



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$4,461,419.06	\$43,895,097.60
Prior Year Taxes	\$1,880.20	\$19,329.34
Current Year TIF Expense	(\$44,283.94)	(\$377,168.09)
Prior Year TIF Expense	\$358.37	\$678.76
Current Year Value Adjustment	(\$13,448.23)	(\$13,448.23)
Prior Year Value Adjustment (Abatement)	(\$58,087.67)	(\$172,249.21)
Current Year Interest	\$1,142.42	\$1,186.91
Prior Year Interest	\$177.02	\$1,719.39
Current Year Interest Value Adjustment	(\$392.70)	(\$392.70)
Prior Year Interest Value Adjustment	(\$6,847.67)	(\$14,876.10)
Auto Ownership (SOT)	(\$0.01)	\$0.04
Current Year Treasurer Fee	(\$66,072.42)	(\$652,585.23)
Prior Year Treasurer Fee	\$835.08	\$2,257.80
Total	\$4,276,679.51	\$42,689,550.28



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$1,629,820.97	\$16,035,509.58
Prior Year Taxes	\$686.54	\$7,060.96
Current Year TIF Expense	(\$16,177.53)	(\$137,784.84)
Prior Year TIF Expense	\$130.91	\$242.56
Current Year Value Adjustment	(\$4,912.83)	(\$4,912.83)
Prior Year Value Adjustment (Abatement)	(\$21,056.77)	(\$62,718.73)
Current Year Interest	\$417.39	\$433.64
Prior Year Interest	\$64.56	\$628.02
Current Year Interest Value Adjustment	(\$143.44)	(\$143.44)
Prior Year Interest Value Adjustment	(\$2,469.69)	(\$5,399.38)
Auto Ownership (SOT)	\$1,210,956.38	\$3,540,075.95
Current Year Treasurer Fee	(\$24,136.92)	(\$238,398.58)
Prior Year Treasurer Fee	\$302.63	\$821.82
Total	\$2,773,482.20	\$19,135,414.73



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$136,392.58	\$1,341,943.08
Prior Year Taxes	\$57.39	\$590.84
Current Year TIF Expense	(\$1,353.81)	(\$11,530.64)
Prior Year TIF Expense	\$10.95	\$19.11
Current Year Value Adjustment	(\$411.13)	(\$411.13)
Prior Year Value Adjustment (Abatement)	(\$1,726.35)	(\$5,203.48)
Current Year Interest	\$34.96	\$36.32
Prior Year Interest	\$5.40	\$52.56
Current Year Interest Value Adjustment	(\$11.99)	(\$11.99)
Prior Year Interest Value Adjustment	(\$199.71)	(\$444.19)
Total	\$132,798.29	\$1,325,040.48



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$129,137.97	\$1,270,563.42
Prior Year Taxes	\$54.34	\$559.42
Current Year TIF Expense	(\$1,281.88)	(\$10,917.36)
Prior Year TIF Expense	\$10.37	\$20.39
Current Year Value Adjustment	(\$389.27)	(\$389.27)
Prior Year Value Adjustment (Abatement)	(\$1,704.24)	(\$5,014.70)
Current Year Interest	\$33.05	\$34.34
Prior Year Interest	\$5.08	\$49.71
Current Year Interest Value Adjustment	(\$11.36)	(\$11.36)
Prior Year Interest Value Adjustment	(\$202.68)	(\$435.50)
Current Year Treasurer Fee	(\$1,912.35)	(\$18,889.26)
Prior Year Treasurer Fee	\$24.50	\$65.75
Total	\$123,763.53	\$1,235,635.58



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$368,915.05	\$3,594,353.86
Prior Year Taxes	\$185.64	\$1,633.26
Current Year TIF Expense	(\$3,760.55)	(\$31,303.62)
Prior Year TIF Expense	\$29.14	\$54.00
Current Year Value Adjustment	(\$1,093.44)	(\$1,093.44)
Prior Year Value Adjustment (Abatement)	(\$4,686.57)	(\$13,959.20)
Current Year Interest	\$93.48	\$98.90
Prior Year Interest	\$17.28	\$143.79
Current Year Interest Value Adjustment	(\$31.92)	(\$31.92)
Prior Year Interest Value Adjustment	(\$549.70)	(\$1,201.75)
Current Year Treasurer Fee	(\$5,462.09)	(\$53,430.87)
Prior Year Treasurer Fee	\$66.81	\$181.92
Total	\$353,723.13	\$3,495,444.93



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INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Taxes	\$0.15	\$0.15
Prior Year Interest	\$0.07	\$0.07
Other	(\$1,524.68)	
Total	(\$1,524.46)	\$0.22



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CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Prior Year Taxes	\$0.05	\$0.05
Prior Year Interest	\$0.03	\$0.03
Other	(\$153.93)	
Total	(\$153.85)	\$0.08



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$955,890.48	\$8,811,482.99
Prior Year Taxes	\$75.94	\$272.44
Current Year Value Adjustment	(\$4,079.33)	(\$4,079.33)
Prior Year Value Adjustment (Abatement)	(\$13,705.79)	(\$41,070.74)
Current Year Interest	\$187.16	\$203.43
Prior Year Interest	\$1.77	\$5.49
Current Year Interest Value Adjustment	(\$119.37)	(\$119.37)
Prior Year Interest Value Adjustment	(\$1,548.81)	(\$2,890.71)
Auto Ownership (SOT)	\$161,719.95	\$472,767.58
Current Year Treasurer Fee	(\$14,280.21)	(\$132,114.42)
Prior Year Treasurer Fee	\$204.44	\$611.92
Total	\$1,084,346.23	\$9,105,069.28



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2014 LID

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



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SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$60,600.00
Current Year Treasurer Fee	(\$88.35)	(\$689.25)
Future Year LID Principal		\$381,780.00
Current Interest on Principal	\$2,775.48	\$8,326.44
Total	\$8,747.13	\$450,017.19



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes		\$30,300.00
Current Year Treasurer Fee		(\$386.26)
Future Year LID Principal		\$109,080.00
Current Interest on Principal		\$8,326.44
Total	\$0.00	\$147,320.18



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$4,483,559.80	\$129,885,347.11
Prior Year Taxes	\$415.13	\$58,376.49
Current Year TIF Expense	(\$15,067.11)	(\$1,131,186.17)
Prior Year TIF Expense		\$1,926.90
Current Year Value Adjustment	(\$30,337.26)	(\$39,512.56)
Prior Year Value Adjustment (Abatement)	(\$122,680.54)	(\$498,833.38)
Current Year Interest	\$639.70	\$3,571.92
Prior Year Interest		\$5,138.95
Current Year Interest Value Adjustment	(\$910.12)	(\$1,153.72)
Prior Year Interest Value Adjustment	(\$15,714.05)	(\$42,938.56)
Auto Ownership (SOT)	\$2,820,749.88	\$8,246,101.19
Current Year Treasurer Fee	(\$11,096.92)	(\$321,795.61)
Prior Year Treasurer Fee	\$305.66	\$1,083.48
Other	\$413,510.25	
Total	\$7,523,374.42	\$136,166,126.04



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$831,299.90	\$24,082,158.28
Prior Year Taxes	\$93.54	\$13,154.28
Current Year TIF Expense	(\$2,793.60)	(\$209,734.10)
Prior Year TIF Expense		\$434.81
Current Year Value Adjustment	(\$5,624.85)	(\$7,326.05)
Prior Year Value Adjustment (Abatement)	(\$27,660.57)	(\$112,427.38)
Current Year Interest	\$118.62	\$669.99
Prior Year Interest		\$1,157.93
Current Year Interest Value Adjustment	(\$168.75)	(\$213.93)
Prior Year Interest Value Adjustment	(\$3,543.80)	(\$9,678.72)
Other	\$76,861.36	
Total	\$868,581.85	\$23,758,195.11



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$15,803.84	\$29,763.48
Auto Ownership (SOT)	\$363.76	\$1,063.41
Current Year Treasurer Fee	(\$158.05)	(\$297.66)
Total	\$16,009.55	\$30,529.23



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$57,224.84	\$663,381.58
Current Year TIF Expense	(\$970.26)	(\$8,667.33)
Prior Year TIF Expense	\$11.40	\$17.32
Current Year Value Adjustment	(\$18.33)	(\$18.33)
Prior Year Value Adjustment (Abatement)	(\$108.66)	(\$511.13)
Current Year Interest	\$29.72	\$29.72
Prior Year Interest		\$0.46
Current Year Interest Value Adjustment	(\$0.32)	(\$0.32)
Prior Year Interest Value Adjustment	(\$11.90)	(\$59.45)
Auto Ownership (SOT)	\$12,115.63	\$35,418.50
Current Year Treasurer Fee	(\$562.60)	(\$6,547.35)
Prior Year Treasurer Fee	\$0.97	\$4.94
Total	\$67,710.49	\$683,048.61



