



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$3,203,458.50	\$3,203,458.50
Prior Year Taxes	\$17,253.97	\$17,253.97
Current Year TIF Expense	(\$33,257.67)	(\$33,257.67)
Prior Year TIF Expense	\$256.50	\$256.50
Prior Year Value Adjustment (Abatement)	(\$46,147.00)	(\$46,147.00)
Current Year Interest	\$44.49	\$44.49
Prior Year Interest	\$1,539.19	\$1,539.19
Prior Year Interest Value Adjustment	(\$606.79)	(\$606.79)
Auto Ownership (SOT)	\$0.06	\$0.06
Current Year Treasurer Fee	(\$47,553.61)	(\$47,553.61)
Prior Year Treasurer Fee	\$406.45	\$406.45
Other	(\$10,835.40)	
Total	\$3,084,558.69	\$3,095,394.09



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$1,170,270.02	\$1,170,270.02
Prior Year Taxes	\$6,303.12	\$6,303.12
Current Year TIF Expense	(\$12,149.50)	(\$12,149.50)
Prior Year TIF Expense	\$88.31	\$88.31
Prior Year Value Adjustment (Abatement)	(\$16,841.26)	(\$16,841.26)
Current Year Interest	\$16.25	\$16.25
Prior Year Interest	\$562.30	\$562.30
Prior Year Interest Value Adjustment	(\$219.44)	(\$219.44)
Auto Ownership (SOT)	\$1,134,493.54	\$1,134,493.54
Current Year Treasurer Fee	(\$17,371.99)	(\$17,371.99)
Prior Year Treasurer Fee	\$148.31	\$148.31
Total	\$2,265,299.66	\$2,265,299.66



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$97,934.89	\$97,934.89
Prior Year Taxes	\$527.48	\$527.48
Current Year TIF Expense	(\$1,016.74)	(\$1,016.74)
Prior Year TIF Expense	\$6.21	\$6.21
Prior Year Value Adjustment (Abatement)	(\$1,405.66)	(\$1,405.66)
Current Year Interest	\$1.36	\$1.36
Prior Year Interest	\$47.06	\$47.06
Prior Year Interest Value Adjustment	(\$17.87)	(\$17.87)
Other	(\$330.36)	
Total	\$95,746.37	\$96,076.73



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$92,725.59	\$92,725.59
Prior Year Taxes	\$499.43	\$499.43
Current Year TIF Expense	(\$962.71)	(\$962.71)
Prior Year TIF Expense	\$8.17	\$8.17
Prior Year Value Adjustment (Abatement)	(\$1,338.12)	(\$1,338.12)
Current Year Interest	\$1.29	\$1.29
Prior Year Interest	\$44.54	\$44.54
Prior Year Interest Value Adjustment	(\$17.87)	(\$17.87)
Current Year Treasurer Fee	(\$1,376.32)	(\$1,376.32)
Prior Year Treasurer Fee	\$11.78	\$11.78
Other	(\$316.40)	
Total	\$89,279.38	\$89,595.78



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$263,410.84	\$263,410.84
Prior Year Taxes	\$1,425.08	\$1,425.08
Current Year TIF Expense	(\$2,782.20)	(\$2,782.20)
Prior Year TIF Expense	\$19.66	\$19.66
Prior Year Value Adjustment (Abatement)	(\$3,748.33)	(\$3,748.33)
Current Year Interest	\$5.42	\$5.42
Prior Year Interest	\$125.76	\$125.76
Prior Year Interest Value Adjustment	(\$48.85)	(\$48.85)
Current Year Treasurer Fee	(\$3,909.21)	(\$3,909.21)
Prior Year Treasurer Fee	\$32.67	\$32.67
Other	(\$853.69)	
Total	\$253,677.15	\$254,530.84



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INFRASTRUCTURE FUND

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



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CAPITAL EXPENDITURES FUND

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



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$685,414.25	\$685,414.25
Prior Year Taxes	\$95.05	\$95.05
Prior Year Value Adjustment (Abatement)	(\$15,689.71)	(\$15,689.71)
Current Year Interest	\$16.27	\$16.27
Prior Year Interest	\$1.51	\$1.51
Prior Year Interest Value Adjustment	(\$93.09)	(\$93.09)
Auto Ownership (SOT)	\$151,508.55	\$151,508.55
Current Year Treasurer Fee	(\$10,281.51)	(\$10,281.51)
Prior Year Treasurer Fee	\$233.90	\$233.90
Total	\$811,205.22	\$811,205.22



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2014 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$48,480.00	\$48,480.00
Current Year Treasurer Fee	(\$512.55)	(\$512.55)
Future Year LID Principal	\$381,780.00	\$381,780.00
Current Interest on Principal	\$2,775.48	\$2,775.48
Total	\$432,522.93	\$432,522.93



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$18,180.00	\$18,180.00
Current Year Treasurer Fee	(\$209.55)	(\$209.55)
Future Year LID Principal	\$109,080.00	\$109,080.00
Current Interest on Principal	\$2,775.48	\$2,775.48
Total	\$129,825.93	\$129,825.93



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$9,518,573.34	\$9,518,573.34
Prior Year Taxes	\$50,934.87	\$50,934.87
Current Year TIF Expense	(\$100,537.90)	(\$100,537.90)
Prior Year TIF Expense	\$699.73	\$699.73
Prior Year Value Adjustment (Abatement)	(\$133,968.82)	(\$133,968.82)
Current Year Interest	\$193.63	\$193.63
Prior Year Interest	\$4,494.69	\$4,494.69
Prior Year Interest Value Adjustment	(\$1,744.78)	(\$1,744.78)
Auto Ownership (SOT)	\$2,642,640.64	\$2,642,640.64
Current Year Treasurer Fee	(\$23,545.63)	(\$23,545.63)
Prior Year Treasurer Fee	\$194.59	\$194.59
Total	\$11,957,934.36	\$11,957,934.36



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,764,873.75	\$1,764,873.75
Prior Year Taxes	\$11,477.52	\$11,477.52
Current Year TIF Expense	(\$18,640.83)	(\$18,640.83)
Prior Year TIF Expense	\$158.30	\$158.30
Prior Year Value Adjustment (Abatement)	(\$30,189.06)	(\$30,189.06)
Current Year Interest	\$43.63	\$43.63
Prior Year Interest	\$1,012.79	\$1,012.79
Prior Year Interest Value Adjustment	(\$393.37)	(\$393.37)
Other	(\$6,968.59)	
Total	\$1,721,374.14	\$1,728,342.73



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$78.75	\$78.75
Auto Ownership (SOT)	\$340.79	\$340.79
Current Year Treasurer Fee	(\$0.79)	(\$0.79)
Total	\$418.75	\$418.75



