



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$36,230,220.04	\$39,433,678.54
Prior Year Taxes	\$195.17	\$17,449.14
Current Year TIF Expense	(\$299,626.48)	(\$332,884.15)
Prior Year TIF Expense	\$63.89	\$320.39
Prior Year Value Adjustment (Abatement)	(\$68,014.54)	(\$114,161.54)
Current Year Interest		\$44.49
Prior Year Interest	\$3.18	\$1,542.37
Prior Year Interest Value Adjustment	(\$7,421.64)	(\$8,028.43)
Auto Ownership (SOT)	(\$0.01)	\$0.05
Current Year Treasurer Fee	(\$538,959.20)	(\$586,512.81)
Prior Year Treasurer Fee	\$1,016.27	\$1,422.72
Total	\$35,317,476.68	\$38,412,870.77



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$13,235,418.59	\$14,405,688.61
Prior Year Taxes	\$71.30	\$6,374.42
Current Year TIF Expense	(\$109,457.81)	(\$121,607.31)
Prior Year TIF Expense	\$23.34	\$111.65
Prior Year Value Adjustment (Abatement)	(\$24,820.70)	(\$41,661.96)
Current Year Interest		\$16.25
Prior Year Interest	\$1.16	\$563.46
Prior Year Interest Value Adjustment	(\$2,710.25)	(\$2,929.69)
Auto Ownership (SOT)	\$1,194,626.03	\$2,329,119.57
Current Year Treasurer Fee	(\$196,889.67)	(\$214,261.66)
Prior Year Treasurer Fee	\$370.88	\$519.19
Total	\$14,096,632.87	\$16,361,932.53



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$1,107,615.61	\$1,205,550.50
Prior Year Taxes	\$5.97	\$533.45
Current Year TIF Expense	(\$9,160.09)	(\$10,176.83)
Prior Year TIF Expense	\$1.95	\$8.16
Prior Year Value Adjustment (Abatement)	(\$2,071.47)	(\$3,477.13)
Current Year Interest		\$1.36
Prior Year Interest	\$0.10	\$47.16
Prior Year Interest Value Adjustment	(\$226.61)	(\$244.48)
Total	\$1,096,165.46	\$1,192,242.19



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$1,048,699.86	\$1,141,425.45
Prior Year Taxes	\$5.65	\$505.08
Current Year TIF Expense	(\$8,672.77)	(\$9,635.48)
Prior Year TIF Expense	\$1.85	\$10.02
Prior Year Value Adjustment (Abatement)	(\$1,972.34)	(\$3,310.46)
Current Year Interest		\$1.29
Prior Year Interest	\$0.09	\$44.63
Prior Year Interest Value Adjustment	(\$214.95)	(\$232.82)
Current Year Treasurer Fee	(\$15,600.59)	(\$16,976.91)
Prior Year Treasurer Fee	\$29.47	\$41.25
Total	\$1,022,276.27	\$1,111,872.05



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$2,962,027.97	\$3,225,438.81
Prior Year Taxes	\$22.54	\$1,447.62
Current Year TIF Expense	(\$24,760.87)	(\$27,543.07)
Prior Year TIF Expense	\$5.20	\$24.86
Prior Year Value Adjustment (Abatement)	(\$5,524.30)	(\$9,272.63)
Current Year Interest		\$5.42
Prior Year Interest	\$0.75	\$126.51
Prior Year Interest Value Adjustment	(\$603.20)	(\$652.05)
Current Year Treasurer Fee	(\$44,059.57)	(\$47,968.78)
Prior Year Treasurer Fee	\$82.44	\$115.11
Total	\$2,887,190.96	\$3,141,721.80



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INFRASTRUCTURE FUND

	Period Total	YTD Total
Other	(\$1,524.68)	
Total	(\$1,524.68)	\$0.00



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CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Other	(\$153.93)	
Total	(\$153.93)	\$0.00



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$7,170,178.26	\$7,855,592.51
Prior Year Taxes	\$101.45	\$196.50
Prior Year Value Adjustment (Abatement)	(\$11,675.24)	(\$27,364.95)
Current Year Interest		\$16.27
Prior Year Interest	\$2.21	\$3.72
Prior Year Interest Value Adjustment	(\$1,248.81)	(\$1,341.90)
Auto Ownership (SOT)	\$159,539.08	\$311,047.63
Current Year Treasurer Fee	(\$107,552.70)	(\$117,834.21)
Prior Year Treasurer Fee	\$173.58	\$407.48
Total	\$7,209,517.83	\$8,020,723.05



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2014 LID

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



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SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$54,540.00
Current Year Treasurer Fee	(\$88.35)	(\$600.90)
Future Year LID Principal		\$381,780.00
Current Interest on Principal	\$2,775.48	\$5,550.96
Total	\$8,747.13	\$441,270.06



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$12,120.00	\$30,300.00
Current Year Treasurer Fee	(\$176.71)	(\$386.26)
Future Year LID Principal		\$109,080.00
Current Interest on Principal	\$5,550.96	\$8,326.44
Total	\$17,494.25	\$147,320.18



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$107,035,703.75	\$116,554,277.09
Prior Year Taxes	\$805.82	\$51,740.69
Current Year TIF Expense	(\$894,755.84)	(\$995,293.74)
Prior Year TIF Expense	\$185.69	\$885.42
Prior Year Value Adjustment (Abatement)	(\$197,427.33)	(\$331,396.15)
Current Year Interest		\$193.63
Prior Year Interest	\$26.80	\$4,521.49
Prior Year Interest Value Adjustment	(\$21,559.79)	(\$23,304.57)
Auto Ownership (SOT)	\$2,782,710.67	\$5,425,351.31
Current Year Treasurer Fee	(\$265,352.34)	(\$288,897.97)
Prior Year Treasurer Fee	\$491.02	\$685.61
Total	\$108,440,828.45	\$120,398,762.81



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$19,845,561.72	\$21,610,435.47
Prior Year Taxes	\$181.58	\$11,659.10
Current Year TIF Expense	(\$165,897.35)	(\$184,538.18)
Prior Year TIF Expense	\$41.84	\$200.14
Prior Year Value Adjustment (Abatement)	(\$44,492.71)	(\$74,681.77)
Current Year Interest		\$43.63
Prior Year Interest	\$6.04	\$1,018.83
Prior Year Interest Value Adjustment	(\$4,858.28)	(\$5,251.65)
Total	\$19,630,542.84	\$21,358,885.57



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$13,880.89	\$13,959.64
Auto Ownership (SOT)	\$358.86	\$699.65
Current Year Treasurer Fee	(\$138.82)	(\$139.61)
Total	\$14,100.93	\$14,519.68



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$556,222.56	\$606,156.74
Current Year TIF Expense	(\$6,700.15)	(\$7,697.07)
Prior Year TIF Expense	\$5.92	\$5.92
Prior Year Value Adjustment (Abatement)	(\$372.74)	(\$402.47)
Prior Year Interest	\$0.29	\$0.46
Prior Year Interest Value Adjustment	(\$44.43)	(\$47.55)
Auto Ownership (SOT)	\$11,952.25	\$23,302.87
Current Year Treasurer Fee	(\$5,495.31)	(\$5,984.75)
Prior Year Treasurer Fee	\$3.67	\$3.97
Total	\$555,572.06	\$615,338.12



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$65,740.24	\$89,578.47
Auto Ownership (SOT)	\$1,475.68	\$2,877.08
Current Year Treasurer Fee	(\$657.42)	(\$895.80)
Total	\$66,558.50	\$91,559.75



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$1,047,231.95	\$1,124,396.65
Prior Year Taxes		\$3.32
Current Year TIF Expense	(\$48,083.38)	(\$52,841.98)
Prior Year TIF Expense		\$51.14
Prior Year Value Adjustment (Abatement)	(\$1,038.88)	(\$1,199.74)
Prior Year Interest Value Adjustment	(\$119.12)	(\$140.04)
Auto Ownership (SOT)	\$22,686.49	\$44,231.04
Current Year Treasurer Fee	(\$9,991.47)	(\$10,715.54)
Prior Year Treasurer Fee	\$10.39	\$11.46
Total	\$1,010,695.98	\$1,103,796.31



