Auto Ownership (SOT)	\$4,820.22	\$74,529.63
Current Year Treasurer Fee	(\$0.09)	(\$12,061.75)
Total	\$4,825.98	\$866,588.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$40,432.20
Auto Ownership (SOT)	\$242.50	\$3,749.45
Current Year Treasurer Fee		(\$606.50)
Total	\$242.50	\$43,575.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$714,267.47
Senior/Veteran/Personal Exemptions		\$1,359.94
Current Year Interest		\$683.51
Auto Ownership (SOT)	\$4,292.06	\$66,363.27
Current Year Treasurer Fee		(\$10,744.64)
Total	\$4,292.06	\$771,929.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$3,600.87	\$55,676.11
Current Year Treasurer Fee		(\$9,008.24)
Total	\$3,600.87	\$647,217.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$8,497.12	\$131,381.39
Current Year Treasurer Fee		(\$21,267.61)
Total	\$8,497.12	\$1,527,954.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$77.00
Auto Ownership (SOT)	\$0.46	\$7.13
Current Year Treasurer Fee		(\$1.16)
Total	\$0.46	\$82.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$1,297.87	\$20,067.43
Current Year Treasurer Fee		(\$3,246.12)
Total	\$1,297.87	\$233,229.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$29.26
Current Year Interest		\$1.75
Auto Ownership (SOT)	\$0.18	\$2.74
Current Year Treasurer Fee		(\$0.47)
Total	\$0.18	\$33.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$39.15
Current Year Interest		\$2.35
Auto Ownership (SOT)	\$0.24	\$3.65
Current Year Treasurer Fee		(\$0.63)
Total	\$0.24	\$44.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$829.56	\$12,826.61
Current Year Treasurer Fee		(\$2,074.84)
Total	\$829.56	\$149,075.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes		\$440,119.01
Senior/Veteran/Personal Exemptions		\$10,913.34
Current Year Value Adjustment		(\$1,374.76)
Prior Year Value Adjustment (Abatement)		(\$251.33)
Current Year Interest		\$998.70
Prior Year Interest Value Adjustment		(\$22.62)
Auto Ownership (SOT)	\$2,700.73	\$41,758.38
Current Year Treasurer Fee		(\$6,738.68)
Prior Year Treasurer Fee		\$3.77
Total	\$2,700.73	\$485,405.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$3,236,600.88
Senior/Veteran/Personal Exemptions		\$7,917.85
Current Year Interest		\$805.26
Auto Ownership (SOT)	\$19,453.82	\$300,792.44
Current Year Treasurer Fee		(\$48,665.91)
Total	\$19,453.82	\$3,497,450.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,626,543.66
Senior/Veteran/Personal Exemptions		\$1,269.63
Current Year Interest		\$884.85
Auto Ownership (SOT)	\$21,758.24	\$336,423.05
Current Year Treasurer Fee		(\$54,430.50)
Total	\$21,758.24	\$3,910,690.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$68.09	\$1,052.78
Current Year Treasurer Fee		(\$170.32)
Total	\$68.09	\$12,279.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$347,188.88
Auto Ownership (SOT)	\$2,082.31	\$32,196.35
Current Year Treasurer Fee		(\$5,207.82)
Total	\$2,082.31	\$374,177.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,241,038.34
Senior/Veteran/Personal Exemptions		\$3,583.00
Current Year Value Adjustment		(\$4,588.00)
Prior Year Value Adjustment (Abatement)		(\$14,653.99)
Current Year Interest		\$702.48
Current Year Interest Value Adjustment		(\$183.52)
Prior Year Interest Value Adjustment		(\$1,290.78)
Auto Ownership (SOT)	\$19,498.89	\$301,489.22
Current Year Treasurer Fee		(\$48,557.31)
Prior Year Treasurer Fee		\$219.81
Total	\$19,498.89	\$3,477,759.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$1,304.65	\$20,172.42
Current Year Treasurer Fee		(\$3,263.41)
Total	\$1,304.65	\$234,470.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$446,534.33
Auto Ownership (SOT)	\$2,678.14	\$41,409.11
Current Year Treasurer Fee		(\$6,698.01)
Total	\$2,678.14	\$481,245.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$761,696.38
Senior/Veteran/Personal Exemptions		\$948.84
Current Year Interest		\$347.50
Auto Ownership (SOT)	\$4,574.30	\$70,727.26
Current Year Treasurer Fee		(\$11,444.90)
Total	\$4,574.30	\$822,275.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$1,024,749.30
Current Year Interest		\$251.66
Auto Ownership (SOT)	\$6,146.06	\$95,029.50
Current Year Treasurer Fee		(\$15,375.00)
Total	\$6,146.06	\$1,104,655.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$42,192.80
Auto Ownership (SOT)	\$253.06	\$3,912.76
Current Year Treasurer Fee		(\$632.90)
Total	\$253.06	\$45,472.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$382,673.36
Current Year Interest		\$125.03
Auto Ownership (SOT)	\$2,295.13	\$35,487.00
