



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$979,937.61	\$97,573,830.57
Prior Year Taxes	\$89.16	\$36,529.74
Senior/Veteran/Personal Exemptions		\$1,220,811.58
Current Year TIF Expense	(\$10,619.76)	(\$921,662.41)
Prior Year TIF Expense		\$120.11
Current Year Value Adjustment	(\$2,954.95)	(\$54,131.73)
Prior Year Value Adjustment (Abatement)	(\$25,837.37)	(\$237,690.41)
Current Year Interest	\$26,103.12	\$49,394.33
Prior Year Interest	\$18.34	\$3,610.37
Current Year Interest Value Adjustment	(\$40.92)	(\$1,220.46)
Prior Year Interest Value Adjustment	(\$4,212.05)	(\$23,740.41)
Auto Ownership (SOT)		\$0.13
Current Year Treasurer Fee	(\$14,887.09)	(\$1,466,587.49)
Prior Year Treasurer Fee	\$385.97	\$2,961.65
Payment in Lieu of Taxes		\$1,015.61
Total	\$947,982.06	\$96,183,241.18



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$357,985.97	\$35,645,121.83
Prior Year Taxes	\$31.59	\$13,343.30
Senior/Veteran/Personal Exemptions		\$445,979.89
Current Year TIF Expense	(\$3,879.54)	(\$336,696.33)
Prior Year TIF Expense		\$38.48
Current Year Value Adjustment	(\$1,079.49)	(\$19,775.09)
Prior Year Value Adjustment (Abatement)	(\$9,438.75)	(\$86,622.68)
Current Year Interest	\$9,535.66	\$18,044.20
Prior Year Interest	\$6.31	\$1,318.44
Current Year Interest Value Adjustment	(\$14.96)	(\$445.83)
Prior Year Interest Value Adjustment	(\$1,538.72)	(\$8,637.51)
Auto Ownership (SOT)	\$1,204,152.14	\$8,168,367.16
Current Year Treasurer Fee	(\$5,438.58)	(\$535,765.05)
Prior Year Treasurer Fee	\$141.02	\$1,078.93
Payment in Lieu of Taxes		\$371.01
Total	\$1,550,462.65	\$43,305,720.75



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$29,958.23	\$2,982,987.81
Prior Year Taxes	\$2.43	\$1,116.34
Senior/Veteran/Personal Exemptions		\$37,322.20
Current Year TIF Expense	(\$324.65)	(\$28,176.70)
Prior Year TIF Expense		\$2.03
Current Year Value Adjustment	(\$90.35)	(\$1,654.90)
Prior Year Value Adjustment (Abatement)	(\$789.88)	(\$7,203.32)
Current Year Interest	\$797.89	\$1,509.85
Prior Year Interest	\$0.44	\$110.24
Current Year Interest Value Adjustment	(\$1.25)	(\$37.30)
Prior Year Interest Value Adjustment	(\$128.77)	(\$715.14)
Payment in Lieu of Taxes		\$31.05
Total	\$29,424.09	\$2,985,292.16



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$28,364.75	\$2,824,317.90
Prior Year Taxes	\$2.72	\$1,057.27
Senior/Veteran/Personal Exemptions		\$35,336.84
Current Year TIF Expense	(\$307.40)	(\$26,678.02)
Prior Year TIF Expense		\$4.22
Current Year Value Adjustment	(\$85.54)	(\$1,566.89)
Prior Year Value Adjustment (Abatement)	(\$747.88)	(\$6,909.31)
Current Year Interest	\$755.64	\$1,429.83
Prior Year Interest	\$0.58	\$104.49
Current Year Interest Value Adjustment	(\$1.19)	(\$35.33)
Prior Year Interest Value Adjustment	(\$121.92)	(\$692.09)
Current Year Treasurer Fee	(\$430.04)	(\$42,448.44)
Prior Year Treasurer Fee	\$11.17	\$86.13
Payment in Lieu of Taxes		\$29.39
Total	\$27,440.89	\$2,784,035.99



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$80,392.56	\$7,994,095.27
Prior Year Taxes	\$7.53	\$3,046.55
Senior/Veteran/Personal Exemptions		\$99,260.96
Current Year TIF Expense	(\$874.03)	(\$76,480.40)
Prior Year TIF Expense		\$8.58
Current Year Value Adjustment	(\$240.26)	(\$4,401.31)
Prior Year Value Adjustment (Abatement)	(\$2,100.77)	(\$19,279.47)
Current Year Interest	\$2,142.00	\$4,100.44
Prior Year Interest	\$1.40	\$299.32
Current Year Interest Value Adjustment	(\$3.32)	(\$99.22)
Prior Year Interest Value Adjustment	(\$342.47)	(\$1,922.47)
Current Year Treasurer Fee	(\$1,221.28)	(\$120,132.50)
Prior Year Treasurer Fee	\$31.38	\$238.88
Payment in Lieu of Taxes		\$82.58
Total	\$77,792.74	\$7,878,817.21



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INFRASTRUCTURE FUND

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



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CAPITAL EXPENDITURES FUND

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



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$204,348.84	\$19,582,121.92
Prior Year Taxes	\$14.86	\$287.30
Senior/Veteran/Personal Exemptions		\$295,312.58
Current Year Value Adjustment	(\$167.40)	(\$5,440.71)
Prior Year Value Adjustment (Abatement)	(\$1,217.48)	(\$43,541.82)
Current Year Interest	\$5,580.07	\$10,792.71
Prior Year Interest	\$5.80	\$11.29
Current Year Interest Value Adjustment	(\$5.61)	(\$154.07)
Prior Year Interest Value Adjustment	(\$141.00)	(\$3,117.59)
Auto Ownership (SOT)	\$160,811.27	\$1,090,863.38
Current Year Treasurer Fee	(\$3,146.56)	(\$298,026.05)
Prior Year Treasurer Fee	\$17.96	\$648.68
Payment in Lieu of Taxes		\$371.60
Total	\$366,100.75	\$20,630,129.22



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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	\$4,639.30
Current Year Interest	\$51.96	\$51.96
Current Year Treasurer Fee	(\$26.50)	(\$52.48)
Current Interest on Principal	\$278.36	\$556.72
Total	\$2,623.47	\$5,195.50



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SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes		\$72,720.00
Current Year Treasurer Fee		(\$865.95)
Future Year LID Principal		\$436,320.00
Current Interest on Principal		\$13,877.40
Total	\$0.00	\$522,051.45



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BANNOCK 2019 LID

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



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$2,905,035.74	\$288,874,132.47
Prior Year Taxes	\$267.42	\$108,888.20
Senior/Veteran/Personal Exemptions		\$3,603,111.27
Current Year TIF Expense	(\$31,584.66)	(\$2,763,691.29)
Prior Year TIF Expense		\$303.37
Current Year Value Adjustment	(\$8,682.03)	(\$159,045.74)
Prior Year Value Adjustment (Abatement)	(\$75,087.83)	(\$688,993.01)
Current Year Interest	\$77,397.73	\$148,164.58
Prior Year Interest	\$50.25	\$10,698.77
Current Year Interest Value Adjustment	(\$120.26)	(\$3,585.65)
Prior Year Interest Value Adjustment	(\$12,240.89)	(\$68,698.50)
Auto Ownership (SOT)	\$2,804,900.38	\$19,027,044.38
Current Year Treasurer Fee	(\$7,355.50)	(\$723,513.16)
Prior Year Treasurer Fee	\$186.91	\$1,422.83
Payment in Lieu of Taxes		\$2,984.02
Forest Service Shareback		\$9,334.14
Total	\$5,652,767.26	\$307,378,556.68



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$538,624.63	\$53,560,386.02
Prior Year Taxes	\$62.00	\$24,539.39
Senior/Veteran/Personal Exemptions		\$668,055.23
Current Year TIF Expense	(\$5,856.15)	(\$512,418.08)
Prior Year TIF Expense		\$68.98
Current Year Value Adjustment	(\$1,609.74)	(\$29,488.78)
Prior Year Value Adjustment (Abatement)	(\$16,919.60)	(\$155,276.82)
Current Year Interest	\$14,350.40	\$27,479.14
Prior Year Interest	\$11.31	\$2,410.72
Current Year Interest Value Adjustment	(\$22.30)	(\$664.83)
Prior Year Interest Value Adjustment	(\$2,758.25)	(\$15,483.27)
Payment in Lieu of Taxes		\$553.26
Total	\$525,882.30	\$53,570,160.96



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$4,329.93	\$44,472.96
Senior/Veteran/Personal Exemptions		\$36.84
Current Year Interest	\$86.60	\$86.96
Auto Ownership (SOT)	\$361.72	\$2,453.70
Current Year Treasurer Fee	(\$44.17)	(\$445.74)
Total	\$4,734.08	\$46,604.72



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$17,130.55	\$1,474,233.07
Prior Year Taxes	\$0.24	\$259.76
Senior/Veteran/Personal Exemptions		\$14,907.74
Current Year TIF Expense	(\$758.73)	(\$24,519.51)
Prior Year TIF Expense		(\$34.42)
Current Year Value Adjustment		(\$199.32)
Prior Year Value Adjustment (Abatement)		(\$816.98)
Current Year Interest	\$450.88	\$761.55
Prior Year Interest	\$0.09	\$0.55
Current Year Interest Value Adjustment		(\$6.08)
Prior Year Interest Value Adjustment		(\$87.73)
Auto Ownership (SOT)	\$12,047.56	\$81,724.61
Current Year Treasurer Fee	(\$168.16)	(\$14,633.98)
Prior Year Treasurer Fee		\$5.92
Total	\$28,702.43	\$1,531,595.18



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$3,317.70	\$180,124.58
Prior Year Taxes	\$1.50	\$1.50
Senior/Veteran/Personal Exemptions		\$1,446.46
Current Year Interest	\$85.35	\$115.80
Prior Year Interest	\$0.59	\$0.59
Auto Ownership (SOT)	\$1,487.44	\$10,090.07
Current Year Treasurer Fee	(\$34.02)	(\$1,810.54)
Prior Year Treasurer Fee	(\$0.03)	(\$0.03)
Total	\$4,858.53	\$189,968.43



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$25,437.79	\$2,804,535.48
Prior Year Taxes	\$8.92	\$3,038.30
Senior/Veteran/Personal Exemptions		\$29,445.47
Current Year TIF Expense	(\$513.40)	(\$138,974.77)
Prior Year TIF Expense		\$100.92
Current Year Value Adjustment		(\$47.17)
Prior Year Value Adjustment (Abatement)		(\$1,961.51)
Current Year Interest	\$671.11	\$1,361.26
Prior Year Interest		\$393.39
Prior Year Interest Value Adjustment		(\$291.88)
Auto Ownership (SOT)	\$22,867.40	\$155,121.02
Current Year Treasurer Fee	(\$256.04)	(\$26,909.98)
Prior Year Treasurer Fee	(\$0.09)	(\$15.69)
Total	\$48,215.69	\$2,825,794.84