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$6,712.43	\$96,290.90
Auto Ownership (SOT)	\$1,495.85	\$4,372.93
Current Year Treasurer Fee	(\$67.15)	(\$962.95)
Total	\$8,141.13	\$99,700.88



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$120,662.06	\$1,245,058.71
Prior Year Taxes		\$3.32
Current Year TIF Expense	(\$7,152.22)	(\$59,994.20)
Prior Year TIF Expense	\$49.78	\$100.92
Prior Year Value Adjustment (Abatement)	(\$761.77)	(\$1,961.51)
Current Year Interest	\$44.88	\$44.88
Prior Year Interest Value Adjustment	(\$151.84)	(\$291.88)
Auto Ownership (SOT)	\$22,996.61	\$67,227.65
Current Year Treasurer Fee	(\$1,135.54)	(\$11,851.08)
Prior Year Treasurer Fee	\$7.13	\$18.59
Total	\$134,559.09	\$1,238,355.40



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$40,022.14	\$292,217.23
Current Year Interest	\$9.90	\$9.90
Auto Ownership (SOT)	\$4,548.89	\$13,298.09
Current Year Treasurer Fee	(\$400.36)	(\$2,922.29)
Total	\$44,180.57	\$302,602.93



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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	\$33,977.78	\$538,365.23
Current Year Interest	\$6.66	\$6.66
Auto Ownership (SOT)	\$9,666.22	\$28,257.96
Current Year Treasurer Fee	(\$339.88)	(\$5,383.79)
Total	\$43,310.78	\$561,246.06



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$2,818.17	\$2,818.17
Total	\$2,818.17	\$2,818.17



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes		\$3,940.27
Total	\$0.00	\$3,940.27



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SEDALIA WATER & SANITATION SID

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



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ROXBOROUGH WATER & SANITATION SID

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$251,803.66	\$2,468,502.68
Prior Year Taxes	\$165.80	\$1,468.65
Current Year TIF Expense	(\$2,566.90)	(\$21,214.90)
Prior Year TIF Expense	\$17.22	\$34.91
Current Year Value Adjustment	(\$969.62)	(\$969.62)
Prior Year Value Adjustment (Abatement)	(\$3,318.21)	(\$11,236.78)
Current Year Interest	\$52.27	\$53.89
Prior Year Interest	\$15.19	\$128.67
Current Year Interest Value Adjustment	(\$28.49)	(\$28.49)
Prior Year Interest Value Adjustment	(\$399.02)	(\$942.36)
Auto Ownership (SOT)	\$44,725.24	\$130,748.52
Current Year Treasurer Fee	(\$3,724.67)	(\$36,695.74)
Prior Year Treasurer Fee	\$46.82	\$144.10
Total	\$285,819.29	\$2,529,993.53



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$23,810.30	\$214,717.99
Current Year Interest	\$10.29	\$10.29
Auto Ownership (SOT)	\$4,076.75	\$11,917.85
Current Year Treasurer Fee	(\$357.34)	(\$3,221.01)
Total	\$27,540.00	\$223,425.12



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$153,861.07	\$1,387,797.55
Prior Year Value Adjustment (Abatement)		(\$1,101.51)
Current Year Interest	\$47.32	\$47.32
Prior Year Interest Value Adjustment		(\$77.13)
Auto Ownership (SOT)	\$28,040.51	\$81,972.84
Current Year Treasurer Fee	(\$2,308.64)	(\$20,817.70)
Prior Year Treasurer Fee		\$16.52
Total	\$179,640.26	\$1,447,837.89



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$10,222.33	\$88,072.79
Current Year Interest	\$3.93	\$3.93
Auto Ownership (SOT)	\$1,663.40	\$4,862.74
Current Year Treasurer Fee	(\$153.37)	(\$1,321.15)
Total	\$11,736.29	\$91,618.31



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$72,042.68	\$683,791.73
Current Year Interest	\$10.84	\$10.84
Auto Ownership (SOT)	\$12,280.51	\$35,900.51
Current Year Treasurer Fee	(\$1,080.80)	(\$10,257.04)
Total	\$83,253.23	\$709,446.04



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$626.20	\$8,149.01
Auto Ownership (SOT)	\$180.19	\$526.76
Current Year Treasurer Fee	(\$9.39)	(\$122.23)
Total	\$797.00	\$8,553.54



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$140,391.21	\$1,492,532.82
Prior Year Taxes	\$18.52	\$18.52
Prior Year Value Adjustment (Abatement)	(\$521.38)	(\$1,329.77)
Current Year Interest	\$53.58	\$53.58
Prior Year Interest	\$5.15	\$5.15
Prior Year Interest Value Adjustment	(\$10.43)	(\$42.77)
Auto Ownership (SOT)	\$27,163.42	\$79,408.77
Current Year Treasurer Fee	(\$2,106.70)	(\$22,388.82)
Prior Year Treasurer Fee	\$7.46	\$19.59
Total	\$165,000.83	\$1,548,277.07



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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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	\$9,184.10	\$94,045.96
Current Year TIF Expense	(\$113.57)	(\$966.44)
Prior Year TIF Expense	\$1.24	\$1.88
Current Year Value Adjustment	(\$2.01)	(\$2.01)
Prior Year Value Adjustment (Abatement)	(\$123.96)	(\$178.24)
Current Year Interest	\$3.89	\$3.89
Prior Year Interest		\$0.03
Current Year Interest Value Adjustment	(\$0.01)	(\$0.01)
Prior Year Interest Value Adjustment	(\$13.18)	(\$18.68)
Auto Ownership (SOT)	\$1,740.41	\$5,087.87
Current Year Treasurer Fee	(\$136.04)	(\$1,396.08)
Prior Year Treasurer Fee	\$1.83	\$2.63
Cedar Hill Cemetery Plots	\$62,406.00	\$109,756.00
Total	\$72,948.70	\$206,336.80



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$654.86	\$52,602.01
Auto Ownership (SOT)	\$1,306.34	\$3,818.93
Current Year Treasurer Fee	(\$9.82)	(\$789.00)
Total	\$1,951.38	\$55,631.94



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,501,029.24	\$24,274,640.45
Prior Year Taxes	\$1,716.79	\$15,206.76
Current Year TIF Expense	(\$26,490.23)	(\$218,938.35)
Prior Year TIF Expense	\$178.29	\$360.10
Current Year Value Adjustment	(\$10,006.42)	(\$10,006.42)
Prior Year Value Adjustment (Abatement)	(\$34,316.86)	(\$116,302.74)
Current Year Interest	\$505.60	\$522.38
Prior Year Interest	\$157.27	\$1,332.31
Current Year Interest Value Adjustment	(\$293.97)	(\$293.97)
Prior Year Interest Value Adjustment	(\$4,123.69)	(\$9,749.07)
Auto Ownership (SOT)	\$440,751.34	\$1,288,480.12
Current Year Treasurer Fee	(\$36,975.79)	(\$360,693.80)
Prior Year Treasurer Fee	\$483.97	\$1,491.09
Total	\$2,832,615.54	\$24,866,048.86



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$271,001.06	\$2,486,300.15
Current Year Interest	\$63.48	\$63.48
Auto Ownership (SOT)	\$47,481.63	\$138,806.47
Current Year Treasurer Fee	(\$4,066.00)	(\$37,295.48)
Total	\$314,480.17	\$2,587,874.62



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S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$25,284.83	\$206,277.47
Current Year Value Adjustment	(\$5,056.87)	(\$5,056.87)
Prior Year Value Adjustment (Abatement)	(\$6,881.18)	(\$9,040.50)
Current Year Interest Value Adjustment	(\$215.66)	(\$215.66)
Prior Year Interest Value Adjustment	(\$810.23)	(\$1,058.55)
Auto Ownership (SOT)	\$4,292.29	\$11,835.07
Current Year Treasurer Fee	(\$303.45)	(\$3,018.36)
Prior Year Treasurer Fee	\$103.22	\$135.61
Total	\$16,412.95	\$199,858.21



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$282,211.76	\$3,227,366.13
Prior Year Taxes		\$123.46
Current Year TIF Expense	(\$16,704.25)	(\$127,524.88)
Prior Year TIF Expense	\$148.14	\$315.44
Prior Year Value Adjustment (Abatement)	(\$2,390.36)	(\$6,008.83)
Current Year Interest	\$89.02	\$102.96
Prior Year Interest Value Adjustment	(\$489.17)	(\$912.17)
Auto Ownership (SOT)	\$58,186.78	\$170,101.60
Current Year Treasurer Fee	(\$3,983.98)	(\$46,499.19)
Prior Year Treasurer Fee	\$33.63	\$83.55
Total	\$317,101.57	\$3,217,148.07



