



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$114,576.54	\$98,359,458.64
Prior Year Taxes	\$653.19	\$40,190.41
Senior/Veteran/Personal Exemptions		\$1,220,811.58
Current Year TIF Expense	(\$5,978.53)	(\$946,239.15)
Prior Year TIF Expense		\$120.11
Current Year Value Adjustment		(\$82,630.04)
Prior Year Value Adjustment (Abatement)		(\$240,788.58)
Current Year Interest	\$7,964.29	\$87,175.07
Prior Year Interest		\$3,665.21
Current Year Interest Value Adjustment		(\$2,881.29)
Prior Year Interest Value Adjustment		(\$24,050.69)
Auto Ownership (SOT)	(\$0.02)	\$0.11
Current Year Treasurer Fee	(\$1,748.51)	(\$1,478,142.34)
Prior Year Treasurer Fee	(\$9.80)	\$2,952.39
Payment in Lieu of Taxes		\$1,015.61
Total	\$115,457.16	\$96,940,657.04



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$41,856.54	\$35,932,123.68
Prior Year Taxes	\$238.62	\$14,680.60
Senior/Veteran/Personal Exemptions		\$445,979.89
Current Year TIF Expense	(\$2,184.06)	(\$345,674.60)
Prior Year TIF Expense		\$38.48
Current Year Value Adjustment		(\$30,185.96)
Prior Year Value Adjustment (Abatement)		(\$87,750.39)
Current Year Interest	\$2,909.50	\$31,846.21
Prior Year Interest		\$1,338.47
Current Year Interest Value Adjustment		(\$1,052.55)
Prior Year Interest Value Adjustment		(\$8,750.40)
Auto Ownership (SOT)	\$1,226,791.48	\$13,030,999.83
Current Year Treasurer Fee	(\$638.77)	(\$539,986.13)
Prior Year Treasurer Fee	(\$3.58)	\$1,075.47
Payment in Lieu of Taxes		\$371.01
Total	\$1,268,969.73	\$48,445,053.61



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$3,502.77	\$3,007,005.70
Prior Year Taxes	\$19.97	\$1,228.25
Senior/Veteran/Personal Exemptions		\$37,322.20
Current Year TIF Expense	(\$182.77)	(\$28,928.05)
Prior Year TIF Expense		\$2.03
Current Year Value Adjustment		(\$2,526.13)
Prior Year Value Adjustment (Abatement)		(\$7,296.80)
Current Year Interest	\$243.48	\$2,664.77
Prior Year Interest		\$111.90
Current Year Interest Value Adjustment		(\$88.08)
Prior Year Interest Value Adjustment		(\$724.49)
Payment in Lieu of Taxes		\$31.05
Total	\$3,583.45	\$3,008,802.35



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$3,316.46	\$2,847,058.16
Prior Year Taxes	\$18.91	\$1,163.23
Senior/Veteran/Personal Exemptions		\$35,336.84
Current Year TIF Expense	(\$173.06)	(\$27,389.40)
Prior Year TIF Expense		\$4.22
Current Year Value Adjustment		(\$2,391.79)
Prior Year Value Adjustment (Abatement)		(\$6,999.57)
Current Year Interest	\$230.52	\$2,523.29
Prior Year Interest		\$106.08
Current Year Interest Value Adjustment		(\$83.39)
Prior Year Interest Value Adjustment		(\$701.13)
Current Year Treasurer Fee	(\$50.61)	(\$42,782.61)
Prior Year Treasurer Fee	(\$0.29)	\$85.87
Payment in Lieu of Taxes		\$29.39
Total	\$3,341.93	\$2,805,959.19



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$9,362.05	\$8,059,253.16
Prior Year Taxes	\$53.11	\$3,352.43
Senior/Veteran/Personal Exemptions		\$99,260.96
Current Year TIF Expense	(\$487.65)	(\$78,543.67)
Prior Year TIF Expense		\$8.58
Current Year Value Adjustment		(\$6,727.93)
Prior Year Value Adjustment (Abatement)		(\$19,530.46)
Current Year Interest	\$650.11	\$7,230.49
Prior Year Interest		\$304.18
Current Year Interest Value Adjustment		(\$234.25)
Prior Year Interest Value Adjustment		(\$1,947.60)
Current Year Treasurer Fee	(\$142.83)	(\$121,090.97)
Prior Year Treasurer Fee	(\$0.80)	\$237.98
Payment in Lieu of Taxes		\$82.58
Total	\$9,433.99	\$7,941,655.48



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INFRASTRUCTURE FUND

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



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CAPITAL EXPENDITURES FUND

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



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$26,711.27	\$19,748,036.17
Prior Year Taxes	\$223.56	\$685.46
Senior/Veteran/Personal Exemptions		\$295,312.58
Current Year Value Adjustment		(\$7,660.50)
Prior Year Value Adjustment (Abatement)		(\$44,041.13)
Current Year Interest	\$1,838.44	\$18,875.92
Prior Year Interest		\$20.57
Current Year Interest Value Adjustment		(\$226.27)
Prior Year Interest Value Adjustment		(\$3,179.42)
Auto Ownership (SOT)	\$163,834.69	\$1,740,254.84
Current Year Treasurer Fee	(\$428.29)	(\$300,602.69)
Prior Year Treasurer Fee	(\$3.35)	\$650.06
Payment in Lieu of Taxes		\$371.60
Total	\$192,176.32	\$21,448,497.19



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2014 LID

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



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SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes		\$84,840.00
Current Year Interest		\$883.55
Current Year Treasurer Fee		(\$1,051.48)
Future Year LID Principal	\$54,540.00	\$490,860.00
Current Interest on Principal		\$19,428.36
Total	\$54,540.00	\$594,960.43



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BANNOCK 2019 LID

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



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$338,306.59	\$291,228,668.81
Prior Year Taxes	\$1,898.29	\$119,821.25
Senior/Veteran/Personal Exemptions		\$3,603,111.27
Current Year TIF Expense	(\$17,621.90)	(\$2,838,251.00)
Prior Year TIF Expense		\$303.37
Current Year Value Adjustment		(\$243,120.51)
Prior Year Value Adjustment (Abatement)		(\$697,959.75)
Current Year Interest	\$23,492.52	\$261,271.08
Prior Year Interest		\$10,872.77
Current Year Interest Value Adjustment		(\$8,465.37)
Prior Year Interest Value Adjustment		(\$69,596.17)
Auto Ownership (SOT)	\$2,857,635.50	\$30,353,852.51
Current Year Treasurer Fee	(\$860.48)	(\$729,285.83)
Prior Year Treasurer Fee	(\$4.75)	\$1,417.45
Payment in Lieu of Taxes		\$2,984.02
Forest Service Shareback		\$9,334.14
Total	\$3,202,845.77	\$321,004,958.04



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$62,725.61	\$53,996,942.09
Prior Year Taxes	\$427.74	\$27,002.94
Senior/Veteran/Personal Exemptions		\$668,055.23
Current Year TIF Expense	(\$3,267.29)	(\$526,242.26)
Prior Year TIF Expense		\$68.98
Current Year Value Adjustment		(\$45,077.14)
Prior Year Value Adjustment (Abatement)		(\$157,298.27)
Current Year Interest	\$4,355.80	\$48,450.24
Prior Year Interest		\$2,449.92
Current Year Interest Value Adjustment		(\$1,569.58)
Prior Year Interest Value Adjustment		(\$15,685.65)
Payment in Lieu of Taxes		\$553.26
Total	\$64,241.86	\$53,997,649.76



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes		\$45,119.58
Senior/Veteran/Personal Exemptions		\$36.84
Current Year Interest		\$125.76
Auto Ownership (SOT)	\$368.52	\$3,914.40
Current Year Treasurer Fee		(\$452.60)
Total	\$368.52	\$48,743.98



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$1,012.12	\$1,488,330.77
Prior Year Taxes		\$323.63
Senior/Veteran/Personal Exemptions		\$14,907.74
Current Year TIF Expense	(\$2.48)	(\$25,650.78)
Prior Year TIF Expense		(\$34.42)
Current Year Value Adjustment		(\$202.87)
Prior Year Value Adjustment (Abatement)		(\$921.49)
Current Year Interest	\$73.75	\$1,420.10
Prior Year Interest		\$3.74
Current Year Interest Value Adjustment		(\$6.12)
Prior Year Interest Value Adjustment		(\$91.91)
Auto Ownership (SOT)	\$12,274.06	\$130,375.31
Current Year Treasurer Fee	(\$10.84)	(\$14,770.25)
Prior Year Treasurer Fee		\$6.30
Total	\$13,346.61	\$1,593,689.75



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$5,099.73	\$2,823,306.23
Prior Year Taxes	\$8.92	\$3,458.07
Senior/Veteran/Personal Exemptions		\$29,445.47
Current Year TIF Expense	(\$1,259.15)	(\$141,589.85)
Prior Year TIF Expense		\$100.92
Current Year Value Adjustment		(\$47.17)
Prior Year Value Adjustment (Abatement)		(\$1,961.51)
Current Year Interest	\$356.99	\$2,316.41
Prior Year Interest		\$393.39
Prior Year Interest Value Adjustment		(\$291.88)
Auto Ownership (SOT)	\$23,297.33	\$247,464.64
Current Year Treasurer Fee	(\$41.99)	(\$27,081.10)
Prior Year Treasurer Fee	(\$0.09)	(\$19.89)
Total	\$27,461.74	\$2,935,493.73



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$13.05	\$563,049.55
Senior/Veteran/Personal Exemptions		\$1,303.56
Current Year Value Adjustment		(\$10.08)
Current Year Interest	\$0.91	\$228.23
Current Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$4,608.37	\$48,950.19
Current Year Treasurer Fee	(\$0.14)	(\$5,645.71)
Total	\$4,622.19	\$607,875.24



