



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,007.03
Current Year Interest		\$0.39
Auto Ownership (SOT)	\$8.03	\$79.08
Current Year Treasurer Fee		(\$15.12)
Total	\$8.03	\$1,071.38



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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)	\$6,378.09	\$62,787.16
Current Year Treasurer Fee		(\$12,085.61)
Prior Year Treasurer Fee		(\$98.55)
Total	\$6,378.09	\$862,881.41



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ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$121,354.00
Senior/Veteran/Personal Exemptions		\$1,656.83
Current Year Interest		\$42.81
Auto Ownership (SOT)	\$994.41	\$9,789.18
Current Year Treasurer Fee		(\$1,845.82)
Total	\$994.41	\$130,997.00



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ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$85.82
Auto Ownership (SOT)	\$0.69	\$6.75
Current Year Treasurer Fee		(\$1.29)
Total	\$0.69	\$91.28



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ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$200.28	\$501,973.59
Senior/Veteran/Personal Exemptions		\$662.73
Current Year Interest	\$12.01	\$114.03
Auto Ownership (SOT)	\$4,011.77	\$39,492.66
Current Year Treasurer Fee	(\$3.18)	(\$7,541.24)
Total	\$4,220.88	\$534,701.77



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ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$173,162.14
Current Year Interest		\$98.69
Auto Ownership (SOT)	\$1,382.08	\$13,605.49
Current Year Treasurer Fee		(\$2,598.88)
Total	\$1,382.08	\$184,267.44



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ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes		\$777,661.69
Prior Year Taxes		\$6.46
Senior/Veteran/Personal Exemptions		\$469.00
Current Year Interest		\$604.68
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$6,222.07	\$61,251.23
Current Year Treasurer Fee		(\$11,673.99)
Prior Year Treasurer Fee		(\$0.11)
Total	\$6,222.07	\$828,319.48



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$60,600.00
Current Year Interest	\$530.13	\$530.13
Current Year Treasurer Fee	(\$93.65)	(\$833.32)
Future Year LID Principal		\$109,080.00
Current Interest on Principal	\$2,775.48	\$22,203.84
Total	\$9,271.96	\$191,580.65



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BANNOCK 2019 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$72,117.45
Auto Ownership (SOT)	\$959.93	\$9,449.72
Current Year Treasurer Fee		(\$1,081.77)
Total	\$959.93	\$80,485.40



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BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$225,889.20
Auto Ownership (SOT)	\$1,802.93	\$17,748.37
Current Year Treasurer Fee		(\$3,388.34)
Total	\$1,802.93	\$240,249.23



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BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$385,967.26
Current Year Value Adjustment	(\$240.82)	(\$240.82)
Current Year Interest		\$138.55
Current Year Interest Value Adjustment	(\$2.41)	(\$2.41)
Auto Ownership (SOT)	\$3,080.58	\$30,325.87
Current Year Treasurer Fee	\$3.61	(\$5,787.97)
Total	\$2,840.96	\$410,400.48



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CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes		\$785,909.23
Senior/Veteran/Personal Exemptions		\$14,087.03
Current Year Interest		\$366.94
Auto Ownership (SOT)	\$6,391.51	\$62,919.25
Current Year Treasurer Fee		(\$12,005.36)
Total	\$6,391.51	\$851,277.09



Douglas County Treasurer Tax Distribution Statement

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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)	\$6,983.90	\$68,750.85
Current Year Treasurer Fee		(\$13,130.50)
Total	\$6,983.90	\$930,990.59



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CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$24,648.67
Auto Ownership (SOT)	\$196.73	\$1,936.66
Current Year Treasurer Fee		(\$369.73)
Total	\$196.73	\$26,215.60



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CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$36,573.56
Current Year Interest		\$729.87
Auto Ownership (SOT)	\$291.91	\$2,873.59
Current Year Treasurer Fee		(\$559.56)
Total	\$291.91	\$39,617.46



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CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,545.63
Current Year Interest		\$1.65
Auto Ownership (SOT)	\$12.34	\$121.45
Current Year Treasurer Fee		(\$23.22)
Total	\$12.34	\$1,645.51



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CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$1,137.41	\$1,937,050.64
Senior/Veteran/Personal Exemptions		\$1,244.39
Current Year Interest	\$54.14	\$1,024.97
Auto Ownership (SOT)	\$15,470.42	\$152,293.79
Current Year Treasurer Fee	(\$17.87)	(\$29,089.80)
Total	\$16,644.10	\$2,062,523.99



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CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$305.12	\$519,639.32
Senior/Veteran/Personal Exemptions		\$333.82
Current Year Interest	\$14.52	\$274.94
Auto Ownership (SOT)	\$4,150.15	\$40,854.85
Current Year Treasurer Fee	(\$4.80)	(\$7,803.68)
Total	\$4,464.99	\$553,299.25



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CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$471.61	\$803,173.44
Senior/Veteran/Personal Exemptions		\$515.97
Current Year Interest	\$22.45	\$424.97
Auto Ownership (SOT)	\$6,414.61	\$63,146.68
Current Year Treasurer Fee	(\$7.41)	(\$12,061.66)
Total	\$6,901.26	\$855,199.40



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CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$0.93
Auto Ownership (SOT)	\$0.01	\$0.10
Current Year Treasurer Fee		(\$0.01)
Total	\$0.01	\$1.02



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CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,831,856.95
Senior/Veteran/Personal Exemptions		\$1,445.61
Current Year Interest		\$823.00
Auto Ownership (SOT)	\$14,644.15	\$144,159.84
Current Year Treasurer Fee		(\$27,511.85)
Total	\$14,644.15	\$1,950,773.55



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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)	\$12,190.10	\$120,001.69
Current Year Treasurer Fee		(\$22,919.03)
Total	\$12,190.10	\$1,625,018.28



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CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$293,671.45
Auto Ownership (SOT)	\$2,343.93	\$23,074.08
Current Year Treasurer Fee		(\$4,405.08)
Total	\$2,343.93	\$312,340.45



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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)	\$1,600.04	\$15,751.13
Current Year Treasurer Fee		(\$3,013.77)
Total	\$1,600.04	\$213,786.55



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CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,263.85	\$5,788,413.04
Senior/Veteran/Personal Exemptions		\$74,990.98
Current Year Interest	\$146.24	\$13,555.20
Auto Ownership (SOT)	\$47,016.88	\$462,843.31
Current Year Treasurer Fee	(\$36.16)	(\$88,105.34)
Total	\$49,390.81	\$6,251,697.19



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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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CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$829.13	\$3,252,797.24
Senior/Veteran/Personal Exemptions		\$56,055.20
Current Year Value Adjustment		(\$3,185.95)
Prior Year Value Adjustment (Abatement)	(\$0.95)	(\$0.95)
Current Year Interest	\$49.75	\$2,135.89
Current Year Interest Value Adjustment		(\$31.86)
Prior Year Interest Value Adjustment	(\$0.07)	(\$0.07)
Auto Ownership (SOT)	\$26,393.50	\$259,822.74
Current Year Treasurer Fee	(\$13.19)	(\$49,589.51)
Prior Year Treasurer Fee	\$0.01	\$0.01
Total	\$27,258.18	\$3,518,002.74



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CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes	\$29.26	\$29.26
Current Year Interest	\$1.75	\$1.75
Auto Ownership (SOT)	\$0.24	\$2.32
Current Year Treasurer Fee	(\$0.47)	(\$0.47)
Total	\$30.78	\$32.86



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CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes	\$39.15	\$39.15
Current Year Interest	\$2.35	\$2.35
Auto Ownership (SOT)	\$0.31	\$3.09
Current Year Treasurer Fee	(\$0.63)	(\$0.63)
Total	\$41.18	\$43.96



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CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$15,129.41	\$1,529,943.57
Prior Year TIF Revenue		\$2,133.80
Current Year Treasurer Fee	(\$226.92)	(\$22,949.15)
Prior Year Treasurer Fee		(\$32.00)
Total	\$14,902.49	\$1,509,096.22



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CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$2,515.00	\$267,891.66
Prior Year Taxes		\$683.55
Senior/Veteran/Personal Exemptions		\$1,203.28
Current Year TIF Expense	(\$608.44)	(\$63,536.88)
Prior Year TIF Expense		(\$90.66)
Prior Year Value Adjustment (Abatement)		(\$228.75)
Current Year Interest	\$301.59	\$1,002.64
Prior Year Interest Value Adjustment		(\$23.66)
Auto Ownership (SOT)	\$2,135.81	\$21,025.33
Current Year Treasurer Fee	(\$33.10)	(\$3,081.80)
Prior Year Treasurer Fee		(\$5.46)
Total	\$4,310.86	\$224,839.25



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CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$2,944.62	\$1,095,284.97
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	\$174.54	\$1,282.98
Prior Year Interest		\$2.26
Current Year Interest Value Adjustment		(\$29.49)
Prior Year Interest Value Adjustment		(\$1,013.39)
Auto Ownership (SOT)	\$9,022.97	\$88,823.88
Current Year Treasurer Fee	(\$46.79)	(\$16,673.92)
Prior Year Treasurer Fee		\$146.54
Total	\$12,095.34	\$1,173,813.16



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$159,806.36
Senior/Veteran/Personal Exemptions		\$864.00
Current Year Interest		\$168.50
Auto Ownership (SOT)	\$1,293.56	\$12,734.04
Current Year Treasurer Fee		(\$2,399.58)
Total	\$1,293.56	\$171,173.32



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CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,020.06
Auto Ownership (SOT)	\$8.14	\$80.12
Current Year Treasurer Fee		(\$15.30)
Total	\$8.14	\$1,084.88