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$49,934.18	\$49,934.18
Current Year TIF Expense	(\$996.92)	(\$996.92)
Prior Year Value Adjustment (Abatement)	(\$29.73)	(\$29.73)
Prior Year Interest	\$0.17	\$0.17
Prior Year Interest Value Adjustment	(\$3.12)	(\$3.12)
Auto Ownership (SOT)	\$11,350.62	\$11,350.62
Current Year Treasurer Fee	(\$489.44)	(\$489.44)
Prior Year Treasurer Fee	\$0.30	\$0.30
Total	\$59,766.06	\$59,766.06



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$23,838.23	\$23,838.23
Auto Ownership (SOT)	\$1,401.40	\$1,401.40
Current Year Treasurer Fee	(\$238.38)	(\$238.38)
Total	\$25,001.25	\$25,001.25



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$77,164.70	\$77,164.70
Prior Year Taxes	\$3.32	\$3.32
Current Year TIF Expense	(\$4,758.60)	(\$4,758.60)
Prior Year TIF Expense	\$51.14	\$51.14
Prior Year Value Adjustment (Abatement)	(\$160.86)	(\$160.86)
Prior Year Interest Value Adjustment	(\$20.92)	(\$20.92)
Auto Ownership (SOT)	\$21,544.55	\$21,544.55
Current Year Treasurer Fee	(\$724.07)	(\$724.07)
Prior Year Treasurer Fee	\$1.07	\$1.07
Total	\$93,100.33	\$93,100.33



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$18,382.93	\$18,382.93
Auto Ownership (SOT)	\$4,261.66	\$4,261.66
Current Year Treasurer Fee	(\$183.83)	(\$183.83)
Total	\$22,460.76	\$22,460.76



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$40,996.22	\$40,996.22
Auto Ownership (SOT)	\$9,055.87	\$9,055.87
Current Year Treasurer Fee	(\$409.96)	(\$409.96)
Total	\$49,642.13	\$49,642.13



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CITY OF LITTLETON SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$172,670.09	\$172,670.09
Prior Year Taxes	\$1,282.56	\$1,282.56
Current Year TIF Expense	(\$1,704.29)	(\$1,704.29)
Prior Year TIF Expense	\$17.69	\$17.69
Prior Year Value Adjustment (Abatement)	(\$3,350.01)	(\$3,350.01)
Current Year Interest	\$1.62	\$1.62
Prior Year Interest	\$113.04	\$113.04
Prior Year Interest Value Adjustment	(\$41.50)	(\$41.50)
Auto Ownership (SOT)	\$41,901.18	\$41,901.18
Current Year Treasurer Fee	(\$2,564.51)	(\$2,564.51)
Prior Year Treasurer Fee	\$29.07	\$29.07
Total	\$208,354.94	\$208,354.94



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$14,848.55	\$14,848.55
Auto Ownership (SOT)	\$3,819.33	\$3,819.33
Current Year Treasurer Fee	(\$222.74)	(\$222.74)
Total	\$18,445.14	\$18,445.14



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$133,711.68	\$133,711.68
Auto Ownership (SOT)	\$26,269.96	\$26,269.96
Current Year Treasurer Fee	(\$2,005.66)	(\$2,005.66)
Total	\$157,975.98	\$157,975.98



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,962.58	\$6,962.58
Auto Ownership (SOT)	\$1,558.37	\$1,558.37
Current Year Treasurer Fee	(\$104.45)	(\$104.45)
Total	\$8,416.50	\$8,416.50



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$58,244.06	\$58,244.06
Auto Ownership (SOT)	\$11,505.09	\$11,505.09
Current Year Treasurer Fee	(\$873.66)	(\$873.66)
Total	\$68,875.49	\$68,875.49



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$1,419.85	\$1,419.85
Auto Ownership (SOT)	\$168.81	\$168.81
Current Year Treasurer Fee	(\$21.30)	(\$21.30)
Total	\$1,567.36	\$1,567.36



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$136,405.82	\$136,405.82
Auto Ownership (SOT)	\$25,448.25	\$25,448.25
Current Year Treasurer Fee	(\$2,046.06)	(\$2,046.06)
Total	\$159,808.01	\$159,808.01



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,147.34	\$8,147.34
Current Year TIF Expense	(\$111.07)	(\$111.07)
Prior Year Value Adjustment (Abatement)	(\$3.24)	(\$3.24)
Prior Year Interest Value Adjustment	(\$0.34)	(\$0.34)
Auto Ownership (SOT)	\$1,630.52	\$1,630.52
Current Year Treasurer Fee	(\$120.41)	(\$120.41)
Prior Year Treasurer Fee	\$0.05	\$0.05
Cedar Hill Cemetery Plots	\$18,450.00	\$18,450.00
Total	\$27,992.85	\$27,992.85



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$17,023.78	\$17,023.78
Auto Ownership (SOT)	\$1,223.86	\$1,223.86
Current Year Treasurer Fee	(\$255.35)	(\$255.35)
Total	\$17,992.29	\$17,992.29



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,715,109.15	\$1,715,109.15
Prior Year Taxes	\$13,279.88	\$13,279.88
Current Year TIF Expense	(\$17,588.42)	(\$17,588.42)
Prior Year TIF Expense	\$181.81	\$181.81
Prior Year Value Adjustment (Abatement)	(\$34,683.21)	(\$34,683.21)
Current Year Interest	\$16.78	\$16.78
Prior Year Interest	\$1,170.46	\$1,170.46
Prior Year Interest Value Adjustment	(\$429.07)	(\$429.07)
Auto Ownership (SOT)	\$412,921.19	\$412,921.19
Current Year Treasurer Fee	(\$25,463.22)	(\$25,463.22)
Prior Year Treasurer Fee	\$300.78	\$300.78
Total	\$2,064,816.13	\$2,064,816.13



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$398,250.79	\$398,250.79
Auto Ownership (SOT)	\$44,483.52	\$44,483.52
Current Year Treasurer Fee	(\$5,973.76)	(\$5,973.76)
Total	\$436,760.55	\$436,760.55



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S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$34,755.19	\$34,755.19
Auto Ownership (SOT)	\$3,674.02	\$3,674.02
Current Year Treasurer Fee	(\$521.34)	(\$521.34)
Total	\$37,907.87	\$37,907.87



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$199,071.59	\$199,071.59
Prior Year Taxes	\$123.45	\$123.45
Current Year TIF Expense	(\$7,926.77)	(\$7,926.77)
Prior Year TIF Expense	\$167.30	\$167.30
Prior Year Value Adjustment (Abatement)	(\$526.99)	(\$526.99)
Current Year Interest	\$13.94	\$13.94
Prior Year Interest Value Adjustment	(\$68.51)	(\$68.51)
Auto Ownership (SOT)	\$54,512.72	\$54,512.72
Current Year Treasurer Fee	(\$2,867.37)	(\$2,867.37)
Prior Year Treasurer Fee	\$3.55	\$3.55
Total	\$242,502.91	\$242,502.91