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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	\$190.51	\$1,183,422.26
Senior/Veteran/Personal Exemptions		\$16,569.10
Current Year Value Adjustment		(\$907.97)
Prior Year Value Adjustment (Abatement)		(\$0.23)
Current Year Interest	\$11.44	\$811.01
Current Year Interest Value Adjustment		(\$9.08)
Prior Year Interest Value Adjustment		(\$0.02)
Auto Ownership (SOT)	\$9,792.62	\$104,017.38
Current Year Treasurer Fee	(\$2.03)	(\$11,993.70)
Total	\$9,992.54	\$1,291,908.75



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$4,212.23
Current Year Interest		\$6.74
Total	\$0.00	\$4,218.97



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CASTLE PINES METRO SID

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



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SEDALIA WATER & SANITATION SID

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



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ROXBOROUGH WATER & SANITATION SID

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,381.57	\$5,474,995.39
Prior Year Taxes	\$47.80	\$2,758.01
Senior/Veteran/Personal Exemptions		\$65,661.73
Current Year TIF Expense	(\$436.93)	(\$50,104.16)
Prior Year TIF Expense		\$34.91
Current Year Value Adjustment		(\$5,559.98)
Prior Year Value Adjustment (Abatement)		(\$15,743.93)
Current Year Interest	\$438.71	\$4,301.92
Prior Year Interest		\$269.21
Current Year Interest Value Adjustment		(\$195.51)
Prior Year Interest Value Adjustment		(\$1,572.01)
Auto Ownership (SOT)	\$45,310.09	\$481,284.55
Current Year Treasurer Fee	(\$95.69)	(\$82,253.11)
Prior Year Treasurer Fee	(\$0.72)	\$190.25
Payment in Lieu of Taxes		\$54.56
Total	\$51,644.83	\$5,874,121.83



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,710.48	\$492,461.50
Senior/Veteran/Personal Exemptions		\$13,062.12
Current Year Value Adjustment		(\$52.43)
Current Year Interest	\$119.61	\$819.82
Current Year Interest Value Adjustment		(\$1.57)
Auto Ownership (SOT)	\$4,130.05	\$43,869.52
Current Year Treasurer Fee	(\$27.44)	(\$7,592.83)
Total	\$5,932.70	\$542,566.13



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$9,933.43	\$3,404,066.67
Prior Year Taxes		\$24.70
Senior/Veteran/Personal Exemptions		\$71,739.61
Current Year Value Adjustment		(\$3,830.09)
Prior Year Value Adjustment (Abatement)		(\$1,101.51)
Current Year Interest	\$688.86	\$4,892.81
Prior Year Interest		\$9.63
Current Year Interest Value Adjustment		(\$78.40)
Prior Year Interest Value Adjustment		(\$77.13)
Auto Ownership (SOT)	\$28,407.18	\$301,741.56
Current Year Treasurer Fee	(\$159.33)	(\$52,130.74)
Prior Year Treasurer Fee		\$16.01
Total	\$38,870.14	\$3,725,273.12



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$307.69	\$200,150.41
Senior/Veteran/Personal Exemptions		\$6,217.68
Current Year Interest	\$22.95	\$354.29
Auto Ownership (SOT)	\$1,685.15	\$17,899.71
Current Year Treasurer Fee	(\$4.96)	(\$3,100.89)
Total	\$2,010.83	\$221,521.20



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$1,564.45	\$1,495,020.89
Senior/Veteran/Personal Exemptions		\$27,705.29
Current Year Value Adjustment		(\$626.23)
Prior Year Value Adjustment (Abatement)		(\$119.31)
Current Year Interest	\$111.02	\$1,962.12
Current Year Interest Value Adjustment		(\$2.19)
Prior Year Interest Value Adjustment		(\$11.02)
Auto Ownership (SOT)	\$12,441.10	\$132,149.57
Current Year Treasurer Fee	(\$25.13)	(\$22,849.49)
Prior Year Treasurer Fee		\$1.79
Payment in Lieu of Taxes		\$130.15
Total	\$14,091.44	\$1,633,361.57



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$21,803.60
Senior/Veteran/Personal Exemptions		\$551.81
Prior Year Value Adjustment (Abatement)		(\$2.44)
Current Year Interest		\$51.86
Prior Year Interest Value Adjustment		(\$0.33)
Auto Ownership (SOT)	\$182.55	\$1,939.03
Current Year Treasurer Fee		(\$336.11)
Prior Year Treasurer Fee		\$0.04
Total	\$182.55	\$24,007.46



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$6,939.82	\$3,298,896.56
Prior Year Taxes		\$18.52
Senior/Veteran/Personal Exemptions		\$67,542.95
Current Year Value Adjustment		(\$835.29)
Prior Year Value Adjustment (Abatement)		(\$2,355.99)
Current Year Interest	\$513.29	\$4,984.83
Prior Year Interest		\$9.08
Current Year Interest Value Adjustment		(\$37.50)
Prior Year Interest Value Adjustment		(\$159.54)
Auto Ownership (SOT)	\$27,518.62	\$292,303.23
Current Year Treasurer Fee	(\$111.78)	(\$50,546.45)
Prior Year Treasurer Fee		\$34.92
Payment in Lieu of Taxes		\$278.99
Total	\$34,859.95	\$3,610,134.31



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$339.58	\$213,362.10
Prior Year Taxes		\$35.40
Senior/Veteran/Personal Exemptions		\$2,384.95
Current Year TIF Expense	(\$0.27)	(\$2,859.09)
Prior Year TIF Expense		(\$3.75)
Current Year Value Adjustment		(\$44.71)
Prior Year Value Adjustment (Abatement)		(\$237.00)
Current Year Interest	\$23.75	\$261.17
Prior Year Interest		\$0.46
Current Year Interest Value Adjustment		(\$1.26)
Prior Year Interest Value Adjustment		(\$22.94)
Auto Ownership (SOT)	\$1,763.17	\$18,728.41
Current Year Treasurer Fee	(\$5.41)	(\$3,191.82)
Prior Year Treasurer Fee		\$3.05
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$14,150.00	\$382,018.83
Total	\$16,270.82	\$610,433.88



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$2,263.65	\$162,070.01
Senior/Veteran/Personal Exemptions		\$864.00
Current Year Interest	\$158.46	\$326.96
Auto Ownership (SOT)	\$1,323.43	\$14,057.47
Current Year Treasurer Fee	(\$36.33)	(\$2,435.91)
Total	\$3,709.21	\$174,882.53



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$62,908.60	\$53,953,097.44
Prior Year Taxes	\$494.93	\$28,552.04
Senior/Veteran/Personal Exemptions		\$648,823.20
Current Year TIF Expense	(\$4,509.07)	(\$517,075.97)
Prior Year TIF Expense		\$360.10
Current Year Value Adjustment		(\$57,097.82)
Prior Year Value Adjustment (Abatement)		(\$162,771.16)
Current Year Interest	\$4,311.52	\$43,351.38
Prior Year Interest		\$2,781.35
Current Year Interest Value Adjustment		(\$2,003.31)
Prior Year Interest Value Adjustment		(\$16,242.47)
Auto Ownership (SOT)	\$446,514.84	\$4,742,888.13
Current Year Treasurer Fee	(\$940.67)	(\$810,172.43)
Prior Year Treasurer Fee	(\$7.42)	\$1,966.36
Total	\$508,772.73	\$57,856,456.84



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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	\$29,853.28	\$5,818,266.32
Senior/Veteran/Personal Exemptions		\$74,990.98
Current Year Interest	\$2,036.96	\$15,592.16
Auto Ownership (SOT)	\$48,102.53	\$510,945.84
Current Year Treasurer Fee	(\$478.35)	(\$88,583.69)
Total	\$79,514.42	\$6,331,211.61