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$3,702.91	\$561,500.49
Senior/Veteran/Personal Exemptions		\$1,303.56
Current Year Value Adjustment	(\$10.08)	(\$10.08)
Current Year Interest	\$79.15	\$160.06
Current Year Interest Value Adjustment	(\$0.50)	(\$0.50)
Auto Ownership (SOT)	\$4,523.33	\$30,684.00
Current Year Treasurer Fee	(\$37.71)	(\$5,629.54)
Total	\$8,257.10	\$588,007.99



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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	\$11,315.40	\$1,179,106.57
Senior/Veteran/Personal Exemptions		\$16,569.10
Current Year Value Adjustment	(\$907.97)	(\$907.97)
Current Year Interest	\$293.32	\$622.70
Current Year Interest Value Adjustment	(\$9.08)	(\$9.08)
Auto Ownership (SOT)	\$9,611.91	\$65,202.38
Current Year Treasurer Fee	(\$107.02)	(\$11,948.67)
Total	\$20,196.56	\$1,248,635.03



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$4,043.61
Total	\$0.00	\$4,043.61



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CASTLE PINES METRO SID

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



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SEDALIA WATER & SANITATION SID

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



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ROXBOROUGH WATER & SANITATION SID

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$48,569.14	\$5,437,424.13
Prior Year Taxes	\$4.55	\$2,533.17
Senior/Veteran/Personal Exemptions		\$65,661.73
Current Year TIF Expense	(\$183.95)	(\$49,147.60)
Prior Year TIF Expense		\$34.91
Current Year Value Adjustment	(\$182.75)	(\$3,570.73)
Prior Year Value Adjustment (Abatement)	(\$1,848.07)	(\$15,618.98)
Current Year Interest	\$1,282.81	\$2,472.73
Prior Year Interest	\$0.46	\$267.87
Current Year Interest Value Adjustment	(\$1.88)	(\$78.54)
Prior Year Interest Value Adjustment	(\$304.13)	(\$1,555.82)
Auto Ownership (SOT)	\$44,473.93	\$301,688.97
Current Year Treasurer Fee	(\$742.17)	(\$81,706.40)
Prior Year Treasurer Fee	\$27.64	\$191.78
Payment in Lieu of Taxes		\$54.56
Total	\$91,095.58	\$5,658,651.78



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$9,538.49	\$484,263.95
Senior/Veteran/Personal Exemptions		\$13,062.12
Current Year Value Adjustment		(\$52.43)
Current Year Interest	\$236.17	\$385.56
Current Year Interest Value Adjustment		(\$1.57)
Auto Ownership (SOT)	\$4,053.84	\$27,499.23
Current Year Treasurer Fee	(\$146.62)	(\$7,463.37)
Total	\$13,681.88	\$517,693.49



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$58,825.75	\$3,359,972.62
Prior Year Taxes	\$24.70	\$24.70
Senior/Veteran/Personal Exemptions		\$71,739.61
Current Year Value Adjustment		(\$3,830.09)
Prior Year Value Adjustment (Abatement)		(\$1,101.51)
Current Year Interest	\$1,511.46	\$2,529.55
Prior Year Interest	\$9.63	\$9.63
Current Year Interest Value Adjustment		(\$78.40)
Prior Year Interest Value Adjustment		(\$77.13)
Auto Ownership (SOT)	\$27,882.95	\$189,144.04
Current Year Treasurer Fee	(\$905.07)	(\$51,433.83)
Prior Year Treasurer Fee	(\$0.51)	\$16.01
Total	\$87,348.91	\$3,566,915.20



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,504.83	\$196,115.29
Senior/Veteran/Personal Exemptions		\$6,217.68
Current Year Interest	\$89.34	\$145.36
Auto Ownership (SOT)	\$1,654.05	\$11,220.28
Current Year Treasurer Fee	(\$53.93)	(\$3,037.25)
Total	\$5,194.29	\$210,661.36



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$15,296.19	\$1,472,260.18
Senior/Veteran/Personal Exemptions		\$27,705.29
Current Year Value Adjustment		(\$73.09)
Prior Year Value Adjustment (Abatement)		(\$7.10)
Current Year Interest	\$512.53	\$928.97
Current Year Interest Value Adjustment		(\$2.19)
Prior Year Interest Value Adjustment		(\$0.92)
Auto Ownership (SOT)	\$12,211.51	\$82,836.79
Current Year Treasurer Fee	(\$237.12)	(\$22,500.92)
Prior Year Treasurer Fee		\$0.11
Payment in Lieu of Taxes		\$130.15
Total	\$27,783.11	\$1,561,277.27



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$968.14	\$21,468.93
Senior/Veteran/Personal Exemptions		\$551.81
Prior Year Value Adjustment (Abatement)		(\$2.44)
Current Year Interest	\$29.04	\$35.13
Prior Year Interest Value Adjustment		(\$0.33)
Auto Ownership (SOT)	\$179.18	\$1,215.46
Current Year Treasurer Fee	(\$14.96)	(\$330.84)
Prior Year Treasurer Fee		\$0.04
Total	\$1,161.40	\$22,937.76



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$45,663.54	\$3,241,654.78
Prior Year Taxes		\$18.52
Senior/Veteran/Personal Exemptions		\$67,542.95
Current Year Value Adjustment	(\$496.77)	(\$781.21)
Prior Year Value Adjustment (Abatement)	(\$616.40)	(\$2,355.99)
Current Year Interest	\$1,303.65	\$2,322.52
Prior Year Interest		\$5.15
Current Year Interest Value Adjustment	(\$16.64)	(\$33.71)
Prior Year Interest Value Adjustment	(\$59.21)	(\$159.54)
Auto Ownership (SOT)	\$27,010.79	\$183,227.70
Current Year Treasurer Fee	(\$697.06)	(\$49,648.79)
Prior Year Treasurer Fee	\$9.24	\$34.98
Payment in Lieu of Taxes		\$278.99
Total	\$72,101.14	\$3,442,106.35



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,791.26	\$210,999.22
Prior Year Taxes	\$0.20	\$28.45
Senior/Veteran/Personal Exemptions		\$2,384.95
Current Year TIF Expense	(\$83.69)	(\$2,734.01)
Prior Year TIF Expense		(\$3.75)
Current Year Value Adjustment		(\$36.64)
Prior Year Value Adjustment (Abatement)		(\$225.62)
Current Year Interest	\$74.58	\$147.74
Prior Year Interest	\$0.08	\$0.11
Current Year Interest Value Adjustment		(\$0.95)
Prior Year Interest Value Adjustment		(\$22.48)
Auto Ownership (SOT)	\$1,730.63	\$11,739.74
Current Year Treasurer Fee	(\$41.34)	(\$3,157.00)
Prior Year Treasurer Fee		\$2.99
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$64,700.00	\$232,606.00
Total	\$69,171.72	\$451,728.83



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$417.07	\$159,806.36
Senior/Veteran/Personal Exemptions		\$864.00
Current Year Interest	\$8.34	\$168.50
Auto Ownership (SOT)	\$1,299.00	\$8,811.80
Current Year Treasurer Fee	(\$6.38)	(\$2,399.58)
Total	\$1,718.03	\$167,251.08