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SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$10,846.50	\$10,846.50
Prior Year Taxes	\$641.39	\$641.39
Prior Year Value Adjustment (Abatement)	(\$131.12)	(\$131.12)
Prior Year Interest	\$57.73	\$57.73
Prior Year Interest Value Adjustment	(\$13.11)	(\$13.11)
Auto Ownership (SOT)	\$3,368.47	\$3,368.47
Current Year Treasurer Fee	(\$162.68)	(\$162.68)
Prior Year Treasurer Fee	(\$8.52)	(\$8.52)
Total	\$14,598.66	\$14,598.66



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THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$2,749.37	\$2,749.37
Auto Ownership (SOT)	\$415.07	\$415.07
Current Year Treasurer Fee	(\$41.24)	(\$41.24)
Total	\$3,123.20	\$3,123.20



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USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$106.83	\$106.83
Auto Ownership (SOT)	\$14.18	\$14.18
Current Year Treasurer Fee	(\$1.59)	(\$1.59)
Total	\$119.42	\$119.42



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WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$4,017.05	\$4,017.05
Auto Ownership (SOT)	\$311.99	\$311.99
Current Year Treasurer Fee	(\$60.27)	(\$60.27)
Total	\$4,268.77	\$4,268.77



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WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$27,035.66	\$27,035.66
Current Year Interest	\$30.20	\$30.20
Auto Ownership (SOT)	\$4,636.83	\$4,636.83
Current Year Treasurer Fee	(\$405.99)	(\$405.99)
Total	\$31,296.70	\$31,296.70



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JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$34,803.33	\$34,803.33
Auto Ownership (SOT)	\$5,390.88	\$5,390.88
Current Year Treasurer Fee	(\$522.04)	(\$522.04)
Total	\$39,672.17	\$39,672.17



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CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$29,722.92	\$29,722.92
Auto Ownership (SOT)	\$8,536.80	\$8,536.80
Current Year Treasurer Fee	(\$445.84)	(\$445.84)
Total	\$37,813.88	\$37,813.88



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S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$184,854.52	\$184,854.52
Prior Year Taxes	\$11,630.94	\$11,630.94
Prior Year Value Adjustment (Abatement)	(\$2,377.75)	(\$2,377.75)
Prior Year Interest	\$1,049.18	\$1,049.18
Prior Year Interest Value Adjustment	(\$237.76)	(\$237.76)
Auto Ownership (SOT)	\$56,721.46	\$56,721.46
Current Year Treasurer Fee	(\$2,772.79)	(\$2,772.79)
Prior Year Treasurer Fee	(\$154.53)	(\$154.53)
Total	\$248,713.27	\$248,713.27



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COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$38,252.19	\$38,252.19
Prior Year Taxes	\$33.84	\$33.84
Current Year TIF Expense	(\$6,000.99)	(\$6,000.99)
Prior Year Interest	\$7.34	\$7.34
Auto Ownership (SOT)	\$14,612.00	\$14,612.00
Current Year Treasurer Fee	(\$483.78)	(\$483.78)
Prior Year Treasurer Fee	(\$0.62)	(\$0.62)
Total	\$46,419.98	\$46,419.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$34,755.19	\$34,755.19
Auto Ownership (SOT)	\$3,674.02	\$3,674.02
Current Year Treasurer Fee	(\$521.34)	(\$521.34)
Total	\$37,907.87	\$37,907.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$33,420.76	\$33,420.76
Prior Year Interest	\$3.67	\$3.67
Auto Ownership (SOT)	\$9,588.83	\$9,588.83
Current Year Treasurer Fee	(\$501.27)	(\$501.27)
Prior Year Treasurer Fee	(\$0.06)	(\$0.06)
Total	\$42,511.93	\$42,511.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$100.31	\$100.31
Total	\$100.31	\$100.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19,525.73	\$19,525.73
Auto Ownership (SOT)	\$5,808.16	\$5,808.16
Current Year Treasurer Fee	(\$292.89)	(\$292.89)
Total	\$25,041.00	\$25,041.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$72,652.10	\$72,652.10
Auto Ownership (SOT)	\$19,332.84	\$19,332.84
Current Year Treasurer Fee	(\$1,089.80)	(\$1,089.80)
Total	\$90,895.14	\$90,895.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$62,523.01	\$62,523.01
Auto Ownership (SOT)	\$19,611.18	\$19,611.18
Current Year Treasurer Fee	(\$937.83)	(\$937.83)
Total	\$81,196.36	\$81,196.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$83,312.29	\$83,312.29
Auto Ownership (SOT)	\$22,897.93	\$22,897.93
Current Year Treasurer Fee	(\$1,249.69)	(\$1,249.69)
Total	\$104,960.53	\$104,960.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$120,876.69	\$120,876.69
Auto Ownership (SOT)	\$24,971.37	\$24,971.37
Current Year Treasurer Fee	(\$1,813.19)	(\$1,813.19)
Total	\$144,034.87	\$144,034.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$76,092.29	\$76,092.29
Auto Ownership (SOT)	\$43,755.11	\$43,755.11
Current Year Treasurer Fee	(\$1,141.38)	(\$1,141.38)
Total	\$118,706.02	\$118,706.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$22,234.03	\$22,234.03
Auto Ownership (SOT)	\$12,939.93	\$12,939.93
Current Year Treasurer Fee	(\$333.50)	(\$333.50)
Total	\$34,840.46	\$34,840.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

VILLAGES @ CR MET #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$40.08	\$40.08
Total	\$40.08	\$40.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$63,593.27	\$63,593.27
Prior Year Interest	\$10.69	\$10.69
Auto Ownership (SOT)	\$23,851.38	\$23,851.38
Current Year Treasurer Fee	(\$953.90)	(\$953.90)
Prior Year Treasurer Fee	(\$0.16)	(\$0.16)
Total	\$86,501.28	\$86,501.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$1,419.16	\$1,419.16
Auto Ownership (SOT)	\$249.15	\$249.15
Current Year Treasurer Fee	(\$21.29)	(\$21.29)
Total	\$1,647.02	\$1,647.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$53,786.14	\$53,786.14
Auto Ownership (SOT)	\$14,864.35	\$14,864.35
Current Year Treasurer Fee	(\$806.80)	(\$806.80)
Total	\$67,843.69	\$67,843.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

WESTFIELD METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$27.47	\$27.47
Total	\$27.47	\$27.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$27,523.67	\$27,523.67
Auto Ownership (SOT)	\$10,591.99	\$10,591.99
Current Year Treasurer Fee	(\$412.86)	(\$412.86)
Total	\$37,702.80	\$37,702.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