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S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$13,624.47	\$7,144,193.73
Prior Year Taxes	\$411.22	\$1,783.83
Senior/Veteran/Personal Exemptions		\$77,126.21
Current Year TIF Expense	(\$2,639.39)	(\$283,015.31)
Prior Year TIF Expense		\$315.44
Current Year Value Adjustment		(\$139.56)
Prior Year Value Adjustment (Abatement)		(\$6,382.20)
Current Year Interest	\$915.66	\$6,836.03
Prior Year Interest Value Adjustment		(\$971.91)
Auto Ownership (SOT)	\$58,947.66	\$626,143.06
Current Year Treasurer Fee	(\$178.53)	(\$103,991.65)
Prior Year Treasurer Fee	(\$6.17)	\$64.24
Total	\$71,074.92	\$7,461,961.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$239.53	\$439,750.57
Prior Year Taxes		\$720.01
Senior/Veteran/Personal Exemptions		\$3,272.90
Current Year Value Adjustment		(\$2,151.23)
Prior Year Value Adjustment (Abatement)		(\$4,131.45)
Current Year Interest	\$16.69	\$264.10
Prior Year Interest		\$66.04
Current Year Interest Value Adjustment		(\$82.09)
Prior Year Interest Value Adjustment		(\$521.35)
Auto Ownership (SOT)	\$3,642.52	\$38,690.88
Current Year Treasurer Fee	(\$3.83)	(\$6,607.97)
Prior Year Treasurer Fee		\$50.19
Total	\$3,894.91	\$469,320.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$52,540.42
Senior/Veteran/Personal Exemptions		\$2,425.17
Current Year Interest		\$53.31
Auto Ownership (SOT)	\$448.84	\$4,767.57
Current Year Treasurer Fee		(\$825.31)
Total	\$448.84	\$58,961.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$2.20	\$1,827.01
Senior/Veteran/Personal Exemptions		\$50.04
Current Year Value Adjustment		(\$1.00)
Current Year Interest	\$0.16	\$4.65
Current Year Interest Value Adjustment		(\$0.04)
Auto Ownership (SOT)	\$15.33	\$162.84
Current Year Treasurer Fee	(\$0.04)	(\$28.14)
Total	\$17.65	\$2,015.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$1,223.61	\$601,533.14
Prior Year Taxes		\$3.34
Senior/Veteran/Personal Exemptions		\$12,029.21
Current Year Value Adjustment		(\$292.25)
Prior Year Value Adjustment (Abatement)		(\$172.34)
Current Year Interest	\$92.16	\$1,585.83
Prior Year Interest		\$1.30
Current Year Interest Value Adjustment		(\$16.28)
Prior Year Interest Value Adjustment		(\$22.65)
Auto Ownership (SOT)	\$5,014.06	\$53,259.47
Current Year Treasurer Fee	(\$19.73)	(\$9,217.08)
Prior Year Treasurer Fee		\$2.52
Payment in Lieu of Taxes		\$52.94
Total	\$6,310.10	\$658,747.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$720.67	\$690,713.15
Senior/Veteran/Personal Exemptions		\$21,998.06
Current Year Value Adjustment		(\$304.44)
Prior Year Value Adjustment (Abatement)		(\$247.04)
Current Year Interest	\$50.45	\$1,318.05
Prior Year Interest		\$6.86
Current Year Interest Value Adjustment		(\$15.22)
Prior Year Interest Value Adjustment		(\$42.00)
Auto Ownership (SOT)	\$5,829.46	\$61,920.64
Current Year Treasurer Fee	(\$11.57)	(\$10,705.33)
Prior Year Treasurer Fee		\$3.61
Total	\$6,589.01	\$764,646.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$2,898.12	\$1,098,183.09
Prior Year Taxes		\$5.80
Senior/Veteran/Personal Exemptions		\$16,497.81
Current Year Value Adjustment		(\$737.28)
Prior Year Value Adjustment (Abatement)		(\$9,777.00)
Current Year Interest	\$196.36	\$1,479.34
Prior Year Interest		\$2.26
Current Year Interest Value Adjustment		(\$29.49)
Prior Year Interest Value Adjustment		(\$1,013.39)
Auto Ownership (SOT)	\$9,231.32	\$98,055.20
Current Year Treasurer Fee	(\$46.43)	(\$16,720.35)
Prior Year Treasurer Fee		\$146.54
Total	\$12,279.37	\$1,186,092.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$5,176.97	\$7,386,659.68
Prior Year Taxes		\$13,056.03
Senior/Veteran/Personal Exemptions		\$65,751.06
Current Year Value Adjustment		(\$22,120.36)
Prior Year Value Adjustment (Abatement)		(\$57,110.64)
Current Year Interest	\$361.01	\$5,242.11
Prior Year Interest		\$1,199.88
Current Year Interest Value Adjustment		(\$441.92)
Prior Year Interest Value Adjustment		(\$6,768.87)
Auto Ownership (SOT)	\$61,336.10	\$651,513.03
Current Year Treasurer Fee	(\$83.06)	(\$111,417.64)
Prior Year Treasurer Fee		\$642.94
Total	\$66,791.02	\$7,926,205.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,177.00	\$1,254,679.42
Senior/Veteran/Personal Exemptions		\$16,247.00
Current Year Interest	\$82.39	\$1,510.52
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$10,368.94	\$110,139.04
Current Year Treasurer Fee	(\$18.88)	(\$19,069.75)
Prior Year Treasurer Fee		(\$0.06)
Total	\$11,609.45	\$1,363,509.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$13,284.24
Auto Ownership (SOT)	\$108.48	\$1,152.23
Current Year Treasurer Fee		(\$199.26)
Total	\$108.48	\$14,237.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,639.29	\$763,361.02
Prior Year Taxes		\$128.44
Senior/Veteran/Personal Exemptions		\$6,170.50
Current Year TIF Expense	(\$1,254.93)	(\$53,898.32)
Current Year Interest	\$193.55	\$792.48
Prior Year Interest		\$16.70
Auto Ownership (SOT)	\$6,280.69	\$66,713.55
Current Year Treasurer Fee	(\$23.68)	(\$10,740.61)
Prior Year Treasurer Fee		(\$2.17)
Total	\$7,834.92	\$772,541.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,326.26	\$2,529,094.71
Prior Year Taxes		\$5.98
Senior/Veteran/Personal Exemptions		\$28,015.32
Current Year Value Adjustment		(\$1,091.09)
Prior Year Value Adjustment (Abatement)		(\$5,476.99)
Current Year Interest	\$92.84	\$1,074.18
Prior Year Interest		\$6.85
Current Year Interest Value Adjustment		(\$32.73)
Prior Year Interest Value Adjustment		(\$496.16)
Auto Ownership (SOT)	\$20,905.68	\$222,060.53
Current Year Treasurer Fee	(\$21.28)	(\$38,280.39)
Prior Year Treasurer Fee		\$82.06
Total	\$22,303.50	\$2,734,962.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,845.93	\$2,597,058.38
Senior/Veteran/Personal Exemptions		\$28,615.15
Current Year Interest	\$129.22	\$2,208.09
Auto Ownership (SOT)	\$21,206.66	\$225,257.53
Current Year Treasurer Fee	(\$29.63)	(\$39,393.42)
Total	\$23,152.18	\$2,813,745.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,946,882.15
Senior/Veteran/Personal Exemptions		\$71,570.16
Current Year Interest		\$1,294.82
Auto Ownership (SOT)	\$24,760.81	\$263,009.80
Current Year Treasurer Fee		(\$45,236.19)
Total	\$24,760.81	\$3,237,520.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$5,699,214.21
Senior/Veteran/Personal Exemptions		\$96,656.94
Current Year Interest		\$2,851.42
Auto Ownership (SOT)	\$47,314.85	\$502,579.14
Current Year Treasurer Fee		(\$86,957.15)
Total	\$47,314.85	\$6,214,344.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$3,372.41	\$1,694,675.01
Senior/Veteran/Personal Exemptions		\$18,905.34
Current Year Interest	\$236.07	\$1,144.56
Auto Ownership (SOT)	\$13,992.68	\$148,630.43
Current Year Treasurer Fee	(\$54.13)	(\$25,720.86)
Total	\$17,547.03	\$1,837,634.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,212.67
Senior/Veteran/Personal Exemptions		\$94.95
Auto Ownership (SOT)	\$43.34	\$460.34
Current Year Treasurer Fee		(\$79.61)
Total	\$43.34	\$5,688.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$4,341.56	\$3,143,501.62
Senior/Veteran/Personal Exemptions		\$15,034.75
Current Year Interest	\$286.98	\$1,406.66
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$25,791.83	\$273,961.29
Current Year Treasurer Fee	(\$69.42)	(\$47,399.16)
Prior Year Treasurer Fee		(\$0.16)
Total	\$30,350.95	\$3,386,515.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$97.66	\$32,546.73
Senior/Veteran/Personal Exemptions		\$448.10
Current Year Interest	\$6.84	\$103.18
Auto Ownership (SOT)	\$269.42	\$2,861.82
Current Year Treasurer Fee	(\$1.56)	(\$496.44)
Total	\$372.36	\$35,463.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$3,135.31	\$1,928,280.94
Senior/Veteran/Personal Exemptions		\$40,141.64
Current Year Interest	\$219.47	\$1,225.56
Auto Ownership (SOT)	\$16,073.65	\$170,734.62
Current Year Treasurer Fee	(\$50.32)	(\$29,544.71)
Total	\$19,378.11	\$2,110,838.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,637.81
Auto Ownership (SOT)	\$29.71	\$315.52
Current Year Treasurer Fee		(\$54.57)
Total	\$29.71	\$3,898.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$935.55	\$1,381,002.97
Senior/Veteran/Personal Exemptions		\$21,648.31
Current Year Value Adjustment		(\$77.35)
Prior Year Value Adjustment (Abatement)		(\$79.45)
Current Year Interest	\$65.49	\$751.42
Current Year Interest Value Adjustment		(\$3.09)
Prior Year Interest Value Adjustment		(\$3.18)
Auto Ownership (SOT)	\$11,453.71	\$121,661.48
Current Year Treasurer Fee	(\$15.01)	(\$21,049.85)
Prior Year Treasurer Fee		\$1.19
Total	\$12,439.74	\$1,503,852.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$628.67
Auto Ownership (SOT)	\$5.13	\$54.53
Current Year Treasurer Fee		(\$9.42)
Total	\$5.13	\$673.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,296,219.65
Senior/Veteran/Personal Exemptions		\$5,565.33
Current Year Interest		\$380.46
Auto Ownership (SOT)	\$10,626.33	\$112,873.10
Current Year Treasurer Fee		(\$19,525.65)
Total	\$10,626.33	\$1,395,512.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.62	\$6.61
Current Year Treasurer Fee		(\$1.14)
Total	\$0.62	\$81.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$797.92	\$786,707.15
Senior/Veteran/Personal Exemptions		\$14,087.03
Current Year Interest	\$55.86	\$422.80
Auto Ownership (SOT)	\$6,539.09	\$69,458.34
Current Year Treasurer Fee	(\$12.81)	(\$12,018.17)
Total	\$7,380.06	\$858,657.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$50.47	\$85,777.23
Senior/Veteran/Personal Exemptions		\$1,971.81
Current Year Interest	\$3.66	\$42.64
Auto Ownership (SOT)	\$715.12	\$7,596.03
Current Year Treasurer Fee	(\$0.82)	(\$1,314.27)
Total	\$768.43	\$94,073.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$682.21
Auto Ownership (SOT)	\$5.57	\$59.19
Current Year Treasurer Fee		(\$10.23)
Total	\$5.57	\$731.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,579.10	\$122,933.10
Senior/Veteran/Personal Exemptions		\$1,656.83
Current Year Interest	\$110.54	\$153.35
Auto Ownership (SOT)	\$1,017.37	\$10,806.55