Current Year Treasurer Fee		(\$5,741.99)
Total	\$2,295.13	\$412,543.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$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		\$1,781.40
Prior Year Interest		\$2,477.19
Prior Year Interest Value Adjustment		(\$900.04)
Auto Ownership (SOT)	\$1,543.06	\$23,858.54
Current Year Treasurer Fee		(\$3,885.88)
Prior Year Treasurer Fee		(\$360.72)
Total	\$1,543.06	\$302,356.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$422,625.03
Senior/Veteran/Personal Exemptions		\$548.47
Current Year Interest		\$262.11
Auto Ownership (SOT)	\$2,538.03	\$39,242.74
Current Year Treasurer Fee		(\$6,351.51)
Total	\$2,538.03	\$456,326.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$639,403.03
Senior/Veteran/Personal Exemptions		\$543.96
Current Year Interest		\$74.09
Auto Ownership (SOT)	\$3,866.23	\$59,779.13
Current Year Treasurer Fee		(\$9,600.30)
Total	\$3,866.23	\$690,199.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$468,160.99
Current Year Interest		\$54.41
Auto Ownership (SOT)	\$2,792.27	\$43,173.72
Current Year Treasurer Fee		(\$7,023.27)
Total	\$2,792.27	\$504,365.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$861,650.22
Current Year Interest		\$75.65
Auto Ownership (SOT)	\$5,167.85	\$79,904.63
Current Year Treasurer Fee		(\$12,925.91)
Total	\$5,167.85	\$928,704.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.75
Auto Ownership (SOT)	\$0.48	\$7.37
Current Year Treasurer Fee		(\$1.20)
Total	\$0.48	\$85.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.36
Auto Ownership (SOT)	\$0.04	\$0.69
Current Year Treasurer Fee		(\$0.11)
Total	\$0.04	\$7.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$76.00
Auto Ownership (SOT)	\$0.46	\$7.07
Current Year Treasurer Fee		(\$1.14)
Total	\$0.46	\$81.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$225,889.20
Auto Ownership (SOT)	\$1,354.80	\$20,947.73
Current Year Treasurer Fee		(\$3,388.34)
Total	\$1,354.80	\$243,448.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$293,047.12
Auto Ownership (SOT)	\$1,757.58	\$27,175.54
Current Year Treasurer Fee		(\$4,395.72)
Total	\$1,757.58	\$315,826.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$1,245.10	\$19,251.51
Current Year Treasurer Fee		(\$3,114.89)
Total	\$1,245.10	\$223,795.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$121,031.02
Auto Ownership (SOT)	\$725.90	\$11,223.74
Current Year Treasurer Fee		(\$1,815.48)
Total	\$725.90	\$130,439.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$501,973.59
Senior/Veteran/Personal Exemptions		\$662.73
Current Year Interest		\$114.03
Auto Ownership (SOT)	\$3,014.62	\$46,611.69
Current Year Treasurer Fee		(\$7,541.24)
Total	\$3,014.62	\$541,820.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$173,162.14
Current Year Interest		\$98.69
Auto Ownership (SOT)	\$1,038.56	\$16,058.05
Current Year Treasurer Fee		(\$2,598.88)
Total	\$1,038.56	\$186,720.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$1,325,191.91
Senior/Veteran/Personal Exemptions		\$579.46
Current Year Interest		\$570.19
Auto Ownership (SOT)	\$7,951.47	\$122,944.60
Current Year Treasurer Fee		(\$19,895.09)
Total	\$7,951.47	\$1,429,391.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$15.00
Current Year Interest		\$0.70
Auto Ownership (SOT)	\$0.09	\$1.37
Current Year Treasurer Fee		(\$0.24)
Total	\$0.09	\$16.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$365,049.47
Senior/Veteran/Personal Exemptions		\$417.30
Current Year Interest		\$715.63
Auto Ownership (SOT)	\$2,191.93	\$33,891.36
Current Year Treasurer Fee		(\$5,492.73)
Total	\$2,191.93	\$394,581.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$742.47	\$11,480.01
Current Year Treasurer Fee		(\$334.98)
Total	\$742.47	\$33,476.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$72,117.45
Auto Ownership (SOT)	\$721.33	\$11,153.14
Current Year Treasurer Fee		(\$1,081.77)
Total	\$721.33	\$82,188.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$961.12
Auto Ownership (SOT)	\$5.76	\$89.10
Current Year Treasurer Fee		(\$14.42)
Total	\$5.76	\$1,035.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$521,531.33
Current Year Interest		\$127.78
Auto Ownership (SOT)	\$3,127.95	\$48,363.92
Current Year Treasurer Fee		(\$7,824.90)
Total	\$3,127.95	\$562,198.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$102,852.79
Auto Ownership (SOT)	\$616.87	\$9,537.96
Current Year Treasurer Fee		(\$1,542.80)
Total	\$616.87	\$110,847.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