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SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$17,476.45	\$195,869.12
Prior Year Taxes	\$78.14	\$719.53
Current Year Value Adjustment	(\$79.44)	(\$79.44)
Prior Year Value Adjustment (Abatement)	(\$577.42)	(\$2,046.74)
Current Year Interest	\$2.91	\$2.91
Prior Year Interest	\$7.81	\$65.54
Current Year Interest Value Adjustment	(\$2.38)	(\$2.38)
Prior Year Interest Value Adjustment	(\$62.87)	(\$222.50)
Auto Ownership (SOT)	\$3,595.50	\$10,510.98
Current Year Treasurer Fee	(\$260.97)	(\$2,936.87)
Prior Year Treasurer Fee	\$7.37	\$18.92
Total	\$20,185.10	\$201,899.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$3,294.18	\$24,851.30
Auto Ownership (SOT)	\$443.04	\$1,295.18
Current Year Treasurer Fee	(\$49.42)	(\$372.79)
Total	\$3,687.80	\$25,773.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$114.04	\$831.74
Current Year Interest	\$0.01	\$0.01
Auto Ownership (SOT)	\$15.13	\$44.24
Current Year Treasurer Fee	(\$1.70)	(\$12.44)
Total	\$127.48	\$863.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$3,119.73	\$21,709.23
Auto Ownership (SOT)	\$333.02	\$973.54
Current Year Treasurer Fee	(\$46.80)	(\$325.66)
Total	\$3,405.95	\$22,357.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$33,862.22	\$215,865.92
Current Year Interest	\$13.09	\$43.29
Auto Ownership (SOT)	\$4,949.34	\$14,468.77
Current Year Treasurer Fee	(\$508.16)	(\$3,238.70)
Total	\$38,316.49	\$227,139.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$49,728.06	\$327,919.87
Current Year Interest	\$18.07	\$18.07
Auto Ownership (SOT)	\$5,754.22	\$16,821.72
Current Year Treasurer Fee	(\$746.18)	(\$4,919.06)
Total	\$54,754.17	\$339,840.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$94,872.28	\$435,271.48
Prior Year Value Adjustment (Abatement)	(\$8,728.72)	(\$8,728.72)
Current Year Interest	\$10.11	\$10.11
Prior Year Interest Value Adjustment	(\$960.16)	(\$960.16)
Auto Ownership (SOT)	\$9,112.16	\$26,638.24
Current Year Treasurer Fee	(\$1,423.24)	(\$6,529.26)
Prior Year Treasurer Fee	\$130.93	\$130.93
Total	\$93,013.36	\$445,832.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$394,980.62	\$3,309,325.60
Prior Year Taxes	\$1,416.99	\$13,047.93
Prior Year Value Adjustment (Abatement)	(\$7,623.62)	(\$34,268.32)
Current Year Interest	\$61.81	\$61.81
Prior Year Interest	\$141.70	\$1,190.88
Prior Year Interest Value Adjustment	(\$1,002.25)	(\$3,897.17)
Auto Ownership (SOT)	\$60,544.38	\$176,993.75
Current Year Treasurer Fee	(\$5,925.73)	(\$49,640.96)
Prior Year Treasurer Fee	\$90.97	\$300.43
Total	\$442,684.87	\$3,413,113.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$77,121.80	\$802,008.25
Prior Year Taxes		\$33.84
Current Year TIF Expense	(\$8,311.84)	(\$52,219.60)
Current Year Interest	\$92.08	\$92.08
Prior Year Interest		\$7.34
Auto Ownership (SOT)	\$15,596.83	\$45,595.33
Current Year Treasurer Fee	(\$1,033.52)	(\$11,248.20)
Prior Year Treasurer Fee		(\$0.62)
Total	\$83,465.35	\$784,268.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$25,284.83	\$206,277.47
Current Year Value Adjustment	(\$5,525.83)	(\$5,525.83)
Prior Year Value Adjustment (Abatement)	(\$9,404.27)	(\$12,355.35)
Current Year Interest Value Adjustment	(\$253.18)	(\$253.18)
Prior Year Interest Value Adjustment	(\$1,107.30)	(\$1,446.67)
Auto Ownership (SOT)	\$4,884.37	\$12,427.15
Current Year Treasurer Fee	(\$296.41)	(\$3,011.32)
Prior Year Treasurer Fee	\$141.06	\$185.33
Total	\$13,723.27	\$196,297.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$53,515.94	\$599,182.83
Current Year Interest	\$13.43	\$13.43
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$10,235.10	\$29,921.00
Current Year Treasurer Fee	(\$802.94)	(\$8,987.90)
Prior Year Treasurer Fee		(\$0.06)
Total	\$62,961.53	\$620,132.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$107.08	\$313.02
Total	\$107.08	\$313.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$38,041.39	\$363,919.32
Current Year TIF Expense	(\$1,666.01)	(\$16,411.97)
Current Year Interest	\$1.69	\$1.69
Auto Ownership (SOT)	\$6,199.62	\$18,123.79
Current Year Treasurer Fee	(\$545.66)	(\$5,212.65)
Total	\$42,031.03	\$360,420.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$75,650.06	\$1,202,645.70
Current Year Value Adjustment	(\$1,091.09)	(\$1,091.09)
Prior Year Value Adjustment (Abatement)	(\$5,287.10)	(\$5,431.32)
Current Year Interest	\$11.88	\$11.88
Current Year Interest Value Adjustment	(\$32.73)	(\$32.73)
Prior Year Interest Value Adjustment	(\$475.41)	(\$489.31)
Auto Ownership (SOT)	\$20,635.84	\$60,326.23
Current Year Treasurer Fee	(\$1,118.53)	(\$18,023.49)
Prior Year Treasurer Fee	\$79.30	\$81.46
Total	\$88,372.22	\$1,237,997.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$112,443.88	\$1,172,963.72
Current Year Interest	\$9.41	\$9.41
Auto Ownership (SOT)	\$20,932.93	\$61,194.75
Current Year Treasurer Fee	(\$1,686.80)	(\$17,594.59)
Total	\$131,699.42	\$1,216,573.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$108,377.03	\$1,378,980.29
Current Year Interest	\$38.12	\$38.12
Auto Ownership (SOT)	\$24,441.21	\$71,450.75
Current Year Treasurer Fee	(\$1,626.19)	(\$20,685.25)
Total	\$131,230.17	\$1,429,783.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$93,282.75	\$1,536,144.21
Current Year Interest	\$11.92	\$11.92
Auto Ownership (SOT)	\$26,654.39	\$77,920.71
Current Year Treasurer Fee	(\$1,399.45)	(\$23,042.41)
Total	\$118,549.61	\$1,591,034.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$139,299.23	\$2,843,850.35
Current Year Interest	\$80.27	\$80.27
Auto Ownership (SOT)	\$46,704.12	\$136,533.52
Current Year Treasurer Fee	(\$2,090.70)	(\$42,658.96)
Total	\$183,992.92	\$2,937,805.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$46,500.21	\$849,699.72
Current Year Interest	\$10.41	\$10.41
Auto Ownership (SOT)	\$13,812.06	\$40,377.79
Current Year Treasurer Fee	(\$697.67)	(\$12,745.65)
Total	\$59,625.01	\$877,342.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$210.81	\$2,335.84
Auto Ownership (SOT)	\$42.78	\$125.06
Current Year Treasurer Fee	(\$3.16)	(\$35.04)
Total	\$250.43	\$2,425.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$57,955.78	\$1,557,013.46
Current Year Interest	\$57.31	\$57.31
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$25,458.92	\$74,425.89
Current Year Treasurer Fee	(\$870.21)	(\$23,356.09)
Prior Year Treasurer Fee		(\$0.16)
Total	\$82,601.80	\$1,608,151.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$1,650.95	\$14,848.19
Auto Ownership (SOT)	\$265.95	\$777.46
Current Year Treasurer Fee	(\$24.75)	(\$222.71)
Total	\$1,892.15	\$15,402.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$48,407.34	\$946,470.34
Current Year Interest	\$51.41	\$51.41
Auto Ownership (SOT)	\$15,866.18	\$46,382.75
Current Year Treasurer Fee	(\$726.90)	(\$14,197.83)
Total	\$63,598.03	\$978,706.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$77.75
Auto Ownership (SOT)	\$29.32	\$85.72
Current Year Treasurer Fee		(\$1.17)
Total	\$29.32	\$162.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$24,111.04	\$677,577.54
Current Year Interest	\$6.38	\$6.38
Auto Ownership (SOT)	\$11,305.87	\$33,051.26
Current Year Treasurer Fee	(\$361.77)	(\$10,163.78)
Total	\$35,061.52	\$700,471.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$182.90
Auto Ownership (SOT)	\$5.07	\$14.82
Current Year Treasurer Fee		(\$2.74)
Total	\$5.07	\$194.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$25,476.15	\$580,998.81
Auto Ownership (SOT)	\$10,489.17	\$30,663.75
Current Year Treasurer Fee	(\$382.13)	(\$8,715.00)