Current Year Treasurer Fee	(\$25.35)	(\$1,871.17)
Total	\$2,681.66	\$133,678.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$5,563.00
Auto Ownership (SOT)	\$45.42	\$482.48
Current Year Treasurer Fee		(\$83.44)
Total	\$45.42	\$5,962.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$264.37
Auto Ownership (SOT)	\$2.16	\$22.93
Current Year Treasurer Fee		(\$3.96)
Total	\$2.16	\$283.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,417.62
Auto Ownership (SOT)	\$19.74	\$209.69
Current Year Treasurer Fee		(\$36.25)
Total	\$19.74	\$2,591.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$402.08
Auto Ownership (SOT)	\$3.28	\$34.86
Current Year Treasurer Fee		(\$6.02)
Total	\$3.28	\$430.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$4.45
Auto Ownership (SOT)	\$0.03	\$0.34
Current Year Treasurer Fee		(\$0.07)
Total	\$0.03	\$4.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$854.74	\$988,476.41
Senior/Veteran/Personal Exemptions		\$14,957.24
Current Year Value Adjustment		(\$107.79)
Prior Year Value Adjustment (Abatement)		(\$9.44)
Current Year Interest	\$55.58	\$519.50
Current Year Interest Value Adjustment		(\$3.23)
Prior Year Interest Value Adjustment		(\$1.23)
Auto Ownership (SOT)	\$8,194.88	\$87,046.13
Current Year Treasurer Fee	(\$13.65)	(\$15,051.65)
Prior Year Treasurer Fee		\$0.14
Total	\$9,091.55	\$1,075,826.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$3,015.25	\$1,289,652.55
Senior/Veteran/Personal Exemptions		\$5,550.00
Current Year Interest	\$211.07	\$2,678.37
Auto Ownership (SOT)	\$10,538.84	\$111,943.69
Current Year Treasurer Fee	(\$48.40)	(\$19,384.97)
Total	\$13,716.76	\$1,390,439.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$669.90	\$2,420,085.81
Senior/Veteran/Personal Exemptions		\$5,207.21
Current Year Interest	\$46.89	\$933.46
Auto Ownership (SOT)	\$19,808.43	\$210,405.43
Current Year Treasurer Fee	(\$10.75)	(\$36,391.84)
Total	\$20,514.47	\$2,600,240.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$1,704,647.38
Senior/Veteran/Personal Exemptions		\$11,285.60
Current Year Interest		\$997.29
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$14,011.11	\$148,826.24
Current Year Treasurer Fee		(\$25,752.59)
Prior Year Treasurer Fee		(\$0.14)
Total	\$14,011.11	\$1,840,012.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$137,239.66
Senior/Veteran/Personal Exemptions		\$2,309.22
Current Year Interest		\$562.44
Auto Ownership (SOT)	\$1,145.76	\$12,170.29
Current Year Treasurer Fee		(\$2,091.44)
Total	\$1,145.76	\$150,190.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$102.88	\$731,303.34
Senior/Veteran/Personal Exemptions		\$3,531.16
Current Year Value Adjustment		(\$128.72)
Current Year Interest	\$16.41	\$465.19
Current Year Interest Value Adjustment		(\$2.22)
Auto Ownership (SOT)	\$6,016.55	\$63,907.88
Current Year Treasurer Fee	(\$1.79)	(\$11,026.35)
Total	\$6,134.05	\$788,050.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$4,118.73	\$1,121,201.28
Senior/Veteran/Personal Exemptions		\$16,035.56
Current Year Interest	\$348.55	\$1,218.55
Auto Ownership (SOT)	\$9,286.40	\$98,640.25
Current Year Treasurer Fee	(\$67.00)	(\$17,076.93)
Total	\$13,686.68	\$1,220,018.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$293,671.45
Auto Ownership (SOT)	\$2,398.05	\$25,472.13
Current Year Treasurer Fee		(\$4,405.08)
Total	\$2,398.05	\$314,738.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$200,469.72
Senior/Veteran/Personal Exemptions		\$130.00
Current Year Interest		\$449.47
Auto Ownership (SOT)	\$1,636.99	\$17,388.12
Current Year Treasurer Fee		(\$3,013.77)
Total	\$1,636.99	\$215,423.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$3,484.80	\$734,455.21
Senior/Veteran/Personal Exemptions		\$8,090.19
Current Year Interest	\$243.94	\$831.78
Auto Ownership (SOT)	\$6,063.45	\$64,406.04
Current Year Treasurer Fee	(\$55.93)	(\$11,150.69)
Total	\$9,736.26	\$796,632.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$2,099.74	\$1,610,837.14
Prior Year Taxes	\$25.44	\$680.59
Senior/Veteran/Personal Exemptions		\$18,868.30
Current Year TIF Expense	(\$242.75)	(\$27,835.86)
Prior Year TIF Expense		\$18.32
Current Year Value Adjustment		(\$1,617.33)
Prior Year Value Adjustment (Abatement)		(\$5,233.61)
Current Year Interest	\$145.87	\$1,415.53
Prior Year Interest		\$74.61
Current Year Interest Value Adjustment		(\$78.66)
Prior Year Interest Value Adjustment		(\$474.33)
Auto Ownership (SOT)	\$13,325.20	\$141,540.47
Current Year Treasurer Fee	(\$30.07)	(\$23,999.97)
Prior Year Treasurer Fee	(\$0.38)	\$66.93
Payment in Lieu of Taxes		\$10.45
Total	\$15,323.05	\$1,714,272.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$62.39	\$54,570.09
Senior/Veteran/Personal Exemptions		\$1,848.58
Current Year Interest	\$4.37	\$88.41
Auto Ownership (SOT)	\$460.71	\$4,893.63
Current Year Treasurer Fee	(\$1.00)	(\$847.64)
Total	\$526.47	\$60,553.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$37,523.06	\$32,301,432.93
Prior Year Taxes	\$213.55	\$13,480.07
Senior/Veteran/Personal Exemptions		\$399,636.81
Current Year TIF Expense	(\$1,954.52)	(\$314,802.64)
Prior Year TIF Expense		\$34.37
Current Year Value Adjustment		(\$26,965.56)
Prior Year Value Adjustment (Abatement)		(\$78,528.59)
Current Year Interest	\$2,605.67	\$28,978.86
Prior Year Interest		\$1,223.13
Current Year Interest Value Adjustment		(\$938.89)
Prior Year Interest Value Adjustment		(\$7,830.70)
Auto Ownership (SOT)	\$267,377.98	\$2,840,093.47
Current Year Treasurer Fee	(\$572.51)	(\$485,327.82)
Prior Year Treasurer Fee	(\$3.21)	\$956.94
Payment in Lieu of Taxes		\$330.97
Total	\$305,190.02	\$34,671,773.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$709.06	\$608,335.43
Prior Year Taxes	\$5.31	\$306.44
Senior/Veteran/Personal Exemptions		\$7,295.78
Current Year TIF Expense	(\$48.55)	(\$5,567.24)
Prior Year TIF Expense		\$3.85
Current Year Value Adjustment		(\$617.78)
Prior Year Value Adjustment (Abatement)		(\$1,748.35)
Current Year Interest	\$48.74	\$477.88
Prior Year Interest		\$29.92
Current Year Interest Value Adjustment		(\$21.72)
Prior Year Interest Value Adjustment		(\$174.43)
Auto Ownership (SOT)	\$5,034.46	\$53,476.12
Current Year Treasurer Fee	(\$10.52)	(\$9,135.81)
Prior Year Treasurer Fee	(\$0.08)	\$21.11
Payment in Lieu of Taxes		\$6.07
Total	\$5,738.42	\$652,687.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$80,084.00
Senior/Veteran/Personal Exemptions		\$632.26
Current Year Interest		\$40.51
Auto Ownership (SOT)	\$659.11	\$7,001.04
Current Year Treasurer Fee		(\$1,211.34)
Total	\$659.11	\$86,546.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$400,124.62
Senior/Veteran/Personal Exemptions		\$729.00
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Current Year Interest		\$112.60
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$3,281.39	\$34,855.00
Current Year Treasurer Fee		(\$6,003.56)
Prior Year Treasurer Fee		\$25.85
Total	\$3,281.39	\$427,930.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,139,239.05
Senior/Veteran/Personal Exemptions		\$21,166.94
Current Year Interest		\$1,739.45
Auto Ownership (SOT)	\$17,638.93	\$187,361.00
Current Year Treasurer Fee		(\$32,427.71)
Total	\$17,638.93	\$2,317,078.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$238.15	\$39,363.20
Senior/Veteran/Personal Exemptions		\$1,563.72
Current Year Interest	\$16.67	\$53.26
Auto Ownership (SOT)	\$334.20	\$3,549.89
Current Year Treasurer Fee	(\$3.82)	(\$614.67)
Total	\$585.20	\$43,915.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes		\$2,670,083.32
Senior/Veteran/Personal Exemptions		\$2,875.00
Current Year Interest		\$917.59
Auto Ownership (SOT)	\$21,803.24	\$231,594.39
Current Year Treasurer Fee		(\$40,065.05)
Total	\$21,803.24	\$2,865,405.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,559.96	\$2,148,057.94
Senior/Veteran/Personal Exemptions		\$38,149.60
Current Year Value Adjustment		(\$119.60)
Prior Year Value Adjustment (Abatement)		(\$10.29)
Current Year Interest	\$181.67	\$2,546.61
Current Year Interest Value Adjustment		(\$3.59)
Prior Year Interest Value Adjustment		(\$1.34)
Auto Ownership (SOT)	\$17,867.25	\$189,786.20
Current Year Treasurer Fee	(\$41.13)	(\$32,825.01)
Prior Year Treasurer Fee		\$0.15
Payment in Lieu of Taxes		\$227.20
Total	\$20,567.75	\$2,345,807.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$6,765.62	\$2,629,620.40
Senior/Veteran/Personal Exemptions		\$22,064.54
Prior Year Value Adjustment (Abatement)		(\$478.50)
Current Year Interest	\$473.59	\$2,046.71
Prior Year Interest Value Adjustment		(\$23.93)
Auto Ownership (SOT)	\$21,651.95	\$229,987.35
Current Year Treasurer Fee	(\$108.60)	(\$39,804.05)
Prior Year Treasurer Fee		\$7.18
Total	\$28,782.56	\$2,843,419.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$350,670.22
Senior/Veteran/Personal Exemptions		\$738.79
Current Year Interest		\$42.65
Auto Ownership (SOT)	\$2,869.52	\$30,480.11
Current Year Treasurer Fee		(\$5,271.75)
Total	\$2,869.52	\$376,660.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$446.19	\$438,739.80
Prior Year Taxes		\$4.30
Senior/Veteran/Personal Exemptions		\$742.00
Prior Year Value Adjustment (Abatement)		(\$524.16)
Current Year Interest	\$26.77	\$1,080.01
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment		(\$83.86)
Auto Ownership (SOT)	\$3,582.64	\$38,054.83
Current Year Treasurer Fee	(\$7.09)	(\$6,597.34)
Prior Year Treasurer Fee		\$7.79
Total	\$4,048.51	\$471,423.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$342,312.90
Senior/Veteran/Personal Exemptions		\$1,199.00
Prior Year Value Adjustment (Abatement)		(\$866.72)
Current Year Interest		\$268.24
Prior Year Interest Value Adjustment		(\$138.68)
Auto Ownership (SOT)	\$2,795.24	\$29,691.11
Current Year Treasurer Fee		(\$5,138.73)
Prior Year Treasurer Fee		\$13.00
Total	\$2,795.24	\$367,340.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$114,543.06
Senior/Veteran/Personal Exemptions		\$667.14
Current Year Interest		\$40.40
Auto Ownership (SOT)	\$940.78	\$9,992.99
Current Year Treasurer Fee		(\$1,728.83)