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$233,812.16	\$252,195.09
Auto Ownership (SOT)	\$4,487.54	\$8,749.20
Current Year Treasurer Fee	(\$2,338.10)	(\$2,521.93)
Total	\$235,961.60	\$258,422.36



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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	\$463,391.23	\$504,387.45
Auto Ownership (SOT)	\$9,535.87	\$18,591.74
Current Year Treasurer Fee	(\$4,633.95)	(\$5,043.91)
Total	\$468,293.15	\$517,935.28



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CITY OF LITTLETON SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$3,940.27	\$3,940.27
Total	\$3,940.27	\$3,940.27



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SEDALIA WATER & SANITATION SID

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



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ROXBOROUGH WATER & SANITATION SID

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,044,028.93	\$2,216,699.02
Prior Year Taxes	\$20.29	\$1,302.85
Current Year TIF Expense	(\$16,943.71)	(\$18,648.00)
Prior Year TIF Expense		\$17.69
Prior Year Value Adjustment (Abatement)	(\$4,568.56)	(\$7,918.57)
Current Year Interest		\$1.62
Prior Year Interest	\$0.44	\$113.48
Prior Year Interest Value Adjustment	(\$501.84)	(\$543.34)
Auto Ownership (SOT)	\$44,122.10	\$86,023.28
Current Year Treasurer Fee	(\$30,406.56)	(\$32,971.07)
Prior Year Treasurer Fee	\$68.21	\$97.28
Total	\$2,035,819.30	\$2,244,174.24



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$176,059.14	\$190,907.69
Auto Ownership (SOT)	\$4,021.77	\$7,841.10
Current Year Treasurer Fee	(\$2,640.93)	(\$2,863.67)
Total	\$177,439.98	\$195,885.12



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$1,100,224.80	\$1,233,936.48
Prior Year Value Adjustment (Abatement)	(\$1,101.51)	(\$1,101.51)
Prior Year Interest Value Adjustment	(\$77.13)	(\$77.13)
Auto Ownership (SOT)	\$27,662.37	\$53,932.33
Current Year Treasurer Fee	(\$16,503.40)	(\$18,509.06)
Prior Year Treasurer Fee	\$16.52	\$16.52
Total	\$1,110,221.65	\$1,268,197.63



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$70,887.88	\$77,850.46
Auto Ownership (SOT)	\$1,640.97	\$3,199.34
Current Year Treasurer Fee	(\$1,063.33)	(\$1,167.78)
Total	\$71,465.52	\$79,882.02



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$553,504.99	\$611,749.05
Auto Ownership (SOT)	\$12,114.91	\$23,620.00
Current Year Treasurer Fee	(\$8,302.58)	(\$9,176.24)
Total	\$557,317.32	\$626,192.81



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$6,102.96	\$7,522.81
Auto Ownership (SOT)	\$177.76	\$346.57
Current Year Treasurer Fee	(\$91.54)	(\$112.84)
Total	\$6,189.18	\$7,756.54



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$1,215,735.79	\$1,352,141.61
Prior Year Value Adjustment (Abatement)	(\$808.39)	(\$808.39)
Prior Year Interest Value Adjustment	(\$32.34)	(\$32.34)
Auto Ownership (SOT)	\$26,797.10	\$52,245.35
Current Year Treasurer Fee	(\$18,236.06)	(\$20,282.12)
Prior Year Treasurer Fee	\$12.13	\$12.13
Total	\$1,223,468.23	\$1,383,276.24



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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	\$76,714.52	\$84,861.86
Current Year TIF Expense	(\$741.80)	(\$852.87)
Prior Year TIF Expense	\$0.64	\$0.64
Prior Year Value Adjustment (Abatement)	(\$51.04)	(\$54.28)
Prior Year Interest	\$0.03	\$0.03
Prior Year Interest Value Adjustment	(\$5.16)	(\$5.50)
Auto Ownership (SOT)	\$1,716.94	\$3,347.46
Current Year Treasurer Fee	(\$1,139.63)	(\$1,260.04)
Prior Year Treasurer Fee	\$0.75	\$0.80
Cedar Hill Cemetery Plots	\$28,900.00	\$47,350.00
Total	\$105,395.25	\$133,388.10



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$34,923.37	\$51,947.15
Auto Ownership (SOT)	\$1,288.73	\$2,512.59
Current Year Treasurer Fee	(\$523.83)	(\$779.18)
Total	\$35,688.27	\$53,680.56



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$20,058,502.06	\$21,773,611.21
Prior Year Taxes	\$210.09	\$13,489.97
Current Year TIF Expense	(\$174,859.70)	(\$192,448.12)
Prior Year TIF Expense		\$181.81
Prior Year Value Adjustment (Abatement)	(\$47,302.67)	(\$81,985.88)
Current Year Interest		\$16.78
Prior Year Interest	\$4.58	\$1,175.04
Prior Year Interest Value Adjustment	(\$5,196.31)	(\$5,625.38)
Auto Ownership (SOT)	\$434,807.59	\$847,728.78
Current Year Treasurer Fee	(\$298,254.79)	(\$323,718.01)
Prior Year Treasurer Fee	\$706.34	\$1,007.12
Total	\$19,968,617.19	\$22,033,433.32



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,817,048.30	\$2,215,299.09
Auto Ownership (SOT)	\$46,841.32	\$91,324.84
Current Year Treasurer Fee	(\$27,255.72)	(\$33,229.48)
Total	\$1,836,633.90	\$2,273,394.45



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S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$146,237.45	\$180,992.64
Prior Year Value Adjustment (Abatement)	(\$2,159.32)	(\$2,159.32)
Prior Year Interest Value Adjustment	(\$248.32)	(\$248.32)
Auto Ownership (SOT)	\$3,868.76	\$7,542.78
Current Year Treasurer Fee	(\$2,193.57)	(\$2,714.91)
Prior Year Treasurer Fee	\$32.39	\$32.39
Total	\$145,537.39	\$183,445.26



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$2,746,082.78	\$2,945,154.37
Prior Year Taxes	\$0.01	\$123.46
Current Year TIF Expense	(\$102,893.86)	(\$110,820.63)
Prior Year TIF Expense		\$167.30
Prior Year Value Adjustment (Abatement)	(\$3,091.48)	(\$3,618.47)
Current Year Interest		\$13.94
Prior Year Interest Value Adjustment	(\$354.49)	(\$423.00)
Auto Ownership (SOT)	\$57,402.10	\$111,914.82
Current Year Treasurer Fee	(\$39,647.84)	(\$42,515.21)
Prior Year Treasurer Fee	\$46.37	\$49.92
Total	\$2,657,543.59	\$2,900,046.50



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SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$167,546.17	\$178,392.67
Prior Year Taxes		\$641.39
Prior Year Value Adjustment (Abatement)	(\$1,338.20)	(\$1,469.32)
Prior Year Interest		\$57.73
Prior Year Interest Value Adjustment	(\$146.52)	(\$159.63)
Auto Ownership (SOT)	\$3,547.01	\$6,915.48
Current Year Treasurer Fee	(\$2,513.22)	(\$2,675.90)
Prior Year Treasurer Fee	\$20.07	\$11.55
Total	\$167,115.31	\$181,713.97



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THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$18,807.75	\$21,557.12
Auto Ownership (SOT)	\$437.07	\$852.14
Current Year Treasurer Fee	(\$282.13)	(\$323.37)
Total	\$18,962.69	\$22,085.89



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USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$610.87	\$717.70
Auto Ownership (SOT)	\$14.93	\$29.11
Current Year Treasurer Fee	(\$9.15)	(\$10.74)
Total	\$616.65	\$736.07