Total	\$35,583.19	\$602,947.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MEADOWS METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.61	\$1.79
Total	\$0.61	\$1.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$18,526.74	\$385,728.13
Current Year Interest	\$3.46	\$3.46
Auto Ownership (SOT)	\$6,454.69	\$18,869.45
Current Year Treasurer Fee	(\$277.96)	(\$5,785.97)
Total	\$24,706.93	\$398,815.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$2,903.85	\$41,933.62
Current Year Interest	\$0.65	\$0.65
Auto Ownership (SOT)	\$705.89	\$2,063.58
Current Year Treasurer Fee	(\$43.58)	(\$629.05)
Total	\$3,566.81	\$43,368.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$28.28	\$68.42
Auto Ownership (SOT)	\$5.50	\$16.08
Current Year Treasurer Fee	(\$0.42)	(\$1.02)
Total	\$33.36	\$83.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$3,392.78	\$62,399.61
Auto Ownership (SOT)	\$1,004.24	\$2,935.77
Current Year Treasurer Fee	(\$50.89)	(\$936.00)
Total	\$4,346.13	\$64,399.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$966.28
Auto Ownership (SOT)	\$44.84	\$131.08
Current Year Treasurer Fee		(\$14.49)
Total	\$44.84	\$1,082.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes	\$0.75	\$0.75
Auto Ownership (SOT)	\$2.13	\$6.23
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Total	\$2.87	\$6.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes	\$0.75	\$100.73
Auto Ownership (SOT)	\$19.49	\$56.97
Current Year Treasurer Fee	(\$0.01)	(\$1.50)
Total	\$20.23	\$156.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes	\$0.75	\$30.37
Auto Ownership (SOT)	\$3.24	\$9.47
Current Year Treasurer Fee	(\$0.01)	(\$0.45)
Total	\$3.98	\$39.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.03	\$0.09
Total	\$0.03	\$0.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$20,662.84	\$483,982.02
Current Year Interest	\$7.71	\$7.71
Auto Ownership (SOT)	\$8,089.10	\$23,647.45
Current Year Treasurer Fee	(\$310.02)	(\$7,259.80)
Total	\$28,449.63	\$500,377.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$119,826.20	\$583,770.36
Current Year Interest	\$250.89	\$250.89
Auto Ownership (SOT)	\$10,402.80	\$30,411.26
Current Year Treasurer Fee	(\$1,801.16)	(\$8,760.33)
Total	\$128,678.73	\$605,672.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$35,149.52	\$1,123,137.70
Current Year Interest	\$15.26	\$15.26
Auto Ownership (SOT)	\$19,552.74	\$57,159.94
Current Year Treasurer Fee	(\$527.48)	(\$16,847.29)
Total	\$54,190.04	\$1,163,465.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$40,625.43	\$802,277.99
Current Year Interest	\$37.38	\$37.38
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$13,830.26	\$40,430.99
Current Year Treasurer Fee	(\$609.97)	(\$12,034.77)
Prior Year Treasurer Fee		(\$0.14)
Total	\$53,883.10	\$830,720.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$7,104.50	\$58,469.56
Auto Ownership (SOT)	\$1,130.97	\$3,306.25
Current Year Treasurer Fee	(\$106.58)	(\$877.09)
Total	\$8,128.89	\$60,898.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$18,831.35	\$345,415.44
Current Year Value Adjustment	(\$128.72)	(\$128.72)
Current Year Interest	\$4.90	\$4.90
Current Year Interest Value Adjustment	(\$2.22)	(\$2.22)
Auto Ownership (SOT)	\$5,938.89	\$17,361.58
Current Year Treasurer Fee	(\$280.61)	(\$5,179.38)
Total	\$24,363.59	\$357,471.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$25,659.61	\$524,719.79
Auto Ownership (SOT)	\$9,166.53	\$26,797.17
Current Year Treasurer Fee	(\$384.90)	(\$7,870.82)
Total	\$34,441.24	\$543,646.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$138,132.78
Auto Ownership (SOT)	\$2,367.10	\$6,919.90
Current Year Treasurer Fee		(\$2,072.00)
Total	\$2,367.10	\$142,980.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$10,937.28	\$62,059.86
Auto Ownership (SOT)	\$1,615.86	\$4,723.76
Current Year Treasurer Fee	(\$164.06)	(\$930.89)
Total	\$12,389.08	\$65,852.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$27,236.24	\$342,329.86
Current Year Interest	\$3.58	\$3.58
Auto Ownership (SOT)	\$5,985.18	\$17,496.91
Current Year Treasurer Fee	(\$408.61)	(\$5,135.02)
Total	\$32,816.39	\$354,695.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$62,925.19	\$721,517.12
Prior Year Taxes	\$0.68	\$9.92
Current Year TIF Expense	(\$1,426.09)	(\$11,786.16)
Prior Year TIF Expense	\$9.16	\$18.32
Current Year Value Adjustment	(\$419.76)	(\$419.76)
Prior Year Value Adjustment (Abatement)	(\$1,570.82)	(\$4,178.67)
Current Year Interest	\$17.96	\$18.82
Prior Year Interest	\$0.19	\$0.57
Current Year Interest Value Adjustment	(\$12.59)	(\$12.59)
Prior Year Interest Value Adjustment	(\$189.31)	(\$303.43)
Auto Ownership (SOT)	\$13,153.20	\$38,451.69
Current Year Treasurer Fee	(\$916.52)	(\$10,640.43)
Prior Year Treasurer Fee	\$23.42	\$62.26
Total	\$71,594.71	\$732,737.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$4,054.17	\$29,203.45
Auto Ownership (SOT)	\$454.76	\$1,329.44
Current Year Treasurer Fee	(\$60.81)	(\$438.08)
Total	\$4,448.12	\$30,094.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$1,478,606.71	\$14,406,146.81
Prior Year Taxes	\$746.47	\$6,567.29
Current Year TIF Expense	(\$15,072.45)	(\$125,464.78)
Prior Year TIF Expense	\$117.16	\$217.01
Current Year Value Adjustment	(\$4,382.52)	(\$4,382.52)
Prior Year Value Adjustment (Abatement)	(\$18,842.61)	(\$56,126.78)
Current Year Interest	\$374.69	\$396.47
Prior Year Interest	\$69.43	\$578.09
Current Year Interest Value Adjustment	(\$127.95)	(\$127.95)
Prior Year Interest Value Adjustment	(\$2,209.87)	(\$4,831.73)
Auto Ownership (SOT)	\$263,926.74	\$771,556.04
Current Year Treasurer Fee	(\$21,892.61)	(\$214,149.88)
Prior Year Treasurer Fee	\$268.67	\$731.48
Total	\$1,681,581.86	\$14,781,109.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$27,978.47	\$274,278.90
Prior Year Taxes	\$18.42	\$163.19
Current Year TIF Expense	(\$285.23)	(\$2,357.33)
Prior Year TIF Expense	\$1.91	\$3.85
Current Year Value Adjustment	(\$107.73)	(\$107.73)
Prior Year Value Adjustment (Abatement)	(\$367.79)	(\$1,247.57)
Current Year Interest	\$5.80	\$5.98
Prior Year Interest	\$1.69	\$14.30
Current Year Interest Value Adjustment	(\$3.16)	(\$3.16)
Prior Year Interest Value Adjustment	(\$44.13)	(\$104.49)
Auto Ownership (SOT)	\$4,969.48	\$14,527.63
Current Year Treasurer Fee	(\$413.53)	(\$4,076.54)
Prior Year Treasurer Fee	\$5.19	\$16.00
Total	\$31,759.39	\$281,113.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,318.10	\$38,999.16
Auto Ownership (SOT)	\$650.60	\$1,901.95
Current Year Treasurer Fee	(\$34.78)	(\$585.00)
Total	\$2,933.92	\$40,316.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,157.84	\$141,350.58
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$3,239.04	\$9,468.91
Current Year Treasurer Fee	(\$122.38)	(\$2,120.26)
Prior Year Treasurer Fee		\$25.85
Total	\$11,274.50	\$146,812.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$114,609.38	\$1,002,264.26
Current Year Interest	\$139.28	\$139.28
Auto Ownership (SOT)	\$17,411.25	\$50,899.56
Current Year Treasurer Fee	(\$1,721.21)	(\$15,036.01)
Total	\$130,438.70	\$1,038,267.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,710.41	\$18,924.02
Current Year Interest	\$2.93	\$2.93
Auto Ownership (SOT)	\$329.89	\$964.39
Current Year Treasurer Fee	(\$55.71)	(\$283.91)
Total	\$3,987.52	\$19,607.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$18,110.76	\$773,086.49
Auto Ownership (SOT)	\$21,521.81	\$62,916.26
Current Year Treasurer Fee	(\$271.66)	(\$11,596.29)
Total	\$39,360.91	\$824,406.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$43,819.83	\$544,832.01
Current Year Interest	\$36.39	\$36.39