Total	\$940.78	\$123,514.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$52,070.70
Senior/Veteran/Personal Exemptions		\$446.50
Current Year Interest		\$28.92
Auto Ownership (SOT)	\$425.76	\$4,522.45
Current Year Treasurer Fee		(\$782.53)
Total	\$425.76	\$56,286.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,518,108.04
Senior/Veteran/Personal Exemptions		\$9,193.90
Current Year Interest		\$633.68
Auto Ownership (SOT)	\$12,471.57	\$132,473.26
Current Year Treasurer Fee		(\$22,919.03)
Total	\$12,471.57	\$1,637,489.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$859,651.57
Senior/Veteran/Personal Exemptions		\$15,364.18
Current Year Interest		\$354.49
Auto Ownership (SOT)	\$7,145.16	\$75,896.01
Current Year Treasurer Fee		(\$13,130.50)
Total	\$7,145.16	\$938,135.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,325,691.52
Senior/Veteran/Personal Exemptions		\$16,038.48
Current Year Interest		\$969.45
Auto Ownership (SOT)	\$10,951.36	\$116,325.53
Current Year Treasurer Fee		(\$20,131.48)
Total	\$10,951.36	\$1,438,893.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$328,261.98
Auto Ownership (SOT)	\$2,680.50	\$28,472.37
Current Year Treasurer Fee		(\$4,923.93)
Total	\$2,680.50	\$351,810.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$90.39	\$3,898,624.27
Senior/Veteran/Personal Exemptions		\$9,027.02
Current Year Value Adjustment		(\$69.82)
Current Year Interest	\$6.33	\$1,578.84
Current Year Interest Value Adjustment		(\$3.49)
Auto Ownership (SOT)	\$31,908.92	\$338,937.05
Current Year Treasurer Fee	(\$1.45)	(\$58,637.37)
Total	\$32,004.19	\$4,189,456.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$24,648.67
Auto Ownership (SOT)	\$201.27	\$2,137.93
Current Year Treasurer Fee		(\$369.73)
Total	\$201.27	\$26,416.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$36,573.56
Current Year Interest		\$729.87
Auto Ownership (SOT)	\$298.65	\$3,172.24
Current Year Treasurer Fee		(\$559.56)
Total	\$298.65	\$39,916.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,545.63
Current Year Interest		\$1.65
Auto Ownership (SOT)	\$12.62	\$134.07
Current Year Treasurer Fee		(\$23.22)
Total	\$12.62	\$1,658.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$729.25	\$209,997.04
Senior/Veteran/Personal Exemptions		\$1,389.51
Current Year Interest	\$43.76	\$99.78
Auto Ownership (SOT)	\$1,726.13	\$18,335.00
Current Year Treasurer Fee	(\$11.60)	(\$3,172.35)
Total	\$2,487.54	\$226,648.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$151,823.58
Current Year Interest		\$313.29
Auto Ownership (SOT)	\$1,239.76	\$13,168.72
Current Year Treasurer Fee		(\$2,282.07)
Total	\$1,239.76	\$163,023.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$820,899.68
Senior/Veteran/Personal Exemptions		\$1,756.94
Current Year Interest		\$410.63
Auto Ownership (SOT)	\$6,715.97	\$71,337.15
Current Year Treasurer Fee		(\$12,342.99)
Total	\$6,715.97	\$882,061.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$687,511.11
Prior Year Taxes		\$0.08
Senior/Veteran/Personal Exemptions		\$1,556.00
Prior Year Value Adjustment (Abatement)		(\$58.08)
Current Year Interest		\$2,184.29
Auto Ownership (SOT)	\$5,664.45	\$60,167.87
Current Year Treasurer Fee		(\$10,345.52)
Prior Year Treasurer Fee		\$0.87
Total	\$5,664.45	\$741,016.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$427.77
Auto Ownership (SOT)	\$3.50	\$37.12
Current Year Treasurer Fee		(\$6.42)
Total	\$3.50	\$458.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$761,484.54
Current Year Interest		\$196.46
Auto Ownership (SOT)	\$6,218.09	\$66,048.69
Current Year Treasurer Fee		(\$11,425.22)
Total	\$6,218.09	\$816,304.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$797,552.42
Prior Year Taxes		\$6,570.24
Senior/Veteran/Personal Exemptions		\$7,861.37
Current Year Interest		\$294.38
Auto Ownership (SOT)	\$6,525.36	\$69,312.52
Current Year Treasurer Fee		(\$12,085.61)
Prior Year Treasurer Fee		(\$98.55)
Total	\$6,525.36	\$869,406.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,591,270.61
Senior/Veteran/Personal Exemptions		\$1,196.00
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest		\$151.17
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$13,762.47	\$146,185.22
Current Year Treasurer Fee		(\$23,871.33)
Prior Year Treasurer Fee		\$1,286.29
Other	\$3,694.86	
Total	\$17,457.33	\$1,621,071.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$99,173.53
Senior/Veteran/Personal Exemptions		\$1,783.41
Prior Year Value Adjustment (Abatement)		(\$4,835.64)
Current Year Interest		\$35.95
Prior Year Interest Value Adjustment		(\$241.78)
Auto Ownership (SOT)	\$866.76	\$9,206.76
Current Year Treasurer Fee		(\$1,514.89)
Prior Year Treasurer Fee		\$72.53
Total	\$866.76	\$103,679.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$385,447.71
Senior/Veteran/Personal Exemptions		\$4,649.50
Current Year Interest		\$197.18
Auto Ownership (SOT)	\$3,185.44	\$33,835.77
Current Year Treasurer Fee		(\$5,854.41)
Total	\$3,185.44	\$418,275.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,094,263.12
Current Year Interest		\$560.98
Auto Ownership (SOT)	\$9,126.13	\$96,937.90
Current Year Treasurer Fee		(\$16,422.34)
Total	\$9,126.13	\$1,175,339.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.77
Auto Ownership (SOT)	\$0.08	\$0.85
Current Year Treasurer Fee		(\$0.15)
Total	\$0.08	\$10.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$2,338.72	\$4,452,006.48
Senior/Veteran/Personal Exemptions		\$7,855.89
Current Year Interest	\$163.71	\$1,841.64
Auto Ownership (SOT)	\$36,418.14	\$386,834.11
Current Year Treasurer Fee	(\$37.54)	(\$66,925.61)
Total	\$38,883.03	\$4,781,612.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$532,417.42
Senior/Veteran/Personal Exemptions		\$1,863.02
Current Year TIF Expense		(\$35,978.23)
Current Year Interest		\$146.87
Auto Ownership (SOT)	\$4,384.66	\$46,573.90
Current Year Treasurer Fee		(\$7,471.79)
Total	\$4,384.66	\$537,551.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,864,808.80
Senior/Veteran/Personal Exemptions		\$256.00
Current Year Interest		\$4,839.97
Auto Ownership (SOT)	\$15,311.74	\$162,641.55
Current Year Treasurer Fee		(\$28,044.73)
Total	\$15,311.74	\$2,004,501.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$466.95	\$593,266.83
Senior/Veteran/Personal Exemptions		\$3,074.96
Current Year Interest	\$32.69	\$456.18
Auto Ownership (SOT)	\$4,869.17	\$51,720.37
Current Year Treasurer Fee	(\$7.49)	(\$8,951.18)
Total	\$5,361.32	\$639,567.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$459.98	\$1,822,111.00
Prior Year Taxes		\$3,126.49
Senior/Veteran/Personal Exemptions		\$3,599.00
Current Year Value Adjustment		(\$10,939.16)
Prior Year Value Adjustment (Abatement)		(\$30,786.72)
Current Year Interest	\$32.20	\$904.22
Prior Year Interest		\$283.92
Current Year Interest Value Adjustment		(\$403.33)
Prior Year Interest Value Adjustment		(\$2,986.61)
Auto Ownership (SOT)	\$15,049.17	\$159,852.53
Current Year Treasurer Fee	(\$7.38)	(\$27,181.38)
Prior Year Treasurer Fee		\$410.63
Total	\$15,533.97	\$1,917,990.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$582,210.04
Senior/Veteran/Personal Exemptions		\$959.00
Current Year Interest		\$480.14
Auto Ownership (SOT)	\$4,754.18	\$50,499.02
Current Year Treasurer Fee		(\$8,740.36)
Total	\$4,754.18	\$625,407.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$106,590.95
Senior/Veteran/Personal Exemptions		\$897.22
Current Year Interest		\$62.84
Auto Ownership (SOT)	\$877.72	\$9,323.17
Current Year Treasurer Fee		(\$1,613.26)
Total	\$877.72	\$115,260.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$669.27	\$778,330.96
Prior Year Taxes		\$6.46
Senior/Veteran/Personal Exemptions		\$469.00
Current Year Interest	\$40.16	\$644.84
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$6,365.74	\$67,616.97
Current Year Treasurer Fee	(\$10.64)	(\$11,684.63)
Prior Year Treasurer Fee		(\$0.11)
Total	\$7,064.53	\$835,384.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$131,699.17
Senior/Veteran/Personal Exemptions		\$1,891.00
Current Year Interest		\$789.93
Auto Ownership (SOT)	\$1,075.43	\$11,423.19
Current Year Treasurer Fee		(\$1,987.33)
Total	\$1,075.43	\$143,815.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$608,478.79
Senior/Veteran/Personal Exemptions		\$2,654.27
Current Year Interest		\$279.38
Auto Ownership (SOT)	\$4,990.36	\$53,007.71
Current Year Treasurer Fee		(\$9,171.21)
Total	\$4,990.36	\$655,248.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$85.82
Auto Ownership (SOT)	\$0.70	\$7.45
Current Year Treasurer Fee		(\$1.29)
Total	\$0.70	\$91.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$184.27
Auto Ownership (SOT)	\$1.50	\$15.96
Current Year Treasurer Fee		(\$2.76)
Total	\$1.50	\$197.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$153.09
Auto Ownership (SOT)	\$1.25	\$13.29
Current Year Treasurer Fee		(\$2.30)
Total	\$1.25	\$164.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$270.83
Auto Ownership (SOT)	\$2.21	\$23.50
Current Year Treasurer Fee		(\$4.06)
Total	\$2.21	\$290.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.40
Auto Ownership (SOT)	\$0.45	\$4.82
Current Year Treasurer Fee		(\$0.83)
Total	\$0.45	\$59.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$385,967.26
Current Year Value Adjustment		(\$240.82)
Current Year Interest		\$138.55
Current Year Interest Value Adjustment		(\$2.41)
Auto Ownership (SOT)	\$3,151.72	\$33,477.59
Current Year Treasurer Fee		(\$5,787.97)
Total	\$3,151.72	\$413,552.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$29.01	\$24,881.53
Senior/Veteran/Personal Exemptions		\$859.45
Current Year Interest	\$2.03	\$41.10
Auto Ownership (SOT)	\$210.19	\$2,232.68
Current Year Treasurer Fee	(\$0.47)	(\$386.76)
Total	\$240.76	\$27,628.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$119.71	\$33,951.31
Senior/Veteran/Personal Exemptions		\$897.15
Current Year Value Adjustment		(\$95.22)
Current Year Interest	\$8.38	\$127.20
Current Year Interest Value Adjustment		(\$3.81)