BELL MTN RCH MASTER METRO

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

WESTFIELD METRO #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$4.75	\$4.75
Total	\$4.75	\$4.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$34,573.76	\$34,573.76
Auto Ownership (SOT)	\$9,826.86	\$9,826.86
Current Year Treasurer Fee	(\$518.63)	(\$518.63)
Total	\$43,881.99	\$43,881.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MEADOWS METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.57	\$0.57
Total	\$0.57	\$0.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$18,939.02	\$18,939.02
Auto Ownership (SOT)	\$6,047.12	\$6,047.12
Current Year Treasurer Fee	(\$284.08)	(\$284.08)
Total	\$24,702.06	\$24,702.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$2,803.93	\$2,803.93
Auto Ownership (SOT)	\$661.32	\$661.32
Current Year Treasurer Fee	(\$42.06)	(\$42.06)
Total	\$3,423.19	\$3,423.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

VILLAGES @ CR MET #9

	Period Total	YTD Total
Auto Ownership (SOT)	\$5.15	\$5.15
Total	\$5.15	\$5.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,986.27	\$1,986.27
Auto Ownership (SOT)	\$940.83	\$940.83
Current Year Treasurer Fee	(\$29.79)	(\$29.79)
Total	\$2,897.31	\$2,897.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$42.01	\$42.01
Total	\$42.01	\$42.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$2.00	\$2.00
Total	\$2.00	\$2.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$18.26	\$18.26
Total	\$18.26	\$18.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$3.03	\$3.03
Total	\$3.03	\$3.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DAWSON RIDGE METRO #5