Auto Ownership (SOT)	\$10,089.64	\$29,495.77
Current Year Treasurer Fee	(\$657.83)	(\$8,173.00)
Total	\$53,288.03	\$566,191.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$80,072.35	\$997,589.39
Current Year Interest	\$14.65	\$14.65
Auto Ownership (SOT)	\$17,636.62	\$51,558.40
Current Year Treasurer Fee	(\$1,201.35)	(\$14,964.11)
Total	\$96,522.27	\$1,034,198.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$85,272.10	\$1,360,735.45
Current Year Interest	\$20.44	\$20.44
Auto Ownership (SOT)	\$21,372.47	\$62,479.68
Current Year Treasurer Fee	(\$1,279.40)	(\$20,411.36)
Total	\$105,385.61	\$1,402,824.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$6,066.33	\$171,661.17
Current Year Interest	\$2.20	\$2.20
Auto Ownership (SOT)	\$2,832.48	\$8,280.40
Current Year Treasurer Fee	(\$91.02)	(\$2,574.94)
Total	\$8,809.99	\$177,368.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,779.48	\$209,124.04
Prior Year Taxes		\$4.30
Prior Year Value Adjustment (Abatement)	(\$524.16)	(\$524.16)
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment	(\$83.86)	(\$83.86)
Auto Ownership (SOT)	\$3,536.39	\$10,338.19
Current Year Treasurer Fee	(\$86.70)	(\$3,136.87)
Prior Year Treasurer Fee	\$7.86	\$7.79
Total	\$8,629.01	\$215,729.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$24,208.54	\$150,475.08
Prior Year Value Adjustment (Abatement)	(\$866.72)	(\$866.72)
Prior Year Interest Value Adjustment	(\$138.68)	(\$138.68)
Auto Ownership (SOT)	\$2,759.16	\$8,066.05
Current Year Treasurer Fee	(\$363.13)	(\$2,257.14)
Prior Year Treasurer Fee	\$13.00	\$13.00
Total	\$25,612.17	\$155,291.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$2,339.40	\$30,121.74
Auto Ownership (SOT)	\$928.64	\$2,714.75
Current Year Treasurer Fee	(\$35.11)	(\$451.88)
Total	\$3,232.93	\$32,384.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,306.70	\$30,542.30
Auto Ownership (SOT)	\$420.27	\$1,228.60
Current Year Treasurer Fee	(\$49.61)	(\$458.14)
Total	\$3,677.36	\$31,312.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$31,749.83	\$754,856.43
Current Year Interest	\$9.07	\$9.07
Auto Ownership (SOT)	\$12,310.59	\$35,988.44
Current Year Treasurer Fee	(\$476.38)	(\$11,322.98)
Total	\$43,593.11	\$779,530.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$23,141.43	\$420,796.15
Auto Ownership (SOT)	\$7,052.93	\$20,618.34
Current Year Treasurer Fee	(\$347.11)	(\$6,311.91)
Total	\$29,847.25	\$435,102.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$41,454.11	\$540,263.49
Current Year Interest	\$17.46	\$17.46
Auto Ownership (SOT)	\$10,810.00	\$31,601.65
Current Year Treasurer Fee	(\$622.09)	(\$8,104.22)
Total	\$51,659.48	\$563,778.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$2,645.91	\$7,734.97
Total	\$2,645.91	\$7,734.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$277,116.69	\$2,023,390.42
Current Year Interest	\$68.54	\$68.54
Auto Ownership (SOT)	\$31,497.04	\$92,077.57
Current Year Treasurer Fee	(\$4,157.78)	(\$30,351.89)
Total	\$304,524.49	\$2,085,184.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$198.68	\$580.81
Total	\$198.68	\$580.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$294.79	\$861.79
Total	\$294.79	\$861.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$286.35
Auto Ownership (SOT)	\$12.46	\$36.42
Current Year Treasurer Fee		(\$4.30)
Total	\$12.46	\$318.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$23,741.25	\$102,425.02
Auto Ownership (SOT)	\$1,703.85	\$4,980.99
Current Year Treasurer Fee	(\$356.13)	(\$1,536.40)
Total	\$25,088.97	\$105,869.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$71,311.32
Auto Ownership (SOT)	\$1,223.75	\$3,577.48
Current Year Treasurer Fee		(\$1,069.67)
Total	\$1,223.75	\$73,819.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$30,175.78	\$404,554.10
Current Year Interest	\$18.69	\$18.69
Auto Ownership (SOT)	\$6,629.28	\$19,379.85
Current Year Treasurer Fee	(\$452.92)	(\$6,068.60)
Total	\$36,370.83	\$417,884.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$27,805.25	\$230,692.82
Prior Year Taxes		\$0.08
Prior Year Value Adjustment (Abatement)		(\$58.08)
Current Year Interest	\$10.43	\$100.47
Auto Ownership (SOT)	\$5,591.33	\$16,345.54
Current Year Treasurer Fee	(\$417.23)	(\$3,461.91)
Prior Year Treasurer Fee		\$0.87
Total	\$32,989.78	\$243,619.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$3.45	\$10.08
Total	\$3.45	\$10.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$54,439.43	\$321,845.06
Current Year Interest	\$5.30	\$5.30
Auto Ownership (SOT)	\$6,137.83	\$17,943.16
Current Year Treasurer Fee	(\$816.67)	(\$4,827.77)
Total	\$59,765.89	\$334,965.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$20,874.36	\$372,796.46
Current Year Interest	\$6.60	\$6.60
Auto Ownership (SOT)	\$6,441.14	\$18,829.84
Current Year Treasurer Fee	(\$313.21)	(\$5,592.04)
Total	\$27,008.89	\$386,040.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$544,672.70	\$1,293,763.08
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest	\$2.92	\$2.92
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$13,584.83	\$39,713.51
Current Year Treasurer Fee	(\$8,170.14)	(\$19,406.49)
Prior Year Treasurer Fee		\$1,286.29
Other	\$2,627.60	
Total	\$552,717.91	\$1,220,212.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,216.33	\$44,019.04
Auto Ownership (SOT)	\$855.57	\$2,501.16
Current Year Treasurer Fee	(\$63.24)	(\$660.28)
Total	\$5,008.66	\$45,859.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$8,139.09	\$187,101.97
Auto Ownership (SOT)	\$3,144.32	\$9,192.02
Current Year Treasurer Fee	(\$122.07)	(\$2,806.52)
Total	\$11,161.34	\$193,487.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$44,607.55	\$374,684.35
Auto Ownership (SOT)	\$9,008.33	\$26,334.70
Current Year Treasurer Fee	(\$669.12)	(\$5,620.24)
Total	\$52,946.76	\$395,398.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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	\$0.23
Current Year Treasurer Fee		(\$0.15)
Total	\$0.08	\$9.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$100,685.53	\$2,144,273.85
Current Year Interest	\$31.17	\$31.17
Auto Ownership (SOT)	\$35,948.06	\$105,089.56
Current Year Treasurer Fee	(\$1,510.76)	(\$32,164.62)
Total	\$135,154.00	\$2,217,229.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$23,303.10	\$284,457.17
Current Year TIF Expense		(\$34,285.22)
Auto Ownership (SOT)	\$4,328.06	\$12,652.53
Current Year Treasurer Fee	(\$349.56)	(\$3,752.60)
Total	\$27,281.60	\$259,071.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$166,821.50	\$816,153.60
Auto Ownership (SOT)	\$15,114.10	\$44,184.14
Current Year Treasurer Fee	(\$2,502.30)	(\$12,242.27)
Total	\$179,433.30	\$848,095.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$17,839.74	\$290,117.32
Current Year Interest	\$3.10	\$3.10
Auto Ownership (SOT)	\$4,806.32	\$14,050.65
Current Year Treasurer Fee	(\$267.63)	(\$4,351.77)
Total	\$22,381.53	\$299,819.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$90,114.25	\$796,564.70
Prior Year Taxes	\$337.54	\$3,108.13
Current Year Value Adjustment	(\$2,020.72)	(\$2,020.72)
Prior Year Value Adjustment (Abatement)	(\$6,536.92)	(\$21,711.14)
Current Year Interest	\$0.71	\$0.71
Prior Year Interest	\$33.75	\$283.10
Current Year Interest Value Adjustment	(\$60.62)	(\$60.62)
Prior Year Interest Value Adjustment	(\$735.88)	(\$1,684.07)
Auto Ownership (SOT)	\$14,854.92	\$43,426.45
Current Year Treasurer Fee	(\$1,321.43)	(\$11,918.30)
Prior Year Treasurer Fee	\$92.48	\$274.78
Total	\$94,758.08	\$806,263.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$69,531.26	\$179,524.77