Auto Ownership (SOT)	\$284.56	\$3,022.62
Current Year Treasurer Fee	(\$1.93)	(\$523.22)
Total	\$410.72	\$37,376.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$349,388.16
Senior/Veteran/Personal Exemptions		\$563.77
Current Year Interest		\$38.00
Auto Ownership (SOT)	\$2,857.83	\$30,355.93
Current Year Treasurer Fee		(\$5,249.84)
Total	\$2,857.83	\$375,096.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$1,461.79	\$12,600,844.63
Senior/Veteran/Personal Exemptions		\$11,308.26
Current Year Value Adjustment		(\$219,957.65)
Prior Year Value Adjustment (Abatement)		(\$231,348.60)
Current Year Interest	\$102.33	\$6,330.30
Current Year Interest Value Adjustment		(\$8,462.26)
Prior Year Interest Value Adjustment		(\$32,707.32)
Auto Ownership (SOT)	\$104,073.70	\$1,105,472.62
Current Year Treasurer Fee	(\$23.46)	(\$185,844.32)
Prior Year Treasurer Fee		\$3,470.23
Total	\$105,614.36	\$13,049,105.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$26,155.26
Prior Year Value Adjustment (Abatement)		(\$2,652.10)
Current Year Interest		\$345.04
Prior Year Interest Value Adjustment		(\$424.34)
Auto Ownership (SOT)	\$301.21	\$3,199.52
Current Year Treasurer Fee		(\$397.51)
Prior Year Treasurer Fee		\$39.78
Other	(\$2,143.95)	
Total	(\$1,842.74)	\$26,265.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,677.04	\$1,720,514.94
Current Year Value Adjustment		(\$13,287.62)
Prior Year Value Adjustment (Abatement)		(\$13,064.43)
Current Year Interest	\$537.39	\$6,003.28
Current Year Interest Value Adjustment		(\$398.63)
Prior Year Interest Value Adjustment		(\$1,567.73)
Auto Ownership (SOT)	\$14,049.30	\$149,231.92
Current Year Treasurer Fee	(\$123.22)	(\$25,698.45)
Prior Year Treasurer Fee		\$195.97
Total	\$22,140.51	\$1,821,929.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,133,313.20
Senior/Veteran/Personal Exemptions		\$1,147.31
Current Year Interest		\$766.00
Auto Ownership (SOT)	\$17,429.48	\$185,136.19
Current Year Treasurer Fee		(\$32,028.43)
Total	\$17,429.48	\$2,288,334.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$704.90
Auto Ownership (SOT)	\$5.75	\$61.10
Current Year Treasurer Fee		(\$10.57)
Total	\$5.75	\$755.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$29,664.80
Current Year Interest		\$2.01
Auto Ownership (SOT)	\$242.24	\$2,573.07
Current Year Treasurer Fee		(\$445.00)
Total	\$242.24	\$31,794.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$477,566.89
Senior/Veteran/Personal Exemptions		\$1,654.67
Current Year Interest		\$34.65
Auto Ownership (SOT)	\$3,913.20	\$41,566.11
Current Year Treasurer Fee		(\$7,188.84)
Total	\$3,913.20	\$513,633.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,538.95
Auto Ownership (SOT)	\$69.73	\$740.64
Current Year Treasurer Fee		(\$128.08)
Total	\$69.73	\$9,151.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes		\$15,944.64
Senior/Veteran/Personal Exemptions		\$719.66
Current Year Value Adjustment		(\$28.46)
Prior Year Value Adjustment (Abatement)		(\$2.64)
Current Year Interest		\$19.95
Current Year Interest Value Adjustment		(\$1.57)
Prior Year Interest Value Adjustment		(\$0.46)
Auto Ownership (SOT)	\$135.90	\$1,443.54
Current Year Treasurer Fee		(\$249.54)
Prior Year Treasurer Fee		\$0.04
Total	\$135.90	\$17,845.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$167,708.45
Senior/Veteran/Personal Exemptions		\$2,038.60
Current Year Value Adjustment		(\$294.30)
Current Year Interest		\$97.42
Current Year Interest Value Adjustment		(\$11.77)
Auto Ownership (SOT)	\$1,386.11	\$14,723.30
Current Year Treasurer Fee		(\$2,543.27)
Total	\$1,386.11	\$181,718.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$338,371.22
Senior/Veteran/Personal Exemptions		\$2,721.84
Current Year Interest		\$161.58
Auto Ownership (SOT)	\$2,785.28	\$29,585.32
Current Year Treasurer Fee		(\$5,118.83)
Total	\$2,785.28	\$365,721.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$398,858.19
Senior/Veteran/Personal Exemptions		\$408.84
Current Year Interest		\$1,566.76
Auto Ownership (SOT)	\$3,260.31	\$34,631.09
Current Year Treasurer Fee		(\$6,012.52)
Total	\$3,260.31	\$429,452.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$1,468.49	\$1,833,325.44
Senior/Veteran/Personal Exemptions		\$1,445.61
Current Year Interest	\$102.80	\$925.80
Auto Ownership (SOT)	\$14,982.29	\$159,142.13
Current Year Treasurer Fee	(\$23.57)	(\$27,535.42)
Total	\$16,530.01	\$1,967,303.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,020.06
Auto Ownership (SOT)	\$8.33	\$88.45
Current Year Treasurer Fee		(\$15.30)
Total	\$8.33	\$1,093.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$221,200.57
Current Year Interest		\$28.39
Auto Ownership (SOT)	\$1,806.27	\$19,186.26
Current Year Treasurer Fee		(\$3,318.38)
Total	\$1,806.27	\$237,096.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$202,469.29
Senior/Veteran/Personal Exemptions		\$637.00
Prior Year Value Adjustment (Abatement)		(\$7,744.94)
Prior Year Interest Value Adjustment		(\$2,275.27)
Auto Ownership (SOT)	\$1,659.04	\$17,622.32
Current Year Treasurer Fee		(\$3,037.05)
Prior Year Treasurer Fee		\$116.17
Total	\$1,659.04	\$207,787.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$9,879.74	\$19,898,315.88
Prior Year Taxes		\$512.22
Senior/Veteran/Personal Exemptions		\$299,481.48
Current Year Value Adjustment		(\$1,303.48)
Prior Year Value Adjustment (Abatement)		(\$6,018.99)
Current Year Interest	\$682.80	\$10,744.37
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment		(\$41.24)
Prior Year Interest Value Adjustment		(\$622.89)
Auto Ownership (SOT)	\$164,864.44	\$1,751,192.85
Current Year Treasurer Fee	(\$158.44)	(\$302,828.80)
Prior Year Treasurer Fee		\$82.51
Total	\$175,268.54	\$21,649,519.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$894,273.52
Senior/Veteran/Personal Exemptions		\$95.00
Current Year Interest		\$162.33
Auto Ownership (SOT)	\$7,322.58	\$77,780.54
Current Year Treasurer Fee		(\$13,416.55)
Total	\$7,322.58	\$958,894.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$419.67	\$537,757.07
Senior/Veteran/Personal Exemptions		\$394.15
Current Year Interest	\$29.38	\$504.96
Auto Ownership (SOT)	\$4,394.41	\$46,677.47
Current Year Treasurer Fee	(\$6.74)	(\$8,079.89)
Total	\$4,836.72	\$577,253.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$190,827.26
Current Year Interest		\$163.23
Auto Ownership (SOT)	\$1,558.25	\$16,551.72
Current Year Treasurer Fee		(\$2,864.87)
Total	\$1,558.25	\$204,677.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$151,157.77
Auto Ownership (SOT)	\$1,234.32	\$13,110.92
Current Year Treasurer Fee		(\$2,267.37)
Total	\$1,234.32	\$162,001.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$26,313.18
Current Year Interest		\$12.43
Auto Ownership (SOT)	\$214.87	\$2,282.32
Current Year Treasurer Fee		(\$394.86)
Total	\$214.87	\$28,213.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$27.06	\$267,918.72
Prior Year Taxes		\$683.55
Senior/Veteran/Personal Exemptions		\$1,203.28
Current Year TIF Expense	(\$6.55)	(\$63,543.43)
Prior Year TIF Expense		(\$90.66)
Prior Year Value Adjustment (Abatement)		(\$228.75)
Current Year Interest	\$1.89	\$1,004.53
Prior Year Interest Value Adjustment		(\$23.66)
Auto Ownership (SOT)	\$2,185.13	\$23,210.46
Current Year Treasurer Fee	(\$0.34)	(\$3,082.14)
Prior Year Treasurer Fee		(\$5.46)
Total	\$2,207.19	\$227,046.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,001.94	\$127,636.19
Current Year Interest	\$1,015.99	\$1,236.24
Auto Ownership (SOT)	\$1,042.25	\$11,070.74
Current Year Treasurer Fee	(\$240.28)	(\$1,933.07)
Total	\$16,819.90	\$138,010.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,007.03
Current Year Interest		\$0.39
Auto Ownership (SOT)	\$8.22	\$87.30
Current Year Treasurer Fee		(\$15.12)
Total	\$8.22	\$1,079.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66,051.47
Senior/Veteran/Personal Exemptions		\$3,179.79
Current Year Interest		\$39.22
Auto Ownership (SOT)	\$565.33	\$6,004.90
Current Year Treasurer Fee		(\$1,039.09)
Total	\$565.33	\$74,236.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$238,597.41
Current Year Interest		\$375.07
Auto Ownership (SOT)	\$1,948.33	\$20,695.19
Current Year Treasurer Fee		(\$3,584.60)
Total	\$1,948.33	\$256,083.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$154,580.07
Senior/Veteran/Personal Exemptions		\$1,205.00
Current Year Interest		\$111.85
Auto Ownership (SOT)	\$1,262.26	\$13,407.79
Current Year Treasurer Fee		(\$2,320.38)
Total	\$1,262.26	\$166,984.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes		\$1,937,050.64
Senior/Veteran/Personal Exemptions		\$1,244.39
Current Year Interest		\$1,024.97
Auto Ownership (SOT)	\$15,827.64	\$168,121.43
Current Year Treasurer Fee		(\$29,089.80)
Total	\$15,827.64	\$2,078,351.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes		\$519,639.32
Senior/Veteran/Personal Exemptions		\$333.82
Current Year Interest		\$274.94
Auto Ownership (SOT)	\$4,245.97	\$45,100.82
Current Year Treasurer Fee		(\$7,803.68)
Total	\$4,245.97	\$557,545.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes		\$803,173.44
Senior/Veteran/Personal Exemptions		\$515.97
Current Year Interest		\$424.97
Auto Ownership (SOT)	\$6,562.73	\$69,709.41
Current Year Treasurer Fee		(\$12,061.66)
Total	\$6,562.73	\$861,762.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$40,432.20
Auto Ownership (SOT)	\$330.16	\$3,506.95
Current Year Treasurer Fee		(\$606.50)
Total	\$330.16	\$43,332.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,815.35	\$714,267.47
Senior/Veteran/Personal Exemptions		\$1,359.94
Current Year Interest	\$127.07	\$683.51
Auto Ownership (SOT)	\$5,843.64	\$62,071.21
Current Year Treasurer Fee	(\$29.14)	(\$10,744.64)
Total	\$7,756.92	\$767,637.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$599,991.16
Senior/Veteran/Personal Exemptions		\$391.33
Current Year Interest		\$167.49
Auto Ownership (SOT)	\$4,902.58	\$52,075.24
Current Year Treasurer Fee		(\$9,008.24)
Total	\$4,902.58	\$643,616.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,416,211.40