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$19,348.31	\$19,348.31
Auto Ownership (SOT)	\$7,578.33	\$7,578.33
Current Year Treasurer Fee	(\$290.23)	(\$290.23)
Total	\$26,636.41	\$26,636.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$144,432.09	\$144,432.09
Auto Ownership (SOT)	\$9,745.94	\$9,745.94
Current Year Treasurer Fee	(\$2,166.49)	(\$2,166.49)
Total	\$152,011.54	\$152,011.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$74,925.63	\$74,925.63
Auto Ownership (SOT)	\$18,318.13	\$18,318.13
Current Year Treasurer Fee	(\$1,123.88)	(\$1,123.88)
Total	\$92,119.88	\$92,119.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$28,354.26	\$28,354.26
Auto Ownership (SOT)	\$12,956.98	\$12,956.98
Current Year Treasurer Fee	(\$425.31)	(\$425.31)
Total	\$40,885.93	\$40,885.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$11,459.50	\$11,459.50
Auto Ownership (SOT)	\$1,059.56	\$1,059.56
Current Year Treasurer Fee	(\$171.89)	(\$171.89)
Total	\$12,347.17	\$12,347.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$14,404.60	\$14,404.60
Auto Ownership (SOT)	\$5,563.89	\$5,563.89
Current Year Treasurer Fee	(\$216.08)	(\$216.08)
Total	\$19,752.41	\$19,752.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$11,606.74	\$11,606.74
Auto Ownership (SOT)	\$8,587.73	\$8,587.73
Current Year Treasurer Fee	(\$174.10)	(\$174.10)
Total	\$20,020.37	\$20,020.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$31,062.27	\$31,062.27
Auto Ownership (SOT)	\$2,217.63	\$2,217.63
Current Year Treasurer Fee	(\$465.94)	(\$465.94)
Total	\$32,813.96	\$32,813.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,513.83	\$1,513.83
Other	(\$16,263.88)	
Total	(\$14,750.05)	\$1,513.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$26,997.90	\$26,997.90
Auto Ownership (SOT)	\$5,607.26	\$5,607.26
Current Year Treasurer Fee	(\$404.98)	(\$404.98)
Total	\$32,200.18	\$32,200.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$47,349.39	\$47,349.39
Prior Year Taxes	\$9.24	\$9.24
Current Year TIF Expense	(\$946.84)	(\$946.84)
Prior Year TIF Expense	\$9.16	\$9.16
Prior Year Value Adjustment (Abatement)	(\$1,646.39)	(\$1,646.39)
Current Year Interest	\$0.86	\$0.86
Prior Year Interest	\$0.38	\$0.38
Prior Year Interest Value Adjustment	(\$8.40)	(\$8.40)
Auto Ownership (SOT)	\$12,322.67	\$12,322.67
Current Year Treasurer Fee	(\$696.29)	(\$696.29)
Prior Year Treasurer Fee	\$24.42	\$24.42
Total	\$56,418.20	\$56,418.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$4,191.07	\$4,191.07
Auto Ownership (SOT)	\$426.05	\$426.05
Current Year Treasurer Fee	(\$62.87)	(\$62.87)
Total	\$4,554.25	\$4,554.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$1,055,747.24	\$1,055,747.24
Prior Year Taxes	\$5,730.16	\$5,730.16
Current Year TIF Expense	(\$11,151.09)	(\$11,151.09)
Prior Year TIF Expense	\$78.96	\$78.96
Prior Year Value Adjustment (Abatement)	(\$15,071.83)	(\$15,071.83)
Current Year Interest	\$21.78	\$21.78
Prior Year Interest	\$505.64	\$505.64
Prior Year Interest Value Adjustment	(\$196.37)	(\$196.37)
Auto Ownership (SOT)	\$247,261.74	\$247,261.74
Current Year Treasurer Fee	(\$15,669.31)	(\$15,669.31)
Prior Year Treasurer Fee	\$131.35	\$131.35
Total	\$1,267,388.27	\$1,267,388.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$19,185.70	\$19,185.70
Prior Year Taxes	\$142.51	\$142.51
Current Year TIF Expense	(\$189.40)	(\$189.40)
Prior Year TIF Expense	\$1.94	\$1.94
Prior Year Value Adjustment (Abatement)	(\$372.14)	(\$372.14)
Current Year Interest	\$0.18	\$0.18
Prior Year Interest	\$12.56	\$12.56
Prior Year Interest Value Adjustment	(\$4.59)	(\$4.59)
Auto Ownership (SOT)	\$4,655.69	\$4,655.69
Current Year Treasurer Fee	(\$284.91)	(\$284.91)
Prior Year Treasurer Fee	\$3.23	\$3.23
Total	\$23,150.77	\$23,150.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,396.18	\$4,396.18
Auto Ownership (SOT)	\$609.52	\$609.52
Current Year Treasurer Fee	(\$65.95)	(\$65.95)
Total	\$4,939.75	\$4,939.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,400.39	\$8,400.39
Auto Ownership (SOT)	\$3,034.51	\$3,034.51
Current Year Treasurer Fee	(\$125.99)	(\$125.99)
Total	\$11,308.91	\$11,308.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$120,888.75	\$120,888.75
Auto Ownership (SOT)	\$16,311.86	\$16,311.86
Current Year Treasurer Fee	(\$1,813.32)	(\$1,813.32)
Total	\$135,387.29	\$135,387.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,700.58	\$1,700.58
Auto Ownership (SOT)	\$309.06	\$309.06
Current Year Treasurer Fee	(\$25.51)	(\$25.51)
Total	\$1,984.13	\$1,984.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$34,238.84	\$34,238.84
Auto Ownership (SOT)	\$20,162.87	\$20,162.87
Current Year Treasurer Fee	(\$513.57)	(\$513.57)
Total	\$53,888.14	\$53,888.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$63,187.96	\$63,187.96
Auto Ownership (SOT)	\$9,452.55	\$9,452.55
Current Year Treasurer Fee	(\$947.83)	(\$947.83)
Total	\$71,692.68	\$71,692.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$70,488.00	\$70,488.00
Auto Ownership (SOT)	\$16,523.00	\$16,523.00
Current Year Treasurer Fee	(\$1,057.34)	(\$1,057.34)
Total	\$85,953.66	\$85,953.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$79,152.22	\$79,152.22
Auto Ownership (SOT)	\$20,022.96	\$20,022.96
Current Year Treasurer Fee	(\$1,187.29)	(\$1,187.29)
Total	\$97,987.89	\$97,987.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$3,630.79	\$3,630.79
Auto Ownership (SOT)	\$2,653.63	\$2,653.63
Current Year Treasurer Fee	(\$54.46)	(\$54.46)
Total	\$6,229.96	\$6,229.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,807.94	\$12,807.94
Prior Year Taxes	\$4.30	\$4.30
Prior Year Interest	\$0.35	\$0.35
Auto Ownership (SOT)	\$3,313.10	\$3,313.10
Current Year Treasurer Fee	(\$192.12)	(\$192.12)
Prior Year Treasurer Fee	(\$0.07)	(\$0.07)
Total	\$15,933.50	\$15,933.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Auto Ownership (SOT)	\$2,584.94	\$2,584.94
Total	\$2,584.94	\$2,584.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,527.93	\$1,527.93
Auto Ownership (SOT)	\$870.00	\$870.00
Current Year Treasurer Fee	(\$22.94)	(\$22.94)
Total	\$2,374.99	\$2,374.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,432.20	\$1,432.20
Auto Ownership (SOT)	\$393.73	\$393.73
Current Year Treasurer Fee	(\$21.48)	(\$21.48)
Total	\$1,804.45	\$1,804.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,969.14	\$26,969.14
Auto Ownership (SOT)	\$11,533.27	\$11,533.27
Current Year Treasurer Fee	(\$404.54)	(\$404.54)
Total	\$38,097.87	\$38,097.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$29,140.84	\$29,140.84
Auto Ownership (SOT)	\$6,607.59	\$6,607.59
Current Year Treasurer Fee	(\$437.11)	(\$437.11)
Total	\$35,311.32	\$35,311.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$151,363.31	\$151,363.31
Auto Ownership (SOT)	\$10,127.43	\$10,127.43
Current Year Treasurer Fee	(\$2,270.45)	(\$2,270.45)
Total	\$159,220.29	\$159,220.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$2,478.84	\$2,478.84
Total	\$2,478.84	\$2,478.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$127,300.09	\$127,300.09
Auto Ownership (SOT)	\$29,508.24	\$29,508.24
Current Year Treasurer Fee	(\$1,909.51)	(\$1,909.51)
Total	\$154,898.82	\$154,898.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$186.13	\$186.13
Total	\$186.13	\$186.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$276.18	\$276.18
Total	\$276.18	\$276.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$11.67	\$11.67
Total	\$11.67	\$11.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,596.27	\$1,596.27
Total	\$1,596.27	\$1,596.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$35,732.57	\$35,732.57
Auto Ownership (SOT)	\$1,146.48	\$1,146.48
Current Year Treasurer Fee	(\$535.99)	(\$535.99)
Total	\$36,343.06	\$36,343.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$10,493.41	\$10,493.41
Auto Ownership (SOT)	\$6,210.69	\$6,210.69
Current Year Treasurer Fee	(\$157.40)	(\$157.40)
Total	\$16,546.70	\$16,546.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$34,002.02	\$34,002.02
Current Year Interest	\$90.04	\$90.04
Auto Ownership (SOT)	\$5,238.28	\$5,238.28
Current Year Treasurer Fee	(\$511.38)	(\$511.38)
Total	\$38,818.96	\$38,818.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$3.23	\$3.23
Total	\$3.23	\$3.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$17,559.85	\$17,559.85
Auto Ownership (SOT)	\$5,750.27	\$5,750.27
Current Year Treasurer Fee	(\$263.40)	(\$263.40)
Total	\$23,046.72	\$23,046.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$23,017.83	\$23,017.83
Auto Ownership (SOT)	\$6,034.43	\$6,034.43
Current Year Treasurer Fee	(\$345.27)	(\$345.27)
Total	\$28,706.99	\$28,706.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$123.12	\$123.12
Prior Year Value Adjustment (Abatement)	(\$3,828.65)	(\$3,828.65)
Prior Year Interest Value Adjustment	(\$382.87)	(\$382.87)
Auto Ownership (SOT)	\$12,727.05	\$12,727.05
Current Year Treasurer Fee	(\$1.85)	(\$1.85)
Prior Year Treasurer Fee	\$57.43	\$57.43
Other	\$2,630.69	
Total	\$11,324.92	\$8,694.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$6,982.04	\$6,982.04
Auto Ownership (SOT)	\$2,945.78	\$2,945.78
Current Year Treasurer Fee	(\$104.74)	(\$104.74)
Total	\$9,823.08	\$9,823.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$40,034.16	\$40,034.16
Auto Ownership (SOT)	\$8,439.52	\$8,439.52
Current Year Treasurer Fee	(\$600.51)	(\$600.51)
Other	(\$15,369.46)	
Total	\$32,503.71	\$47,873.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.07	\$0.07
Total	\$0.07	\$0.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$120,993.21	\$120,993.21
Auto Ownership (SOT)	\$33,678.21	\$33,678.21
Current Year Treasurer Fee	(\$1,814.92)	(\$1,814.92)
Total	\$152,856.50	\$152,856.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$14,224.02	\$14,224.02
Auto Ownership (SOT)	\$4,054.78	\$4,054.78
Current Year Treasurer Fee	(\$213.37)	(\$213.37)
Total	\$18,065.43	\$18,065.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$81,804.94	\$81,804.94
Auto Ownership (SOT)	\$14,159.76	\$14,159.76
Current Year Treasurer Fee	(\$1,227.06)	(\$1,227.06)
Total	\$94,737.64	\$94,737.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$16,700.25	\$16,700.25
Auto Ownership (SOT)	\$4,502.83	\$4,502.83
Current Year Treasurer Fee	(\$250.50)	(\$250.50)
Total	\$20,952.58	\$20,952.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$40,004.57	\$40,004.57
Prior Year Taxes	\$2,770.59	\$2,770.59
Prior Year Value Adjustment (Abatement)	(\$6,754.42)	(\$6,754.42)
Prior Year Interest	\$249.35	\$249.35
Prior Year Interest Value Adjustment	(\$19.49)	(\$19.49)
Auto Ownership (SOT)	\$13,916.94	\$13,916.94
Current Year Treasurer Fee	(\$600.05)	(\$600.05)
Prior Year Treasurer Fee	\$56.01	\$56.01
Total	\$49,623.50	\$49,623.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PARKER AUTOMOTIVE