Auto Ownership (SOT)	\$4,692.82	\$13,718.85
Current Year Treasurer Fee	(\$1,042.97)	(\$2,692.87)
Total	\$73,181.11	\$190,550.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$2,324.27	\$53,720.82
Auto Ownership (SOT)	\$866.39	\$2,532.79
Current Year Treasurer Fee	(\$34.86)	(\$805.79)
Total	\$3,155.80	\$55,447.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$11,070.18	\$395,583.88
Prior Year Taxes		\$6.46
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$6,283.57	\$18,369.21
Current Year Treasurer Fee	(\$166.05)	(\$5,933.78)
Prior Year Treasurer Fee		(\$0.11)
Total	\$17,187.70	\$408,026.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,569.24	\$50,451.49
Auto Ownership (SOT)	\$1,061.54	\$3,103.29
Current Year Treasurer Fee	(\$23.54)	(\$756.78)
Total	\$2,607.24	\$52,798.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,622.13	\$307,606.79
Auto Ownership (SOT)	\$4,925.95	\$14,400.38
Current Year Treasurer Fee	(\$144.34)	(\$4,614.12)
Total	\$14,403.74	\$317,393.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.69	\$2.02
Total	\$0.69	\$2.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$59.43
Auto Ownership (SOT)	\$1.48	\$4.33
Current Year Treasurer Fee		(\$0.89)
Total	\$1.48	\$62.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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	\$3.61
Current Year Treasurer Fee		(\$2.30)
Total	\$1.23	\$154.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$270.83
Auto Ownership (SOT)	\$2.18	\$6.38
Current Year Treasurer Fee		(\$4.06)
Total	\$2.18	\$273.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 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	\$1.31
Current Year Treasurer Fee		(\$0.83)
Total	\$0.45	\$55.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,766.25	\$194,683.27
Auto Ownership (SOT)	\$3,111.04	\$9,094.72
Current Year Treasurer Fee	(\$146.49)	(\$2,920.25)
Total	\$12,730.80	\$200,857.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,884.87	\$13,577.44
Auto Ownership (SOT)	\$207.48	\$606.54
Current Year Treasurer Fee	(\$28.27)	(\$203.67)
Total	\$2,064.08	\$13,980.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$2,506.61	\$14,642.72
Current Year Interest	\$0.98	\$0.98
Auto Ownership (SOT)	\$280.89	\$821.14
Current Year Treasurer Fee	(\$37.61)	(\$219.65)
Total	\$2,750.87	\$15,245.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,387.07	\$181,983.21
Current Year Interest	\$11.71	\$11.71
Auto Ownership (SOT)	\$2,820.95	\$8,246.67
Current Year Treasurer Fee	(\$200.97)	(\$2,729.92)
Total	\$16,018.76	\$187,511.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$89,292.44	\$4,319,563.50
Prior Year Value Adjustment (Abatement)		(\$11,070.57)
Prior Year Interest Value Adjustment		(\$1,132.60)
Auto Ownership (SOT)	\$102,730.35	\$300,319.02
Current Year Treasurer Fee	(\$1,339.38)	(\$64,793.46)
Prior Year Treasurer Fee		\$166.06
Total	\$190,683.41	\$4,543,051.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$0.62
Auto Ownership (SOT)	\$297.33	\$869.20
Current Year Treasurer Fee		(\$0.01)
Total	\$297.33	\$869.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$117,820.09	\$662,493.49
Current Year Interest	\$93.73	\$93.73
Auto Ownership (SOT)	\$13,867.96	\$40,541.20
Current Year Treasurer Fee	(\$1,768.70)	(\$9,938.80)
Total	\$130,013.08	\$693,189.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$34,532.32	\$1,036,544.63
Current Year Interest	\$13.25	\$13.25
Auto Ownership (SOT)	\$17,204.50	\$50,295.16
Current Year Treasurer Fee	(\$518.19)	(\$15,548.38)
Total	\$51,231.88	\$1,071,304.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$5.68	\$16.60
Total	\$5.68	\$16.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$3,173.30
Auto Ownership (SOT)	\$239.11	\$699.01
Current Year Treasurer Fee		(\$47.60)
Total	\$239.11	\$3,824.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$11,900.54	\$111,044.24
Auto Ownership (SOT)	\$2,432.36	\$7,110.68
Current Year Treasurer Fee	(\$178.51)	(\$1,665.66)
Total	\$14,154.39	\$116,489.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$8,223.30	\$231,774.77
Auto Ownership (SOT)	\$3,862.69	\$11,292.08
Current Year Treasurer Fee	(\$123.35)	(\$3,476.62)
Total	\$11,962.64	\$239,590.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,459.50
Auto Ownership (SOT)	\$68.83	\$201.21
Current Year Treasurer Fee		(\$126.89)
Total	\$68.83	\$8,533.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$969.92	\$7,248.18
Auto Ownership (SOT)	\$134.15	\$392.17
Current Year Treasurer Fee	(\$14.54)	(\$108.70)
Total	\$1,089.53	\$7,531.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,140.97	\$88,017.19
Current Year Interest	\$7.71	\$7.71
Auto Ownership (SOT)	\$1,368.22	\$3,999.82
Current Year Treasurer Fee	(\$62.23)	(\$1,320.39)
Total	\$5,454.67	\$90,704.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,677.58	\$165,694.74
Current Year Interest	\$10.82	\$10.82
Auto Ownership (SOT)	\$2,749.33	\$8,037.32
Current Year Treasurer Fee	(\$130.33)	(\$2,485.58)
Total	\$11,307.40	\$171,257.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,123.23	\$103,267.36
Current Year Interest	\$19.64	\$19.64
Auto Ownership (SOT)	\$3,218.23	\$9,408.08
Current Year Treasurer Fee	(\$107.14)	(\$1,549.30)
Total	\$10,253.96	\$111,145.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$34,759.70	\$855,610.43
Current Year Interest	\$10.09	\$10.09
Auto Ownership (SOT)	\$14,788.90	\$43,233.46
Current Year Treasurer Fee	(\$521.54)	(\$12,834.28)
Total	\$49,037.15	\$886,019.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$365.37
Auto Ownership (SOT)	\$8.22	\$24.03
Current Year Treasurer Fee		(\$5.48)
Total	\$8.22	\$383.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$135.60	\$111,994.24
Auto Ownership (SOT)	\$1,782.96	\$5,212.25
Current Year Treasurer Fee	(\$2.03)	(\$1,679.88)
Total	\$1,916.53	\$115,526.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$27,627.36	\$111,576.73
Prior Year Value Adjustment (Abatement)	(\$7,744.94)	(\$7,744.94)
Prior Year Interest Value Adjustment	(\$2,275.27)	(\$2,275.27)
Auto Ownership (SOT)	\$1,637.62	\$4,787.38
Current Year Treasurer Fee	(\$414.41)	(\$1,673.66)
Prior Year Treasurer Fee	\$116.17	\$116.17
Total	\$18,946.53	\$104,786.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,144,228.82	\$9,361,902.04
Prior Year Taxes	\$43.03	\$169.79
Current Year Value Adjustment	(\$750.62)	(\$750.62)
Prior Year Value Adjustment (Abatement)	(\$568.99)	(\$4,030.78)
Current Year Interest	\$153.27	\$153.27
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment	(\$15.01)	(\$15.01)
Prior Year Interest Value Adjustment	(\$56.90)	(\$472.32)
Auto Ownership (SOT)	\$162,736.41	\$475,739.06
Current Year Treasurer Fee	(\$17,154.50)	(\$140,419.55)
Prior Year Treasurer Fee	\$7.88	\$57.83
Total	\$1,288,623.39	\$9,692,339.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,801.86	\$392,773.12
Auto Ownership (SOT)	\$7,228.06	\$21,130.31
Current Year Treasurer Fee	(\$72.03)	(\$5,891.61)
Total	\$11,957.89	\$408,011.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$22,489.46	\$193,700.96
Current Year Interest	\$17.97	\$17.97
Auto Ownership (SOT)	\$4,337.69	\$12,680.67
Current Year Treasurer Fee	(\$337.62)	(\$2,905.81)
Total	\$26,507.50	\$203,493.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$3,316.95	\$95,404.87
Current Year Interest	\$7.58	\$7.58
Auto Ownership (SOT)	\$1,538.13	\$4,496.53
Current Year Treasurer Fee	(\$49.87)	(\$1,431.20)
Total	\$4,812.79	\$98,477.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$149,495.83
Auto Ownership (SOT)	\$1,218.38	\$3,561.78
Current Year Treasurer Fee		(\$2,242.44)