Douglas County Treasurer Tax Distribution Statement

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CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$208,510.58
Auto Ownership (SOT)	\$1,664.22	\$16,382.91
Current Year Treasurer Fee		(\$3,127.64)
Total	\$1,664.22	\$221,765.85



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CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$4,908.80	\$1,691,302.60
Senior/Veteran/Personal Exemptions		\$18,905.34
Current Year Interest	\$299.76	\$908.49
Auto Ownership (SOT)	\$13,676.87	\$134,637.75
Current Year Treasurer Fee	(\$78.13)	(\$25,666.73)
Total	\$18,807.30	\$1,820,087.45



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$394.98	\$213,022.52
Prior Year Taxes	\$6.95	\$35.40
Senior/Veteran/Personal Exemptions		\$2,384.95
Current Year TIF Expense	(\$25.36)	(\$2,858.82)
Prior Year TIF Expense		(\$3.75)
Current Year Value Adjustment	(\$0.39)	(\$44.71)
Prior Year Value Adjustment (Abatement)	(\$11.38)	(\$237.00)
Current Year Interest	\$29.65	\$237.42
Prior Year Interest	\$0.35	\$0.46
Current Year Interest Value Adjustment		(\$1.26)
Prior Year Interest Value Adjustment	(\$0.46)	(\$22.94)
Auto Ownership (SOT)	\$1,723.37	\$16,965.24
Current Year Treasurer Fee	(\$5.93)	(\$3,186.41)
Prior Year Treasurer Fee	\$0.06	\$3.05
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$39,162.83	\$367,868.83
Total	\$41,274.67	\$594,163.06



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CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$167.28
Auto Ownership (SOT)	\$1.33	\$13.12
Current Year Treasurer Fee		(\$2.51)
Total	\$1.33	\$177.89



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CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$90.00
Auto Ownership (SOT)	\$1.10	\$10.87
Current Year Treasurer Fee		(\$1.35)
Total	\$1.10	\$99.52



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CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$39,125.05
Senior/Veteran/Personal Exemptions		\$1,563.72
Current Year Interest		\$36.59
Auto Ownership (SOT)	\$326.66	\$3,215.69
Current Year Treasurer Fee		(\$610.85)
Total	\$326.66	\$43,330.20



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CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$209,267.79
Senior/Veteran/Personal Exemptions		\$1,389.51
Current Year Interest		\$56.02
Auto Ownership (SOT)	\$1,687.17	\$16,608.87
Current Year Treasurer Fee		(\$3,160.75)
Total	\$1,687.17	\$224,161.44



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CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$2,311.47	\$1,608,737.40
Prior Year Taxes	\$3.95	\$655.15
Senior/Veteran/Personal Exemptions		\$18,868.30
Current Year TIF Expense	(\$76.69)	(\$27,593.11)
Prior Year TIF Expense		\$18.32
Current Year Value Adjustment	(\$3.59)	(\$1,617.33)
Prior Year Value Adjustment (Abatement)	(\$0.02)	(\$5,233.61)
Current Year Interest	\$140.54	\$1,269.66
Prior Year Interest	\$0.20	\$74.61
Current Year Interest Value Adjustment	(\$0.16)	(\$78.66)
Prior Year Interest Value Adjustment		(\$474.33)
Auto Ownership (SOT)	\$13,024.46	\$128,215.27
Current Year Treasurer Fee	(\$35.64)	(\$23,969.90)
Prior Year Treasurer Fee	(\$0.06)	\$67.31
Payment in Lieu of Taxes		\$10.45
Total	\$15,364.46	\$1,698,949.53