Senior/Veteran/Personal Exemptions		\$537.85
Current Year Interest		\$1,091.06
Auto Ownership (SOT)	\$11,568.83	\$122,884.27
Current Year Treasurer Fee		(\$21,267.61)
Total	\$11,568.83	\$1,519,456.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$77.00
Auto Ownership (SOT)	\$0.63	\$6.67
Current Year Treasurer Fee		(\$1.16)
Total	\$0.63	\$82.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$216,396.72
Current Year Interest		\$11.51
Auto Ownership (SOT)	\$1,767.04	\$18,769.56
Current Year Treasurer Fee		(\$3,246.12)
Total	\$1,767.04	\$231,931.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$29.26
Current Year Interest		\$1.75
Auto Ownership (SOT)	\$0.24	\$2.56
Current Year Treasurer Fee		(\$0.47)
Total	\$0.24	\$33.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$39.15
Current Year Interest		\$2.35
Auto Ownership (SOT)	\$0.32	\$3.41
Current Year Treasurer Fee		(\$0.63)
Total	\$0.32	\$44.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$137,978.05
Senior/Veteran/Personal Exemptions		\$336.96
Current Year Interest		\$8.68
Auto Ownership (SOT)	\$1,129.45	\$11,997.05
Current Year Treasurer Fee		(\$2,074.84)
Total	\$1,129.45	\$148,245.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes		\$440,119.01
Senior/Veteran/Personal Exemptions		\$10,913.34
Current Year Value Adjustment		(\$1,374.76)
Prior Year Value Adjustment (Abatement)		(\$251.33)
Current Year Interest		\$998.70
Prior Year Interest Value Adjustment		(\$22.62)
Auto Ownership (SOT)	\$3,677.05	\$39,057.65
Current Year Treasurer Fee		(\$6,738.68)
Prior Year Treasurer Fee		\$3.77
Total	\$3,677.05	\$482,705.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$3,236,600.88
Senior/Veteran/Personal Exemptions		\$7,917.85
Current Year Interest		\$805.26
Auto Ownership (SOT)	\$26,486.36	\$281,338.62
Current Year Treasurer Fee		(\$48,665.91)
Total	\$26,486.36	\$3,477,996.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,626,543.66
Senior/Veteran/Personal Exemptions		\$1,269.63
Current Year Interest		\$884.85
Auto Ownership (SOT)	\$29,623.83	\$314,664.81
Current Year Treasurer Fee		(\$54,430.50)
Total	\$29,623.83	\$3,888,932.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$11,352.96
Senior/Veteran/Personal Exemptions		\$44.00
Auto Ownership (SOT)	\$92.70	\$984.69
Current Year Treasurer Fee		(\$170.32)
Total	\$92.70	\$12,211.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$347,188.88
Auto Ownership (SOT)	\$2,835.06	\$30,114.04
Current Year Treasurer Fee		(\$5,207.82)
Total	\$2,835.06	\$372,095.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,241,038.34
Senior/Veteran/Personal Exemptions		\$3,583.00
Current Year Value Adjustment		(\$4,588.00)
Prior Year Value Adjustment (Abatement)		(\$14,653.99)
Current Year Interest		\$702.48
Current Year Interest Value Adjustment		(\$183.52)
Prior Year Interest Value Adjustment		(\$1,290.78)
Auto Ownership (SOT)	\$26,547.72	\$281,990.33
Current Year Treasurer Fee		(\$48,557.31)
Prior Year Treasurer Fee		\$219.81
Total	\$26,547.72	\$3,458,260.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$216,853.46
Senior/Veteran/Personal Exemptions		\$675.62
Current Year Interest		\$32.55
Auto Ownership (SOT)	\$1,776.29	\$18,867.77
Current Year Treasurer Fee		(\$3,263.41)
Total	\$1,776.29	\$233,165.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$446,534.33
Auto Ownership (SOT)	\$3,646.29	\$38,730.97
Current Year Treasurer Fee		(\$6,698.01)
Total	\$3,646.29	\$478,567.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$761,696.38
Senior/Veteran/Personal Exemptions		\$948.84
Current Year Interest		\$347.50
Auto Ownership (SOT)	\$6,227.91	\$66,152.96
Current Year Treasurer Fee		(\$11,444.90)
Total	\$6,227.91	\$817,700.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$2.82	\$1,024,749.30
Current Year Interest	\$56.58	\$251.66
Auto Ownership (SOT)	\$8,367.85	\$88,883.44
Current Year Treasurer Fee	(\$0.89)	(\$15,375.00)
Total	\$8,426.36	\$1,098,509.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$42,192.80
Auto Ownership (SOT)	\$344.54	\$3,659.70
Current Year Treasurer Fee		(\$632.90)
Total	\$344.54	\$45,219.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$382,673.36
Current Year Interest		\$125.03
Auto Ownership (SOT)	\$3,124.82	\$33,191.87
Current Year Treasurer Fee		(\$5,741.99)
Total	\$3,124.82	\$410,248.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$257,278.06
Prior Year Taxes		\$27,196.14
Senior/Veteran/Personal Exemptions		\$537.00
Prior Year Value Adjustment (Abatement)		(\$5,625.20)
Current Year Interest		\$1,781.40
Prior Year Interest		\$2,477.19
Prior Year Interest Value Adjustment		(\$900.04)
Auto Ownership (SOT)	\$2,100.87	\$22,315.48
Current Year Treasurer Fee		(\$3,885.88)
Prior Year Treasurer Fee		(\$360.72)
Total	\$2,100.87	\$300,813.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$2,234.91	\$422,625.03
Senior/Veteran/Personal Exemptions		\$548.47
Current Year Interest	\$156.44	\$262.11
Auto Ownership (SOT)	\$3,455.53	\$36,704.71
Current Year Treasurer Fee	(\$35.87)	(\$6,351.51)
Total	\$5,811.01	\$453,788.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$639,403.03
Senior/Veteran/Personal Exemptions		\$543.96
Current Year Interest		\$74.09
Auto Ownership (SOT)	\$5,263.87	\$55,912.90
Current Year Treasurer Fee		(\$9,600.30)
Total	\$5,263.87	\$686,333.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$468,160.99
Current Year Interest		\$54.41
Auto Ownership (SOT)	\$3,801.67	\$40,381.45
Current Year Treasurer Fee		(\$7,023.27)
Total	\$3,801.67	\$501,573.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$2.31	\$861,650.22
Current Year Interest	\$0.16	\$75.65
Auto Ownership (SOT)	\$7,036.02	\$74,736.78
Current Year Treasurer Fee	(\$0.03)	(\$12,925.91)
Total	\$7,038.46	\$923,536.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.75
Auto Ownership (SOT)	\$0.65	\$6.89
Current Year Treasurer Fee		(\$1.20)
Total	\$0.65	\$85.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.36
Auto Ownership (SOT)	\$0.06	\$0.65
Current Year Treasurer Fee		(\$0.11)
Total	\$0.06	\$7.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$76.00
Auto Ownership (SOT)	\$0.62	\$6.61
Current Year Treasurer Fee		(\$1.14)
Total	\$0.62	\$81.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$225,889.20
Auto Ownership (SOT)	\$1,844.56	\$19,592.93
Current Year Treasurer Fee		(\$3,388.34)
Total	\$1,844.56	\$242,093.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$293,047.12
Auto Ownership (SOT)	\$2,392.95	\$25,417.96
Current Year Treasurer Fee		(\$4,395.72)
Total	\$2,392.95	\$314,069.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$207,598.37
Current Year Interest		\$60.79
Auto Ownership (SOT)	\$1,695.20	\$18,006.41
Current Year Treasurer Fee		(\$3,114.89)
Total	\$1,695.20	\$222,550.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$121,031.02
Auto Ownership (SOT)	\$988.31	\$10,497.84
Current Year Treasurer Fee		(\$1,815.48)
Total	\$988.31	\$129,713.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$501,973.59
Senior/Veteran/Personal Exemptions		\$662.73
Current Year Interest		\$114.03
Auto Ownership (SOT)	\$4,104.41	\$43,597.07
Current Year Treasurer Fee		(\$7,541.24)
Total	\$4,104.41	\$538,806.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$173,162.14
Current Year Interest		\$98.69
Auto Ownership (SOT)	\$1,414.00	\$15,019.49
Current Year Treasurer Fee		(\$2,598.88)
Total	\$1,414.00	\$185,681.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$2,723.65	\$1,325,191.91
Senior/Veteran/Personal Exemptions		\$579.46
Current Year Interest	\$190.66	\$570.19
Auto Ownership (SOT)	\$10,825.92	\$114,993.13
Current Year Treasurer Fee	(\$43.71)	(\$19,895.09)
Total	\$13,696.52	\$1,421,439.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$10.00	\$15.00
Current Year Interest	\$0.70	\$0.70
Auto Ownership (SOT)	\$0.12	\$1.28
Current Year Treasurer Fee	(\$0.16)	(\$0.24)
Total	\$10.66	\$16.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,150.20	\$365,049.47
Senior/Veteran/Personal Exemptions		\$417.30
Current Year Interest	\$500.51	\$715.63
Auto Ownership (SOT)	\$2,984.31	\$31,699.43
Current Year Treasurer Fee	(\$114.76)	(\$5,492.73)
Total	\$10,520.26	\$392,389.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$123,794.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$1,010.88	\$10,737.54
Current Year Treasurer Fee		(\$334.98)
Total	\$1,010.88	\$32,734.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$72,117.45
Auto Ownership (SOT)	\$982.09	\$10,431.81
Current Year Treasurer Fee		(\$1,081.77)
Total	\$982.09	\$81,467.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$961.12
Auto Ownership (SOT)	\$7.85	\$83.34
Current Year Treasurer Fee		(\$14.42)
Total	\$7.85	\$1,030.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$521,531.33
Current Year Interest		\$127.78
Auto Ownership (SOT)	\$4,258.70	\$45,235.97
Current Year Treasurer Fee		(\$7,824.90)
Total	\$4,258.70	\$559,070.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$102,852.79
Auto Ownership (SOT)	\$839.87	\$8,921.09
Current Year Treasurer Fee		(\$1,542.80)
Total	\$839.87	\$110,231.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Period Total	YTD Total
Current Year Taxes		\$3,427.30
Auto Ownership (SOT)	\$27.99	\$297.29
Current Year Treasurer Fee		(\$51.41)
Total	\$27.99	\$3,673.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$208,510.58
Auto Ownership (SOT)	\$1,702.65	\$18,085.56
Current Year Treasurer Fee		(\$3,127.64)
Total	\$1,702.65	\$223,468.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$405.92	\$255,750.77
Current Year TIF Expense	(\$98.20)	(\$61,872.56)
Current Year Interest	\$28.41	\$2,367.42
Auto Ownership (SOT)	\$2,088.40	\$22,183.01
Current Year Treasurer Fee	(\$5.05)	(\$2,943.71)
Total	\$2,419.48	\$215,484.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$165,246.91
Auto Ownership (SOT)	\$1,349.37	\$14,333.01
Current Year Treasurer Fee		(\$2,478.70)
Total	\$1,349.37	\$177,101.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CANYONS METRO DISTRICT 3 DEBT SERVICE

