



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$26,821,826.12	\$96,593,892.96
Prior Year Taxes	\$2,803.52	\$36,440.58
Senior/Veteran/Personal Exemptions		\$1,220,811.58
Current Year TIF Expense	(\$201,603.46)	(\$911,042.65)
Prior Year TIF Expense	(\$558.65)	\$120.11
Current Year Value Adjustment	(\$462.90)	(\$51,176.78)
Prior Year Value Adjustment (Abatement)	(\$547.05)	(\$211,853.04)
Current Year Interest	\$13,665.71	\$23,291.21
Prior Year Interest	\$13.35	\$3,592.03
Current Year Interest Value Adjustment	(\$21.15)	(\$1,179.54)
Prior Year Interest Value Adjustment	(\$73.20)	(\$19,528.36)
Auto Ownership (SOT)	\$0.06	\$0.13
Current Year Treasurer Fee	(\$399,500.34)	(\$1,451,700.40)
Prior Year Treasurer Fee	(\$25.47)	\$2,575.68
Payment in Lieu of Taxes		\$1,015.61
Total	\$26,235,516.54	\$95,235,259.12



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### ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$9,798,397.50	\$35,287,135.86
Prior Year Taxes	\$1,024.16	\$13,311.71
Senior/Veteran/Personal Exemptions		\$445,979.89
Current Year TIF Expense	(\$73,648.61)	(\$332,816.79)
Prior Year TIF Expense	(\$204.08)	\$38.48
Current Year Value Adjustment	(\$169.12)	(\$18,695.60)
Prior Year Value Adjustment (Abatement)	(\$199.84)	(\$77,183.93)
Current Year Interest	\$4,992.11	\$8,508.54
Prior Year Interest	\$4.88	\$1,312.13
Current Year Interest Value Adjustment	(\$7.72)	(\$430.87)
Prior Year Interest Value Adjustment	(\$26.74)	(\$7,098.79)
Auto Ownership (SOT)	\$1,136,262.70	\$6,964,215.02
Current Year Treasurer Fee	(\$145,942.98)	(\$530,326.47)
Prior Year Treasurer Fee	(\$9.31)	\$937.91
Payment in Lieu of Taxes		\$371.01
Total	\$10,720,472.95	\$41,755,258.10



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### HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$819,986.05	\$2,953,029.58
Prior Year Taxes	\$85.71	\$1,113.91
Senior/Veteran/Personal Exemptions		\$37,322.20
Current Year TIF Expense	(\$6,163.33)	(\$27,852.05)
Prior Year TIF Expense	(\$17.08)	\$2.03
Current Year Value Adjustment	(\$14.15)	(\$1,564.55)
Prior Year Value Adjustment (Abatement)	(\$16.73)	(\$6,413.44)
Current Year Interest	\$417.70	\$711.96
Prior Year Interest	\$0.40	\$109.80
Current Year Interest Value Adjustment	(\$0.64)	(\$36.05)
Prior Year Interest Value Adjustment	(\$2.23)	(\$586.37)
Payment in Lieu of Taxes		\$31.05
Total	\$814,275.70	\$2,955,868.07



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### SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$776,369.47	\$2,795,953.15
Prior Year Taxes	\$81.14	\$1,054.55
Senior/Veteran/Personal Exemptions		\$35,336.84
Current Year TIF Expense	(\$5,835.52)	(\$26,370.62)
Prior Year TIF Expense	(\$16.17)	\$4.22
Current Year Value Adjustment	(\$13.40)	(\$1,481.35)
Prior Year Value Adjustment (Abatement)	(\$15.84)	(\$6,161.43)
Current Year Interest	\$395.47	\$674.19
Prior Year Interest	\$0.38	\$103.91
Current Year Interest Value Adjustment	(\$0.61)	(\$34.14)
Prior Year Interest Value Adjustment	(\$2.11)	(\$570.17)
Current Year Treasurer Fee	(\$11,563.36)	(\$42,018.40)
Prior Year Treasurer Fee	(\$0.73)	\$74.96
Payment in Lieu of Taxes		\$29.39
Total	\$759,398.72	\$2,756,595.10



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### DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$2,187,955.75	\$7,913,702.71
Prior Year Taxes	\$242.45	\$3,039.02
Senior/Veteran/Personal Exemptions		\$99,260.96
Current Year TIF Expense	(\$16,658.70)	(\$75,606.37)
Prior Year TIF Expense	(\$45.42)	\$8.58
Current Year Value Adjustment	(\$37.64)	(\$4,161.05)
Prior Year Value Adjustment (Abatement)	(\$44.48)	(\$17,178.70)
Current Year Interest	\$1,154.08	\$1,958.44
Prior Year Interest	\$2.96	\$297.92
Current Year Interest Value Adjustment	(\$1.72)	(\$95.90)
Prior Year Interest Value Adjustment	(\$5.95)	(\$1,580.00)
Current Year Treasurer Fee	(\$32,585.97)	(\$118,911.22)
Prior Year Treasurer Fee	(\$2.32)	\$207.50
Payment in Lieu of Taxes		\$82.58
Total	\$2,139,973.04	\$7,801,024.47



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### INFRASTRUCTURE FUND

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



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### CAPITAL EXPENDITURES FUND