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CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$39.45	\$85,726.76
Senior/Veteran/Personal Exemptions		\$1,971.81
Current Year Interest	\$2.24	\$38.98
Auto Ownership (SOT)	\$698.98	\$6,880.91
Current Year Treasurer Fee	(\$0.62)	(\$1,313.45)
Total	\$740.05	\$93,305.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$184.27
Auto Ownership (SOT)	\$1.47	\$14.46
Current Year Treasurer Fee		(\$2.76)
Total	\$1.47	\$195.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$153.09
Auto Ownership (SOT)	\$1.22	\$12.04
Current Year Treasurer Fee		(\$2.30)
Total	\$1.22	\$162.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$270.83
Auto Ownership (SOT)	\$2.16	\$21.29
Current Year Treasurer Fee		(\$4.06)
Total	\$2.16	\$288.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.40
Auto Ownership (SOT)	\$0.44	\$4.37
Current Year Treasurer Fee		(\$0.83)
Total	\$0.44	\$58.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$293,047.12
Auto Ownership (SOT)	\$2,338.94	\$23,025.01
Current Year Treasurer Fee		(\$4,395.72)
Total	\$2,338.94	\$311,676.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$268.87	\$563,036.50
Senior/Veteran/Personal Exemptions		\$1,303.56
Current Year Value Adjustment		(\$10.08)
Current Year Interest	\$14.49	\$227.32
Current Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$4,504.36	\$44,341.82
Current Year Treasurer Fee	(\$2.83)	(\$5,645.57)
Total	\$4,784.89	\$603,253.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$357.50	\$1,183,231.75
Senior/Veteran/Personal Exemptions		\$16,569.10
Current Year Value Adjustment		(\$907.97)
Prior Year Value Adjustment (Abatement)	(\$0.23)	(\$0.23)
Current Year Interest	\$20.04	\$799.57
Current Year Interest Value Adjustment		(\$9.08)
Prior Year Interest Value Adjustment	(\$0.02)	(\$0.02)
Auto Ownership (SOT)	\$9,571.61	\$94,224.76
Current Year Treasurer Fee	(\$3.77)	(\$11,991.67)
Total	\$9,945.13	\$1,281,916.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$335.43	\$53,648.62
Current Year Interest	\$20.13	\$223.78
Total	\$355.56	\$53,872.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$646.62	\$45,119.58
Senior/Veteran/Personal Exemptions		\$36.84
Current Year Interest	\$38.80	\$125.76
Auto Ownership (SOT)	\$360.20	\$3,545.88
Current Year Treasurer Fee	(\$6.86)	(\$452.60)
Total	\$1,038.76	\$48,375.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$21,311.16	\$209,791.15
Current Year Treasurer Fee		(\$40,065.05)
Total	\$21,311.16	\$2,843,602.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$210.02	\$2,067.45
Current Year Treasurer Fee		(\$394.86)
Total	\$210.02	\$27,998.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$857.91	\$8,445.45
Current Year Treasurer Fee		(\$1,613.26)
Total	\$857.91	\$114,383.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,210.44	\$438,293.61
Prior Year Taxes		\$4.30
Senior/Veteran/Personal Exemptions		\$742.00
Prior Year Value Adjustment (Abatement)		(\$524.16)
Current Year Interest	\$492.62	\$1,053.24
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment		(\$83.86)
Auto Ownership (SOT)	\$3,501.78	\$34,472.19
Current Year Treasurer Fee	(\$130.55)	(\$6,590.25)
Prior Year Treasurer Fee		\$7.79
Total	\$12,074.29	\$467,375.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes		\$1,222,255.32
Senior/Veteran/Personal Exemptions		\$26,328.36
Current Year Interest		\$1,554.68
Auto Ownership (SOT)	\$9,990.88	\$98,352.18
Current Year Treasurer Fee		(\$18,752.09)
Total	\$9,990.88	\$1,329,738.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$1,644,626.79
Current Year Treasurer Fee		(\$24,669.50)
Total	\$0.00	\$1,619,957.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$1,024,746.48
Current Year Interest		\$195.08
Auto Ownership (SOT)	\$8,178.99	\$80,515.59
Current Year Treasurer Fee		(\$15,374.11)
Total	\$8,178.99	\$1,090,083.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$42,192.80
Auto Ownership (SOT)	\$336.76	\$3,315.16
Current Year Treasurer Fee		(\$632.90)
Total	\$336.76	\$44,875.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$450.74	\$760,721.73
Prior Year Taxes		\$128.44
Senior/Veteran/Personal Exemptions		\$6,170.50
Current Year TIF Expense		(\$52,643.39)
Current Year Interest	\$27.05	\$598.93
Prior Year Interest		\$16.70
Auto Ownership (SOT)	\$6,138.93	\$60,432.86
Current Year Treasurer Fee	(\$7.17)	(\$10,716.93)
Prior Year Treasurer Fee		(\$2.17)
Total	\$6,609.55	\$764,706.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$640.26	\$1,922,734.63
Prior Year Taxes		\$14,752.27
Senior/Veteran/Personal Exemptions		\$9,999.30
Current Year TIF Expense		(\$165,588.77)
Current Year Interest	\$38.42	\$1,429.82
Prior Year Interest		\$1,920.74
Auto Ownership (SOT)	\$15,444.17	\$152,035.37
Current Year Treasurer Fee	(\$10.18)	(\$26,502.08)
Prior Year Treasurer Fee		(\$250.10)
Total	\$16,112.67	\$1,910,531.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$5.00
Auto Ownership (SOT)	\$0.12	\$1.16
Current Year Treasurer Fee		(\$0.08)
Total	\$0.12	\$6.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$427.77
Auto Ownership (SOT)	\$3.42	\$33.62
Current Year Treasurer Fee		(\$6.42)
Total	\$3.42	\$454.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$761,484.54
Current Year Interest		\$196.46
Auto Ownership (SOT)	\$6,077.76	\$59,830.60
Current Year Treasurer Fee		(\$11,425.22)
Total	\$6,077.76	\$810,086.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$6,564.40	\$64,621.18
Current Year Treasurer Fee		(\$12,342.99)
Total	\$6,564.40	\$875,345.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$4,899.78	\$731,200.46
Senior/Veteran/Personal Exemptions		\$3,531.16
Current Year Value Adjustment		(\$128.72)
Current Year Interest	\$293.99	\$448.78
Current Year Interest Value Adjustment		(\$2.22)
Auto Ownership (SOT)	\$5,880.76	\$57,891.33
Current Year Treasurer Fee	(\$77.91)	(\$11,024.56)
Total	\$10,996.62	\$781,916.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$51.13
Auto Ownership (SOT)	\$0.40	\$3.97
Current Year Treasurer Fee		(\$0.76)
Total	\$0.40	\$54.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$5,563.00
Auto Ownership (SOT)	\$44.40	\$437.06
Current Year Treasurer Fee		(\$83.44)
Total	\$44.40	\$5,916.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$264.37
Auto Ownership (SOT)	\$2.11	\$20.77
Current Year Treasurer Fee		(\$3.96)
Total	\$2.11	\$281.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,417.62
Auto Ownership (SOT)	\$19.30	\$189.95
Current Year Treasurer Fee		(\$36.25)
Total	\$19.30	\$2,571.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$402.08
Auto Ownership (SOT)	\$3.21	\$31.58
Current Year Treasurer Fee		(\$6.02)
Total	\$3.21	\$427.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$4.45
Auto Ownership (SOT)	\$0.03	\$0.31
Current Year Treasurer Fee		(\$0.07)
Total	\$0.03	\$4.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$184.99	\$32,449.07
Senior/Veteran/Personal Exemptions		\$448.10
Current Year Interest	\$11.10	\$96.34
Auto Ownership (SOT)	\$263.34	\$2,592.40
Current Year Treasurer Fee	(\$2.94)	(\$494.88)
Total	\$456.49	\$35,091.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$961.12
Auto Ownership (SOT)	\$7.67	\$75.49
Current Year Treasurer Fee		(\$14.42)
Total	\$7.67	\$1,022.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$122,661.66	\$98,244,882.10
Prior Year Taxes	\$1,065.49	\$39,537.22
Senior/Veteran/Personal Exemptions		\$1,220,811.58
Current Year TIF Expense	(\$3,944.89)	(\$940,260.62)
Prior Year TIF Expense		\$120.11
Current Year Value Adjustment	(\$88.19)	(\$82,630.04)
Prior Year Value Adjustment (Abatement)	(\$1,129.22)	(\$240,788.58)
Current Year Interest	\$7,966.32	\$79,210.78
Prior Year Interest	\$34.50	\$3,665.21
Current Year Interest Value Adjustment	(\$3.86)	(\$2,881.29)
Prior Year Interest Value Adjustment	(\$45.19)	(\$24,050.69)
Auto Ownership (SOT)	(\$0.02)	\$0.13
Current Year Treasurer Fee	(\$1,898.86)	(\$1,476,393.83)
Prior Year Treasurer Fee	\$0.44	\$2,962.19
Payment in Lieu of Taxes		\$1,015.61
Total	\$124,618.18	\$96,825,199.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$44,810.13	\$35,890,267.14
Prior Year Taxes	\$389.24	\$14,441.98
Senior/Veteran/Personal Exemptions		\$445,979.89
Current Year TIF Expense	(\$1,441.13)	(\$343,490.54)
Prior Year TIF Expense		\$38.48
Current Year Value Adjustment	(\$32.22)	(\$30,185.96)
Prior Year Value Adjustment (Abatement)	(\$412.51)	(\$87,750.39)