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WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$14,572.45	\$18,589.50
Auto Ownership (SOT)	\$328.53	\$640.52
Current Year Treasurer Fee	(\$218.59)	(\$278.86)
Total	\$14,682.39	\$18,951.16



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WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$154,968.04	\$182,003.70
Current Year Interest		\$30.20
Auto Ownership (SOT)	\$4,882.60	\$9,519.43
Current Year Treasurer Fee	(\$2,324.55)	(\$2,730.54)
Total	\$157,526.09	\$188,822.79



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JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$243,388.48	\$278,191.81
Auto Ownership (SOT)	\$5,676.62	\$11,067.50
Current Year Treasurer Fee	(\$3,650.84)	(\$4,172.88)
Total	\$245,414.26	\$285,086.43



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CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$310,676.28	\$340,399.20
Auto Ownership (SOT)	\$8,989.28	\$17,526.08
Current Year Treasurer Fee	(\$4,660.18)	(\$5,106.02)
Total	\$315,005.38	\$352,819.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$2,729,490.46	\$2,914,344.98
Prior Year Taxes		\$11,630.94
Prior Year Value Adjustment (Abatement)	(\$24,266.95)	(\$26,644.70)
Prior Year Interest		\$1,049.18
Prior Year Interest Value Adjustment	(\$2,657.16)	(\$2,894.92)
Auto Ownership (SOT)	\$59,727.91	\$116,449.37
Current Year Treasurer Fee	(\$40,942.44)	(\$43,715.23)
Prior Year Treasurer Fee	\$363.99	\$209.46
Total	\$2,721,715.81	\$2,970,429.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$686,634.26	\$724,886.45
Prior Year Taxes		\$33.84
Current Year TIF Expense	(\$37,906.77)	(\$43,907.76)
Prior Year Interest		\$7.34
Auto Ownership (SOT)	\$15,386.50	\$29,998.50
Current Year Treasurer Fee	(\$9,730.90)	(\$10,214.68)
Prior Year Treasurer Fee		(\$0.62)
Total	\$654,383.09	\$700,803.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$146,237.45	\$180,992.64
Prior Year Value Adjustment (Abatement)	(\$2,951.08)	(\$2,951.08)
Prior Year Interest Value Adjustment	(\$339.37)	(\$339.37)
Auto Ownership (SOT)	\$3,868.76	\$7,542.78
Current Year Treasurer Fee	(\$2,193.57)	(\$2,714.91)
Prior Year Treasurer Fee	\$44.27	\$44.27
Total	\$144,666.46	\$182,574.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$512,246.13	\$545,666.89
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$10,097.07	\$19,685.90
Current Year Treasurer Fee	(\$7,683.69)	(\$8,184.96)
Prior Year Treasurer Fee		(\$0.06)
Total	\$514,659.51	\$557,171.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$105.63	\$205.94
Total	\$105.63	\$205.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$306,352.20	\$325,877.93
Current Year TIF Expense	(\$14,745.96)	(\$14,745.96)
Auto Ownership (SOT)	\$6,116.01	\$11,924.17
Current Year Treasurer Fee	(\$4,374.10)	(\$4,666.99)
Total	\$293,348.15	\$318,389.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,054,343.54	\$1,126,995.64
Prior Year Value Adjustment (Abatement)	(\$144.22)	(\$144.22)
Prior Year Interest Value Adjustment	(\$13.90)	(\$13.90)
Auto Ownership (SOT)	\$20,357.55	\$39,690.39
Current Year Treasurer Fee	(\$15,815.16)	(\$16,904.96)
Prior Year Treasurer Fee	\$2.16	\$2.16
Total	\$1,058,729.97	\$1,149,625.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$997,996.83	\$1,060,519.84
Auto Ownership (SOT)	\$20,650.64	\$40,261.82
Current Year Treasurer Fee	(\$14,969.96)	(\$15,907.79)
Total	\$1,003,677.51	\$1,084,873.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,187,290.97	\$1,270,603.26
Auto Ownership (SOT)	\$24,111.61	\$47,009.54
Current Year Treasurer Fee	(\$17,809.37)	(\$19,059.06)
Total	\$1,193,593.21	\$1,298,553.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$1,321,984.77	\$1,442,861.46
Auto Ownership (SOT)	\$26,294.95	\$51,266.32
Current Year Treasurer Fee	(\$19,829.77)	(\$21,642.96)
Total	\$1,328,449.95	\$1,472,484.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,628,458.83	\$2,704,551.12
Auto Ownership (SOT)	\$46,074.29	\$89,829.40
Current Year Treasurer Fee	(\$39,426.88)	(\$40,568.26)
Total	\$2,635,106.24	\$2,753,812.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$780,965.48	\$803,199.51
Auto Ownership (SOT)	\$13,625.80	\$26,565.73
Current Year Treasurer Fee	(\$11,714.48)	(\$12,047.98)
Total	\$782,876.80	\$817,717.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$2,125.03	\$2,125.03
Auto Ownership (SOT)	\$42.20	\$82.28
Current Year Treasurer Fee	(\$31.88)	(\$31.88)
Total	\$2,135.35	\$2,175.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$1,435,464.41	\$1,499,057.68
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$25,115.59	\$48,966.97
Current Year Treasurer Fee	(\$21,531.98)	(\$22,485.88)
Prior Year Treasurer Fee		(\$0.16)
Total	\$1,439,048.02	\$1,525,549.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$11,778.08	\$13,197.24
Auto Ownership (SOT)	\$262.36	\$511.51
Current Year Treasurer Fee	(\$176.67)	(\$197.96)
Total	\$11,863.77	\$13,510.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$844,276.86	\$898,063.00
Auto Ownership (SOT)	\$15,652.22	\$30,516.57
Current Year Treasurer Fee	(\$12,664.13)	(\$13,470.93)
Total	\$847,264.95	\$915,108.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes	\$77.75	\$77.75
Auto Ownership (SOT)	\$28.93	\$56.40
Current Year Treasurer Fee	(\$1.17)	(\$1.17)
Total	\$105.51	\$132.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$625,942.83	\$653,466.50
Auto Ownership (SOT)	\$11,153.40	\$21,745.39
Current Year Treasurer Fee	(\$9,389.15)	(\$9,802.01)
Total	\$627,707.08	\$665,409.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