	Period Total	YTD Total
Auto Ownership (SOT)	\$4,396.50	\$4,396.50
Total	\$4,396.50	\$4,396.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$4,933.50	\$4,933.50
Auto Ownership (SOT)	\$811.69	\$811.69
Current Year Treasurer Fee	(\$74.00)	(\$74.00)
Total	\$5,671.19	\$5,671.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$645.01	\$645.01
Prior Year Taxes	\$6.46	\$6.46
Prior Year Interest	\$0.52	\$0.52
Auto Ownership (SOT)	\$5,886.81	\$5,886.81
Current Year Treasurer Fee	(\$9.68)	(\$9.68)
Prior Year Treasurer Fee	(\$0.11)	(\$0.11)
Total	\$6,529.01	\$6,529.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

OLDE TOWN METRO DIST

	Period Total	YTD Total
Auto Ownership (SOT)	\$994.52	\$994.52
Other	(\$2,176.37)	
Total	(\$1,181.85)	\$994.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,855.15	\$9,855.15
Auto Ownership (SOT)	\$4,614.91	\$4,614.91
Current Year Treasurer Fee	(\$147.82)	(\$147.82)
Total	\$14,322.24	\$14,322.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.65	\$0.65
Total	\$0.65	\$0.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #4

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.16	\$1.16
Total	\$1.16	\$1.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Auto Ownership (SOT)	\$2.05	\$2.05
Total	\$2.05	\$2.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.42	\$0.42
Total	\$0.42	\$0.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,304.93	\$11,304.93
Auto Ownership (SOT)	\$2,914.60	\$2,914.60
Current Year Treasurer Fee	(\$169.57)	(\$169.57)
Total	\$14,049.96	\$14,049.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,948.52	\$1,948.52
Auto Ownership (SOT)	\$194.38	\$194.38
Current Year Treasurer Fee	(\$29.23)	(\$29.23)
Total	\$2,113.67	\$2,113.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$2,467.94	\$2,467.94
Auto Ownership (SOT)	\$263.15	\$263.15
Current Year Treasurer Fee	(\$37.01)	(\$37.01)
Total	\$2,694.08	\$2,694.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,980.05	\$8,980.05
Auto Ownership (SOT)	\$2,642.82	\$2,642.82
Current Year Treasurer Fee	(\$134.70)	(\$134.70)
Total	\$11,488.17	\$11,488.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$139,343.69	\$139,343.69
Prior Year Value Adjustment (Abatement)	(\$8,516.69)	(\$8,516.69)
Prior Year Interest Value Adjustment	(\$851.67)	(\$851.67)
Auto Ownership (SOT)	\$96,243.69	\$96,243.69
Current Year Treasurer Fee	(\$2,090.16)	(\$2,090.16)
Prior Year Treasurer Fee	\$127.75	\$127.75
Total	\$224,256.61	\$224,256.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Auto Ownership (SOT)	\$278.55	\$278.55
Total	\$278.55	\$278.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$125,128.90	\$125,128.90
Auto Ownership (SOT)	\$12,992.30	\$12,992.30
Current Year Treasurer Fee	(\$1,876.92)	(\$1,876.92)
Total	\$136,244.28	\$136,244.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$34,196.80	\$34,196.80
Auto Ownership (SOT)	\$16,118.17	\$16,118.17
Current Year Treasurer Fee	(\$512.96)	(\$512.96)
Total	\$49,802.01	\$49,802.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$5.32	\$5.32
Total	\$5.32	\$5.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$3,173.30	\$3,173.30
Auto Ownership (SOT)	\$224.01	\$224.01
Current Year Treasurer Fee	(\$47.60)	(\$47.60)
Total	\$3,349.71	\$3,349.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$6,986.30	\$6,986.30
Auto Ownership (SOT)	\$2,278.77	\$2,278.77
Current Year Treasurer Fee	(\$104.80)	(\$104.80)
Total	\$9,160.27	\$9,160.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$5,579.02	\$5,579.02
Auto Ownership (SOT)	\$3,618.79	\$3,618.79
Current Year Treasurer Fee	(\$83.68)	(\$83.68)
Total	\$9,114.13	\$9,114.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$64.48	\$64.48
Total	\$64.48	\$64.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$606.98	\$606.98
Auto Ownership (SOT)	\$125.68	\$125.68
Current Year Treasurer Fee	(\$9.09)	(\$9.09)
Total	\$723.57	\$723.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,274.42	\$5,274.42
Auto Ownership (SOT)	\$1,281.83	\$1,281.83
Current Year Treasurer Fee	(\$79.11)	(\$79.11)
Total	\$6,477.14	\$6,477.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,987.07	\$4,987.07
Auto Ownership (SOT)	\$2,575.73	\$2,575.73
Current Year Treasurer Fee	(\$74.80)	(\$74.80)
Total	\$7,488.00	\$7,488.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,762.48	\$9,762.48
Auto Ownership (SOT)	\$3,015.02	\$3,015.02
Current Year Treasurer Fee	(\$146.43)	(\$146.43)
Total	\$12,631.07	\$12,631.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$35,983.78	\$35,983.78
Auto Ownership (SOT)	\$13,855.09	\$13,855.09
Current Year Treasurer Fee	(\$539.75)	(\$539.75)
Total	\$49,299.12	\$49,299.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$7.70	\$7.70
Total	\$7.70	\$7.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$8,900.78	\$8,900.78
Auto Ownership (SOT)	\$1,670.38	\$1,670.38
Current Year Treasurer Fee	(\$133.51)	(\$133.51)
Total	\$10,437.65	\$10,437.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,534.22	\$1,534.22
Total	\$1,534.22	\$1,534.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$717,375.86	\$717,375.86
Prior Year Taxes	\$51.97	\$51.97
Auto Ownership (SOT)	\$152,460.82	\$152,460.82
Current Year Treasurer Fee	(\$10,760.64)	(\$10,760.64)
Prior Year Treasurer Fee	(\$0.78)	(\$0.78)
Total	\$859,127.23	\$859,127.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$6,771.66	\$6,771.66
Total	\$6,771.66	\$6,771.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,496.15	\$16,496.15
Auto Ownership (SOT)	\$4,063.79	\$4,063.79
Current Year Treasurer Fee	(\$247.44)	(\$247.44)
Total	\$20,312.50	\$20,312.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$2,909.20	\$2,909.20
Auto Ownership (SOT)	\$1,441.01	\$1,441.01
Current Year Treasurer Fee	(\$43.64)	(\$43.64)
Total	\$4,306.57	\$4,306.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,141.45	\$1,141.45
Total	\$1,141.45	\$1,141.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$593.60	\$593.60
Auto Ownership (SOT)	\$198.70	\$198.70
Current Year Treasurer Fee	(\$8.90)	(\$8.90)
Total	\$783.40	\$783.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$11,018.37	\$11,018.37
Current Year TIF Expense	(\$2,665.63)	(\$2,665.63)
Auto Ownership (SOT)	\$2,020.73	\$2,020.73
Current Year Treasurer Fee	(\$125.27)	(\$125.27)
Total	\$10,248.20	\$10,248.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,425.75	\$1,425.75
Auto Ownership (SOT)	\$963.83	\$963.83
Current Year Treasurer Fee	(\$21.39)	(\$21.39)
Total	\$2,368.19	\$2,368.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$7.60	\$7.60
Total	\$7.60	\$7.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,372.51	\$2,372.51
Auto Ownership (SOT)	\$522.79	\$522.79
Current Year Treasurer Fee	(\$35.59)	(\$35.59)
Total	\$2,859.71	\$2,859.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,629.68	\$1,629.68
Auto Ownership (SOT)	\$1,801.75	\$1,801.75
Current Year Treasurer Fee	(\$24.45)	(\$24.45)
Total	\$3,406.98	\$3,406.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,533.24	\$1,533.24
Auto Ownership (SOT)	\$1,167.30	\$1,167.30
Current Year Treasurer Fee	(\$23.00)	(\$23.00)
Total	\$2,677.54	\$2,677.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$34,854.20	\$34,854.20
Auto Ownership (SOT)	\$14,636.84	\$14,636.84
Current Year Treasurer Fee	(\$522.82)	(\$522.82)
Total	\$48,968.22	\$48,968.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$9,350.09	\$9,350.09
Auto Ownership (SOT)	\$3,926.53	\$3,926.53
Current Year Treasurer Fee	(\$140.26)	(\$140.26)
Total	\$13,136.36	\$13,136.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$14,451.84	\$14,451.84
Auto Ownership (SOT)	\$6,068.98	\$6,068.98
Current Year Treasurer Fee	(\$216.78)	(\$216.78)
Total	\$20,304.04	\$20,304.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$305.32	\$305.32
Other	(\$689.93)	
Total	(\$384.61)	\$305.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,945.65	\$10,945.65
Auto Ownership (SOT)	\$5,403.99	\$5,403.99
Current Year Treasurer Fee	(\$164.18)	(\$164.18)
Total	\$16,185.46	\$16,185.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$26,378.73	\$26,378.73
Auto Ownership (SOT)	\$4,533.73	\$4,533.73
Current Year Treasurer Fee	(\$395.68)	(\$395.68)
Total	\$30,516.78	\$30,516.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$28,320.45	\$28,320.45
Auto Ownership (SOT)	\$10,698.44	\$10,698.44
Current Year Treasurer Fee	(\$424.79)	(\$424.79)
Total	\$38,594.10	\$38,594.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.58	\$0.58
Total	\$0.58	\$0.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$2,364.54	\$2,364.54
Auto Ownership (SOT)	\$1,634.10	\$1,634.10
Current Year Treasurer Fee	(\$35.46)	(\$35.46)
Total	\$3,963.18	\$3,963.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.22	\$0.22
Total	\$0.22	\$0.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.30	\$0.30
Total	\$0.30	\$0.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$3,202.55	\$3,202.55
Auto Ownership (SOT)	\$1,044.48	\$1,044.48
Current Year Treasurer Fee	(\$48.04)	(\$48.04)
Total	\$4,198.99	\$4,198.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