Current Year Interest	\$2,910.28	\$28,936.71
Prior Year Interest	\$12.60	\$1,338.47
Current Year Interest Value Adjustment	(\$1.41)	(\$1,052.55)
Prior Year Interest Value Adjustment	(\$16.51)	(\$8,750.40)
Auto Ownership (SOT)	\$1,199,103.64	\$11,804,208.35
Current Year Treasurer Fee	(\$693.65)	(\$539,347.36)
Prior Year Treasurer Fee	\$0.15	\$1,079.05
Payment in Lieu of Taxes		\$371.01
Total	\$1,244,628.61	\$47,176,083.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$3,749.95	\$3,003,502.93
Prior Year Taxes	\$32.57	\$1,208.28
Senior/Veteran/Personal Exemptions		\$37,322.20
Current Year TIF Expense	(\$120.60)	(\$28,745.28)
Prior Year TIF Expense		\$2.03
Current Year Value Adjustment	(\$2.69)	(\$2,526.13)
Prior Year Value Adjustment (Abatement)	(\$34.52)	(\$7,296.80)
Current Year Interest	\$243.55	\$2,421.29
Prior Year Interest	\$1.05	\$111.90
Current Year Interest Value Adjustment	(\$0.12)	(\$88.08)
Prior Year Interest Value Adjustment	(\$1.38)	(\$724.49)
Payment in Lieu of Taxes		\$31.05
Total	\$3,867.81	\$3,005,218.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$3,550.47	\$2,843,741.70
Prior Year Taxes	\$30.84	\$1,144.32
Senior/Veteran/Personal Exemptions		\$35,336.84
Current Year TIF Expense	(\$114.17)	(\$27,216.34)
Prior Year TIF Expense		\$4.22
Current Year Value Adjustment	(\$2.55)	(\$2,391.79)
Prior Year Value Adjustment (Abatement)	(\$32.69)	(\$6,999.57)
Current Year Interest	\$230.62	\$2,292.77
Prior Year Interest	\$1.00	\$106.08
Current Year Interest Value Adjustment	(\$0.11)	(\$83.39)
Prior Year Interest Value Adjustment	(\$1.31)	(\$701.13)
Current Year Treasurer Fee	(\$54.95)	(\$42,732.00)
Prior Year Treasurer Fee	\$0.01	\$86.16
Payment in Lieu of Taxes		\$29.39
Total	\$3,607.16	\$2,802,617.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$10,469.32	\$8,049,891.11
Prior Year Taxes	\$94.87	\$3,299.32
Senior/Veteran/Personal Exemptions		\$99,260.96
Current Year TIF Expense	(\$356.20)	(\$78,056.02)
Prior Year TIF Expense		\$8.58
Current Year Value Adjustment	(\$7.17)	(\$6,727.93)
Prior Year Value Adjustment (Abatement)	(\$91.81)	(\$19,530.46)
Current Year Interest	\$674.04	\$6,580.38
Prior Year Interest	\$3.21	\$304.18
Current Year Interest Value Adjustment	(\$0.31)	(\$234.25)
Prior Year Interest Value Adjustment	(\$3.67)	(\$1,947.60)
Current Year Treasurer Fee	(\$161.71)	(\$120,948.14)
Prior Year Treasurer Fee	(\$0.09)	\$238.78
Payment in Lieu of Taxes		\$82.58
Total	\$10,620.48	\$7,932,221.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$41,960.83	\$32,263,909.87
Prior Year Taxes	\$381.47	\$13,266.52
Senior/Veteran/Personal Exemptions		\$399,636.81
Current Year TIF Expense	(\$1,427.66)	(\$312,848.12)
Prior Year TIF Expense		\$34.37
Current Year Value Adjustment	(\$28.74)	(\$26,965.56)
Prior Year Value Adjustment (Abatement)	(\$369.17)	(\$78,528.59)
Current Year Interest	\$2,701.26	\$26,373.19
Prior Year Interest	\$12.93	\$1,223.13
Current Year Interest Value Adjustment	(\$1.26)	(\$938.89)
Prior Year Interest Value Adjustment	(\$14.77)	(\$7,830.70)
Auto Ownership (SOT)	\$261,343.45	\$2,572,715.49
Current Year Treasurer Fee	(\$648.03)	(\$484,755.31)
Prior Year Treasurer Fee	(\$0.38)	\$960.15
Payment in Lieu of Taxes		\$330.97
Total	\$303,909.93	\$34,366,583.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$70,144.10	\$53,934,216.48
Prior Year Taxes	\$764.09	\$26,575.20
Senior/Veteran/Personal Exemptions		\$668,055.23
Current Year TIF Expense	(\$2,386.55)	(\$522,974.97)
Prior Year TIF Expense		\$68.98
Current Year Value Adjustment	(\$48.04)	(\$45,077.14)
Prior Year Value Adjustment (Abatement)	(\$739.43)	(\$157,298.27)
Current Year Interest	\$4,515.65	\$44,094.44
Prior Year Interest	\$25.90	\$2,449.92
Current Year Interest Value Adjustment	(\$2.11)	(\$1,569.58)
Prior Year Interest Value Adjustment	(\$29.59)	(\$15,685.65)
Payment in Lieu of Taxes		\$553.26
Total	\$72,244.02	\$53,933,407.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$378,317.64	\$290,890,362.22
Prior Year Taxes	\$3,391.00	\$117,922.96
Senior/Veteran/Personal Exemptions		\$3,603,111.27
Current Year TIF Expense	(\$12,871.72)	(\$2,820,629.10)
Prior Year TIF Expense		\$303.37
Current Year Value Adjustment	(\$259.10)	(\$243,120.51)
Prior Year Value Adjustment (Abatement)	(\$3,281.56)	(\$697,959.75)
Current Year Interest	\$24,354.84	\$237,778.56
Prior Year Interest	\$114.94	\$10,872.77
Current Year Interest Value Adjustment	(\$11.38)	(\$8,465.37)
Prior Year Interest Value Adjustment	(\$131.32)	(\$69,596.17)
Auto Ownership (SOT)	\$2,793,140.62	\$27,496,217.01
Current Year Treasurer Fee	(\$973.93)	(\$728,425.35)
Prior Year Treasurer Fee	(\$0.57)	\$1,422.20
Payment in Lieu of Taxes		\$2,984.02
Forest Service Shareback		\$9,334.14
Total	\$3,181,789.46	\$317,802,112.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$70,144.10	\$53,934,216.48
Prior Year Taxes	\$764.09	\$26,575.20
Senior/Veteran/Personal Exemptions		\$668,055.23
Current Year TIF Expense	(\$2,386.55)	(\$522,974.97)
Prior Year TIF Expense		\$68.98
Current Year Value Adjustment	(\$48.04)	(\$45,077.14)
Prior Year Value Adjustment (Abatement)	(\$739.43)	(\$157,298.27)
Current Year Interest	\$4,515.65	\$44,094.44
Prior Year Interest	\$25.90	\$2,449.92
Current Year Interest Value Adjustment	(\$2.11)	(\$1,569.58)
Prior Year Interest Value Adjustment	(\$29.59)	(\$15,685.65)
Payment in Lieu of Taxes		\$553.26
Total	\$72,244.02	\$53,933,407.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$378,317.64	\$290,890,362.22
Prior Year Taxes	\$3,391.00	\$117,922.96
Senior/Veteran/Personal Exemptions		\$3,603,111.27
Current Year TIF Expense	(\$12,871.72)	(\$2,820,629.10)
Prior Year TIF Expense		\$303.37
Current Year Value Adjustment	(\$259.10)	(\$243,120.51)
Prior Year Value Adjustment (Abatement)	(\$3,281.56)	(\$697,959.75)
Current Year Interest	\$24,354.84	\$237,778.56
Prior Year Interest	\$114.94	\$10,872.77
Current Year Interest Value Adjustment	(\$11.38)	(\$8,465.37)
Prior Year Interest Value Adjustment	(\$131.32)	(\$69,596.17)
Auto Ownership (SOT)	\$2,793,140.62	\$27,496,217.01
Current Year Treasurer Fee	(\$973.93)	(\$728,425.35)
Prior Year Treasurer Fee	(\$0.57)	\$1,422.20
Payment in Lieu of Taxes		\$2,984.02
Forest Service Shareback		\$9,334.14
Total	\$3,181,789.46	\$317,802,112.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,041.81	\$5,699,214.21
Senior/Veteran/Personal Exemptions		\$96,656.94
Current Year Interest	\$697.74	\$2,851.42
Auto Ownership (SOT)	\$46,246.99	\$455,264.29
Current Year Treasurer Fee	(\$191.09)	(\$86,957.15)
Total	\$58,795.45	\$6,167,029.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$416.15	\$4,096.69
Current Year Treasurer Fee		(\$782.53)
Total	\$416.15	\$55,860.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$2,383.63	\$3,291,956.74
Prior Year Taxes		\$18.52
Senior/Veteran/Personal Exemptions		\$67,542.95
Current Year Value Adjustment	(\$54.08)	(\$835.29)
Prior Year Value Adjustment (Abatement)		(\$2,355.99)
Current Year Interest	\$151.08	\$4,471.54
Prior Year Interest		\$9.08
Current Year Interest Value Adjustment	(\$3.79)	(\$37.50)
Prior Year Interest Value Adjustment		(\$159.54)
Auto Ownership (SOT)	\$26,897.54	\$264,784.61
Current Year Treasurer Fee	(\$37.21)	(\$50,434.67)
Prior Year Treasurer Fee		\$34.92
Payment in Lieu of Taxes		\$278.99
Total	\$29,337.17	\$3,575,274.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$132.83	\$1,307.64
Current Year Treasurer Fee		(\$249.54)
Prior Year Treasurer Fee		\$0.04
Total	\$132.83	\$17,709.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,911.72	\$2,139,239.05
Senior/Veteran/Personal Exemptions		\$21,166.94
Current Year Interest	\$234.70	\$1,739.45
Auto Ownership (SOT)	\$17,240.83	\$169,722.07
Current Year Treasurer Fee	(\$62.20)	(\$32,427.71)
Total	\$21,325.05	\$2,299,439.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1.58	\$420,390.12
Senior/Veteran/Personal Exemptions		\$548.47
Current Year Interest	\$0.09	\$105.67
Auto Ownership (SOT)	\$3,377.54	\$33,249.18
Current Year Treasurer Fee	(\$0.02)	(\$6,315.64)
Total	\$3,379.19	\$447,977.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$4.70	\$639,403.03
Senior/Veteran/Personal Exemptions		\$543.96
Current Year Interest	\$0.28	\$74.09
Auto Ownership (SOT)	\$5,145.07	\$50,649.03
Current Year Treasurer Fee	(\$0.07)	(\$9,600.30)
Total	\$5,149.98	\$681,069.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$17.82	\$468,160.99