BELL MTN RCH MASTER METRO

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes	\$182.90	\$182.90
Auto Ownership (SOT)	\$5.00	\$9.75
Current Year Treasurer Fee	(\$2.74)	(\$2.74)
Total	\$185.16	\$189.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$520,948.90	\$555,522.66
Auto Ownership (SOT)	\$10,347.72	\$20,174.58
Current Year Treasurer Fee	(\$7,814.24)	(\$8,332.87)
Total	\$523,482.38	\$567,364.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MEADOWS METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.61	\$1.18
Total	\$0.61	\$1.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$348,262.37	\$367,201.39
Auto Ownership (SOT)	\$6,367.64	\$12,414.76
Current Year Treasurer Fee	(\$5,223.93)	(\$5,508.01)
Total	\$349,406.08	\$374,108.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$36,225.84	\$39,029.77
Auto Ownership (SOT)	\$696.37	\$1,357.69
Current Year Treasurer Fee	(\$543.41)	(\$585.47)
Total	\$36,378.80	\$39,801.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$40.14	\$40.14
Auto Ownership (SOT)	\$5.43	\$10.58
Current Year Treasurer Fee	(\$0.60)	(\$0.60)
Total	\$44.97	\$50.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$57,020.56	\$59,006.83
Auto Ownership (SOT)	\$990.70	\$1,931.53
Current Year Treasurer Fee	(\$855.32)	(\$885.11)
Total	\$57,155.94	\$60,053.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes	\$966.28	\$966.28
Auto Ownership (SOT)	\$44.23	\$86.24
Current Year Treasurer Fee	(\$14.49)	(\$14.49)
Total	\$996.02	\$1,038.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$2.10	\$4.10
Total	\$2.10	\$4.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes	\$99.98	\$99.98
Auto Ownership (SOT)	\$19.22	\$37.48
Current Year Treasurer Fee	(\$1.49)	(\$1.49)
Total	\$117.71	\$135.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes	\$29.62	\$29.62
Auto Ownership (SOT)	\$3.20	\$6.23
Current Year Treasurer Fee	(\$0.44)	(\$0.44)
Total	\$32.38	\$35.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.03	\$0.06
Total	\$0.03	\$0.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$443,970.87	\$463,319.18
Auto Ownership (SOT)	\$7,980.02	\$15,558.35
Current Year Treasurer Fee	(\$6,659.55)	(\$6,949.78)
Total	\$445,291.34	\$471,927.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$319,512.07	\$463,944.16
Auto Ownership (SOT)	\$10,262.52	\$20,008.46
Current Year Treasurer Fee	(\$4,792.68)	(\$6,959.17)
Total	\$324,981.91	\$476,993.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$1,013,062.55	\$1,087,988.18
Auto Ownership (SOT)	\$19,289.07	\$37,607.20
Current Year Treasurer Fee	(\$15,195.93)	(\$16,319.81)
Total	\$1,017,155.69	\$1,109,275.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$733,298.30	\$761,652.56
Prior Year Interest	\$9.03	\$9.03
Auto Ownership (SOT)	\$13,643.75	\$26,600.73
Current Year Treasurer Fee	(\$10,999.49)	(\$11,424.80)
Prior Year Treasurer Fee	(\$0.14)	(\$0.14)
Total	\$735,951.45	\$776,837.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$39,905.56	\$51,365.06
Auto Ownership (SOT)	\$1,115.72	\$2,175.28
Current Year Treasurer Fee	(\$598.62)	(\$770.51)
Total	\$40,422.66	\$52,769.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$312,179.49	\$326,584.09
Auto Ownership (SOT)	\$5,858.80	\$11,422.69
Current Year Treasurer Fee	(\$4,682.69)	(\$4,898.77)
Total	\$313,355.60	\$333,108.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$487,453.44	\$499,060.18
Auto Ownership (SOT)	\$9,042.91	\$17,630.64
Current Year Treasurer Fee	(\$7,311.82)	(\$7,485.92)
Total	\$489,184.53	\$509,204.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$107,070.51	\$138,132.78
Auto Ownership (SOT)	\$2,335.17	\$4,552.80
Current Year Treasurer Fee	(\$1,606.06)	(\$2,072.00)
Total	\$107,799.62	\$140,613.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$51,122.58	\$51,122.58
Auto Ownership (SOT)	\$1,594.07	\$3,107.90
Current Year Treasurer Fee	(\$766.83)	(\$766.83)
Other	(\$14,750.05)	
Total	\$37,199.77	\$53,463.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$288,095.72	\$315,093.62
Auto Ownership (SOT)	\$5,904.47	\$11,511.73
Current Year Treasurer Fee	(\$4,321.43)	(\$4,726.41)
Total	\$289,678.76	\$321,878.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$611,242.54	\$658,591.93
Prior Year Taxes		\$9.24
Current Year TIF Expense	(\$9,413.23)	(\$10,360.07)
Prior Year TIF Expense		\$9.16
Prior Year Value Adjustment (Abatement)	(\$961.46)	(\$2,607.85)
Current Year Interest		\$0.86
Prior Year Interest		\$0.38
Prior Year Interest Value Adjustment	(\$105.72)	(\$114.12)
Auto Ownership (SOT)	\$12,975.82	\$25,298.49
Current Year Treasurer Fee	(\$9,027.62)	(\$9,723.91)
Prior Year Treasurer Fee	\$14.42	\$38.84
Total	\$604,724.75	\$661,142.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$20,958.21	\$25,149.28
Auto Ownership (SOT)	\$448.63	\$874.68
Current Year Treasurer Fee	(\$314.40)	(\$377.27)
Total	\$21,092.44	\$25,646.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$11,871,792.86	\$12,927,540.10
Prior Year Taxes	\$90.66	\$5,820.82
Current Year TIF Expense	(\$99,241.24)	(\$110,392.33)
Prior Year TIF Expense	\$20.89	\$99.85
Prior Year Value Adjustment (Abatement)	(\$22,212.34)	(\$37,284.17)
Current Year Interest		\$21.78
Prior Year Interest	\$3.02	\$508.66
Prior Year Interest Value Adjustment	(\$2,425.49)	(\$2,621.86)
Auto Ownership (SOT)	\$260,367.56	\$507,629.30
Current Year Treasurer Fee	(\$176,587.96)	(\$192,257.27)
Prior Year Treasurer Fee	\$331.46	\$462.81
Total	\$11,832,139.42	\$13,099,527.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$227,114.73	\$246,300.43
Prior Year Taxes	\$2.26	\$144.77
Current Year TIF Expense	(\$1,882.70)	(\$2,072.10)
Prior Year TIF Expense		\$1.94
Prior Year Value Adjustment (Abatement)	(\$507.64)	(\$879.78)
Current Year Interest		\$0.18
Prior Year Interest	\$0.05	\$12.61
Prior Year Interest Value Adjustment	(\$55.77)	(\$60.36)
Auto Ownership (SOT)	\$4,902.46	\$9,558.15
Current Year Treasurer Fee	(\$3,378.10)	(\$3,663.01)
Prior Year Treasurer Fee	\$7.58	\$10.81
Total	\$226,202.87	\$249,353.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$32,284.88	\$36,681.06
Auto Ownership (SOT)	\$641.83	\$1,251.35
Current Year Treasurer Fee	(\$484.27)	(\$550.22)
Total	\$32,442.44	\$37,382.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$124,792.35	\$133,192.74
Prior Year Value Adjustment (Abatement)	(\$1,723.12)	(\$1,723.12)
Prior Year Interest Value Adjustment	(\$189.54)	(\$189.54)
Auto Ownership (SOT)	\$3,195.36	\$6,229.87
Current Year Treasurer Fee	(\$1,871.89)	(\$1,997.88)
Prior Year Treasurer Fee	\$25.85	\$25.85
Total	\$124,229.01	\$135,537.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$766,766.13	\$887,654.88
Auto Ownership (SOT)	\$17,176.45	\$33,488.31
Current Year Treasurer Fee	(\$11,501.48)	(\$13,314.80)
Total	\$772,441.10	\$907,828.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,513.03	\$15,213.61
Auto Ownership (SOT)	\$325.44	\$634.50
Current Year Treasurer Fee	(\$202.69)	(\$228.20)
Total	\$13,635.78	\$15,619.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$720,736.89	\$754,975.73
Auto Ownership (SOT)	\$21,231.58	\$41,394.45
Current Year Treasurer Fee	(\$10,811.06)	(\$11,324.63)
Total	\$731,157.41	\$785,045.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$437,824.22	\$501,012.18
Auto Ownership (SOT)	\$9,953.58	\$19,406.13
Current Year Treasurer Fee	(\$6,567.34)	(\$7,515.17)
Total	\$441,210.46	\$512,903.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$847,029.04	\$917,517.04
Auto Ownership (SOT)	\$17,398.78	\$33,921.78
Current Year Treasurer Fee	(\$12,705.42)	(\$13,762.76)
Total	\$851,722.40	\$937,676.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,196,311.13	\$1,275,463.35
Auto Ownership (SOT)	\$21,084.25	\$41,107.21
Current Year Treasurer Fee	(\$17,944.67)	(\$19,131.96)
Total	\$1,199,450.71	\$1,297,438.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$161,964.05	\$165,594.84
Auto Ownership (SOT)	\$2,794.29	\$5,447.92
Current Year Treasurer Fee	(\$2,429.46)	(\$2,483.92)
Total	\$162,328.88	\$168,558.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$190,536.62	\$203,344.56
Prior Year Taxes		\$4.30
Prior Year Interest		\$0.35
Auto Ownership (SOT)	\$3,488.70	\$6,801.80
Current Year Treasurer Fee	(\$2,858.05)	(\$3,050.17)
Prior Year Treasurer Fee		(\$0.07)
Total	\$191,167.27	\$207,100.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$126,266.54	\$126,266.54