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

	Period Total	YTD Total
Current Year Taxes	\$37,696.25	\$37,696.25
Auto Ownership (SOT)	\$3,400.40	\$3,400.40
Current Year Treasurer Fee	(\$565.46)	(\$565.46)
Total	\$40,531.19	\$40,531.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$58,970.64	\$58,970.64
Auto Ownership (SOT)	\$24,493.66	\$24,493.66
Current Year Treasurer Fee	(\$884.57)	(\$884.57)
Total	\$82,579.73	\$82,579.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$59,436.06	\$59,436.06
Auto Ownership (SOT)	\$27,395.07	\$27,395.07
Current Year Treasurer Fee	(\$891.55)	(\$891.55)
Total	\$85,939.58	\$85,939.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$253.80	\$253.80
Auto Ownership (SOT)	\$85.73	\$85.73
Current Year Treasurer Fee	(\$3.82)	(\$3.82)
Total	\$335.71	\$335.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$2,621.76	\$2,621.76
Total	\$2,621.76	\$2,621.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$111,130.28	\$111,130.28
Auto Ownership (SOT)	\$24,550.40	\$24,550.40
Current Year Treasurer Fee	(\$1,666.96)	(\$1,666.96)
Total	\$134,013.72	\$134,013.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

INVERNESS WATER & SANITATION DEBT SERVICE #2

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,554.14	\$5,554.14
Auto Ownership (SOT)	\$1,113.34	\$1,113.34
Current Year Treasurer Fee	(\$83.30)	(\$83.30)
Total	\$6,584.18	\$6,584.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,525.60	\$6,525.60
Auto Ownership (SOT)	\$1,642.65	\$1,642.65
Current Year Treasurer Fee	(\$97.87)	(\$97.87)
Total	\$8,070.38	\$8,070.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$3,371.96	\$3,371.96
Total	\$3,371.96	\$3,371.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,356.22	\$15,356.22
Auto Ownership (SOT)	\$5,759.35	\$5,759.35
Current Year Treasurer Fee	(\$230.34)	(\$230.34)
Total	\$20,885.23	\$20,885.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$22,325.90	\$22,325.90
Auto Ownership (SOT)	\$7,738.29	\$7,738.29
Current Year Treasurer Fee	(\$334.89)	(\$334.89)
Total	\$29,729.30	\$29,729.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$743.40	\$743.40
Auto Ownership (SOT)	\$318.62	\$318.62
Current Year Treasurer Fee	(\$11.15)	(\$11.15)
Total	\$1,050.87	\$1,050.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,889.47	\$5,889.47
Auto Ownership (SOT)	\$2,889.72	\$2,889.72
Current Year Treasurer Fee	(\$88.35)	(\$88.35)
Total	\$8,690.84	\$8,690.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Prior Year Taxes	\$24,242.66	\$24,242.66
Prior Year Interest	\$2,181.84	\$2,181.84
Auto Ownership (SOT)	\$1,942.81	\$1,942.81
Prior Year Treasurer Fee	(\$396.37)	(\$396.37)
Total	\$27,970.94	\$27,970.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$3,195.55	\$3,195.55
Other	(\$634.90)	
Total	\$2,560.65	\$3,195.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$6,531.39	\$6,531.39
Auto Ownership (SOT)	\$4,867.84	\$4,867.84
Current Year Treasurer Fee	(\$97.97)	(\$97.97)
Total	\$11,301.26	\$11,301.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$3,852.55	\$3,852.55
Auto Ownership (SOT)	\$3,515.65	\$3,515.65
Current Year Treasurer Fee	(\$57.79)	(\$57.79)
Other	(\$18,068.89)	
Total	(\$10,758.48)	\$7,310.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$6,385.63	\$6,385.63
Auto Ownership (SOT)	\$6,506.67	\$6,506.67
Current Year Treasurer Fee	(\$95.78)	(\$95.78)
Total	\$12,796.52	\$12,796.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.60	\$0.60
Total	\$0.60	\$0.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 6