Current Year Interest	\$1.07	\$54.41
Auto Ownership (SOT)	\$3,715.87	\$36,579.78
Current Year Treasurer Fee	(\$0.29)	(\$7,023.27)
Total	\$3,734.47	\$497,771.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$861,647.91
Current Year Interest		\$75.49
Auto Ownership (SOT)	\$6,877.23	\$67,700.76
Current Year Treasurer Fee		(\$12,925.88)
Total	\$6,877.23	\$916,498.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.75
Auto Ownership (SOT)	\$0.63	\$6.24
Current Year Treasurer Fee		(\$1.20)
Total	\$0.63	\$84.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.36
Auto Ownership (SOT)	\$0.06	\$0.59
Current Year Treasurer Fee		(\$0.11)
Total	\$0.06	\$7.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$76.00
Auto Ownership (SOT)	\$0.61	\$5.99
Current Year Treasurer Fee		(\$1.14)
Total	\$0.61	\$80.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$644.23	\$6,341.93
Current Year Treasurer Fee		(\$1,211.34)
Total	\$644.23	\$85,887.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes		\$730,970.41
Senior/Veteran/Personal Exemptions		\$8,090.19
Current Year Interest		\$587.84
Auto Ownership (SOT)	\$5,926.60	\$58,342.59
Current Year Treasurer Fee		(\$11,094.76)
Total	\$5,926.60	\$786,896.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$7,157.31	\$70,457.96
Current Year Treasurer Fee		(\$13,416.55)
Total	\$7,157.31	\$951,572.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$16,310.99	\$19,888,436.14
Prior Year Taxes	\$342.43	\$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	\$897.63	\$10,061.57
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment		(\$41.24)
Prior Year Interest Value Adjustment		(\$622.89)
Auto Ownership (SOT)	\$161,143.56	\$1,586,328.41
Current Year Treasurer Fee	(\$258.14)	(\$302,670.36)
Prior Year Treasurer Fee	(\$5.14)	\$82.51
Total	\$178,431.33	\$21,474,250.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$84,656.79
Auto Ownership (SOT)	\$675.68	\$6,651.55
Current Year Treasurer Fee		(\$1,269.85)
Total	\$675.68	\$90,038.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$3,113.55	\$30,650.33
Current Year Treasurer Fee		(\$5,854.41)
Total	\$3,113.55	\$415,090.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$477,566.89
Senior/Veteran/Personal Exemptions		\$1,654.67
Current Year Interest		\$34.65
Auto Ownership (SOT)	\$3,824.89	\$37,652.91
Current Year Treasurer Fee		(\$7,188.84)
Total	\$3,824.89	\$509,720.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,538.95
Auto Ownership (SOT)	\$68.15	\$670.91
Current Year Treasurer Fee		(\$128.08)
Total	\$68.15	\$9,081.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$537,337.40
Senior/Veteran/Personal Exemptions		\$394.15
Current Year Interest		\$475.58
Auto Ownership (SOT)	\$4,295.23	\$42,283.06
Current Year Treasurer Fee		(\$8,073.15)
Total	\$4,295.23	\$572,417.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,861.90	\$3,898,533.88
Senior/Veteran/Personal Exemptions		\$9,027.02
Current Year Value Adjustment		(\$69.82)
Current Year Interest	\$100.33	\$1,572.51
Current Year Interest Value Adjustment		(\$3.49)
Auto Ownership (SOT)	\$31,188.75	\$307,028.13
Current Year Treasurer Fee	(\$29.43)	(\$58,635.92)
Total	\$33,121.55	\$4,157,452.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$68.67	\$477,140.37
Prior Year Taxes	\$50.68	\$50.68
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,525.83)
Prior Year Value Adjustment (Abatement)		(\$12,355.35)
Current Year Interest	\$3.43	\$329.67
Prior Year Interest	\$2.53	\$2.53
Current Year Interest Value Adjustment		(\$253.18)
Prior Year Interest Value Adjustment		(\$1,446.67)
Auto Ownership (SOT)	\$3,883.26	\$39,190.30
Current Year Treasurer Fee	(\$1.08)	(\$7,079.23)
Prior Year Treasurer Fee	(\$0.80)	\$184.53
Total	\$4,006.69	\$491,819.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$68.67	\$477,140.37
Prior Year Taxes	\$37.08	\$37.08
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,056.87)
Prior Year Value Adjustment (Abatement)		(\$9,040.50)
Current Year Interest	\$3.43	\$329.67
Prior Year Interest	\$1.85	\$1.85
Current Year Interest Value Adjustment		(\$215.66)
Prior Year Interest Value Adjustment		(\$1,058.55)
Auto Ownership (SOT)	\$3,883.26	\$38,598.22
Current Year Treasurer Fee	(\$1.08)	(\$7,086.27)
Prior Year Treasurer Fee	(\$0.59)	\$135.02
Total	\$3,992.62	\$495,366.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$2,309.25	\$689,992.48
Senior/Veteran/Personal Exemptions		\$21,998.06
Current Year Value Adjustment		(\$304.44)
Prior Year Value Adjustment (Abatement)		(\$247.04)
Current Year Interest	\$138.56	\$1,267.60
Prior Year Interest		\$6.86
Current Year Interest Value Adjustment		(\$15.22)
Prior Year Interest Value Adjustment		(\$42.00)
Auto Ownership (SOT)	\$5,697.89	\$56,091.18
Current Year Treasurer Fee	(\$36.71)	(\$10,693.76)
Prior Year Treasurer Fee		\$3.61
Total	\$8,108.99	\$758,057.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$1,354.83	\$13,337.19
Current Year Treasurer Fee		(\$2,543.27)
Total	\$1,354.83	\$180,332.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,094,263.12
Current Year Interest		\$560.98
Auto Ownership (SOT)	\$8,920.16	\$87,811.77
Current Year Treasurer Fee		(\$16,422.34)
Total	\$8,920.16	\$1,166,213.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$446,534.33
Auto Ownership (SOT)	\$3,564.00	\$35,084.68
Current Year Treasurer Fee		(\$6,698.01)
Total	\$3,564.00	\$474,921.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$7,680.07	\$3,394,133.24
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	\$460.82	\$4,203.95
Prior Year Interest		\$9.63
Current Year Interest Value Adjustment		(\$78.40)
Prior Year Interest Value Adjustment		(\$77.13)
Auto Ownership (SOT)	\$27,766.05	\$273,334.38
Current Year Treasurer Fee	(\$122.12)	(\$51,971.41)
Prior Year Treasurer Fee		\$16.01
Total	\$35,784.82	\$3,686,402.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$24,046.61	\$19,721,324.90
Prior Year Taxes	\$174.60	\$461.90
Senior/Veteran/Personal Exemptions		\$295,312.58
Current Year Value Adjustment	(\$18.23)	(\$7,660.50)
Prior Year Value Adjustment (Abatement)		(\$44,041.13)
Current Year Interest	\$1,444.68	\$17,037.48
Prior Year Interest	\$1.85	\$20.57
Current Year Interest Value Adjustment	(\$1.28)	(\$226.27)
Prior Year Interest Value Adjustment		(\$3,179.42)
Auto Ownership (SOT)	\$160,137.05	\$1,576,420.15
Current Year Treasurer Fee	(\$382.04)	(\$300,174.40)
Prior Year Treasurer Fee	(\$2.65)	\$653.41
Payment in Lieu of Taxes		\$371.60
Total	\$185,400.59	\$21,256,320.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$2,793.33	\$27,498.10
Current Year Treasurer Fee		(\$5,249.84)
Total	\$2,793.33	\$372,238.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,123.00	\$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	\$307.38	\$2,184.29
Auto Ownership (SOT)	\$5,536.61	\$54,503.42
Current Year Treasurer Fee	(\$81.46)	(\$10,345.52)
Prior Year Treasurer Fee		\$0.87
Total	\$10,885.53	\$735,352.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$151,157.77
Auto Ownership (SOT)	\$1,206.46	\$11,876.60
Current Year Treasurer Fee		(\$2,267.37)
Total	\$1,206.46	\$160,767.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$612.10	\$1,591,270.61
Senior/Veteran/Personal Exemptions		\$1,196.00
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest	\$36.73	\$151.17
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$13,451.86	\$132,422.75
Current Year Treasurer Fee	(\$9.73)	(\$23,871.33)
Prior Year Treasurer Fee		\$1,286.29
Other	\$3,464.83	
Total	\$17,555.79	\$1,607,308.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$2,053.46	\$20,214.61
Current Year Treasurer Fee		(\$3,885.88)
Prior Year Treasurer Fee		(\$360.72)
Total	\$2,053.46	\$298,712.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LOUVIERS WATER & SAN SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66,051.47
Senior/Veteran/Personal Exemptions		\$3,179.79
Current Year Interest		\$39.22
Auto Ownership (SOT)	\$552.57	\$5,439.57
Current Year Treasurer Fee		(\$1,039.09)
Total	\$552.57	\$73,670.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$1,201.53	\$1,117,082.55
Senior/Veteran/Personal Exemptions		\$16,035.56
Current Year Interest	\$72.09	\$870.00
Auto Ownership (SOT)	\$9,076.81	\$89,353.85
Current Year Treasurer Fee	(\$19.10)	(\$17,009.93)
Total	\$10,331.33	\$1,206,332.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