Auto Ownership (SOT)	\$2,721.95	\$5,306.89
Current Year Treasurer Fee	(\$1,894.01)	(\$1,894.01)
Total	\$127,094.48	\$129,679.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$26,254.41	\$27,782.34
Auto Ownership (SOT)	\$916.11	\$1,786.11
Current Year Treasurer Fee	(\$393.83)	(\$416.77)
Total	\$26,776.69	\$29,151.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$25,803.40	\$27,235.60
Auto Ownership (SOT)	\$414.60	\$808.33
Current Year Treasurer Fee	(\$387.05)	(\$408.53)
Total	\$25,830.95	\$27,635.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$696,137.46	\$723,106.60
Auto Ownership (SOT)	\$12,144.58	\$23,677.85
Current Year Treasurer Fee	(\$10,442.06)	(\$10,846.60)
Total	\$697,839.98	\$735,937.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$368,513.88	\$397,654.72
Auto Ownership (SOT)	\$6,957.82	\$13,565.41
Current Year Treasurer Fee	(\$5,527.69)	(\$5,964.80)
Total	\$369,944.01	\$405,255.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$347,446.07	\$498,809.38
Auto Ownership (SOT)	\$10,664.22	\$20,791.65
Current Year Treasurer Fee	(\$5,211.68)	(\$7,482.13)
Total	\$352,898.61	\$512,118.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$2,610.22	\$5,089.06
Total	\$2,610.22	\$5,089.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,618,973.64	\$1,746,273.73
Auto Ownership (SOT)	\$31,072.29	\$60,580.53
Current Year Treasurer Fee	(\$24,284.60)	(\$26,194.11)
Total	\$1,625,761.33	\$1,780,660.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$196.00	\$382.13
Total	\$196.00	\$382.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$290.82	\$567.00
Total	\$290.82	\$567.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$286.35	\$286.35
Auto Ownership (SOT)	\$12.29	\$23.96
Current Year Treasurer Fee	(\$4.30)	(\$4.30)
Total	\$294.34	\$306.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$78,683.77	\$78,683.77
Auto Ownership (SOT)	\$1,680.87	\$3,277.14
Current Year Treasurer Fee	(\$1,180.27)	(\$1,180.27)
Total	\$79,184.37	\$80,780.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$35,578.75	\$71,311.32
Auto Ownership (SOT)	\$1,207.25	\$2,353.73
Current Year Treasurer Fee	(\$533.68)	(\$1,069.67)
Total	\$36,252.32	\$72,595.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$363,884.91	\$374,378.32
Auto Ownership (SOT)	\$6,539.88	\$12,750.57
Current Year Treasurer Fee	(\$5,458.28)	(\$5,615.68)
Total	\$364,966.51	\$381,513.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$168,885.55	\$202,887.57
Prior Year Taxes	\$0.08	\$0.08
Prior Year Value Adjustment (Abatement)	(\$58.08)	(\$58.08)
Current Year Interest		\$90.04
Auto Ownership (SOT)	\$5,515.93	\$10,754.21
Current Year Treasurer Fee	(\$2,533.30)	(\$3,044.68)
Prior Year Treasurer Fee	\$0.87	\$0.87
Total	\$171,811.05	\$210,630.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$3.40	\$6.63
Total	\$3.40	\$6.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$249,845.78	\$267,405.63
Auto Ownership (SOT)	\$6,055.06	\$11,805.33
Current Year Treasurer Fee	(\$3,747.70)	(\$4,011.10)
Total	\$252,153.14	\$275,199.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$328,904.27	\$351,922.10
Auto Ownership (SOT)	\$6,354.27	\$12,388.70
Current Year Treasurer Fee	(\$4,933.56)	(\$5,278.83)
Total	\$330,324.98	\$359,031.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$748,967.26	\$749,090.38
Prior Year Value Adjustment (Abatement)	(\$81,923.80)	(\$85,752.45)
Prior Year Interest Value Adjustment	(\$9,011.62)	(\$9,394.49)
Auto Ownership (SOT)	\$13,401.63	\$26,128.68
Current Year Treasurer Fee	(\$11,234.50)	(\$11,236.35)
Prior Year Treasurer Fee	\$1,228.86	\$1,286.29
Other	\$3,516.70	
Total	\$664,944.53	\$670,122.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$34,608.74	\$39,802.71
Auto Ownership (SOT)	\$844.04	\$1,645.59
Current Year Treasurer Fee	(\$519.13)	(\$597.04)
Other	\$8,038.08	
Total	\$42,971.73	\$40,851.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$171,980.84	\$178,962.88
Auto Ownership (SOT)	\$3,101.92	\$6,047.70
Current Year Treasurer Fee	(\$2,579.71)	(\$2,684.45)
Total	\$172,503.05	\$182,326.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$290,042.64	\$330,076.80
Auto Ownership (SOT)	\$8,886.85	\$17,326.37
Current Year Treasurer Fee	(\$4,350.61)	(\$4,951.12)
Total	\$294,578.88	\$342,452.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes	\$9.77	\$9.77
Auto Ownership (SOT)	\$0.08	\$0.15
Current Year Treasurer Fee	(\$0.15)	(\$0.15)
Total	\$9.70	\$9.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$1,922,595.11	\$2,043,588.32
Auto Ownership (SOT)	\$35,463.29	\$69,141.50
Current Year Treasurer Fee	(\$28,838.94)	(\$30,653.86)
Total	\$1,929,219.46	\$2,082,075.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$246,930.05	\$261,154.07
Current Year TIF Expense	(\$34,285.22)	(\$34,285.22)
Auto Ownership (SOT)	\$4,269.69	\$8,324.47
Current Year Treasurer Fee	(\$3,189.67)	(\$3,403.04)
Total	\$213,724.85	\$231,790.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$567,527.16	\$649,332.10
Auto Ownership (SOT)	\$14,910.28	\$29,070.04
Current Year Treasurer Fee	(\$8,512.91)	(\$9,739.97)
Total	\$573,924.53	\$668,662.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$255,577.33	\$272,277.58
Auto Ownership (SOT)	\$4,741.50	\$9,244.33
Current Year Treasurer Fee	(\$3,833.64)	(\$4,084.14)
Total	\$256,485.19	\$277,437.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$666,445.88	\$706,450.45
Prior Year Taxes		\$2,770.59
Prior Year Value Adjustment (Abatement)	(\$8,419.80)	(\$15,174.22)
Prior Year Interest		\$249.35
Prior Year Interest Value Adjustment	(\$928.70)	(\$948.19)
Auto Ownership (SOT)	\$14,654.59	\$28,571.53
Current Year Treasurer Fee	(\$9,996.82)	(\$10,596.87)
Prior Year Treasurer Fee	\$126.29	\$182.30
Total	\$661,881.44	\$711,504.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$109,993.51	\$109,993.51
Auto Ownership (SOT)	\$4,629.53	\$9,026.03
Current Year Treasurer Fee	(\$1,649.90)	(\$1,649.90)
Total	\$112,973.14	\$117,369.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$46,463.05	\$51,396.55
Auto Ownership (SOT)	\$854.71	\$1,666.40
Current Year Treasurer Fee	(\$696.93)	(\$770.93)
Total	\$46,620.83	\$52,292.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$383,868.69	\$384,513.70
Prior Year Taxes		\$6.46
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$6,198.83	\$12,085.64
Current Year Treasurer Fee	(\$5,758.05)	(\$5,767.73)
Prior Year Treasurer Fee		(\$0.11)
Total	\$384,309.47	\$390,838.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$48,882.25	\$48,882.25
Auto Ownership (SOT)	\$1,047.23	\$2,041.75
Current Year Treasurer Fee	(\$733.24)	(\$733.24)
Other	(\$1,181.85)	
Total	\$48,014.39	\$50,190.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$288,129.51	\$297,984.66
Auto Ownership (SOT)	\$4,859.52	\$9,474.43
Current Year Treasurer Fee	(\$4,321.96)	(\$4,469.78)
Total	\$288,667.07	\$302,989.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.68	\$1.33
Total	\$0.68	\$1.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes	\$59.43	\$59.43
Auto Ownership (SOT)	\$1.46	\$2.85
Current Year Treasurer Fee	(\$0.89)	(\$0.89)
Total	\$60.00	\$61.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes	\$153.09	\$153.09
Auto Ownership (SOT)	\$1.22	\$2.38
Current Year Treasurer Fee	(\$2.30)	(\$2.30)
Total	\$152.01	\$153.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes	\$270.83	\$270.83
Auto Ownership (SOT)	\$2.15	\$4.20
Current Year Treasurer Fee	(\$4.06)	(\$4.06)
Total	\$268.92	\$270.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes	\$55.40	\$55.40
Auto Ownership (SOT)	\$0.44	\$0.86
Current Year Treasurer Fee	(\$0.83)	(\$0.83)
Total	\$55.01	\$55.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$173,612.09	\$184,917.02
Auto Ownership (SOT)	\$3,069.08	\$5,983.68
Current Year Treasurer Fee	(\$2,604.19)	(\$2,773.76)
Total	\$174,076.98	\$188,126.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,744.05	\$11,692.57
Auto Ownership (SOT)	\$204.68	\$399.06
Current Year Treasurer Fee	(\$146.17)	(\$175.40)
Total	\$9,802.56	\$11,916.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$9,668.17	\$12,136.11
Auto Ownership (SOT)	\$277.10	\$540.25
Current Year Treasurer Fee	(\$145.03)	(\$182.04)
Total	\$9,800.24	\$12,494.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$159,616.09	\$168,596.14
Auto Ownership (SOT)	\$2,782.90	\$5,425.72