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$483,609.28	\$53,591,001.80
Prior Year Taxes	\$40.37	\$26,224.07
Senior/Veteran/Personal Exemptions		\$648,823.20
Current Year TIF Expense	(\$1,898.37)	(\$507,204.41)
Prior Year TIF Expense		\$360.10
Current Year Value Adjustment	(\$1,874.04)	(\$36,755.16)
Prior Year Value Adjustment (Abatement)	(\$19,135.73)	(\$161,670.79)
Current Year Interest	\$12,733.43	\$25,723.53
Prior Year Interest	\$1.44	\$2,770.21
Current Year Interest Value Adjustment	(\$18.74)	(\$807.47)
Prior Year Interest Value Adjustment	(\$3,149.07)	(\$16,100.21)
Auto Ownership (SOT)	\$438,274.80	\$2,973,037.54
Current Year Treasurer Fee	(\$7,388.65)	(\$804,929.80)
Prior Year Treasurer Fee	\$286.41	\$1,984.93
Total	\$901,481.13	\$55,742,457.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$117,376.89	\$5,725,467.37
Senior/Veteran/Personal Exemptions		\$74,990.98
Current Year Interest	\$3,362.83	\$11,073.09
Auto Ownership (SOT)	\$47,214.84	\$320,281.89
Current Year Treasurer Fee	(\$1,811.08)	(\$87,123.90)
Total	\$166,143.48	\$6,044,689.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$474,199.53
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,056.87)
Prior Year Value Adjustment (Abatement)		(\$9,040.50)
Current Year Interest		\$211.35
Current Year Interest Value Adjustment		(\$215.66)
Prior Year Interest Value Adjustment		(\$1,058.55)
Auto Ownership (SOT)	\$3,899.61	\$26,823.65
Current Year Treasurer Fee		(\$7,040.37)
Prior Year Treasurer Fee		\$135.61
Total	\$3,899.61	\$480,540.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$70,988.80	\$7,082,806.85
Prior Year Taxes	\$26.55	\$150.01
Senior/Veteran/Personal Exemptions		\$77,126.21
Current Year TIF Expense	(\$1,573.39)	(\$276,022.85)
Prior Year TIF Expense		\$315.44
Current Year Value Adjustment		(\$139.56)
Prior Year Value Adjustment (Abatement)		(\$6,008.83)
Current Year Interest	\$1,929.11	\$3,745.23
Prior Year Interest Value Adjustment		(\$912.17)
Auto Ownership (SOT)	\$57,859.84	\$392,492.25
Current Year Treasurer Fee	(\$1,070.16)	(\$103,129.30)
Prior Year Treasurer Fee	(\$0.40)	\$83.15
Total	\$128,160.35	\$7,170,506.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$2,184.97	\$436,711.19
Prior Year Taxes	\$0.26	\$720.01
Senior/Veteran/Personal Exemptions		\$3,272.90
Current Year Value Adjustment		(\$1,300.18)
Prior Year Value Adjustment (Abatement)	(\$847.39)	(\$4,131.45)
Current Year Interest	\$56.46	\$131.06
Prior Year Interest		\$66.04
Current Year Interest Value Adjustment		(\$26.77)
Prior Year Interest Value Adjustment	(\$144.06)	(\$521.35)
Auto Ownership (SOT)	\$3,575.30	\$24,253.03
Current Year Treasurer Fee	(\$33.58)	(\$6,573.12)
Prior Year Treasurer Fee	\$12.71	\$50.19
Total	\$4,804.67	\$452,651.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$586.07	\$52,540.42
Senior/Veteran/Personal Exemptions		\$2,425.17
Current Year Interest	\$14.37	\$53.31
Auto Ownership (SOT)	\$440.56	\$2,988.51
Current Year Treasurer Fee	(\$9.01)	(\$825.31)
Total	\$1,031.99	\$57,182.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$50.67	\$1,772.98
Senior/Veteran/Personal Exemptions		\$50.04
Current Year Interest	\$1.51	\$2.23
Auto Ownership (SOT)	\$15.05	\$102.08
Current Year Treasurer Fee	(\$0.74)	(\$27.32)
Total	\$66.49	\$1,900.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$663.67	\$39,206.58
Senior/Veteran/Personal Exemptions		\$1,124.22
Current Year Interest	\$19.92	\$24.79
Auto Ownership (SOT)	\$331.15	\$2,246.35
Current Year Treasurer Fee	(\$10.25)	(\$605.37)
Total	\$1,004.49	\$41,996.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$13,901.50	\$583,926.02
Prior Year Taxes	\$3.34	\$3.34
Senior/Veteran/Personal Exemptions		\$12,029.21
Current Year Interest	\$394.05	\$794.21
Prior Year Interest	\$1.30	\$1.30
Auto Ownership (SOT)	\$4,921.53	\$33,385.23
Current Year Treasurer Fee	(\$214.42)	(\$8,945.51)
Prior Year Treasurer Fee	(\$0.07)	(\$0.07)
Payment in Lieu of Taxes		\$52.94
Total	\$19,007.23	\$621,246.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$15,400.66	\$675,396.64
Senior/Veteran/Personal Exemptions		\$21,998.06
Current Year Interest	\$449.39	\$632.44
Auto Ownership (SOT)	\$5,721.88	\$38,814.41
Current Year Treasurer Fee	(\$237.75)	(\$10,469.87)
Total	\$21,334.18	\$726,371.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$16,513.41	\$1,084,103.85
Prior Year Taxes	\$5.80	\$5.80
Senior/Veteran/Personal Exemptions		\$16,497.81
Prior Year Value Adjustment (Abatement)		(\$9,777.00)
Current Year Interest	\$444.12	\$760.33
Prior Year Interest	\$2.26	\$2.26
Prior Year Interest Value Adjustment		(\$1,013.39)
Auto Ownership (SOT)	\$9,060.96	\$61,465.04
Current Year Treasurer Fee	(\$254.38)	(\$16,509.44)
Prior Year Treasurer Fee	(\$0.12)	\$146.54
Total	\$25,772.05	\$1,135,681.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$60,167.57	\$7,331,370.47
Prior Year Taxes	\$4.36	\$13,056.03
Senior/Veteran/Personal Exemptions		\$65,751.06
Current Year Value Adjustment		(\$22,120.36)
Prior Year Value Adjustment (Abatement)		(\$56,705.79)
Current Year Interest	\$1,478.40	\$2,907.14
Prior Year Interest		\$1,199.88
Current Year Interest Value Adjustment		(\$441.92)
Prior Year Interest Value Adjustment		(\$6,704.09)
Auto Ownership (SOT)	\$60,204.19	\$408,395.18
Current Year Treasurer Fee	(\$924.69)	(\$110,553.30)
Prior Year Treasurer Fee	(\$0.07)	\$636.87
Total	\$120,929.76	\$7,626,791.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$18,614.97	\$1,919,478.10
Prior Year Taxes		\$14,752.27
Senior/Veteran/Personal Exemptions		\$9,999.30
Current Year TIF Expense		(\$165,452.76)
Current Year Interest	\$409.91	\$1,285.32
Prior Year Interest		\$1,920.74
Auto Ownership (SOT)	\$15,509.19	\$105,206.60
Current Year Treasurer Fee	(\$285.41)	(\$26,453.11)
Prior Year Treasurer Fee		(\$250.10)
Total	\$34,248.66	\$1,860,486.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$474,199.53
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,525.83)
Prior Year Value Adjustment (Abatement)		(\$12,355.35)
Current Year Interest		\$211.35
Current Year Interest Value Adjustment		(\$253.18)
Prior Year Interest Value Adjustment		(\$1,446.67)
Auto Ownership (SOT)	\$3,899.61	\$27,415.73
Current Year Treasurer Fee		(\$7,033.33)
Prior Year Treasurer Fee		\$185.33
Total	\$3,899.61	\$476,979.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,149.41	\$1,248,548.93
Senior/Veteran/Personal Exemptions		\$16,247.00
Current Year Interest	\$352.45	\$1,233.56
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$10,177.59	\$69,039.68
Current Year Treasurer Fee	(\$112.53)	(\$18,973.66)
Prior Year Treasurer Fee		(\$0.06)
Total	\$17,566.92	\$1,316,099.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$13,284.24
Auto Ownership (SOT)	\$106.47	\$722.26
Current Year Treasurer Fee		(\$199.26)
Total	\$106.47	\$13,807.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,727.21	\$758,429.14
Prior Year Taxes		\$128.44
Senior/Veteran/Personal Exemptions		\$6,170.50
Current Year TIF Expense		(\$52,547.64)
Current Year Interest	\$121.04	\$497.20
Prior Year Interest		\$16.70
Auto Ownership (SOT)	\$6,164.78	\$41,818.80
Current Year Treasurer Fee	(\$72.72)	(\$10,682.47)
Prior Year Treasurer Fee		(\$2.17)
Total	\$10,940.31	\$743,828.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,235.86	\$2,519,408.79
Prior Year Taxes	\$3.22	\$5.98
Senior/Veteran/Personal Exemptions		\$28,015.32
Current Year Value Adjustment		(\$1,091.09)
Prior Year Value Adjustment (Abatement)		(\$5,476.99)
Current Year Interest	\$321.30	\$605.86
Prior Year Interest		\$6.85
Current Year Interest Value Adjustment		(\$32.73)
Prior Year Interest Value Adjustment		(\$496.16)
Auto Ownership (SOT)	\$20,519.89	\$139,196.68
Current Year Treasurer Fee	(\$188.37)	(\$38,128.11)
Prior Year Treasurer Fee	(\$0.05)	\$82.06
Total	\$32,891.85	\$2,642,096.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$35,932.99	\$2,557,764.63
Senior/Veteran/Personal Exemptions		\$28,615.15
Current Year Interest	\$1,033.27	\$1,639.78
Auto Ownership (SOT)	\$20,815.31	\$141,200.70
Current Year Treasurer Fee	(\$554.49)	(\$38,795.48)
Total	\$57,227.08	\$2,690,424.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$26,052.88	\$2,941,166.38
Senior/Veteran/Personal Exemptions		\$71,570.16
Current Year Interest	\$680.66	\$1,059.93
Auto Ownership (SOT)	\$24,303.88	\$164,865.38
Current Year Treasurer Fee	(\$400.98)	(\$45,146.92)
Total	\$50,636.44	\$3,133,514.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$33,758.26	\$3,241,966.09
Senior/Veteran/Personal Exemptions		\$56,055.20
Current Year Value Adjustment	(\$3,185.95)	(\$3,185.95)
Current Year Interest	\$866.07	\$1,672.67
Current Year Interest Value Adjustment	(\$31.86)	(\$31.86)
Auto Ownership (SOT)	\$26,504.62	\$179,794.14
Current Year Treasurer Fee	(\$471.58)	(\$49,420.05)
Total	\$57,439.56	\$3,426,850.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$28,327.52	\$5,668,139.37
Senior/Veteran/Personal Exemptions		\$96,656.94
Current Year Interest	\$761.33	\$1,392.36
Auto Ownership (SOT)	\$46,441.70	\$315,037.29
Current Year Treasurer Fee	(\$436.34)	(\$86,469.14)
Total	\$75,094.21	\$5,994,756.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$11,991.41	\$1,682,481.60
Senior/Veteran/Personal Exemptions		\$18,905.34
Current Year Interest	\$307.75	\$445.93
Auto Ownership (SOT)	\$13,734.45	\$93,167.67
Current Year Treasurer Fee	(\$184.49)	(\$25,527.48)
Total	\$25,849.12	\$1,769,473.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,212.67
Senior/Veteran/Personal Exemptions		\$94.95
Auto Ownership (SOT)	\$42.54	\$288.56
Current Year Treasurer Fee		(\$79.61)
Total	\$42.54	\$5,516.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$16,406.30	\$3,131,774.29
Senior/Veteran/Personal Exemptions		\$15,034.75
Current Year Interest	\$452.69	\$783.98
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$25,315.87	\$171,730.22
Current Year Treasurer Fee	(\$252.88)	(\$47,213.91)
Prior Year Treasurer Fee		(\$0.16)
Total	\$41,921.98	\$3,272,119.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$1,783.04	\$31,700.39
Senior/Veteran/Personal Exemptions		\$448.10
Current Year Interest	\$48.69	\$62.31
Auto Ownership (SOT)	\$264.45	\$1,793.91
Current Year Treasurer Fee	(\$27.47)	(\$483.14)
Total	\$2,068.71	\$33,521.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$14,432.09	\$1,916,107.40
Senior/Veteran/Personal Exemptions		\$40,141.64
Current Year Interest	\$350.87	\$671.73
Auto Ownership (SOT)	\$15,777.03	\$107,023.50
Current Year Treasurer Fee	(\$221.74)	(\$29,353.81)
Total	\$30,338.25	\$2,034,590.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,637.81
Auto Ownership (SOT)	\$29.16	\$197.78
Current Year Treasurer Fee		(\$54.57)
Total	\$29.16	\$3,781.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$7,079.99	\$1,369,103.47
Senior/Veteran/Personal Exemptions		\$21,648.31
Current Year Value Adjustment		(\$77.35)
Prior Year Value Adjustment (Abatement)		(\$79.45)
Current Year Interest	\$143.49	\$240.24
Current Year Interest Value Adjustment		(\$3.09)
Prior Year Interest Value Adjustment		(\$3.18)
Auto Ownership (SOT)	\$11,242.34	\$76,262.42
Current Year Treasurer Fee	(\$108.36)	(\$20,863.71)
Prior Year Treasurer Fee		\$1.19
Total	\$18,357.46	\$1,446,228.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$628.67
Auto Ownership (SOT)	\$5.04	\$34.18
Current Year Treasurer Fee		(\$9.42)