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)	\$178.43	\$1,756.48
Current Year Treasurer Fee		(\$336.11)
Prior Year Treasurer Fee		\$0.04
Total	\$178.43	\$23,824.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$521,531.33
Current Year Interest		\$127.78
Auto Ownership (SOT)	\$4,162.58	\$40,977.27
Current Year Treasurer Fee		(\$7,824.90)
Total	\$4,162.58	\$554,811.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,327.90	\$190,827.26
Current Year Interest	\$79.68	\$163.23
Auto Ownership (SOT)	\$1,523.08	\$14,993.47
Current Year Treasurer Fee	(\$21.12)	(\$2,864.87)
Total	\$2,909.54	\$203,119.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$1,925,145.63
Senior/Veteran/Personal Exemptions		\$40,141.64
Current Year Interest		\$1,006.09
Auto Ownership (SOT)	\$15,710.88	\$154,660.97
Current Year Treasurer Fee		(\$29,494.39)
Total	\$15,710.88	\$2,091,459.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$1,380,067.42
Senior/Veteran/Personal Exemptions		\$21,648.31
Current Year Value Adjustment		(\$77.35)
Prior Year Value Adjustment (Abatement)		(\$79.45)
Current Year Interest		\$685.93
Current Year Interest Value Adjustment		(\$3.09)
Prior Year Interest Value Adjustment		(\$3.18)
Auto Ownership (SOT)	\$11,195.21	\$110,207.77
Current Year Treasurer Fee		(\$21,034.84)
Prior Year Treasurer Fee		\$1.19
Total	\$11,195.21	\$1,491,412.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$10,386.51	\$102,246.77
Current Year Treasurer Fee		(\$19,525.65)
Total	\$10,386.51	\$1,384,886.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.61	\$5.99
Current Year Treasurer Fee		(\$1.14)
Total	\$0.61	\$81.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$562.98	\$1,286,637.30
Senior/Veteran/Personal Exemptions		\$5,550.00
Current Year Interest	\$7.60	\$2,467.30
Auto Ownership (SOT)	\$10,300.98	\$101,404.85
Current Year Treasurer Fee	(\$8.55)	(\$19,336.57)
Total	\$10,863.01	\$1,376,722.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$2,419,415.91
Senior/Veteran/Personal Exemptions		\$5,207.21
Current Year Interest		\$886.57
Auto Ownership (SOT)	\$19,361.36	\$190,597.00
Current Year Treasurer Fee		(\$36,381.09)
Total	\$19,361.36	\$2,579,725.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$1,303.75	\$1,704,647.38
Senior/Veteran/Personal Exemptions		\$11,285.60
Current Year Interest	\$78.22	\$997.29
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$13,694.89	\$134,815.13
Current Year Treasurer Fee	(\$20.74)	(\$25,752.59)
Prior Year Treasurer Fee		(\$0.14)
Total	\$15,056.12	\$1,826,001.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$2,804.76	\$27,610.59
Current Year Treasurer Fee		(\$5,271.75)
Total	\$2,804.76	\$373,790.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$73,935.72	\$727,837.50
Current Year Treasurer Fee		(\$137,952.61)
Prior Year Treasurer Fee		\$3,551.98
Total	\$73,935.72	\$9,558,288.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