Current Year Treasurer Fee	(\$2,394.25)	(\$2,528.95)
Total	\$160,004.74	\$171,492.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$4,090,927.37	\$4,230,271.06
Prior Year Value Adjustment (Abatement)	(\$2,553.88)	(\$11,070.57)
Prior Year Interest Value Adjustment	(\$280.93)	(\$1,132.60)
Auto Ownership (SOT)	\$101,344.98	\$197,588.67
Current Year Treasurer Fee	(\$61,363.92)	(\$63,454.08)
Prior Year Treasurer Fee	\$38.31	\$166.06
Total	\$4,128,111.93	\$4,352,368.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$0.62	\$0.62
Auto Ownership (SOT)	\$293.32	\$571.87
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Total	\$293.93	\$572.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$419,544.50	\$544,673.40
Auto Ownership (SOT)	\$13,680.94	\$26,673.24
Current Year Treasurer Fee	(\$6,293.18)	(\$8,170.10)
Total	\$426,932.26	\$563,176.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$967,815.51	\$1,002,012.31
Auto Ownership (SOT)	\$16,972.49	\$33,090.66
Current Year Treasurer Fee	(\$14,517.23)	(\$15,030.19)
Total	\$970,270.77	\$1,020,072.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$5.60	\$10.92
Total	\$5.60	\$10.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$3,173.30
Auto Ownership (SOT)	\$235.89	\$459.90
Current Year Treasurer Fee		(\$47.60)
Total	\$235.89	\$3,585.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$92,157.40	\$99,143.70
Auto Ownership (SOT)	\$2,399.55	\$4,678.32
Current Year Treasurer Fee	(\$1,382.35)	(\$1,487.15)
Total	\$93,174.60	\$102,334.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$217,972.45	\$223,551.47
Auto Ownership (SOT)	\$3,810.60	\$7,429.39
Current Year Treasurer Fee	(\$3,269.59)	(\$3,353.27)
Total	\$218,513.46	\$227,627.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$8,459.50	\$8,459.50
Auto Ownership (SOT)	\$67.90	\$132.38
Current Year Treasurer Fee	(\$126.89)	(\$126.89)
Total	\$8,400.51	\$8,464.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$5,671.28	\$6,278.26
Auto Ownership (SOT)	\$132.34	\$258.02
Current Year Treasurer Fee	(\$85.07)	(\$94.16)
Total	\$5,718.55	\$6,442.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$78,601.80	\$83,876.22
Auto Ownership (SOT)	\$1,349.77	\$2,631.60
Current Year Treasurer Fee	(\$1,179.05)	(\$1,258.16)
Total	\$78,772.52	\$85,249.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$152,030.09	\$157,017.16
Auto Ownership (SOT)	\$2,712.26	\$5,287.99
Current Year Treasurer Fee	(\$2,280.45)	(\$2,355.25)
Total	\$152,461.90	\$159,949.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$86,381.65	\$96,144.13
Auto Ownership (SOT)	\$3,174.83	\$6,189.85
Current Year Treasurer Fee	(\$1,295.73)	(\$1,442.16)
Total	\$88,260.75	\$100,891.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$784,866.95	\$820,850.73
Auto Ownership (SOT)	\$14,589.47	\$28,444.56
Current Year Treasurer Fee	(\$11,772.99)	(\$12,312.74)
Total	\$787,683.43	\$836,982.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$365.37	\$365.37
Auto Ownership (SOT)	\$8.11	\$15.81
Current Year Treasurer Fee	(\$5.48)	(\$5.48)
Total	\$368.00	\$375.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$102,957.86	\$111,858.64
Auto Ownership (SOT)	\$1,758.91	\$3,429.29
Current Year Treasurer Fee	(\$1,544.34)	(\$1,677.85)
Total	\$103,172.43	\$113,610.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$83,949.37	\$83,949.37
Auto Ownership (SOT)	\$1,615.54	\$3,149.76
Current Year Treasurer Fee	(\$1,259.25)	(\$1,259.25)
Total	\$84,305.66	\$85,839.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$7,500,297.36	\$8,217,673.22
Prior Year Taxes	\$74.79	\$126.76
Prior Year Value Adjustment (Abatement)	(\$3,461.79)	(\$3,461.79)
Prior Year Interest	\$5.51	\$5.51
Prior Year Interest Value Adjustment	(\$415.42)	(\$415.42)
Auto Ownership (SOT)	\$160,541.83	\$313,002.65
Current Year Treasurer Fee	(\$112,504.41)	(\$123,265.05)
Prior Year Treasurer Fee	\$50.73	\$49.95
Total	\$7,544,588.60	\$8,403,715.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$387,971.26	\$387,971.26
Auto Ownership (SOT)	\$7,130.59	\$13,902.25
Current Year Treasurer Fee	(\$5,819.58)	(\$5,819.58)
Total	\$389,282.27	\$396,053.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$154,715.35	\$171,211.50
Auto Ownership (SOT)	\$4,279.19	\$8,342.98
Current Year Treasurer Fee	(\$2,320.75)	(\$2,568.19)
Total	\$156,673.79	\$176,986.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$89,178.72	\$92,087.92
Auto Ownership (SOT)	\$1,517.39	\$2,958.40
Current Year Treasurer Fee	(\$1,337.69)	(\$1,381.33)
Total	\$89,358.42	\$93,664.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$149,495.83	\$149,495.83
Auto Ownership (SOT)	\$1,201.95	\$2,343.40
Current Year Treasurer Fee	(\$2,242.44)	(\$2,242.44)
Total	\$148,455.34	\$149,596.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$10,537.99	\$11,131.59
Auto Ownership (SOT)	\$209.23	\$407.93
Current Year Treasurer Fee	(\$158.07)	(\$166.97)
Total	\$10,589.15	\$11,372.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$63,263.30	\$74,281.67
Current Year TIF Expense	(\$15,266.54)	(\$17,932.17)
Prior Year TIF Expense	\$15.59	\$15.59
Prior Year Value Adjustment (Abatement)	(\$78.18)	(\$78.18)
Prior Year Interest Value Adjustment	(\$8.60)	(\$8.60)
Auto Ownership (SOT)	\$2,127.84	\$4,148.57
Current Year Treasurer Fee	(\$719.93)	(\$845.20)
Prior Year Treasurer Fee	\$0.94	\$0.94
Total	\$49,334.42	\$59,582.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,398.48	\$8,824.23
Auto Ownership (SOT)	\$1,014.92	\$1,978.75
Current Year Treasurer Fee	(\$110.98)	(\$132.37)
Total	\$8,302.42	\$10,670.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$8.00	\$15.60
Total	\$8.00	\$15.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$25,855.50	\$28,228.01
Auto Ownership (SOT)	\$550.50	\$1,073.29
Current Year Treasurer Fee	(\$387.84)	(\$423.43)
Total	\$26,018.16	\$28,877.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$105,175.27	\$106,804.95
Auto Ownership (SOT)	\$1,897.25	\$3,699.00
Current Year Treasurer Fee	(\$1,577.64)	(\$1,602.09)
Total	\$105,494.88	\$108,901.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$47,808.18	\$49,341.42
Auto Ownership (SOT)	\$1,229.17	\$2,396.47
Current Year Treasurer Fee	(\$717.13)	(\$740.13)
Total	\$48,320.22	\$50,997.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$635,256.98	\$670,111.18
Auto Ownership (SOT)	\$15,412.65	\$30,049.49
Current Year Treasurer Fee	(\$9,528.86)	(\$10,051.68)
Total	\$641,140.77	\$690,108.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$170,416.12	\$179,766.21
Auto Ownership (SOT)	\$4,134.65	\$8,061.18
Current Year Treasurer Fee	(\$2,556.23)	(\$2,696.49)
Total	\$171,994.54	\$185,130.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$263,401.26	\$277,853.10
Auto Ownership (SOT)	\$6,390.66	\$12,459.64
Current Year Treasurer Fee	(\$3,950.97)	(\$4,167.75)
Total	\$265,840.95	\$286,144.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$7,313.40	\$7,313.40
Auto Ownership (SOT)	\$321.50	\$626.82
Current Year Treasurer Fee	(\$109.71)	(\$109.71)
Other	(\$384.61)	
Total	\$7,140.58	\$7,830.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$313,953.54	\$324,899.19
Auto Ownership (SOT)	\$5,690.42	\$11,094.41
Current Year Treasurer Fee	(\$4,709.30)	(\$4,873.48)
Total	\$314,934.66	\$331,120.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$259,570.75	\$285,949.48
Auto Ownership (SOT)	\$4,774.03	\$9,307.76
Current Year Treasurer Fee	(\$3,893.56)	(\$4,289.24)
Total	\$260,451.22	\$290,968.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$545,503.09	\$573,823.54
Auto Ownership (SOT)	\$11,265.50	\$21,963.94
Current Year Treasurer Fee	(\$8,182.55)	(\$8,607.34)
Total	\$548,586.04	\$587,180.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.61	\$1.19
Total	\$0.61	\$1.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$45,369.52	\$47,734.06
Auto Ownership (SOT)	\$1,720.71	\$3,354.81
Current Year Treasurer Fee	(\$680.54)	(\$716.00)
Total	\$46,409.69	\$50,372.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.23	\$0.45
Total	\$0.23	\$0.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.31	\$0.61
Total	\$0.31	\$0.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$64,355.60	\$67,558.15
Auto Ownership (SOT)	\$1,099.84	\$2,144.32
Current Year Treasurer Fee	(\$965.33)	(\$1,013.37)
Total	\$64,490.11	\$68,689.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