Total	\$5.04	\$653.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$8,509.38	\$1,293,975.80
Senior/Veteran/Personal Exemptions		\$5,565.33
Current Year Interest	\$256.40	\$290.71
Auto Ownership (SOT)	\$10,430.24	\$70,753.50
Current Year Treasurer Fee	(\$131.49)	(\$19,490.64)
Total	\$19,064.53	\$1,351,094.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.61	\$4.14
Current Year Treasurer Fee		(\$1.14)
Total	\$0.61	\$79.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$5,101.57	\$783,159.12
Senior/Veteran/Personal Exemptions		\$14,087.03
Current Year Interest	\$124.87	\$249.43
Auto Ownership (SOT)	\$6,418.42	\$43,539.35
Current Year Treasurer Fee	(\$78.39)	(\$11,962.37)
Total	\$11,566.47	\$829,072.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$641.34	\$85,479.40
Senior/Veteran/Personal Exemptions		\$1,971.81
Current Year Interest	\$16.79	\$29.09
Auto Ownership (SOT)	\$701.92	\$4,761.50
Current Year Treasurer Fee	(\$9.87)	(\$1,309.60)
Total	\$1,350.18	\$90,932.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$682.21
Auto Ownership (SOT)	\$5.47	\$37.10
Current Year Treasurer Fee		(\$10.23)
Total	\$5.47	\$709.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,427.01	\$121,354.00
Senior/Veteran/Personal Exemptions		\$1,656.83
Current Year Interest	\$42.81	\$42.81
Auto Ownership (SOT)	\$998.60	\$6,774.00
Current Year Treasurer Fee	(\$22.05)	(\$1,845.82)
Total	\$2,446.37	\$127,981.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$5,563.00
Auto Ownership (SOT)	\$44.58	\$302.44
Current Year Treasurer Fee		(\$83.44)
Total	\$44.58	\$5,782.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$264.37
Auto Ownership (SOT)	\$2.12	\$14.37
Current Year Treasurer Fee		(\$3.96)
Total	\$2.12	\$274.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,417.62
Auto Ownership (SOT)	\$19.38	\$131.44
Current Year Treasurer Fee		(\$36.25)
Total	\$19.38	\$2,512.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$402.08
Auto Ownership (SOT)	\$3.22	\$21.85
Current Year Treasurer Fee		(\$6.02)
Total	\$3.22	\$417.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$4.45
Auto Ownership (SOT)	\$0.03	\$0.21
Current Year Treasurer Fee		(\$0.07)
Total	\$0.03	\$4.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$5,169.82	\$983,522.30
Senior/Veteran/Personal Exemptions		\$14,957.24
Current Year Value Adjustment		(\$107.79)
Prior Year Value Adjustment (Abatement)		(\$9.44)
Current Year Interest	\$125.41	\$286.02
Current Year Interest Value Adjustment		(\$3.23)
Prior Year Interest Value Adjustment		(\$1.23)
Auto Ownership (SOT)	\$8,043.65	\$54,564.09
Current Year Treasurer Fee	(\$79.42)	(\$14,973.81)
Prior Year Treasurer Fee		\$0.14
Total	\$13,259.46	\$1,038,234.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$64,075.55	\$1,278,890.57
Senior/Veteran/Personal Exemptions		\$5,550.00
Current Year Interest	\$1,503.34	\$2,208.42
Auto Ownership (SOT)	\$10,344.35	\$70,170.91
Current Year Treasurer Fee	(\$983.68)	(\$19,216.48)
Total	\$74,939.56	\$1,337,603.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$17,864.76	\$2,413,454.01
Senior/Veteran/Personal Exemptions		\$5,207.21
Current Year Interest	\$480.94	\$695.32
Auto Ownership (SOT)	\$19,442.88	\$131,890.78
Current Year Treasurer Fee	(\$275.17)	(\$36,288.81)
Total	\$37,513.41	\$2,514,958.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$15,197.91	\$1,697,749.23
Senior/Veteran/Personal Exemptions		\$11,285.60
Current Year Interest	\$407.02	\$739.97
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$13,752.55	\$93,290.41
Current Year Treasurer Fee	(\$234.08)	(\$25,645.25)
Prior Year Treasurer Fee		(\$0.14)
Total	\$29,123.40	\$1,777,428.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,483.94	\$128,753.14
Senior/Veteran/Personal Exemptions		\$2,309.22
Current Year Interest	\$44.52	\$148.88
Auto Ownership (SOT)	\$1,124.62	\$7,628.84
Current Year Treasurer Fee	(\$22.92)	(\$1,957.95)
Total	\$2,630.16	\$136,882.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$3,346.80	\$725,559.72
Senior/Veteran/Personal Exemptions		\$3,531.16
Current Year Value Adjustment		(\$128.72)
Current Year Interest	\$89.40	\$131.73
Current Year Interest Value Adjustment		(\$2.22)
Auto Ownership (SOT)	\$5,905.52	\$40,060.09
Current Year Treasurer Fee	(\$51.56)	(\$10,935.19)
Total	\$9,290.16	\$758,216.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$15,037.91	\$1,108,626.69
Senior/Veteran/Personal Exemptions		\$16,035.56
Current Year Interest	\$385.44	\$549.28
Auto Ownership (SOT)	\$9,115.02	\$61,831.76
Current Year Treasurer Fee	(\$231.37)	(\$16,878.29)
Total	\$24,307.00	\$1,170,165.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$293,671.45
Auto Ownership (SOT)	\$2,353.80	\$15,966.98
Current Year Treasurer Fee		(\$4,405.08)
Total	\$2,353.80	\$305,233.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$8,875.63	\$197,062.28
Senior/Veteran/Personal Exemptions		\$130.00
Current Year Interest	\$313.17	\$313.17
Auto Ownership (SOT)	\$1,606.78	\$10,899.59
Current Year Treasurer Fee	(\$137.82)	(\$2,960.62)
Total	\$10,657.76	\$205,444.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$12,122.55	\$728,356.21
Senior/Veteran/Personal Exemptions		\$8,090.19
Current Year Interest	\$301.57	\$486.78
Auto Ownership (SOT)	\$5,951.55	\$40,372.35
Current Year Treasurer Fee	(\$186.37)	(\$11,054.03)
Total	\$18,189.30	\$766,251.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$15,030.49	\$1,597,946.16
Prior Year Taxes	\$1.64	\$575.57
Senior/Veteran/Personal Exemptions		\$18,868.30
Current Year TIF Expense	(\$102.20)	(\$27,304.45)
Prior Year TIF Expense		\$18.32
Current Year Value Adjustment	(\$120.13)	(\$572.79)
Prior Year Value Adjustment (Abatement)	(\$1,006.27)	(\$5,209.65)
Current Year Interest	\$396.92	\$772.91
Prior Year Interest		\$73.89
Current Year Interest Value Adjustment	(\$1.66)	(\$15.15)
Prior Year Interest Value Adjustment	(\$164.04)	(\$470.49)
Auto Ownership (SOT)	\$13,079.29	\$88,723.39
Current Year Treasurer Fee	(\$227.64)	(\$23,820.60)
Prior Year Treasurer Fee	\$15.07	\$68.15
Payment in Lieu of Taxes		\$10.45
Total	\$26,901.47	\$1,649,664.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$798.12	\$53,424.48
Senior/Veteran/Personal Exemptions		\$1,848.58
Current Year Interest	\$23.95	\$29.76
Auto Ownership (SOT)	\$452.20	\$3,067.53
Current Year Treasurer Fee	(\$12.31)	(\$829.58)
Total	\$1,261.96	\$57,540.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$322,210.14	\$32,040,281.16
Prior Year Taxes	\$30.30	\$12,250.14
Senior/Veteran/Personal Exemptions		\$399,636.81
Current Year TIF Expense	(\$3,503.18)	(\$306,532.89)
Prior Year TIF Expense		\$34.37
Current Year Value Adjustment	(\$962.96)	(\$17,640.46)
Prior Year Value Adjustment (Abatement)	(\$8,447.19)	(\$77,519.49)
Current Year Interest	\$8,584.56	\$16,433.73
Prior Year Interest	\$5.65	\$1,203.55
Current Year Interest Value Adjustment	(\$13.34)	(\$397.67)
Prior Year Interest Value Adjustment	(\$1,377.06)	(\$7,729.67)
Auto Ownership (SOT)	\$262,443.76	\$1,780,287.51
Current Year Treasurer Fee	(\$4,894.76)	(\$481,486.60)
Prior Year Treasurer Fee	\$126.16	\$960.56
Payment in Lieu of Taxes		\$330.97
Total	\$574,202.08	\$33,360,112.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$5,396.76	\$604,160.72
Prior Year Taxes	\$0.51	\$281.47
Senior/Veteran/Personal Exemptions		\$7,295.78
Current Year TIF Expense	(\$20.43)	(\$5,460.94)
Prior Year TIF Expense		\$3.85
Current Year Value Adjustment	(\$20.31)	(\$396.74)
Prior Year Value Adjustment (Abatement)	(\$205.34)	(\$1,734.48)
Current Year Interest	\$142.42	\$274.71
Prior Year Interest	\$0.05	\$29.77
Current Year Interest Value Adjustment	(\$0.21)	(\$8.73)
Prior Year Interest Value Adjustment	(\$33.78)	(\$172.64)
Auto Ownership (SOT)	\$4,941.55	\$33,521.03
Current Year Treasurer Fee	(\$81.78)	(\$9,075.75)
Prior Year Treasurer Fee	\$3.07	\$21.30
Payment in Lieu of Taxes		\$6.07
Total	\$10,122.51	\$628,745.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$658.00	\$79,937.55
Senior/Veteran/Personal Exemptions		\$632.26
Current Year Interest	\$19.74	\$34.65
Auto Ownership (SOT)	\$646.94	\$4,388.54
Current Year Treasurer Fee	(\$10.17)	(\$1,209.05)
Total	\$1,314.51	\$83,783.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$398,582.17
Senior/Veteran/Personal Exemptions		\$729.00
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Current Year Interest		\$29.09
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$3,220.84	\$21,848.56
Current Year Treasurer Fee		(\$5,979.19)
Prior Year Treasurer Fee		\$25.85
Total	\$3,220.84	\$413,322.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$25,011.52	\$2,124,264.76
Senior/Veteran/Personal Exemptions		\$21,166.94
Current Year Interest	\$439.31	\$1,038.14
Auto Ownership (SOT)	\$17,313.42	\$117,445.59
Current Year Treasurer Fee	(\$381.77)	(\$32,192.57)
Total	\$42,382.48	\$2,231,722.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$425.10	\$38,947.40
Senior/Veteran/Personal Exemptions		\$1,563.72
Current Year Interest	\$12.75	\$29.48
Auto Ownership (SOT)	\$328.03	\$2,225.22
Current Year Treasurer Fee	(\$6.57)	(\$608.08)
Total	\$759.31	\$42,157.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes		\$2,665,510.67
Senior/Veteran/Personal Exemptions		\$2,875.00
Current Year Interest		\$689.03
Auto Ownership (SOT)	\$21,400.88	\$145,172.90
Current Year Treasurer Fee		(\$39,993.03)
Total	\$21,400.88	\$2,774,254.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$37,267.05	\$1,218,367.59
Senior/Veteran/Personal Exemptions		\$26,328.36
Current Year Interest	\$1,096.77	\$1,438.05
Auto Ownership (SOT)	\$10,032.95	\$68,058.50
Current Year Treasurer Fee	(\$575.47)	(\$18,692.02)
Total	\$47,821.30	\$1,295,500.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$21,771.21	\$2,121,412.54
Senior/Veteran/Personal Exemptions		\$38,149.60
Current Year Value Adjustment		(\$119.60)
Prior Year Value Adjustment (Abatement)		(\$10.29)
Current Year Interest	\$748.49	\$1,328.31
Current Year Interest Value Adjustment		(\$3.59)
Prior Year Interest Value Adjustment		(\$1.34)
Auto Ownership (SOT)	\$17,537.52	\$118,965.80
Current Year Treasurer Fee	(\$337.83)	(\$32,407.06)
Prior Year Treasurer Fee		\$0.15
Payment in Lieu of Taxes		\$227.20
Total	\$39,719.39	\$2,247,541.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$32,915.36	\$2,617,727.87
Senior/Veteran/Personal Exemptions		\$22,064.54
Prior Year Value Adjustment (Abatement)		(\$478.50)
Current Year Interest	\$922.08	\$1,368.05
Prior Year Interest Value Adjustment		(\$23.93)
Auto Ownership (SOT)	\$21,252.38	\$144,165.54
Current Year Treasurer Fee	(\$507.56)	(\$39,615.47)
Prior Year Treasurer Fee		\$7.18
Total	\$54,582.26	\$2,745,215.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$936.82	\$350,418.71
Senior/Veteran/Personal Exemptions		\$738.79
Current Year Interest	\$22.98	\$35.10
Auto Ownership (SOT)	\$2,816.57	\$19,106.19
Current Year Treasurer Fee	(\$14.39)	(\$5,267.87)
Total	\$3,761.98	\$365,030.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,737.01	\$423,818.34
Prior Year Taxes		\$4.30
Senior/Veteran/Personal Exemptions		\$742.00
Prior Year Value Adjustment (Abatement)		(\$524.16)
Current Year Interest	\$202.11	\$248.68
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment		(\$83.86)
Auto Ownership (SOT)	\$3,516.52	\$23,854.33
Current Year Treasurer Fee	(\$104.09)	(\$6,361.05)
Prior Year Treasurer Fee		\$7.79
Total	\$10,351.55	\$441,706.72