**MERIDIAN METRO DISTRICT - CONSOLIDATED
DEBT SVC**

	Period Total	YTD Total
Current Year Taxes		\$7,067.25
Auto Ownership (SOT)	\$56.40	\$555.23
Current Year Treasurer Fee		(\$106.01)
Total	\$56.40	\$7,516.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$216,396.72
Current Year Interest		\$11.51
Auto Ownership (SOT)	\$1,727.16	\$17,002.52
Current Year Treasurer Fee		(\$3,246.12)
Total	\$1,727.16	\$230,164.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.77
Auto Ownership (SOT)	\$0.08	\$0.77
Current Year Treasurer Fee		(\$0.15)
Total	\$0.08	\$10.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$2,163.48	\$4,449,667.76
Senior/Veteran/Personal Exemptions		\$7,855.89
Current Year Interest	\$129.81	\$1,677.93
Auto Ownership (SOT)	\$35,596.21	\$350,415.97
Current Year Treasurer Fee	(\$34.40)	(\$66,888.07)
Total	\$37,855.10	\$4,742,729.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$123,794.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$988.06	\$9,726.66
Current Year Treasurer Fee		(\$334.98)
Total	\$988.06	\$31,723.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$13,284.24
Auto Ownership (SOT)	\$106.03	\$1,043.75
Current Year Treasurer Fee		(\$199.26)
Total	\$106.03	\$14,128.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$273.91	\$1,322,468.26
Senior/Veteran/Personal Exemptions		\$579.46
Current Year Interest	\$16.45	\$379.53
Auto Ownership (SOT)	\$10,581.59	\$104,167.21
Current Year Treasurer Fee	(\$4.36)	(\$19,851.38)
Total	\$10,867.59	\$1,407,743.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$352.04	\$54,507.70
Senior/Veteran/Personal Exemptions		\$1,848.58
Current Year Interest	\$22.43	\$84.04
Auto Ownership (SOT)	\$450.31	\$4,432.92
Current Year Treasurer Fee	(\$5.62)	(\$846.64)
Total	\$819.16	\$60,026.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,272.17	\$608,478.79
Senior/Veteran/Personal Exemptions		\$2,654.27
Current Year Interest	\$76.33	\$279.38
Auto Ownership (SOT)	\$4,877.73	\$48,017.35
Current Year Treasurer Fee	(\$20.22)	(\$9,171.21)
Total	\$6,206.01	\$650,258.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$11,600.85
Auto Ownership (SOT)	\$115.73	\$1,139.30
Current Year Treasurer Fee		(\$174.01)
Total	\$115.73	\$12,566.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$174.16	\$1,253,502.42
Senior/Veteran/Personal Exemptions		\$16,247.00
Current Year Interest	\$10.45	\$1,428.13
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$10,134.92	\$99,770.10
Current Year Treasurer Fee	(\$2.77)	(\$19,050.87)
Prior Year Treasurer Fee		(\$0.06)
Total	\$10,316.76	\$1,351,900.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes		\$33,831.60
Senior/Veteran/Personal Exemptions		\$897.15
Current Year Value Adjustment		(\$95.22)
Current Year Interest		\$118.82
Current Year Interest Value Adjustment		(\$3.81)
Auto Ownership (SOT)	\$278.14	\$2,738.06
Current Year Treasurer Fee		(\$521.29)
Total	\$278.14	\$36,965.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$4,791.93	\$47,172.66
Current Year Treasurer Fee		(\$9,008.24)
Total	\$4,791.93	\$638,714.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$11,307.73	\$111,315.44
Current Year Treasurer Fee		(\$21,267.61)
Total	\$11,307.73	\$1,507,888.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,192.84	\$131,699.17
Senior/Veteran/Personal Exemptions		\$1,891.00
Current Year Interest	\$731.57	\$789.93
Auto Ownership (SOT)	\$1,051.15	\$10,347.76
Current Year Treasurer Fee	(\$193.86)	(\$1,987.33)
Total	\$13,781.70	\$142,740.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,090.25	\$400,124.62
Senior/Veteran/Personal Exemptions		\$729.00
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Current Year Interest	\$65.42	\$112.60
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$3,207.33	\$31,573.61
Current Year Treasurer Fee	(\$17.33)	(\$6,003.56)
Prior Year Treasurer Fee		\$25.85
Total	\$4,345.67	\$424,649.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66.25
Auto Ownership (SOT)	\$0.53	\$5.20
Current Year Treasurer Fee		(\$0.99)
Total	\$0.53	\$70.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$382,673.36
Current Year Interest		\$125.03
Auto Ownership (SOT)	\$3,054.29	\$30,067.05
Current Year Treasurer Fee		(\$5,741.99)
Total	\$3,054.29	\$407,123.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$826.62	\$2,527,768.45
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	\$49.59	\$981.34
Prior Year Interest		\$6.85
Current Year Interest Value Adjustment		(\$32.73)
Prior Year Interest Value Adjustment		(\$496.16)
Auto Ownership (SOT)	\$20,433.86	\$201,154.85
Current Year Treasurer Fee	(\$13.14)	(\$38,259.11)
Prior Year Treasurer Fee		\$82.06
Total	\$21,296.93	\$2,712,658.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$582,210.04
Senior/Veteran/Personal Exemptions		\$959.00
Current Year Interest		\$480.14
Auto Ownership (SOT)	\$4,646.88	\$45,744.84
Current Year Treasurer Fee		(\$8,740.36)
Total	\$4,646.88	\$620,653.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$7,079.48	\$2,526,245.84
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$106.17)	(\$37,893.74)
Prior Year Treasurer Fee		\$26.20
Total	\$6,973.31	\$2,486,633.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,015.43	\$712,452.12
Senior/Veteran/Personal Exemptions		\$1,359.94
Current Year Interest	\$120.93	\$556.44
Auto Ownership (SOT)	\$5,711.75	\$56,227.57
Current Year Treasurer Fee	(\$32.04)	(\$10,715.50)
Total	\$7,816.07	\$759,880.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$5,468.32	\$684,808.57
Prior Year TIF Revenue		(\$1,673.77)
Current Year Treasurer Fee	(\$82.01)	(\$10,271.91)
Prior Year Treasurer Fee		\$25.11
Total	\$5,386.31	\$672,888.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$13,386.35	\$7,130,569.26
Prior Year Taxes		\$1,372.61
Senior/Veteran/Personal Exemptions		\$77,126.21
Current Year TIF Expense	(\$1,180.79)	(\$280,375.92)
Prior Year TIF Expense		\$315.44
Current Year Value Adjustment		(\$139.56)
Prior Year Value Adjustment (Abatement)		(\$6,382.20)
Current Year Interest	\$785.91	\$5,920.37
Prior Year Interest Value Adjustment		(\$971.91)
Auto Ownership (SOT)	\$57,617.25	\$567,195.40
Current Year Treasurer Fee	(\$194.90)	(\$103,813.12)
Prior Year Treasurer Fee		\$70.41
Total	\$70,413.82	\$7,390,886.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$474.72	\$199,842.72
Senior/Veteran/Personal Exemptions		\$6,217.68
Current Year Interest	\$28.48	\$331.34
Auto Ownership (SOT)	\$1,647.12	\$16,214.56
Current Year Treasurer Fee	(\$7.54)	(\$3,095.93)
Total	\$2,142.78	\$219,510.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$636.34	\$490,751.02
Senior/Veteran/Personal Exemptions		\$13,062.12
Current Year Value Adjustment		(\$52.43)
Current Year Interest	\$38.18	\$700.21
Current Year Interest Value Adjustment		(\$1.57)
Auto Ownership (SOT)	\$4,036.84	\$39,739.47
Current Year Treasurer Fee	(\$10.15)	(\$7,565.39)
Total	\$4,701.21	\$536,633.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$4,285.70	\$42,189.24
Current Year Treasurer Fee		(\$7,471.79)
Total	\$4,285.70	\$533,166.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$704.90
Auto Ownership (SOT)	\$5.62	\$55.35
Current Year Treasurer Fee		(\$10.57)
Total	\$5.62	\$749.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$29,664.80
Current Year Interest		\$2.01
Auto Ownership (SOT)	\$236.77	\$2,330.83
Current Year Treasurer Fee		(\$445.00)
Total	\$236.77	\$31,552.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,622,854.78
Senior/Veteran/Personal Exemptions		\$22,064.54
Prior Year Value Adjustment (Abatement)		(\$478.50)
Current Year Interest		\$1,573.12
Prior Year Interest Value Adjustment		(\$23.93)
Auto Ownership (SOT)	\$21,163.28	\$208,335.40
Current Year Treasurer Fee		(\$39,695.45)
Prior Year Treasurer Fee		\$7.18
Total	\$21,163.28	\$2,814,637.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$3,594.06	\$35,380.60
Current Year Treasurer Fee		(\$6,738.68)
Prior Year Treasurer Fee		\$3.77
Total	\$3,594.06	\$479,028.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$347,188.88
Auto Ownership (SOT)	\$2,771.07	\$27,278.98
Current Year Treasurer Fee		(\$5,207.82)
Total	\$2,771.07	\$369,260.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	(\$4,587.99)	(\$14,653.99)
Current Year Interest		\$702.48
Current Year Interest Value Adjustment		(\$183.52)
Prior Year Interest Value Adjustment	(\$183.52)	(\$1,290.78)
Auto Ownership (SOT)	\$25,948.56	\$255,442.61
Current Year Treasurer Fee		(\$48,557.31)
Prior Year Treasurer Fee	\$68.82	\$219.81
Total	\$21,245.87	\$3,431,712.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$10,704.20	\$105,374.17
Current Year Treasurer Fee		(\$20,131.48)
Total	\$10,704.20	\$1,427,942.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$328,261.98
Auto Ownership (SOT)	\$2,620.01	\$25,791.87
Current Year Treasurer Fee		(\$4,923.93)
Total	\$2,620.01	\$349,129.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$3,495.25	\$12,599,382.84
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	\$209.71	\$6,227.97
Current Year Interest Value Adjustment		(\$8,462.26)
Prior Year Interest Value Adjustment		(\$32,707.32)
Auto Ownership (SOT)	\$101,724.83	\$1,001,398.92
Current Year Treasurer Fee	(\$55.58)	(\$185,820.86)
Prior Year Treasurer Fee		\$3,470.23
Total	\$105,374.21	\$12,943,491.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$294.42	\$2,898.31
Current Year Treasurer Fee		(\$397.51)
Prior Year Treasurer Fee		\$39.78
Other	(\$2,438.37)	
Total	(\$2,143.95)	\$25,964.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$11,814.23	\$1,864,808.80
Senior/Veteran/Personal Exemptions		\$256.00
Current Year Interest	\$708.85	\$4,839.97
Auto Ownership (SOT)	\$14,966.16	\$147,329.81
Current Year Treasurer Fee	(\$187.84)	(\$28,044.73)
Total	\$27,301.40	\$1,989,189.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$727.20	\$592,799.88
Senior/Veteran/Personal Exemptions		\$3,074.96
Current Year Interest	\$43.63	\$423.49
Auto Ownership (SOT)	\$4,759.27	\$46,851.20
Current Year Treasurer Fee	(\$11.56)	(\$8,943.69)
Total	\$5,518.54	\$634,205.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$1,656.94	\$16,311.21
Current Year Treasurer Fee		(\$3,114.89)
Total	\$1,656.94	\$220,855.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$121,031.02
Auto Ownership (SOT)	\$966.00	\$9,509.53
Current Year Treasurer Fee		(\$1,815.48)
Total	\$966.00	\$128,725.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,712,837.90
Current Year Value Adjustment		(\$13,287.62)
Prior Year Value Adjustment (Abatement)		(\$13,064.43)
Current Year Interest		\$5,465.89
Current Year Interest Value Adjustment		(\$398.63)
Prior Year Interest Value Adjustment		(\$1,567.73)
Auto Ownership (SOT)	\$13,732.22	\$135,182.62
Current Year Treasurer Fee		(\$25,575.23)
Prior Year Treasurer Fee		\$195.97
Total	\$13,732.22	\$1,799,788.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$2,722.42	\$26,800.04
Current Year Treasurer Fee		(\$5,118.83)
Total	\$2,722.42	\$362,935.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$112,634.25
Current Year Interest		\$220.25
Auto Ownership (SOT)	\$1,018.72	\$10,028.49
Current Year Treasurer Fee		(\$1,692.79)
Total	\$1,018.72	\$121,190.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$1,233.78	\$12,145.53
Current Year Treasurer Fee		(\$2,320.38)
Total	\$1,233.78	\$165,722.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$102,852.79
Auto Ownership (SOT)	\$820.91	\$8,081.22
Current Year Treasurer Fee		(\$1,542.80)
Total	\$820.91	\$109,391.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$2,057.54	\$1,493,456.44
Senior/Veteran/Personal Exemptions		\$27,705.29
Current Year Value Adjustment		(\$626.23)
Prior Year Value Adjustment (Abatement)		(\$119.31)
Current Year Interest	\$124.48	\$1,851.10
Current Year Interest Value Adjustment		(\$2.19)
Prior Year Interest Value Adjustment		(\$11.02)
Auto Ownership (SOT)	\$12,160.31	\$119,708.47
Current Year Treasurer Fee	(\$32.72)	(\$22,824.36)
Prior Year Treasurer Fee		\$1.79
Payment in Lieu of Taxes		\$130.15
Total	\$14,309.61	\$1,619,270.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$552.59	\$987,621.67
Senior/Veteran/Personal Exemptions		\$14,957.24
Current Year Value Adjustment		(\$107.79)
Prior Year Value Adjustment (Abatement)		(\$9.44)
Current Year Interest	\$38.25	\$463.92
Current Year Interest Value Adjustment		(\$3.23)
Prior Year Interest Value Adjustment		(\$1.23)
Auto Ownership (SOT)	\$8,009.93	\$78,851.25
Current Year Treasurer Fee	(\$8.87)	(\$15,038.00)
Prior Year Treasurer Fee		\$0.14
Total	\$8,591.90	\$1,066,734.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