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

	Period Total	YTD Total
Current Year Taxes	\$89,139.59	\$126,835.84
Auto Ownership (SOT)	\$3,580.64	\$6,981.04
Current Year Treasurer Fee	(\$1,337.12)	(\$1,902.58)
Total	\$91,383.11	\$131,914.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$1,482,487.42	\$1,541,458.06
Auto Ownership (SOT)	\$25,791.91	\$50,285.57
Current Year Treasurer Fee	(\$22,237.31)	(\$23,121.88)
Total	\$1,486,042.02	\$1,568,621.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,037,285.65	\$1,096,721.71
Auto Ownership (SOT)	\$28,847.12	\$56,242.19
Current Year Treasurer Fee	(\$15,559.30)	(\$16,450.85)
Total	\$1,050,573.47	\$1,136,513.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$3,394.18	\$3,647.98
Auto Ownership (SOT)	\$90.27	\$176.00
Current Year Treasurer Fee	(\$50.91)	(\$54.73)
Total	\$3,433.54	\$3,769.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes	\$173,594.44	\$173,594.44
Auto Ownership (SOT)	\$2,760.73	\$5,382.49
Current Year Treasurer Fee	(\$2,603.91)	(\$2,603.91)
Total	\$173,751.26	\$176,373.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,055,236.34	\$1,166,366.62
Auto Ownership (SOT)	\$25,851.66	\$50,402.06
Current Year Treasurer Fee	(\$15,828.56)	(\$17,495.52)
Total	\$1,065,259.44	\$1,199,273.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Other	(\$991.49)	
Total	(\$991.49)	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

	Period Total	YTD Total
Other	(\$898.85)	
Total	(\$898.85)	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$48,959.52	\$54,513.66
Auto Ownership (SOT)	\$1,172.35	\$2,285.69
Current Year Treasurer Fee	(\$734.40)	(\$817.70)
Total	\$49,397.47	\$55,981.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$100,449.76	\$106,975.36
Auto Ownership (SOT)	\$1,729.71	\$3,372.36
Current Year Treasurer Fee	(\$1,506.75)	(\$1,604.62)
Total	\$100,672.72	\$108,743.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$21,746.65	\$21,746.65
Auto Ownership (SOT)	\$3,550.69	\$6,922.65
Current Year Treasurer Fee	(\$326.20)	(\$326.20)
Total	\$24,971.14	\$28,343.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$353,662.15	\$369,018.37
Auto Ownership (SOT)	\$6,064.62	\$11,823.97
Current Year Treasurer Fee	(\$5,304.94)	(\$5,535.28)
Total	\$354,421.83	\$375,307.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$408,812.03	\$431,137.93
Auto Ownership (SOT)	\$8,148.45	\$15,886.74
Current Year Treasurer Fee	(\$6,132.19)	(\$6,467.08)
Total	\$410,828.29	\$440,557.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$17,425.60	\$18,169.00
Auto Ownership (SOT)	\$335.51	\$654.13
Current Year Treasurer Fee	(\$261.39)	(\$272.54)
Total	\$17,499.72	\$18,550.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$168,988.00	\$174,877.47
Auto Ownership (SOT)	\$3,042.89	\$5,932.61
Current Year Treasurer Fee	(\$2,534.81)	(\$2,623.16)
Total	\$169,496.08	\$178,186.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$117,862.53	\$117,862.53
Prior Year Taxes		\$24,242.66
Prior Year Interest		\$2,181.84
Auto Ownership (SOT)	\$2,045.79	\$3,988.60
Current Year Treasurer Fee	(\$1,767.94)	(\$1,767.94)
Prior Year Treasurer Fee		(\$396.37)
Total	\$118,140.38	\$146,111.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$204,364.33	\$204,364.33
Auto Ownership (SOT)	\$3,364.93	\$6,560.48
Current Year Treasurer Fee	(\$3,065.45)	(\$3,065.45)
Total	\$204,663.81	\$207,859.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$171,670.66	\$178,202.05
Auto Ownership (SOT)	\$5,125.85	\$9,993.69
Current Year Treasurer Fee	(\$2,575.06)	(\$2,673.03)
Total	\$174,221.45	\$185,522.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$50,008.77	\$53,861.32
Auto Ownership (SOT)	\$3,702.00	\$7,217.65
Current Year Treasurer Fee	(\$750.13)	(\$807.92)
Other	(\$10,758.48)	
Total	\$42,202.16	\$60,271.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$125,073.94	\$131,459.57
Auto Ownership (SOT)	\$6,851.55	\$13,358.22
Current Year Treasurer Fee	(\$1,876.10)	(\$1,971.88)
Total	\$130,049.39	\$142,845.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.63	\$1.23
Total	\$0.63	\$1.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.06	\$0.12
Total	\$0.06	\$0.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.61	\$1.18
Total	\$0.61	\$1.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$277.59	\$277.59
Auto Ownership (SOT)	\$1,796.20	\$3,501.98
Current Year Treasurer Fee	(\$4.16)	(\$4.16)
Total	\$2,069.63	\$3,775.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,860.60	\$5,914.20
Auto Ownership (SOT)	\$2,330.21	\$4,543.13
Current Year Treasurer Fee	(\$72.92)	(\$88.72)
Total	\$7,117.89	\$10,368.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$92,691.44	\$93,947.97
Auto Ownership (SOT)	\$1,650.75	\$3,218.41
Current Year Treasurer Fee	(\$1,390.37)	(\$1,409.22)
Total	\$92,951.82	\$95,757.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$44,958.01	\$44,958.01
Auto Ownership (SOT)	\$962.40	\$1,876.35
Current Year Treasurer Fee	(\$674.38)	(\$674.38)
Total	\$45,246.03	\$46,159.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$233,784.77	\$237,660.05
Auto Ownership (SOT)	\$3,996.79	\$7,792.40
Current Year Treasurer Fee	(\$3,506.77)	(\$3,564.90)
Total	\$234,274.79	\$241,887.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$23,038.46	\$26,906.10
Auto Ownership (SOT)	\$1,376.92	\$2,684.53
Current Year Treasurer Fee	(\$345.56)	(\$403.58)
Total	\$24,069.82	\$29,187.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$290,479.33	\$311,717.40
Auto Ownership (SOT)	\$10,542.08	\$20,553.51
Current Year Treasurer Fee	(\$4,357.18)	(\$4,675.75)
Total	\$296,664.23	\$327,595.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$117,862.44	\$131,828.67
Auto Ownership (SOT)	\$2,573.29	\$5,017.05
Current Year Treasurer Fee	(\$1,767.94)	(\$1,977.43)
Total	\$118,667.79	\$134,868.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.33	\$2.59
Total	\$1.33	\$2.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.10	\$2.14
Total	\$1.10	\$2.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