Douglas County Treasurer Tax Distribution Statement

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SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$341,921.20
Senior/Veteran/Personal Exemptions		\$1,199.00
Prior Year Value Adjustment (Abatement)		(\$866.72)
Current Year Interest		\$90.35
Prior Year Interest Value Adjustment		(\$138.68)
Auto Ownership (SOT)	\$2,743.66	\$18,611.60
Current Year Treasurer Fee		(\$5,130.18)
Prior Year Treasurer Fee		\$13.00
Total	\$2,743.66	\$355,699.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$898.98	\$114,543.06
Senior/Veteran/Personal Exemptions		\$667.14
Current Year Interest	\$24.96	\$40.40
Auto Ownership (SOT)	\$923.42	\$6,264.02
Current Year Treasurer Fee	(\$13.86)	(\$1,728.83)
Total	\$1,833.50	\$119,785.79



Douglas County Treasurer Tax Distribution Statement

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FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3.60	\$52,070.70
Senior/Veteran/Personal Exemptions		\$446.50
Current Year Interest	\$0.11	\$28.92
Auto Ownership (SOT)	\$417.91	\$2,834.86
Current Year Treasurer Fee	(\$0.05)	(\$782.53)
Total	\$421.57	\$54,598.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,242.32	\$1,510,202.61
Senior/Veteran/Personal Exemptions		\$9,193.90
Current Year Interest	\$186.31	\$325.02
Auto Ownership (SOT)	\$12,241.42	\$83,039.69
Current Year Treasurer Fee	(\$126.43)	(\$22,795.81)
Total	\$20,543.62	\$1,579,965.41



Douglas County Treasurer Tax Distribution Statement

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CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,975.84	\$858,276.79
Senior/Veteran/Personal Exemptions		\$15,364.18
Current Year Interest	\$210.32	\$299.50
Auto Ownership (SOT)	\$7,013.30	\$47,574.74
Current Year Treasurer Fee	(\$137.79)	(\$13,109.06)
Total	\$16,061.67	\$908,406.15



Douglas County Treasurer Tax Distribution Statement

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SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,841.95	\$1,318,255.70
Senior/Veteran/Personal Exemptions		\$16,038.48
Current Year Interest	\$431.00	\$672.03
Auto Ownership (SOT)	\$10,749.26	\$72,917.63
Current Year Treasurer Fee	(\$244.08)	(\$20,015.49)
Total	\$26,778.13	\$1,387,868.35



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$328,261.98
Auto Ownership (SOT)	\$2,631.04	\$17,847.66
Current Year Treasurer Fee		(\$4,923.93)
Total	\$2,631.04	\$341,185.71



Douglas County Treasurer Tax Distribution Statement

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INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$25,642.29	\$3,887,938.88
Senior/Veteran/Personal Exemptions		\$9,027.02
Current Year Value Adjustment	(\$69.82)	(\$69.82)
Current Year Interest	\$548.18	\$1,108.37
Current Year Interest Value Adjustment	(\$3.49)	(\$3.49)
Auto Ownership (SOT)	\$31,320.07	\$212,459.70
Current Year Treasurer Fee	(\$391.80)	(\$58,470.04)
Total	\$57,045.43	\$4,051,990.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$24,648.67
Auto Ownership (SOT)	\$197.56	\$1,340.15
Current Year Treasurer Fee		(\$369.73)
Total	\$197.56	\$25,619.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$36,573.56
Current Year Interest		\$729.87
Auto Ownership (SOT)	\$293.14	\$1,988.49
Current Year Treasurer Fee		(\$559.56)
Total	\$293.14	\$38,732.36



Douglas County Treasurer Tax Distribution Statement

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CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,504.22
Auto Ownership (SOT)	\$12.39	\$84.04
Current Year Treasurer Fee		(\$22.57)
Total	\$12.39	\$1,565.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$2,801.00	\$209,267.79
Senior/Veteran/Personal Exemptions		\$1,389.51
Current Year Interest	\$56.02	\$56.02
Auto Ownership (SOT)	\$1,694.28	\$11,493.14
Current Year Treasurer Fee	(\$42.86)	(\$3,160.75)
Total	\$4,508.44	\$219,045.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,008.25	\$151,823.58
Current Year Interest	\$40.36	\$313.29
Auto Ownership (SOT)	\$1,216.88	\$8,254.69
Current Year Treasurer Fee	(\$60.73)	(\$2,282.07)
Total	\$5,204.76	\$158,109.49



Douglas County Treasurer Tax Distribution Statement

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CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,143.63	\$813,568.89
Senior/Veteran/Personal Exemptions		\$1,756.94
Current Year Interest	\$22.88	\$164.75
Auto Ownership (SOT)	\$6,592.03	\$44,717.06
Current Year Treasurer Fee	(\$17.49)	(\$12,229.34)
Total	\$7,741.05	\$847,978.30



Douglas County Treasurer Tax Distribution Statement

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LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$19,482.25	\$670,815.11
Prior Year Taxes		\$0.08
Senior/Veteran/Personal Exemptions		\$1,556.00
Prior Year Value Adjustment (Abatement)		(\$58.08)
Current Year Interest	\$505.65	\$1,364.45
Auto Ownership (SOT)	\$5,559.92	\$37,715.69
Current Year Treasurer Fee	(\$299.83)	(\$10,082.77)
Prior Year Treasurer Fee		\$0.87
Total	\$25,247.99	\$701,311.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$427.77
Auto Ownership (SOT)	\$3.43	\$23.26
Current Year Treasurer Fee		(\$6.42)
Total	\$3.43	\$444.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$4,256.28	\$760,219.05
Current Year Interest	\$117.18	\$133.18
Auto Ownership (SOT)	\$6,103.34	\$41,402.03
Current Year Treasurer Fee	(\$65.60)	(\$11,405.29)
Total	\$10,411.20	\$790,348.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,774.63	\$788,223.63
Senior/Veteran/Personal Exemptions		\$7,861.37
Current Year Interest	\$173.24	\$179.84
Auto Ownership (SOT)	\$6,404.94	\$43,447.94
Current Year Treasurer Fee	(\$89.22)	(\$11,943.96)
Total	\$12,263.59	\$827,768.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,590,658.51
Senior/Veteran/Personal Exemptions		\$1,196.00
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest		\$114.44
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$13,508.50	\$91,634.92
Current Year Treasurer Fee		(\$23,861.60)
Prior Year Treasurer Fee		\$1,286.29
Other	\$3,949.46	
Total	\$17,457.96	\$1,565,881.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,787.24	\$99,173.53
Senior/Veteran/Personal Exemptions		\$1,783.41
Prior Year Value Adjustment (Abatement)		(\$4,835.64)
Current Year Interest	\$35.75	\$35.95
Prior Year Interest Value Adjustment		(\$241.78)
Auto Ownership (SOT)	\$850.77	\$5,771.18
Current Year Treasurer Fee	(\$27.35)	(\$1,514.89)
Prior Year Treasurer Fee		\$72.53
Total	\$2,646.41	\$100,244.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$1,944.06	\$383,232.39
Senior/Veteran/Personal Exemptions		\$4,649.50
Current Year Interest	\$48.23	\$103.28
Auto Ownership (SOT)	\$3,126.65	\$21,209.65
Current Year Treasurer Fee	(\$29.88)	(\$5,819.76)
Total	\$5,089.06	\$403,375.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$10,701.08	\$1,091,389.80
Current Year Interest	\$233.10	\$446.05
Auto Ownership (SOT)	\$8,957.71	\$60,764.66
Current Year Treasurer Fee	(\$164.01)	(\$16,377.51)
Total	\$19,727.88	\$1,136,223.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.77
Auto Ownership (SOT)	\$0.08	\$0.53
Current Year Treasurer Fee		(\$0.15)
Total	\$0.08	\$10.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$20,680.50	\$4,436,146.79
Senior/Veteran/Personal Exemptions		\$7,855.89
Current Year Interest	\$462.88	\$1,123.09
Auto Ownership (SOT)	\$35,746.08	\$242,483.54
Current Year Treasurer Fee	(\$317.19)	(\$66,676.93)
Total	\$56,572.27	\$4,620,932.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,423.00	\$531,815.62
Senior/Veteran/Personal Exemptions		\$1,863.02
Current Year TIF Expense		(\$35,978.23)
Current Year Interest	\$82.55	\$122.80
Auto Ownership (SOT)	\$4,303.74	\$29,194.43
Current Year Treasurer Fee	(\$52.60)	(\$7,462.40)
Total	\$7,756.69	\$519,555.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$40,092.38	\$1,807,617.15
Senior/Veteran/Personal Exemptions		\$256.00
Current Year Interest	\$1,309.97	\$2,325.67
Auto Ownership (SOT)	\$15,029.17	\$101,950.43
Current Year Treasurer Fee	(\$621.05)	(\$27,149.14)
Total	\$55,810.47	\$1,885,000.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,039.18	\$591,120.48
Senior/Veteran/Personal Exemptions		\$3,074.96
Current Year Interest	\$210.73	\$351.29
Auto Ownership (SOT)	\$4,779.31	\$32,420.46
Current Year Treasurer Fee	(\$123.76)	(\$8,917.42)
Total	\$12,905.46	\$618,049.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,572.26	\$1,811,103.58
Prior Year Taxes	\$1.01	\$3,110.01
Senior/Veteran/Personal Exemptions		\$3,599.00
Current Year Value Adjustment		(\$7,259.74)
Prior Year Value Adjustment (Abatement)	(\$3,660.44)	(\$30,690.28)
Current Year Interest	\$94.24	\$429.72
Prior Year Interest		\$283.10
Current Year Interest Value Adjustment		(\$165.40)
Prior Year Interest Value Adjustment	(\$622.27)	(\$2,971.18)
Auto Ownership (SOT)	\$14,771.45	\$100,202.14
Current Year Treasurer Fee	(\$55.03)	(\$27,064.36)
Prior Year Treasurer Fee	\$54.89	\$409.44
Total	\$14,156.11	\$1,850,986.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$582,210.04
Senior/Veteran/Personal Exemptions		\$959.00
Current Year Interest		\$480.14
Auto Ownership (SOT)	\$4,666.45	\$31,654.87
Current Year Treasurer Fee		(\$8,740.36)
Total	\$4,666.45	\$606,563.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$814.39	\$106,241.75
Senior/Veteran/Personal Exemptions		\$897.22
Current Year Interest	\$16.29	\$45.37
Auto Ownership (SOT)	\$861.52	\$5,844.15
Current Year Treasurer Fee	(\$12.46)	(\$1,607.76)
Total	\$1,679.74	\$111,420.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$2,358.09	\$768,264.45
Prior Year Taxes		\$6.46
Senior/Veteran/Personal Exemptions		\$469.00
Current Year Interest	\$62.31	\$136.77
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$6,248.26	\$42,385.09
Current Year Treasurer Fee	(\$36.30)	(\$11,526.01)
Prior Year Treasurer Fee		(\$0.11)
Total	\$8,632.36	\$799,736.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$118,488.97
Senior/Veteran/Personal Exemptions		\$1,891.00
Current Year Interest		\$8.67
Auto Ownership (SOT)	\$1,055.58	\$7,160.53
Current Year Treasurer Fee		(\$1,777.46)
Total	\$1,055.58	\$125,771.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,904.09	\$605,412.76
Senior/Veteran/Personal Exemptions		\$2,654.27
Current Year Interest	\$74.58	\$131.30
Auto Ownership (SOT)	\$4,898.27	\$33,227.42
Current Year Treasurer Fee	(\$44.69)	(\$9,123.00)
Total	\$7,832.25	\$632,302.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$85.82
Auto Ownership (SOT)	\$0.69	\$4.67
Current Year Treasurer Fee		(\$1.29)
Total	\$0.69	\$89.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$184.27
Auto Ownership (SOT)	\$1.48	\$10.00
Current Year Treasurer Fee		(\$2.76)
Total	\$1.48	\$191.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$153.09
Auto Ownership (SOT)	\$1.23	\$8.33
Current Year Treasurer Fee		(\$2.30)
Total	\$1.23	\$159.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$270.83
Auto Ownership (SOT)	\$2.17	\$14.73
Current Year Treasurer Fee		(\$4.06)
Total	\$2.17	\$281.50