ROXBOROUGH WATER & SANITATION SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$84,840.00
Current Year Interest	\$530.13	\$883.55
Current Year Treasurer Fee	(\$93.65)	(\$1,051.48)
Future Year LID Principal		\$436,320.00
Current Interest on Principal	\$2,775.48	\$19,428.36
Total	\$9,271.96	\$540,420.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$1,736.20	\$17,091.48
Current Year Treasurer Fee		(\$3,263.41)
Total	\$1,736.20	\$231,389.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SEDALIA WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,660.58	\$137,239.66
Senior/Veteran/Personal Exemptions		\$2,309.22
Current Year Interest	\$130.23	\$562.44
Auto Ownership (SOT)	\$1,119.90	\$11,024.53
Current Year Treasurer Fee	(\$26.86)	(\$2,091.44)
Total	\$2,883.85	\$149,044.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SEDALIA WATER & SANITATION SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$2,457.96	\$2,133,313.20
Senior/Veteran/Personal Exemptions		\$1,147.31
Current Year Interest	\$159.77	\$766.00
Auto Ownership (SOT)	\$17,036.10	\$167,706.71
Current Year Treasurer Fee	(\$39.25)	(\$32,028.43)
Total	\$19,614.58	\$2,270,904.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$151,823.58
Current Year Interest		\$313.29
Auto Ownership (SOT)	\$1,211.78	\$11,928.96
Current Year Treasurer Fee		(\$2,282.07)
Total	\$1,211.78	\$161,783.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$919.55	\$9,052.21
Current Year Treasurer Fee		(\$1,728.83)
Total	\$919.55	\$122,573.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$40,432.20
Auto Ownership (SOT)	\$322.71	\$3,176.79
Current Year Treasurer Fee		(\$606.50)
Total	\$322.71	\$43,002.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$391.70	\$342,312.90
Senior/Veteran/Personal Exemptions		\$1,199.00
Prior Year Value Adjustment (Abatement)		(\$866.72)
Current Year Interest	\$177.89	\$268.24
Prior Year Interest Value Adjustment		(\$138.68)
Auto Ownership (SOT)	\$2,732.16	\$26,895.87
Current Year Treasurer Fee	(\$8.55)	(\$5,138.73)
Prior Year Treasurer Fee		\$13.00
Total	\$3,293.20	\$364,544.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$60,303.83	\$53,890,188.84
Prior Year Taxes	\$361.58	\$28,057.11
Senior/Veteran/Personal Exemptions		\$648,823.20
Current Year TIF Expense	(\$1,424.67)	(\$512,566.90)
Prior Year TIF Expense		\$360.10
Current Year Value Adjustment		(\$57,097.82)
Prior Year Value Adjustment (Abatement)	(\$0.46)	(\$162,771.16)
Current Year Interest	\$3,575.47	\$39,039.86
Prior Year Interest	\$3.84	\$2,781.35
Current Year Interest Value Adjustment		(\$2,003.31)
Prior Year Interest Value Adjustment	(\$0.03)	(\$16,242.47)
Auto Ownership (SOT)	\$436,437.30	\$4,296,373.29
Current Year Treasurer Fee	(\$936.77)	(\$809,231.76)
Prior Year Treasurer Fee	(\$5.47)	\$1,973.78
Total	\$498,314.62	\$57,347,684.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$7,105.70	\$7,381,482.71
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	\$425.08	\$4,881.10
Prior Year Interest		\$1,199.88
Current Year Interest Value Adjustment		(\$441.92)
Prior Year Interest Value Adjustment		(\$6,768.87)
Auto Ownership (SOT)	\$59,951.78	\$590,176.93
Current Year Treasurer Fee	(\$112.97)	(\$111,334.58)
Prior Year Treasurer Fee		\$642.94
Total	\$67,369.59	\$7,859,414.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$633.06	\$1,821,651.02
Prior Year Taxes	\$16.48	\$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	\$52.24	\$872.02
Prior Year Interest	\$0.82	\$283.92
Current Year Interest Value Adjustment		(\$403.33)
Prior Year Interest Value Adjustment		(\$2,986.61)
Auto Ownership (SOT)	\$14,709.52	\$144,803.36
Current Year Treasurer Fee	(\$10.27)	(\$27,174.00)
Prior Year Treasurer Fee	(\$0.26)	\$410.63
Total	\$15,401.59	\$1,902,456.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$255.61	\$439,511.04
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	\$15.28	\$247.41
Prior Year Interest		\$66.04
Current Year Interest Value Adjustment		(\$82.09)
Prior Year Interest Value Adjustment		(\$521.35)
Auto Ownership (SOT)	\$3,560.31	\$35,048.36
Current Year Treasurer Fee	(\$4.08)	(\$6,604.14)
Prior Year Treasurer Fee		\$50.19
Total	\$3,827.12	\$465,425.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$25,888.59	\$254,852.26
Current Year Treasurer Fee		(\$48,665.91)
Total	\$25,888.59	\$3,451,510.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,669.99	\$3,626,543.66
Senior/Veteran/Personal Exemptions		\$1,269.63
Current Year Interest	\$100.20	\$884.85
Auto Ownership (SOT)	\$28,955.24	\$285,040.98
Current Year Treasurer Fee	(\$26.55)	(\$54,430.50)
Total	\$30,698.88	\$3,859,308.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$11,352.96
Senior/Veteran/Personal Exemptions		\$44.00
Auto Ownership (SOT)	\$90.61	\$891.99
Current Year Treasurer Fee		(\$170.32)
Total	\$90.61	\$12,118.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$174.01
Auto Ownership (SOT)	\$1.39	\$13.71
Current Year Treasurer Fee		(\$2.61)
Total	\$1.39	\$185.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$404.67
Auto Ownership (SOT)	\$3.23	\$31.75
Current Year Treasurer Fee		(\$6.07)
Total	\$3.23	\$430.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$62,442.82
Senior/Veteran/Personal Exemptions		\$307.00
Auto Ownership (SOT)	\$498.38	\$4,906.19
Current Year Treasurer Fee		(\$936.64)
Total	\$498.38	\$66,719.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$3,427.30
Auto Ownership (SOT)	\$27.36	\$269.30
Current Year Treasurer Fee		(\$51.41)
Total	\$27.36	\$3,645.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$847.20	\$8,340.00
Current Year Treasurer Fee		(\$1,514.89)
Prior Year Treasurer Fee		\$72.53
Total	\$847.20	\$102,813.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$6,087.35	\$59,925.05
Current Year Treasurer Fee		(\$11,444.90)
Total	\$6,087.35	\$811,472.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$77.00
Auto Ownership (SOT)	\$0.61	\$6.04
Current Year Treasurer Fee		(\$1.16)
Total	\$0.61	\$81.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$2,595,212.45
Senior/Veteran/Personal Exemptions		\$28,615.15
Current Year Interest		\$2,078.87
Auto Ownership (SOT)	\$20,728.04	\$204,050.87
Current Year Treasurer Fee		(\$39,363.79)
Total	\$20,728.04	\$2,790,593.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,838.71	\$2,946,882.15
Senior/Veteran/Personal Exemptions		\$71,570.16
Current Year Interest	\$95.84	\$1,294.82
Auto Ownership (SOT)	\$24,201.98	\$238,248.99
Current Year Treasurer Fee	(\$29.02)	(\$45,236.19)
Total	\$26,107.51	\$3,212,759.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,799.28	\$398,858.19
Senior/Veteran/Personal Exemptions		\$408.84
Current Year Interest	\$407.95	\$1,566.76
Auto Ownership (SOT)	\$3,186.73	\$31,370.78
Current Year Treasurer Fee	(\$108.11)	(\$6,012.52)
Total	\$10,285.85	\$426,192.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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)	\$438.71	\$4,318.73
Current Year Treasurer Fee		(\$825.31)
Total	\$438.71	\$58,512.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$357,899.27
Senior/Veteran/Personal Exemptions		\$417.30
Current Year Interest		\$215.12
Auto Ownership (SOT)	\$2,916.96	\$28,715.12
Current Year Treasurer Fee		(\$5,377.97)
Total	\$2,916.96	\$381,868.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$2,777.60	\$1,487,318.65
Prior Year Taxes	\$63.87	\$323.63
Senior/Veteran/Personal Exemptions		\$14,907.74
Current Year TIF Expense	(\$231.00)	(\$25,648.30)
Prior Year TIF Expense		(\$34.42)
Current Year Value Adjustment	(\$3.55)	(\$202.87)
Prior Year Value Adjustment (Abatement)	(\$104.51)	(\$921.49)
Current Year Interest	\$222.71	\$1,346.35
Prior Year Interest	\$3.19	\$3.74
Current Year Interest Value Adjustment	(\$0.04)	(\$6.12)
Prior Year Interest Value Adjustment	(\$4.18)	(\$91.91)
Auto Ownership (SOT)	\$11,997.05	\$118,101.25
Current Year Treasurer Fee	(\$27.68)	(\$14,759.41)
Prior Year Treasurer Fee	\$0.38	\$6.30
Total	\$14,693.84	\$1,580,343.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$4,162.73	\$255,344.85
Current Year TIF Expense	(\$1,007.08)	(\$61,774.36)
Current Year Interest	\$209.51	\$2,339.01
Auto Ownership (SOT)	\$2,041.27	\$20,094.61
Current Year Treasurer Fee	(\$50.47)	(\$2,938.66)
Total	\$5,355.96	\$213,065.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$3,454.99	\$2,818,206.50
Prior Year Taxes		\$3,449.15
Senior/Veteran/Personal Exemptions		\$29,445.47
Current Year TIF Expense	(\$306.87)	(\$140,330.70)
Prior Year TIF Expense		\$100.92
Current Year Value Adjustment		(\$47.17)
Prior Year Value Adjustment (Abatement)		(\$1,961.51)
Current Year Interest	\$203.41	\$1,959.42
Prior Year Interest		\$393.39
Prior Year Interest Value Adjustment		(\$291.88)
Auto Ownership (SOT)	\$22,771.53	\$224,167.31
Current Year Treasurer Fee	(\$33.51)	(\$27,039.11)
Prior Year Treasurer Fee		(\$19.80)
Total	\$26,089.55	\$2,908,031.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$165,246.91
Auto Ownership (SOT)	\$1,318.91	\$12,983.64
Current Year Treasurer Fee		(\$2,478.70)
Total	\$1,318.91	\$175,751.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$238,597.41
Current Year Interest		\$375.07
Auto Ownership (SOT)	\$1,904.36	\$18,746.86
Current Year Treasurer Fee		(\$3,584.60)
Total	\$1,904.36	\$254,134.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$5.33	\$1,824.81
Senior/Veteran/Personal Exemptions		\$50.04
Current Year Value Adjustment		(\$1.00)
Current Year Interest	\$0.35	\$4.49
Current Year Interest Value Adjustment		(\$0.04)
Auto Ownership (SOT)	\$14.98	\$147.51
Current Year Treasurer Fee	(\$0.08)	(\$28.10)
Total	\$20.58	\$1,997.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$686.79	\$607,626.37
Prior Year Taxes	\$3.88	\$301.13
Senior/Veteran/Personal Exemptions		\$7,295.78
Current Year TIF Expense	(\$15.34)	(\$5,518.69)
Prior Year TIF Expense		\$3.85
Current Year Value Adjustment		(\$617.78)
Prior Year Value Adjustment (Abatement)		(\$1,748.35)
Current Year Interest	\$40.85	\$429.14
Prior Year Interest	\$0.04	\$29.92
Current Year Interest Value Adjustment		(\$21.72)
Prior Year Interest Value Adjustment		(\$174.43)
Auto Ownership (SOT)	\$4,920.84	\$48,441.66
Current Year Treasurer Fee	(\$10.55)	(\$9,125.29)
Prior Year Treasurer Fee	(\$0.06)	\$21.19
Payment in Lieu of Taxes		\$6.07
Total	\$5,626.45	\$646,948.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,180.96	\$5,468,613.82
Prior Year Taxes	\$34.92	\$2,710.21
Senior/Veteran/Personal Exemptions		\$65,661.73
Current Year TIF Expense	(\$138.05)	(\$49,667.23)
Prior Year TIF Expense		\$34.91
Current Year Value Adjustment		(\$5,559.98)
Prior Year Value Adjustment (Abatement)	(\$0.05)	(\$15,743.93)
Current Year Interest	\$367.99	\$3,863.21
Prior Year Interest	\$0.37	\$269.21
Current Year Interest Value Adjustment		(\$195.51)
Prior Year Interest Value Adjustment		(\$1,572.01)
Auto Ownership (SOT)	\$44,287.47	\$435,974.46
Current Year Treasurer Fee	(\$96.11)	(\$82,157.42)
Prior Year Treasurer Fee	(\$0.53)	\$190.97
Payment in Lieu of Taxes		\$54.56
Total	\$50,636.97	\$5,822,477.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$163.68	\$24,852.52
Senior/Veteran/Personal Exemptions		\$859.45
Current Year Interest	\$10.43	\$39.07
Auto Ownership (SOT)	\$205.45	\$2,022.49
Current Year Treasurer Fee	(\$2.62)	(\$386.29)
Total	\$376.94	\$27,387.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$137,978.05
Senior/Veteran/Personal Exemptions		\$336.96
Current Year Interest		\$8.68
Auto Ownership (SOT)	\$1,103.96	\$10,867.60
Current Year Treasurer Fee		(\$2,074.84)
Total	\$1,103.96	\$147,116.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,212.67
Senior/Veteran/Personal Exemptions		\$94.95
Auto Ownership (SOT)	\$42.36	\$417.00
Current Year Treasurer Fee		(\$79.61)
Total	\$42.36	\$5,645.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$2,082.82	\$3,139,160.06
Senior/Veteran/Personal Exemptions		\$15,034.75
Current Year Interest	\$135.38	\$1,119.68
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$25,209.73	\$248,169.46
Current Year Treasurer Fee	(\$33.27)	(\$47,329.74)
Prior Year Treasurer Fee		(\$0.16)
Total	\$27,394.66	\$3,356,164.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$682.21
Auto Ownership (SOT)	\$5.45	\$53.62
Current Year Treasurer Fee		(\$10.23)
Total	\$5.45	\$725.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$323,616.34
Current Year Interest		\$67.52
Auto Ownership (SOT)	\$2,582.93	\$25,426.89
Current Year Treasurer Fee		(\$4,855.25)
Total	\$2,582.93	\$344,255.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$902.18	\$600,309.53
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	\$69.03	\$1,493.67
Prior Year Interest		\$1.30
Current Year Interest Value Adjustment		(\$16.28)
Prior Year Interest Value Adjustment		(\$22.65)
Auto Ownership (SOT)	\$4,900.90	\$48,245.41
Current Year Treasurer Fee	(\$14.55)	(\$9,197.35)
Prior Year Treasurer Fee		\$2.52
Payment in Lieu of Taxes		\$52.94
Total	\$5,857.56	\$652,437.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,366.82	\$2,145,497.98
Senior/Veteran/Personal Exemptions		\$38,149.60
Current Year Value Adjustment		(\$119.60)
Prior Year Value Adjustment (Abatement)		(\$10.29)
Current Year Interest	\$203.67	\$2,364.94
Current Year Interest Value Adjustment		(\$3.59)
Prior Year Interest Value Adjustment		(\$1.34)
Auto Ownership (SOT)	\$17,464.00	\$171,918.95
Current Year Treasurer Fee	(\$53.55)	(\$32,783.88)
Prior Year Treasurer Fee		\$0.15
Payment in Lieu of Taxes		\$227.20
Total	\$20,980.94	\$2,325,240.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$221,200.57
Current Year Interest		\$28.39
Auto Ownership (SOT)	\$1,765.51	\$17,379.99
Current Year Treasurer Fee		(\$3,318.38)
Total	\$1,765.51	\$235,290.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$202,469.29
Senior/Veteran/Personal Exemptions		\$637.00
Prior Year Value Adjustment (Abatement)		(\$7,744.94)
Prior Year Interest Value Adjustment		(\$2,275.27)
Auto Ownership (SOT)	\$1,621.59	\$15,963.28
Current Year Treasurer Fee		(\$3,037.05)
Prior Year Treasurer Fee		\$116.17
Total	\$1,621.59	\$206,128.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,637.81
Auto Ownership (SOT)	\$29.03	\$285.81
Current Year Treasurer Fee		(\$54.57)
Total	\$29.03	\$3,869.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 1 JUDGMENT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$628.67
Auto Ownership (SOT)	\$5.02	\$49.40
Current Year Treasurer Fee		(\$9.42)
Total	\$5.02	\$668.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2023

WESTFIELD METRO DISTRICT 2 JUDGMENT

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