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

	Period Total	YTD Total
Current Year Taxes		\$3,427.30
Auto Ownership (SOT)	\$20.56	\$317.85
Current Year Treasurer Fee		(\$51.41)
Total	\$20.56	\$3,693.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$208,510.58
Auto Ownership (SOT)	\$1,250.57	\$19,336.13
Current Year Treasurer Fee		(\$3,127.64)
Total	\$1,250.57	\$224,719.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes		\$255,750.77
Current Year TIF Expense		(\$61,872.56)
Current Year Interest		\$2,367.42
Auto Ownership (SOT)	\$1,533.90	\$23,716.91
Current Year Treasurer Fee		(\$2,943.71)
Total	\$1,533.90	\$217,018.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$165,246.91
Auto Ownership (SOT)	\$991.09	\$15,324.10
Current Year Treasurer Fee		(\$2,478.70)
Total	\$991.09	\$178,092.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$0.93
Auto Ownership (SOT)		\$0.11
Current Year Treasurer Fee		(\$0.01)
Total	\$0.00	\$1.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

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

	Period Total	YTD Total
Current Year Taxes		\$404.67
Auto Ownership (SOT)	\$2.42	\$37.47
Current Year Treasurer Fee		(\$6.07)
Total	\$2.42	\$436.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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)	\$374.51	\$5,790.59
Current Year Treasurer Fee		(\$936.64)
Total	\$374.51	\$67,603.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$11,600.85
Auto Ownership (SOT)	\$86.97	\$1,344.68
Current Year Treasurer Fee		(\$174.01)
Total	\$86.97	\$12,771.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66.25
Auto Ownership (SOT)	\$0.40	\$6.14
Current Year Treasurer Fee		(\$0.99)
Total	\$0.40	\$71.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$51.13
Auto Ownership (SOT)	\$0.30	\$4.68
Current Year Treasurer Fee		(\$0.76)
Total	\$0.30	\$55.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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 Sun Dec 31 23:59:59 MST 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 Sun Dec 31 23:59:59 MST 2023

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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 Sun Dec 31 23:59:59 MST 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes		\$9,195,217.17
Senior/Veteran/Personal Exemptions		\$15,541.00
Current Year Value Adjustment		(\$3,462.35)
Prior Year Value Adjustment (Abatement)		(\$236,798.52)
Current Year Interest		\$2,092.67
Prior Year Interest Value Adjustment		(\$7,738.33)
Auto Ownership (SOT)	\$55,558.55	\$859,038.97
Current Year Treasurer Fee		(\$137,952.61)
Prior Year Treasurer Fee		\$3,551.98
Total	\$55,558.55	\$9,689,489.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$7,067.25
Auto Ownership (SOT)	\$42.38	\$655.32
Current Year Treasurer Fee		(\$106.01)
Total	\$42.38	\$7,616.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$174.01
Auto Ownership (SOT)	\$1.05	\$16.18
Current Year Treasurer Fee		(\$2.61)
Total	\$1.05	\$187.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue		\$1,530,193.73
Prior Year TIF Revenue		\$2,133.80
Current Year Treasurer Fee		(\$22,952.89)
Prior Year Treasurer Fee		(\$32.00)
Total	\$0.00	\$1,509,342.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue		\$2,548,559.59
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee		(\$38,228.45)
Prior Year Treasurer Fee		\$26.20
Total	\$0.00	\$2,508,612.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$1,658,895.64
Current Year Treasurer Fee		(\$24,883.53)
Total	\$0.00	\$1,634,012.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$692,106.43
Prior Year TIF Revenue		(\$1,673.77)
Current Year Treasurer Fee		(\$10,381.36)
Prior Year Treasurer Fee		\$25.11
Total	\$0.00	\$680,076.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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 Sun Dec 31 23:59:59 MST 2023

BANNOCK 2019 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes		\$54,150.86
Current Year Interest		\$257.27
Total	\$0.00	\$54,408.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 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 Sun Dec 31 23:59:59 MST 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SEDALIA WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes		\$40,730.68
Prior Year Taxes		\$1,119.50
Current Year Interest		\$82.59
Prior Year Interest		\$145.54
Total	\$0.00	\$42,078.31