Douglas County Treasurer Tax Distribution Statement

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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 Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.40
Auto Ownership (SOT)	\$0.45	\$3.03
Current Year Treasurer Fee		(\$0.83)
Total	\$0.45	\$57.60



Douglas County Treasurer Tax Distribution Statement

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BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$974.07	\$383,787.55
Current Year Interest	\$19.48	\$51.36
Auto Ownership (SOT)	\$3,093.55	\$20,985.13
Current Year Treasurer Fee	(\$14.90)	(\$5,757.57)
Total	\$4,072.20	\$399,066.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$371.08	\$24,348.89
Senior/Veteran/Personal Exemptions		\$859.45
Current Year Interest	\$11.13	\$13.82
Auto Ownership (SOT)	\$206.32	\$1,399.54
Current Year Treasurer Fee	(\$5.75)	(\$378.35)
Total	\$582.78	\$26,243.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$1,219.73	\$32,168.95
Senior/Veteran/Personal Exemptions		\$897.15
Current Year Interest	\$32.46	\$65.69
Auto Ownership (SOT)	\$279.31	\$1,894.70
Current Year Treasurer Fee	(\$18.79)	(\$497.00)
Total	\$1,512.71	\$34,529.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$678.07	\$349,388.16
Senior/Veteran/Personal Exemptions		\$563.77
Current Year Interest	\$13.56	\$38.00
Auto Ownership (SOT)	\$2,805.09	\$19,028.35
Current Year Treasurer Fee	(\$10.37)	(\$5,249.84)
Total	\$3,486.35	\$363,768.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$34,199.69	\$12,539,852.43
Senior/Veteran/Personal Exemptions		\$11,308.26
Current Year Value Adjustment		(\$129,603.35)
Prior Year Value Adjustment (Abatement)	(\$89,680.78)	(\$231,348.60)
Current Year Interest	\$826.17	\$3,043.18
Current Year Interest Value Adjustment		(\$2,589.23)
Prior Year Interest Value Adjustment	(\$15,245.73)	(\$32,707.32)
Auto Ownership (SOT)	\$102,153.11	\$692,955.75
Current Year Treasurer Fee	(\$525.39)	(\$186,235.44)
Prior Year Treasurer Fee	\$1,345.21	\$3,470.23
Total	\$33,072.28	\$12,668,145.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$11,501.31	\$26,155.26
Current Year Interest	\$345.04	\$345.04
Auto Ownership (SOT)	\$295.66	\$2,005.60
Current Year Treasurer Fee	(\$177.70)	(\$397.51)
Total	\$11,964.31	\$28,108.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$116,519.85	\$1,679,125.92
Prior Year Value Adjustment (Abatement)	(\$13,064.43)	(\$13,064.43)
Current Year Interest	\$2,928.75	\$3,864.06
Prior Year Interest Value Adjustment	(\$1,567.73)	(\$1,567.73)
Auto Ownership (SOT)	\$13,790.03	\$93,544.71
Current Year Treasurer Fee	(\$1,791.72)	(\$25,244.82)
Prior Year Treasurer Fee	\$195.97	\$195.97
Total	\$117,010.72	\$1,736,853.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$11,623.72	\$2,128,466.04
Senior/Veteran/Personal Exemptions		\$1,147.31
Current Year Interest	\$254.72	\$510.66
Auto Ownership (SOT)	\$17,107.83	\$116,050.99
Current Year Treasurer Fee	(\$178.19)	(\$31,951.91)
Total	\$28,808.08	\$2,214,223.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$704.90
Auto Ownership (SOT)	\$5.65	\$38.31
Current Year Treasurer Fee		(\$10.57)
Total	\$5.65	\$732.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$35.80	\$29,641.20
Current Year Interest	\$1.07	\$1.07
Auto Ownership (SOT)	\$237.77	\$1,612.90
Current Year Treasurer Fee	(\$0.56)	(\$444.64)
Total	\$274.08	\$30,810.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,606.74	\$289,554.30
Current Year Interest	\$48.20	\$424.70
Auto Ownership (SOT)	\$2,418.69	\$16,407.17
Current Year Treasurer Fee	(\$24.82)	(\$4,349.67)
Total	\$4,048.81	\$302,036.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$477,566.89
Senior/Veteran/Personal Exemptions		\$1,654.67
Current Year Interest		\$34.65
Auto Ownership (SOT)	\$3,840.99	\$26,055.35
Current Year Treasurer Fee		(\$7,188.84)
Total	\$3,840.99	\$498,122.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,538.95
Auto Ownership (SOT)	\$68.44	\$464.26
Current Year Treasurer Fee		(\$128.08)
Total	\$68.44	\$8,875.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$340.64	\$15,848.87
Senior/Veteran/Personal Exemptions		\$719.66
Current Year Interest	\$9.28	\$15.44
Auto Ownership (SOT)	\$133.39	\$904.87
Current Year Treasurer Fee	(\$5.26)	(\$248.46)
Total	\$478.05	\$17,240.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$166,242.82
Senior/Veteran/Personal Exemptions		\$2,038.60
Current Year Interest		\$24.14
Auto Ownership (SOT)	\$1,360.53	\$9,229.17
Current Year Treasurer Fee		(\$2,524.60)
Total	\$1,360.53	\$175,010.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$335,083.21
Senior/Veteran/Personal Exemptions		\$2,721.84
Current Year Interest		\$30.05
Auto Ownership (SOT)	\$2,733.88	\$18,545.30
Current Year Treasurer Fee		(\$5,067.53)
Total	\$2,733.88	\$351,312.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,062.86	\$378,333.47
Senior/Veteran/Personal Exemptions		\$408.84
Current Year Interest	\$217.96	\$506.97
Auto Ownership (SOT)	\$3,200.15	\$21,708.19
Current Year Treasurer Fee	(\$139.21)	(\$5,688.74)
Total	\$12,341.76	\$395,268.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$6,196.37	\$1,819,155.40
Senior/Veteran/Personal Exemptions		\$1,445.61
Current Year Interest	\$140.07	\$331.42
Auto Ownership (SOT)	\$14,705.80	\$99,756.84
Current Year Treasurer Fee	(\$95.05)	(\$27,313.96)
Total	\$20,947.19	\$1,893,375.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,020.06
Auto Ownership (SOT)	\$8.17	\$55.44
Current Year Treasurer Fee		(\$15.30)
Total	\$8.17	\$1,060.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$271.21	\$221,200.57
Current Year Interest	\$8.13	\$28.39
Auto Ownership (SOT)	\$1,772.94	\$12,026.74
Current Year Treasurer Fee	(\$4.19)	(\$3,318.38)
Total	\$2,048.09	\$229,937.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$202,469.29
Senior/Veteran/Personal Exemptions		\$637.00
Prior Year Value Adjustment (Abatement)		(\$7,744.94)
Prior Year Interest Value Adjustment		(\$2,275.27)
Auto Ownership (SOT)	\$1,628.42	\$11,046.40
Current Year Treasurer Fee		(\$3,037.05)
Prior Year Treasurer Fee		\$116.17
Total	\$1,628.42	\$201,211.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$154,467.46	\$19,817,373.63
Prior Year Taxes		\$169.79
Senior/Veteran/Personal Exemptions		\$299,481.48
Current Year Value Adjustment		(\$844.63)
Prior Year Value Adjustment (Abatement)		(\$5,393.31)
Current Year Interest	\$4,068.90	\$6,959.44
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment		(\$18.30)
Prior Year Interest Value Adjustment		(\$554.07)
Auto Ownership (SOT)	\$161,822.01	\$1,097,719.77
Current Year Treasurer Fee	(\$2,378.06)	(\$301,564.76)
Prior Year Treasurer Fee		\$78.27
Total	\$317,980.31	\$20,913,412.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,687.98	\$894,273.52
Senior/Veteran/Personal Exemptions		\$95.00
Current Year Interest	\$33.76	\$162.33
Auto Ownership (SOT)	\$7,187.45	\$48,756.05
Current Year Treasurer Fee	(\$25.81)	(\$13,416.55)
Total	\$8,883.38	\$929,870.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,498.11	\$533,704.12
Senior/Veteran/Personal Exemptions		\$394.15
Current Year Interest	\$76.80	\$320.09
Auto Ownership (SOT)	\$4,313.31	\$29,259.36
Current Year Treasurer Fee	(\$68.63)	(\$8,016.32)
Total	\$8,819.59	\$555,661.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$187,337.42
Current Year Interest		\$32.77
Auto Ownership (SOT)	\$1,529.49	\$10,375.30
Current Year Treasurer Fee		(\$2,810.56)
Total	\$1,529.49	\$194,934.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$151,157.77
Auto Ownership (SOT)	\$1,211.54	\$8,218.46
Current Year Treasurer Fee		(\$2,267.37)
Total	\$1,211.54	\$157,108.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$308.66	\$26,313.18
Current Year Interest	\$6.17	\$12.43
Auto Ownership (SOT)	\$210.90	\$1,430.64
Current Year Treasurer Fee	(\$4.72)	(\$394.86)
Total	\$521.01	\$27,361.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$8,304.11	\$255,512.23
Prior Year Taxes		\$683.55
Senior/Veteran/Personal Exemptions		\$1,203.28
Current Year TIF Expense	(\$2,008.98)	(\$60,541.99)
Prior Year TIF Expense		(\$90.66)
Prior Year Value Adjustment (Abatement)		(\$228.75)
Current Year Interest	\$228.40	\$416.98
Prior Year Interest Value Adjustment		(\$23.66)
Auto Ownership (SOT)	\$2,144.80	\$14,549.27
Current Year Treasurer Fee	(\$97.82)	(\$2,932.29)
Prior Year Treasurer Fee		(\$5.46)
Total	\$8,570.51	\$208,542.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$107,306.26
Auto Ownership (SOT)	\$1,023.01	\$6,939.59
Current Year Treasurer Fee		(\$1,609.59)
Total	\$1,023.01	\$112,636.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$997.18
Auto Ownership (SOT)	\$8.07	\$54.72
Current Year Treasurer Fee		(\$14.96)
Total	\$8.07	\$1,036.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66,051.47
Senior/Veteran/Personal Exemptions		\$3,179.79
Current Year Interest		\$34.68
Auto Ownership (SOT)	\$554.89	\$3,764.11
Current Year Treasurer Fee		(\$1,039.02)
Total	\$554.89	\$71,991.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11.36	\$232,251.02
Current Year Interest	\$0.34	\$121.21
Auto Ownership (SOT)	\$1,912.37	\$12,972.60
Current Year Treasurer Fee	(\$0.18)	(\$3,485.59)
Total	\$1,923.89	\$241,859.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,185.02	\$154,580.07
Senior/Veteran/Personal Exemptions		\$1,205.00
Current Year Interest	\$111.85	\$111.85
Auto Ownership (SOT)	\$1,238.97	\$8,404.56
Current Year Treasurer Fee	(\$169.46)	(\$2,320.38)
Total	\$12,366.38	\$161,981.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$12,324.79	\$1,927,825.18
Senior/Veteran/Personal Exemptions		\$1,244.39
Current Year Interest	\$326.55	\$624.34
Auto Ownership (SOT)	\$15,535.55	\$105,385.43
Current Year Treasurer Fee	(\$189.78)	(\$28,945.41)
Total	\$27,997.11	\$2,006,133.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$3,306.27	\$517,164.49
Senior/Veteran/Personal Exemptions		\$333.82
Current Year Interest	\$87.60	\$167.46
Auto Ownership (SOT)	\$4,167.62	\$28,271.05
Current Year Treasurer Fee	(\$50.91)	(\$7,764.95)
Total	\$7,510.58	\$538,171.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$5,110.32	\$799,348.23
Senior/Veteran/Personal Exemptions		\$515.97
Current Year Interest	\$135.40	\$258.85
Auto Ownership (SOT)	\$6,441.62	\$43,696.73
Current Year Treasurer Fee	(\$78.69)	(\$12,001.81)
Total	\$11,608.65	\$831,817.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$40,432.20
Auto Ownership (SOT)	\$324.07	\$2,198.30
Current Year Treasurer Fee		(\$606.50)
Total	\$324.07	\$42,024.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,984.16	\$708,348.87
Senior/Veteran/Personal Exemptions		\$1,359.94
Current Year Interest	\$230.56	\$352.00
Auto Ownership (SOT)	\$5,735.80	\$38,908.79
Current Year Treasurer Fee	(\$123.23)	(\$10,650.89)
Total	\$13,827.29	\$738,318.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$1,839.56	\$599,991.16
Senior/Veteran/Personal Exemptions		\$391.33
Current Year Interest	\$55.19	\$167.49