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.57	\$0.57
Total	\$0.57	\$0.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,705.78	\$1,705.78
Total	\$1,705.78	\$1,705.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,053.60	\$1,053.60
Auto Ownership (SOT)	\$2,212.92	\$2,212.92
Current Year Treasurer Fee	(\$15.80)	(\$15.80)
Total	\$3,250.72	\$3,250.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1,256.53	\$1,256.53
Auto Ownership (SOT)	\$1,567.66	\$1,567.66
Current Year Treasurer Fee	(\$18.85)	(\$18.85)
Total	\$2,805.34	\$2,805.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$913.95	\$913.95
Total	\$913.95	\$913.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$3,875.28	\$3,875.28
Auto Ownership (SOT)	\$3,795.61	\$3,795.61
Current Year Treasurer Fee	(\$58.13)	(\$58.13)
Total	\$7,612.76	\$7,612.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$3,867.64	\$3,867.64
Auto Ownership (SOT)	\$1,307.61	\$1,307.61
Current Year Treasurer Fee	(\$58.02)	(\$58.02)
Total	\$5,117.23	\$5,117.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$21,238.07	\$21,238.07
Auto Ownership (SOT)	\$10,011.43	\$10,011.43
Current Year Treasurer Fee	(\$318.57)	(\$318.57)
Total	\$30,930.93	\$30,930.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,966.23	\$13,966.23
Auto Ownership (SOT)	\$2,443.76	\$2,443.76
Current Year Treasurer Fee	(\$209.49)	(\$209.49)
Total	\$16,200.50	\$16,200.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.26	\$1.26
Total	\$1.26	\$1.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.04	\$1.04
Total	\$1.04	\$1.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

**COTTONWOOD WATER & SANITATION DISTRICT
DEBT SVC**

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.11	\$0.11
Total	\$0.11	\$0.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$639.28	\$639.28
Total	\$639.28	\$639.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,231.45	\$12,231.45
Auto Ownership (SOT)	\$2,759.79	\$2,759.79
Current Year Treasurer Fee	(\$183.46)	(\$183.46)
Total	\$14,807.78	\$14,807.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$934.82	\$934.82
Total	\$934.82	\$934.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$908.21	\$908.21
Total	\$908.21	\$908.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$7.26	\$7.26
Total	\$7.26	\$7.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,458.10	\$4,458.10
Auto Ownership (SOT)	\$3,938.29	\$3,938.29
Current Year Treasurer Fee	(\$66.87)	(\$66.87)
Total	\$8,329.52	\$8,329.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$828.05	\$828.05
Auto Ownership (SOT)	\$776.68	\$776.68
Current Year Treasurer Fee	(\$12.42)	(\$12.42)
Total	\$1,592.31	\$1,592.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

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

	Period Total	YTD Total
Auto Ownership (SOT)	\$25.88	\$25.88
Total	\$25.88	\$25.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$4,087.87	\$4,087.87
Auto Ownership (SOT)	\$1,574.55	\$1,574.55
Current Year Treasurer Fee	(\$61.32)	(\$61.32)
Total	\$5,601.10	\$5,601.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$6,922.38	\$6,922.38
Current Year TIF Expense	(\$1,674.70)	(\$1,674.70)
Auto Ownership (SOT)	\$1,931.28	\$1,931.28
Current Year Treasurer Fee	(\$78.71)	(\$78.71)
Total	\$7,100.25	\$7,100.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

TRAILS METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,247.85	\$1,247.85
Total	\$1,247.85	\$1,247.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CANYONS METRO DISTRICT 3 DEBT SERVICE

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

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

	Period Total	YTD Total
Auto Ownership (SOT)	\$3.05	\$3.05
Total	\$3.05	\$3.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

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

	Period Total	YTD Total
Current Year Taxes	\$1,776.61	\$1,776.61
Auto Ownership (SOT)	\$471.53	\$471.53
Current Year Treasurer Fee	(\$26.65)	(\$26.65)
Total	\$2,221.49	\$2,221.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$109.50	\$109.50
Total	\$109.50	\$109.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.50	\$0.50
Total	\$0.50	\$0.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.38	\$0.38
Total	\$0.38	\$0.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$14,741.01	\$14,741.01
Current Year Value Adjustment	(\$2,987.84)	(\$2,987.84)
Auto Ownership (SOT)	\$69,951.91	\$69,951.91
Current Year Treasurer Fee	(\$221.12)	(\$221.12)
Total	\$81,483.96	\$81,483.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

**MERIDIAN METRO DISTRICT - CONSOLIDATED
DEBT SVC**

	Period Total	YTD Total
Auto Ownership (SOT)	\$53.36	\$53.36
Total	\$53.36	\$53.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

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

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.32	\$1.32
Total	\$1.32	\$1.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$63,297.91	\$63,297.91
Current Year Treasurer Fee	(\$949.40)	(\$949.40)
Total	\$62,348.51	\$62,348.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$33,666.53	\$33,666.53
Prior Year TIF Revenue	(\$1,744.88)	(\$1,744.88)
Current Year Treasurer Fee	(\$504.97)	(\$504.97)
Prior Year Treasurer Fee	\$26.20	\$26.20
Other	(\$3,809.68)	
Total	\$27,633.20	\$31,442.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$64,463.11	\$64,463.11
Current Year Treasurer Fee	(\$966.95)	(\$966.95)
Total	\$63,496.16	\$63,496.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$63,634.72	\$63,634.72
Current Year Treasurer Fee	(\$954.56)	(\$954.56)
Other	(\$2,824.27)	
Total	\$59,855.89	\$62,680.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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BANNOCK 2019 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$335.43	\$335.43
Total	\$335.43	\$335.43



Douglas County Treasurer Tax Distribution Statement

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LOUVIERS WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SEDALIA WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$1,162.34	\$1,162.34
Total	\$1,162.34	\$1,162.34