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Period Total	YTD Total
Current Year Taxes		\$404.67
Auto Ownership (SOT)	\$3.30	\$35.05
Current Year Treasurer Fee		(\$6.07)
Total	\$3.30	\$433.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$62,442.82
Senior/Veteran/Personal Exemptions		\$307.00
Auto Ownership (SOT)	\$509.89	\$5,416.08
Current Year Treasurer Fee		(\$936.64)
Total	\$509.89	\$67,229.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$11,600.85
Auto Ownership (SOT)	\$118.41	\$1,257.71
Current Year Treasurer Fee		(\$174.01)
Total	\$118.41	\$12,684.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66.25
Auto Ownership (SOT)	\$0.54	\$5.74
Current Year Treasurer Fee		(\$0.99)
Total	\$0.54	\$71.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$51.13
Auto Ownership (SOT)	\$0.41	\$4.38
Current Year Treasurer Fee		(\$0.76)
Total	\$0.41	\$54.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

WESTFIELD METRO DISTRICT 1 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

WESTFIELD METRO DISTRICT 2 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes		\$9,195,217.17
Senior/Veteran/Personal Exemptions		\$15,541.00
Current Year Value Adjustment		(\$3,462.35)
Prior Year Value Adjustment (Abatement)		(\$236,798.52)
Current Year Interest		\$2,092.67
Prior Year Interest Value Adjustment		(\$7,738.33)
Auto Ownership (SOT)	\$75,642.92	\$803,480.42
Current Year Treasurer Fee		(\$137,952.61)
Prior Year Treasurer Fee		\$3,551.98
Total	\$75,642.92	\$9,633,931.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$7,067.25
Auto Ownership (SOT)	\$57.71	\$612.94
Current Year Treasurer Fee		(\$106.01)
Total	\$57.71	\$7,574.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$174.01
Auto Ownership (SOT)	\$1.42	\$15.13
Current Year Treasurer Fee		(\$2.61)
Total	\$1.42	\$186.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$250.16	\$1,530,193.73
Prior Year TIF Revenue		\$2,133.80
Current Year Treasurer Fee	(\$3.74)	(\$22,952.89)
Prior Year Treasurer Fee		(\$32.00)
Total	\$246.42	\$1,509,342.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$22,313.75	\$2,548,559.59
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$334.71)	(\$38,228.45)
Prior Year Treasurer Fee		\$26.20
Total	\$21,979.04	\$2,508,612.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$14,268.85	\$1,658,895.64
Current Year Treasurer Fee	(\$214.03)	(\$24,883.53)
Total	\$14,054.82	\$1,634,012.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$7,297.86	\$692,106.43
Prior Year TIF Revenue		(\$1,673.77)
Current Year Treasurer Fee	(\$109.45)	(\$10,381.36)
Prior Year Treasurer Fee		\$25.11
Total	\$7,188.41	\$680,076.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

BANNOCK 2019 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$502.24	\$54,150.86
Current Year Interest	\$33.49	\$257.27
Total	\$535.73	\$54,408.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

LOUVIERS WATER & SAN SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SEDALIA WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

TOWN OF PARKER SID

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