Auto Ownership (SOT)	\$4,812.10	\$32,642.90
Current Year Treasurer Fee	(\$28.41)	(\$9,008.24)
Total	\$6,678.44	\$624,184.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$10,352.08	\$1,416,211.40
Senior/Veteran/Personal Exemptions		\$537.85
Current Year Interest	\$268.19	\$1,091.06
Auto Ownership (SOT)	\$11,355.33	\$77,028.92
Current Year Treasurer Fee	(\$159.30)	(\$21,267.61)
Total	\$21,816.30	\$1,473,601.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$77.00
Auto Ownership (SOT)	\$0.62	\$4.18
Current Year Treasurer Fee		(\$1.16)
Total	\$0.62	\$80.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$216,396.72
Current Year Interest		\$11.51
Auto Ownership (SOT)	\$1,734.43	\$11,765.54
Current Year Treasurer Fee		(\$3,246.12)
Total	\$1,734.43	\$224,927.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.24	\$1.60
Total	\$0.24	\$1.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.31	\$2.14
Total	\$0.31	\$2.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$137,978.05
Senior/Veteran/Personal Exemptions		\$336.96
Current Year Interest		\$8.68
Auto Ownership (SOT)	\$1,108.61	\$7,520.24
Current Year Treasurer Fee		(\$2,074.84)
Total	\$1,108.61	\$143,769.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes	\$4,061.84	\$423,601.54
Senior/Veteran/Personal Exemptions		\$10,913.34
Current Year Interest	\$110.39	\$264.64
Auto Ownership (SOT)	\$3,609.19	\$24,482.94
Current Year Treasurer Fee	(\$62.58)	(\$6,500.52)
Total	\$7,718.84	\$452,761.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$9,601.75	\$3,232,088.16
Senior/Veteran/Personal Exemptions		\$7,917.85
Current Year Interest	\$266.30	\$579.62
Auto Ownership (SOT)	\$25,997.58	\$176,354.63
Current Year Treasurer Fee	(\$148.02)	(\$48,594.84)
Total	\$35,717.61	\$3,368,345.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$15,815.09	\$3,623,203.68
Senior/Veteran/Personal Exemptions		\$1,269.63
Current Year Interest	\$390.36	\$701.15
Auto Ownership (SOT)	\$29,077.15	\$197,244.85
Current Year Treasurer Fee	(\$243.08)	(\$54,377.65)
Total	\$45,039.52	\$3,768,041.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$11,352.96
Senior/Veteran/Personal Exemptions		\$44.00
Auto Ownership (SOT)	\$90.99	\$617.25
Current Year Treasurer Fee		(\$170.32)
Total	\$90.99	\$11,843.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$347,188.88
Auto Ownership (SOT)	\$2,782.74	\$18,876.72
Current Year Treasurer Fee		(\$5,207.82)
Total	\$2,782.74	\$360,857.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,240,231.08
Senior/Veteran/Personal Exemptions		\$3,583.00
Current Year Value Adjustment		(\$4,588.00)
Prior Year Value Adjustment (Abatement)		(\$10,066.00)
Current Year Interest		\$672.81
Current Year Interest Value Adjustment		(\$183.52)
Prior Year Interest Value Adjustment		(\$1,107.26)
Auto Ownership (SOT)	\$26,057.81	\$176,763.15
Current Year Treasurer Fee		(\$48,544.75)
Prior Year Treasurer Fee		\$150.99
Total	\$26,057.81	\$3,356,911.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,097.39
Senior/Veteran/Personal Exemptions		\$337.27
Current Year Interest		\$61.68
Auto Ownership (SOT)	\$1,181.70	\$8,016.06
Current Year Treasurer Fee		(\$2,212.42)
Total	\$1,181.70	\$153,299.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$864.21	\$216,853.46
Senior/Veteran/Personal Exemptions		\$675.62
Current Year Interest	\$17.28	\$32.55
Auto Ownership (SOT)	\$1,743.51	\$11,827.09
Current Year Treasurer Fee	(\$13.22)	(\$3,263.41)
Total	\$2,611.78	\$226,125.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$446,534.33
Auto Ownership (SOT)	\$3,579.00	\$24,278.17
Current Year Treasurer Fee		(\$6,698.01)
Total	\$3,579.00	\$464,114.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,642.61	\$756,977.46
Senior/Veteran/Personal Exemptions		\$948.84
Current Year Interest	\$70.63	\$130.80
Auto Ownership (SOT)	\$6,112.98	\$41,467.40
Current Year Treasurer Fee	(\$40.70)	(\$11,370.86)
Total	\$8,785.52	\$788,153.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$7,567.83	\$1,023,963.50
Current Year Interest	\$121.60	\$163.76
Auto Ownership (SOT)	\$8,213.43	\$55,715.80
Current Year Treasurer Fee	(\$115.34)	(\$15,361.90)
Total	\$15,787.52	\$1,064,481.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$42,192.80
Auto Ownership (SOT)	\$338.18	\$2,294.05
Current Year Treasurer Fee		(\$632.90)
Total	\$338.18	\$43,853.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,174.75	\$382,668.45
Current Year Interest	\$43.49	\$124.83
Auto Ownership (SOT)	\$3,067.15	\$20,806.03
Current Year Treasurer Fee	(\$33.28)	(\$5,741.92)
Total	\$5,252.11	\$397,857.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,327.72	\$213,791.69
Prior Year Taxes		\$27,196.14
Senior/Veteran/Personal Exemptions		\$537.00
Prior Year Value Adjustment (Abatement)		(\$5,625.20)
Current Year Interest	\$39.84	\$415.58
Prior Year Interest		\$2,477.19
Prior Year Interest Value Adjustment		(\$900.04)
Auto Ownership (SOT)	\$2,062.10	\$13,988.26
Current Year Treasurer Fee	(\$20.51)	(\$3,213.10)
Prior Year Treasurer Fee		(\$360.72)
Total	\$3,409.15	\$248,306.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1,112.72	\$419,501.13
Senior/Veteran/Personal Exemptions		\$548.47
Current Year Interest	\$22.25	\$78.96
Auto Ownership (SOT)	\$3,391.76	\$23,008.03
Current Year Treasurer Fee	(\$17.02)	(\$6,301.91)
Total	\$4,509.71	\$436,834.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$2,282.27	\$639,398.33
Senior/Veteran/Personal Exemptions		\$543.96
Current Year Interest	\$68.47	\$73.81
Auto Ownership (SOT)	\$5,166.73	\$35,048.50
Current Year Treasurer Fee	(\$35.26)	(\$9,600.23)
Total	\$7,482.21	\$665,464.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$1,850.54	\$468,143.17
Current Year Interest	\$37.01	\$53.34
Auto Ownership (SOT)	\$3,731.52	\$25,312.76
Current Year Treasurer Fee	(\$28.32)	(\$7,022.98)
Total	\$5,590.75	\$486,486.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$0.77	\$861,647.91
Current Year Interest	\$0.02	\$75.49
Auto Ownership (SOT)	\$6,906.18	\$46,848.09
Current Year Treasurer Fee	(\$0.01)	(\$12,925.88)
Total	\$6,906.96	\$895,645.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.75
Auto Ownership (SOT)	\$0.64	\$4.32
Current Year Treasurer Fee		(\$1.20)
Total	\$0.64	\$82.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.36
Auto Ownership (SOT)	\$0.06	\$0.41
Current Year Treasurer Fee		(\$0.11)
Total	\$0.06	\$7.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$76.00
Auto Ownership (SOT)	\$0.61	\$4.14
Current Year Treasurer Fee		(\$1.14)
Total	\$0.61	\$79.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$225,889.20
Auto Ownership (SOT)	\$1,810.52	\$12,281.65
Current Year Treasurer Fee		(\$3,388.34)
Total	\$1,810.52	\$234,782.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$293,047.12
Auto Ownership (SOT)	\$2,348.79	\$15,933.03
Current Year Treasurer Fee		(\$4,395.72)
Total	\$2,348.79	\$304,584.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1,256.53	\$207,598.37
Current Year Interest	\$25.13	\$60.79
Auto Ownership (SOT)	\$1,663.91	\$11,287.15
Current Year Treasurer Fee	(\$19.23)	(\$3,114.89)
Total	\$2,926.34	\$215,831.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$121,031.02
Auto Ownership (SOT)	\$970.07	\$6,580.48
Current Year Treasurer Fee		(\$1,815.48)
Total	\$970.07	\$125,796.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$1,665.40	\$501,773.31
Senior/Veteran/Personal Exemptions		\$662.73
Current Year Interest	\$33.31	\$102.02
Auto Ownership (SOT)	\$4,028.66	\$27,328.44
Current Year Treasurer Fee	(\$25.48)	(\$7,538.06)
Total	\$5,701.89	\$522,328.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$720.89	\$172,441.25
Current Year Interest	\$21.63	\$69.85
Auto Ownership (SOT)	\$1,387.90	\$9,414.83
Current Year Treasurer Fee	(\$11.13)	(\$2,587.64)
Total	\$2,119.29	\$179,338.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$9,458.44	\$1,321,297.58
Senior/Veteran/Personal Exemptions		\$579.46
Current Year Interest	\$280.11	\$327.21
Auto Ownership (SOT)	\$10,626.14	\$72,082.43
Current Year Treasurer Fee	(\$146.08)	(\$19,833.03)
Total	\$20,218.61	\$1,374,453.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,839.73	\$323,616.34
Current Year Interest	\$36.80	\$67.52
Auto Ownership (SOT)	\$2,593.81	\$17,595.10
Current Year Treasurer Fee	(\$28.15)	(\$4,855.25)
Total	\$4,442.19	\$336,423.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$167.28
Auto Ownership (SOT)	\$1.34	\$9.08
Current Year Treasurer Fee		(\$2.51)
Total	\$1.34	\$173.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$90.00
Auto Ownership (SOT)	\$1.11	\$7.52
Current Year Treasurer Fee		(\$1.35)
Total	\$1.11	\$96.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$5.00
Auto Ownership (SOT)	\$0.12	\$0.80
Current Year Treasurer Fee		(\$0.08)
Total	\$0.12	\$5.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$84,656.79
Auto Ownership (SOT)	\$678.53	\$4,602.79
Current Year Treasurer Fee		(\$1,269.85)
Total	\$678.53	\$87,989.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,364.30	\$356,244.17
Senior/Veteran/Personal Exemptions		\$417.30
Current Year Interest	\$70.93	\$148.92
Auto Ownership (SOT)	\$2,929.24	\$19,870.51
Current Year Treasurer Fee	(\$36.52)	(\$5,352.15)
Total	\$5,327.95	\$371,328.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$123,794.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$992.22	\$6,730.73
Current Year Treasurer Fee		(\$334.98)
Total	\$992.22	\$28,727.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$72,117.45
Auto Ownership (SOT)	\$963.97	\$6,539.09
Current Year Treasurer Fee		(\$1,081.77)
Total	\$963.97	\$77,574.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$961.12
Auto Ownership (SOT)	\$7.70	\$52.24
Current Year Treasurer Fee		(\$14.42)
Total	\$7.70	\$998.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$518,448.35
Current Year Interest		\$4.46
Auto Ownership (SOT)	\$4,180.11	\$28,355.77
Current Year Treasurer Fee		(\$7,776.81)
Total	\$4,180.11	\$539,031.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$102,852.79
Auto Ownership (SOT)	\$824.37	\$5,592.11
Current Year Treasurer Fee		(\$1,542.80)
Total	\$824.37	\$106,902.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$3,427.30
Auto Ownership (SOT)	\$27.47	\$186.35
Current Year Treasurer Fee		(\$51.41)
Total	\$27.47	\$3,562.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$208,510.58
Auto Ownership (SOT)	\$1,671.23	\$11,336.78
Current Year Treasurer Fee		(\$3,127.64)
Total	\$1,671.23	\$216,719.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$16,007.00	\$219,508.61
Current Year TIF Expense	(\$3,872.50)	(\$53,104.67)
Current Year Interest	\$559.94	\$978.26
Auto Ownership (SOT)	\$2,049.86	\$13,905.22
Current Year Treasurer Fee	(\$190.43)	(\$2,510.77)
Total	\$14,553.87	\$178,776.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$165,246.91
Auto Ownership (SOT)	\$1,324.47	\$8,984.52
Current Year Treasurer Fee		(\$2,478.70)
Total	\$1,324.47	\$171,752.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