Total	\$1,218.38	\$150,815.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$706.99	\$11,838.58
Auto Ownership (SOT)	\$212.09	\$620.02
Current Year Treasurer Fee	(\$10.60)	(\$177.57)
Total	\$908.48	\$12,281.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$11,366.39	\$85,648.06
Current Year TIF Expense	(\$2,725.48)	(\$20,657.65)
Prior Year TIF Expense	\$30.02	\$45.61
Prior Year Value Adjustment (Abatement)	(\$150.57)	(\$228.75)
Current Year Interest	\$28.54	\$28.54
Prior Year Interest Value Adjustment	(\$15.06)	(\$23.66)
Auto Ownership (SOT)	\$2,156.92	\$6,305.49
Current Year Treasurer Fee	(\$130.06)	(\$975.26)
Prior Year Treasurer Fee	\$1.81	\$2.75
Total	\$10,562.51	\$70,145.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,761.59	\$11,585.82
Auto Ownership (SOT)	\$1,028.79	\$3,007.54
Current Year Treasurer Fee	(\$41.42)	(\$173.79)
Total	\$3,748.96	\$14,419.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$426.60	\$426.60
Auto Ownership (SOT)	\$8.11	\$23.71
Current Year Treasurer Fee	(\$6.40)	(\$6.40)
Total	\$428.31	\$443.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,507.88	\$30,735.89
Current Year Interest	\$1.90	\$1.90
Auto Ownership (SOT)	\$558.03	\$1,631.32
Current Year Treasurer Fee	(\$37.64)	(\$461.07)
Total	\$3,030.17	\$31,908.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,821.47	\$116,626.42
Auto Ownership (SOT)	\$1,923.18	\$5,622.18
Current Year Treasurer Fee	(\$147.32)	(\$1,749.41)
Total	\$11,597.33	\$120,499.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,133.29	\$50,474.71
Auto Ownership (SOT)	\$1,245.97	\$3,642.44
Current Year Treasurer Fee	(\$17.00)	(\$757.13)
Total	\$2,362.26	\$53,360.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$57,575.00	\$727,686.18
Current Year Interest	\$32.44	\$32.44
Auto Ownership (SOT)	\$15,623.34	\$45,672.83
Current Year Treasurer Fee	(\$864.13)	(\$10,915.81)
Total	\$72,366.65	\$762,475.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$15,445.25	\$195,211.46
Current Year Interest	\$8.70	\$8.70
Auto Ownership (SOT)	\$4,191.17	\$12,252.35
Current Year Treasurer Fee	(\$231.81)	(\$2,928.30)
Total	\$19,413.31	\$204,544.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$23,872.76	\$301,725.86
Current Year Interest	\$13.45	\$13.45
Auto Ownership (SOT)	\$6,478.02	\$18,937.66
Current Year Treasurer Fee	(\$358.29)	(\$4,526.04)
Total	\$30,005.94	\$316,150.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$7,313.40
Auto Ownership (SOT)	\$325.90	\$952.72
Current Year Treasurer Fee		(\$109.71)
Total	\$325.90	\$8,156.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,724.69	\$338,623.88
Current Year Interest	\$11.47	\$11.47
Auto Ownership (SOT)	\$5,768.21	\$16,862.62
Current Year Treasurer Fee	(\$206.02)	(\$5,079.50)
Total	\$19,298.35	\$350,418.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$17,742.35	\$303,691.83
Current Year Interest	\$14.19	\$14.19
Auto Ownership (SOT)	\$4,839.29	\$14,147.05
Current Year Treasurer Fee	(\$266.34)	(\$4,555.58)
Total	\$22,329.49	\$313,297.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$17,877.33	\$591,700.87
Current Year Interest	\$16.76	\$16.76
Auto Ownership (SOT)	\$11,419.50	\$33,383.44
Current Year Treasurer Fee	(\$268.41)	(\$8,875.75)
Total	\$29,045.18	\$616,225.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.62	\$1.81
Total	\$0.62	\$1.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$3,783.75	\$51,517.81
Auto Ownership (SOT)	\$1,744.24	\$5,099.05
Current Year Treasurer Fee	(\$56.76)	(\$772.76)
Total	\$5,471.23	\$55,844.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.24	\$0.69
Total	\$0.24	\$0.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.32	\$0.93
Total	\$0.32	\$0.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1,610.02	\$69,168.17
Auto Ownership (SOT)	\$1,114.87	\$3,259.19
Current Year Treasurer Fee	(\$24.15)	(\$1,037.52)
Total	\$2,700.74	\$71,389.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes	\$55,177.75	\$182,013.59
Current Year Interest	\$4.69	\$4.69
Auto Ownership (SOT)	\$3,629.58	\$10,610.62
Current Year Treasurer Fee	(\$827.74)	(\$2,730.32)
Total	\$57,984.28	\$189,898.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$40,699.04	\$1,582,157.10
Auto Ownership (SOT)	\$26,144.49	\$76,430.06
Current Year Treasurer Fee	(\$610.47)	(\$23,732.35)
Total	\$66,233.06	\$1,634,854.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$245,405.00	\$1,342,126.71
Current Year Interest	\$20.69	\$20.69
Auto Ownership (SOT)	\$29,241.45	\$85,483.64
Current Year Treasurer Fee	(\$3,681.37)	(\$20,132.22)
Total	\$270,985.77	\$1,407,498.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$3,647.98
Auto Ownership (SOT)	\$91.51	\$267.51
Current Year Treasurer Fee		(\$54.73)
Total	\$91.51	\$3,860.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$173,594.44
Auto Ownership (SOT)	\$2,798.46	\$8,180.95
Current Year Treasurer Fee		(\$2,603.91)
Total	\$2,798.46	\$179,171.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$234,018.54	\$1,400,385.16
Auto Ownership (SOT)	\$26,205.05	\$76,607.11
Current Year Treasurer Fee	(\$3,510.27)	(\$21,005.79)
Total	\$256,713.32	\$1,455,986.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,173.72	\$62,687.38
Auto Ownership (SOT)	\$1,188.38	\$3,474.07
Current Year Treasurer Fee	(\$122.59)	(\$940.29)
Total	\$9,239.51	\$65,221.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,140.15	\$113,115.51
Auto Ownership (SOT)	\$1,753.36	\$5,125.72
Current Year Treasurer Fee	(\$92.11)	(\$1,696.73)
Total	\$7,801.40	\$116,544.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$4,849.74	\$26,596.39
Auto Ownership (SOT)	\$3,599.23	\$10,521.88
Current Year Treasurer Fee	(\$72.74)	(\$398.94)
Total	\$8,376.23	\$36,719.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,368.05	\$381,386.42
Auto Ownership (SOT)	\$6,147.52	\$17,971.49
Current Year Treasurer Fee	(\$185.52)	(\$5,720.80)
Total	\$18,330.05	\$393,637.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$153,020.19	\$584,158.12
Current Year Interest	\$10.84	\$10.84
Auto Ownership (SOT)	\$8,259.84	\$24,146.58
Current Year Treasurer Fee	(\$2,295.46)	(\$8,762.54)
Total	\$158,995.41	\$599,553.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$955.20	\$19,124.20
Auto Ownership (SOT)	\$340.09	\$994.22
Current Year Treasurer Fee	(\$14.33)	(\$286.87)
Total	\$1,280.96	\$19,831.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,531.76	\$180,409.23
Current Year Interest	\$11.18	\$11.18
Auto Ownership (SOT)	\$3,084.48	\$9,017.09
Current Year Treasurer Fee	(\$83.15)	(\$2,706.31)
Total	\$8,544.27	\$186,731.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,033.19	\$120,895.72
Prior Year Taxes	\$2,953.48	\$27,196.14
Prior Year Value Adjustment (Abatement)	(\$5,625.20)	(\$5,625.20)
Prior Year Interest	\$295.35	\$2,477.19
Prior Year Interest Value Adjustment	(\$900.04)	(\$900.04)
Auto Ownership (SOT)	\$2,073.75	\$6,062.35
Current Year Treasurer Fee	(\$45.50)	(\$1,813.44)
Prior Year Treasurer Fee	\$35.65	(\$360.72)
Total	\$1,820.68	\$147,932.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$5,069.56	\$209,433.89
Auto Ownership (SOT)	\$3,410.93	\$9,971.41
Current Year Treasurer Fee	(\$76.04)	(\$3,141.49)
Total	\$8,404.45	\$216,263.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$29,079.33	\$207,281.38
Auto Ownership (SOT)	\$5,195.92	\$15,189.61
Current Year Treasurer Fee	(\$436.18)	(\$3,109.21)
Total	\$33,839.07	\$219,361.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$6,659.19	\$60,520.51
Auto Ownership (SOT)	\$3,752.60	\$10,970.25
Current Year Treasurer Fee	(\$99.89)	(\$907.81)