**COTTONWOOD WATER & SANITATION DISTRICT
DEBT SVC**

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.12	\$0.23
Total	\$0.12	\$0.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$673.16	\$1,312.44
Total	\$673.16	\$1,312.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$139,309.74	\$151,541.19
Auto Ownership (SOT)	\$2,906.07	\$5,665.86
Current Year Treasurer Fee	(\$2,089.65)	(\$2,273.11)
Total	\$140,126.16	\$154,933.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$61,897.20	\$61,897.20
Current Year TIF Expense	(\$50,731.26)	(\$50,731.26)
Auto Ownership (SOT)	\$984.37	\$1,919.19
Current Year Treasurer Fee	(\$167.49)	(\$167.49)
Total	\$11,982.82	\$12,917.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$60,130.85	\$60,130.85
Auto Ownership (SOT)	\$956.34	\$1,864.55
Current Year Treasurer Fee	(\$901.97)	(\$901.97)
Total	\$60,185.22	\$61,093.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$7.64	\$14.90
Total	\$7.64	\$14.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$201,175.45	\$205,633.55
Auto Ownership (SOT)	\$4,147.04	\$8,085.33
Current Year Treasurer Fee	(\$3,017.65)	(\$3,084.52)
Total	\$202,304.84	\$210,634.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$35,572.55	\$36,400.60
Auto Ownership (SOT)	\$817.85	\$1,594.53
Current Year Treasurer Fee	(\$533.59)	(\$546.01)
Total	\$35,856.81	\$37,449.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

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

	Period Total	YTD Total
Current Year Taxes	\$2,291.11	\$2,291.11
Auto Ownership (SOT)	\$27.25	\$53.13
Current Year Treasurer Fee	(\$34.37)	(\$34.37)
Total	\$2,283.99	\$2,309.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$98,683.72	\$102,771.59
Auto Ownership (SOT)	\$1,658.01	\$3,232.56
Current Year Treasurer Fee	(\$1,480.25)	(\$1,541.57)
Total	\$98,861.48	\$104,462.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$71,817.54	\$78,739.92
Current Year TIF Expense	(\$17,374.48)	(\$19,049.18)
Auto Ownership (SOT)	\$2,033.64	\$3,964.92
Current Year Treasurer Fee	(\$816.67)	(\$895.38)
Total	\$55,660.03	\$62,760.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,313.99	\$2,561.84
Total	\$1,313.99	\$2,561.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.01	\$0.02
Total	\$0.01	\$0.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$404.67	\$404.67
Auto Ownership (SOT)	\$3.21	\$6.26
Current Year Treasurer Fee	(\$6.07)	(\$6.07)
Total	\$401.81	\$404.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

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

	Period Total	YTD Total
Current Year Taxes	\$22,261.58	\$24,038.19
Auto Ownership (SOT)	\$496.52	\$968.05
Current Year Treasurer Fee	(\$333.92)	(\$360.57)
Total	\$22,424.18	\$24,645.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$115.30	\$224.80
Total	\$115.30	\$224.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes	\$31.53	\$31.53
Auto Ownership (SOT)	\$0.40	\$0.78
Current Year Treasurer Fee	(\$0.47)	(\$0.47)
Total	\$31.46	\$31.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$10.50	\$10.50
Current Year Treasurer Fee	(\$0.16)	(\$0.16)
Total	\$10.34	\$10.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$24.70	\$24.70
Current Year Treasurer Fee	(\$0.37)	(\$0.37)
Total	\$24.33	\$24.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$3,319,544.98	\$3,334,285.99
Current Year Value Adjustment		(\$2,987.84)
Prior Year Value Adjustment (Abatement)	(\$214,583.02)	(\$214,583.02)
Prior Year Interest Value Adjustment	(\$5,516.78)	(\$5,516.78)
Auto Ownership (SOT)	\$73,659.63	\$143,611.54
Current Year Treasurer Fee	(\$49,793.19)	(\$50,014.31)
Prior Year Treasurer Fee	\$3,218.75	\$3,218.75
Total	\$3,126,530.37	\$3,208,014.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$7,067.25	\$7,067.25
Auto Ownership (SOT)	\$56.19	\$109.55
Current Year Treasurer Fee	(\$106.01)	(\$106.01)
Total	\$7,017.43	\$7,070.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.39	\$2.71
Total	\$1.39	\$2.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$370,752.64	\$434,050.55
Prior Year TIF Revenue	(\$366.80)	(\$366.80)
Current Year Treasurer Fee	(\$5,561.29)	(\$6,510.69)
Prior Year Treasurer Fee	\$5.51	\$5.51
Total	\$364,830.06	\$427,178.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$992,546.45	\$1,026,212.98
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$14,888.36)	(\$15,393.33)
Prior Year Treasurer Fee		\$26.20
Total	\$977,658.09	\$1,009,100.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$476,720.28	\$541,183.39
Current Year Treasurer Fee	(\$7,150.86)	(\$8,117.81)
Total	\$469,569.42	\$533,065.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$196,311.82	\$259,946.54
Current Year Treasurer Fee	(\$2,944.58)	(\$3,899.14)
Total	\$193,367.24	\$256,047.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$23,152.20	\$23,487.63
Total	\$23,152.20	\$23,487.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2023

LOUVIERS WATER & SAN SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 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 Tue Feb 28 23:59:59 MST 2023

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$9,951.28	\$11,113.62
Total	\$9,951.28	\$11,113.62