**VILLAGES AT CASTLE ROCK METRO #7 DEBT
SVC**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$0.93
Auto Ownership (SOT)	\$0.01	\$0.07
Current Year Treasurer Fee		(\$0.01)
Total	\$0.01	\$0.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$404.67
Auto Ownership (SOT)	\$3.24	\$21.97
Current Year Treasurer Fee		(\$6.07)
Total	\$3.24	\$420.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$62,442.82
Senior/Veteran/Personal Exemptions		\$307.00
Auto Ownership (SOT)	\$500.48	\$3,395.03
Current Year Treasurer Fee		(\$936.64)
Total	\$500.48	\$65,208.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$11,600.85
Auto Ownership (SOT)	\$116.22	\$788.38
Current Year Treasurer Fee		(\$174.01)
Total	\$116.22	\$12,215.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66.25
Auto Ownership (SOT)	\$0.53	\$3.60
Current Year Treasurer Fee		(\$0.99)
Total	\$0.53	\$68.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$51.13
Auto Ownership (SOT)	\$0.41	\$2.75
Current Year Treasurer Fee		(\$0.76)
Total	\$0.41	\$53.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 1 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 2 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$21,587.25	\$9,183,850.67
Senior/Veteran/Personal Exemptions		\$15,541.00
Current Year Value Adjustment		(\$2,987.84)
Prior Year Value Adjustment (Abatement)		(\$236,798.52)
Current Year Interest	\$488.63	\$1,637.47
Prior Year Interest Value Adjustment		(\$7,738.33)
Auto Ownership (SOT)	\$74,247.00	\$503,654.61
Current Year Treasurer Fee	(\$331.14)	(\$137,782.40)
Prior Year Treasurer Fee		\$3,551.98
Total	\$95,991.74	\$9,322,928.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

**MERIDIAN METRO DISTRICT - CONSOLIDATED
DEBT SVC**

	Period Total	YTD Total
Current Year Taxes		\$7,067.25
Auto Ownership (SOT)	\$56.64	\$384.21
Current Year Treasurer Fee		(\$106.01)
Total	\$56.64	\$7,345.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

**STERLING RANCH COLORADO METRO DIST 4
SUBDISTRICT-A**

	Period Total	YTD Total
Current Year Taxes		\$174.01
Auto Ownership (SOT)	\$1.40	\$9.49
Current Year Treasurer Fee		(\$2.61)
Total	\$1.40	\$180.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$50,436.64	\$1,451,895.54
Prior Year TIF Revenue		\$2,133.80
Current Year Treasurer Fee	(\$756.51)	(\$21,778.44)
Prior Year Treasurer Fee		(\$32.00)
Total	\$49,680.13	\$1,432,218.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$6,961.46	\$2,490,454.80
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$104.42)	(\$37,356.89)
Prior Year Treasurer Fee		\$26.20
Total	\$6,857.04	\$2,451,379.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$1,643,538.09
Current Year Treasurer Fee		(\$24,653.17)
Total	\$0.00	\$1,618,884.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$10,566.91	\$672,764.00
Prior Year TIF Revenue		(\$1,673.77)
Current Year Treasurer Fee	(\$158.48)	(\$10,091.25)
Prior Year Treasurer Fee		\$25.11
Total	\$10,408.43	\$661,024.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

BANNOCK 2019 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$1,188.24	\$49,150.28
Current Year Interest	\$33.78	\$37.13
Total	\$1,222.02	\$49,187.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

LOUVIERS WATER & SAN SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SEDALIA WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2023

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes		\$39,641.50
Prior Year Taxes		\$1,119.50
Current Year Interest		\$39.02
Prior Year Interest		\$145.54
Total	\$0.00	\$40,945.56