Total	\$10,311.90	\$70,582.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$227,545.92	\$359,005.49
Auto Ownership (SOT)	\$6,945.21	\$20,303.43
Current Year Treasurer Fee	(\$3,413.21)	(\$5,385.09)
Total	\$231,077.92	\$373,923.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.64	\$1.87
Total	\$0.64	\$1.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.06	\$0.18
Total	\$0.06	\$0.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.61	\$1.79
Total	\$0.61	\$1.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$33,490.38	\$33,767.97
Auto Ownership (SOT)	\$1,820.75	\$5,322.73
Current Year Treasurer Fee	(\$502.36)	(\$506.52)
Total	\$34,808.77	\$38,584.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,928.01	\$14,842.21
Auto Ownership (SOT)	\$2,362.06	\$6,905.19
Current Year Treasurer Fee	(\$133.92)	(\$222.64)
Total	\$11,156.15	\$21,524.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$6,955.13	\$100,903.10
Auto Ownership (SOT)	\$1,673.32	\$4,891.73
Current Year Treasurer Fee	(\$104.33)	(\$1,513.55)
Total	\$8,524.12	\$104,281.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$8,948.00	\$53,906.01
Auto Ownership (SOT)	\$975.55	\$2,851.90
Current Year Treasurer Fee	(\$134.22)	(\$808.60)
Total	\$9,789.33	\$55,949.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$1,597.45	\$239,257.50
Auto Ownership (SOT)	\$4,051.43	\$11,843.83
Current Year Treasurer Fee	(\$23.96)	(\$3,588.86)
Total	\$5,624.92	\$247,512.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$10,792.41	\$37,698.51
Current Year Interest	\$4.97	\$4.97
Auto Ownership (SOT)	\$1,395.75	\$4,080.28
Current Year Treasurer Fee	(\$161.96)	(\$565.54)
Total	\$12,031.17	\$41,218.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$12,382.06	\$324,099.46
Current Year Interest	\$7.25	\$7.25
Auto Ownership (SOT)	\$10,686.19	\$31,239.70
Current Year Treasurer Fee	(\$185.84)	(\$4,861.59)
Total	\$22,889.66	\$350,484.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18,280.17	\$150,108.84
Current Year Interest	\$5.12	\$5.12
Auto Ownership (SOT)	\$2,608.46	\$7,625.51
Current Year Treasurer Fee	(\$274.27)	(\$2,251.70)
Total	\$20,619.48	\$155,487.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.35	\$3.94
Total	\$1.35	\$3.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.11	\$3.25
Total	\$1.11	\$3.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.12	\$0.35
Total	\$0.12	\$0.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$682.36	\$1,994.80
Total	\$682.36	\$1,994.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,215.95	\$156,757.14
Auto Ownership (SOT)	\$2,945.79	\$8,611.65
Current Year Treasurer Fee	(\$78.25)	(\$2,351.36)
Total	\$8,083.49	\$163,017.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$61,897.20
Current Year TIF Expense		(\$50,731.26)
Auto Ownership (SOT)	\$997.83	\$2,917.02
Current Year Treasurer Fee		(\$167.49)
Total	\$997.83	\$13,915.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$60,130.85
Auto Ownership (SOT)	\$969.42	\$2,833.97
Current Year Treasurer Fee		(\$901.97)
Total	\$969.42	\$62,062.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$749.71	\$749.71
Auto Ownership (SOT)	\$7.74	\$22.64
Current Year Treasurer Fee	(\$11.25)	(\$11.25)
Total	\$746.20	\$761.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$44,132.52	\$249,766.07
Auto Ownership (SOT)	\$4,203.73	\$12,289.06
Current Year Treasurer Fee	(\$661.97)	(\$3,746.49)
Total	\$47,674.28	\$258,308.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,679.79	\$40,080.39
Auto Ownership (SOT)	\$829.03	\$2,423.56
Current Year Treasurer Fee	(\$55.20)	(\$601.21)
Total	\$4,453.62	\$41,902.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$2,291.11
Auto Ownership (SOT)	\$27.63	\$80.76
Current Year Treasurer Fee		(\$34.37)
Total	\$27.63	\$2,337.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$5,517.62	\$108,289.21
Auto Ownership (SOT)	\$1,680.67	\$4,913.23
Current Year Treasurer Fee	(\$82.76)	(\$1,624.33)
Total	\$7,115.53	\$111,578.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$5,377.55	\$84,117.47
Current Year TIF Expense	(\$1,300.97)	(\$20,350.15)
Auto Ownership (SOT)	\$2,061.44	\$6,026.36
Current Year Treasurer Fee	(\$61.14)	(\$956.52)
Total	\$6,076.88	\$68,837.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$28.80	\$28.80
Auto Ownership (SOT)	\$1,331.95	\$3,893.79
Current Year Treasurer Fee	(\$0.43)	(\$0.43)
Total	\$1,360.32	\$3,922.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.01	\$0.03
Total	\$0.01	\$0.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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)	\$3.26	\$9.52
Current Year Treasurer Fee		(\$6.07)
Total	\$3.26	\$408.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$24,038.19
Auto Ownership (SOT)	\$503.31	\$1,471.36
Current Year Treasurer Fee		(\$360.57)
Total	\$503.31	\$25,148.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,783.25	\$5,783.25
Auto Ownership (SOT)	\$116.88	\$341.68
Current Year Treasurer Fee	(\$86.75)	(\$86.75)
Total	\$5,813.38	\$6,038.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.53	\$1.56
Other	\$0.53	
Total	\$1.06	\$1.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$31.53
Auto Ownership (SOT)	\$0.41	\$1.19
Current Year Treasurer Fee		(\$0.47)
Total	\$0.41	\$32.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$10.50
Current Year Treasurer Fee		(\$0.16)
Total	\$0.00	\$10.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$24.70
Current Year Treasurer Fee		(\$0.37)
Total	\$0.00	\$24.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$583,161.56	\$3,917,447.55
Current Year Value Adjustment		(\$2,987.84)
Prior Year Value Adjustment (Abatement)	(\$22,215.50)	(\$236,798.52)
Prior Year Interest Value Adjustment	(\$2,221.55)	(\$7,738.33)
Auto Ownership (SOT)	\$74,666.55	\$218,278.09
Current Year Treasurer Fee	(\$8,747.44)	(\$58,761.75)
Prior Year Treasurer Fee	\$333.23	\$3,551.98
Total	\$624,976.85	\$3,832,991.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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)	\$56.96	\$166.51
Current Year Treasurer Fee		(\$106.01)
Total	\$56.96	\$7,127.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.41	\$4.12
Total	\$1.41	\$4.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$63,504.25	\$497,554.80
Prior Year TIF Revenue	(\$706.44)	(\$1,073.24)
Current Year Treasurer Fee	(\$952.55)	(\$7,463.24)
Prior Year Treasurer Fee	\$10.59	\$16.10
Total	\$61,855.85	\$489,034.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$155,279.87	\$1,181,492.85
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$2,329.15)	(\$17,722.48)
Prior Year Treasurer Fee		\$26.20
Total	\$152,950.72	\$1,162,051.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$61,843.47	\$603,026.86
Current Year Treasurer Fee	(\$927.62)	(\$9,045.43)
Total	\$60,915.85	\$593,981.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$32,103.97	\$292,050.51
Prior Year TIF Revenue	(\$1,673.77)	(\$1,673.77)
Current Year Treasurer Fee	(\$481.57)	(\$4,380.71)
Prior Year Treasurer Fee	\$25.11	\$25.11
Total	\$29,973.74	\$286,021.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes		\$23,487.63
Total	\$0.00	\$23,487.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2023

LOUVIERS WATER & SAN SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 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 Fri Mar 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 Fri Mar 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 Fri Mar 31 23:59:59 MDT 2023

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$1,876.96	\$12,990.58
Total	\$1,876.96	\$12,990.58