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



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### LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$5,281,934.26	\$19,377,773.08
Prior Year Taxes		\$272.44
Senior/Veteran/Personal Exemptions		\$295,312.58
Current Year Value Adjustment	(\$133.61)	(\$5,273.31)
Prior Year Value Adjustment (Abatement)	(\$157.77)	(\$42,324.34)
Current Year Interest	\$3,279.38	\$5,212.64
Prior Year Interest		\$5.49
Current Year Interest Value Adjustment	(\$7.07)	(\$148.46)
Prior Year Interest Value Adjustment	(\$21.54)	(\$2,976.59)
Auto Ownership (SOT)	\$151,744.82	\$930,052.11
Current Year Treasurer Fee	(\$79,276.29)	(\$294,879.49)
Prior Year Treasurer Fee	\$2.37	\$630.72
Payment in Lieu of Taxes		\$371.60
Total	\$5,357,364.55	\$20,264,028.47





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### DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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### SAGEPORT 2014 LID

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



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### SAGEPORT 2018 LID

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



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### **BANNOCK 2019 LID**

	Period Total	YTD Total
Current Year Taxes	\$3,030.00	\$54,540.00
Current Year Treasurer Fee	(\$44.18)	(\$739.67)
Future Year LID Principal		\$109,080.00
Current Interest on Principal	\$1,387.74	\$19,428.36
Total	\$4,373.56	\$182,308.69



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### SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,297,362.86	\$285,969,096.73
Prior Year Taxes	\$8,665.71	\$108,620.78
Senior/Veteran/Personal Exemptions		\$3,603,111.27
Current Year TIF Expense	(\$57,796.80)	(\$2,732,106.63)
Prior Year TIF Expense	(\$1,623.53)	\$303.37
Current Year Value Adjustment	(\$303.18)	(\$150,363.71)
Prior Year Value Adjustment (Abatement)	(\$96.51)	(\$613,905.18)
Current Year Interest	\$16,894.27	\$70,766.85
Prior Year Interest	\$106.14	\$10,648.52
Current Year Interest Value Adjustment	(\$10.61)	(\$3,465.39)
Prior Year Interest Value Adjustment	(\$7.72)	(\$56,457.61)
Auto Ownership (SOT)	\$2,646,761.64	\$16,222,144.00
Current Year Treasurer Fee	(\$3,139.80)	(\$716,157.66)
Prior Year Treasurer Fee	(\$17.54)	\$1,235.92
Payment in Lieu of Taxes		\$2,984.02
Forest Service Shareback		\$9,334.14
Total	\$3,906,794.93	\$301,725,789.42



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### SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$240,555.16	\$53,021,761.39
Prior Year Taxes	\$1,952.65	\$24,477.39
Senior/Veteran/Personal Exemptions		\$668,055.23
Current Year TIF Expense	(\$10,716.14)	(\$506,561.93)
Prior Year TIF Expense	(\$365.83)	\$68.98
Current Year Value Adjustment	(\$56.21)	(\$27,879.04)
Prior Year Value Adjustment (Abatement)	(\$21.75)	(\$138,357.22)
Current Year Interest	\$3,132.43	\$13,128.74
Prior Year Interest	\$23.92	\$2,399.41
Current Year Interest Value Adjustment	(\$1.97)	(\$642.53)
Prior Year Interest Value Adjustment	(\$1.74)	(\$12,725.02)
Payment in Lieu of Taxes		\$553.26
Total	\$234,500.52	\$53,044,278.66



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### CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$9,129.50	\$40,143.03
Senior/Veteran/Personal Exemptions		\$36.84
Current Year Interest	\$0.31	\$0.36
Auto Ownership (SOT)	\$341.32	\$2,091.98
Current Year Treasurer Fee	(\$91.30)	(\$401.57)
Total	\$9,379.83	\$41,870.64



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### TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$438,414.98	\$1,457,102.52
Prior Year Taxes	\$259.52	\$259.52
Senior/Veteran/Personal Exemptions		\$14,907.74
Current Year TIF Expense	(\$4,467.17)	(\$23,760.78)
Prior Year TIF Expense	(\$51.74)	(\$34.42)
Current Year Value Adjustment	(\$2.52)	(\$199.32)
Prior Year Value Adjustment (Abatement)	(\$2.59)	(\$816.98)
Current Year Interest	\$165.89	\$310.67
Prior Year Interest		\$0.46
Current Year Interest Value Adjustment	(\$0.10)	(\$6.08)
Prior Year Interest Value Adjustment	(\$0.10)	(\$87.73)
Auto Ownership (SOT)	\$11,368.32	\$69,677.05
Current Year Treasurer Fee	(\$4,341.14)	(\$14,465.82)
Prior Year Treasurer Fee	(\$2.05)	\$5.92
Total	\$441,341.30	\$1,502,892.75





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### TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$10,575.68	\$176,806.88
Senior/Veteran/Personal Exemptions		\$1,446.46
Current Year Interest	\$21.79	\$30.45
Auto Ownership (SOT)	\$1,403.58	\$8,602.63
Current Year Treasurer Fee	(\$105.97)	(\$1,776.52)
Total	\$11,895.08	\$185,109.90



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### TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$839,376.97	\$2,779,097.69
Prior Year Taxes	\$0.25	\$3,029.38
Senior/Veteran/Personal Exemptions		\$29,445.47
Current Year TIF Expense	(\$32,446.57)	(\$138,461.37)
Prior Year TIF Expense		\$100.92
Current Year Value Adjustment		(\$47.17)
Prior Year Value Adjustment (Abatement)		(\$1,961.51)
Current Year Interest	\$386.58	\$690.15
Prior Year Interest	\$0.03	\$393.39
Prior Year Interest Value Adjustment		(\$291.88)
Auto Ownership (SOT)	\$21,578.15	\$132,253.62
Current Year Treasurer Fee	(\$8,073.28)	(\$26,653.94)
Prior Year Treasurer Fee		(\$15.60)
Total	\$820,822.13	\$2,777,579.15



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### CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$179,331.89	\$557,797.58
Senior/Veteran/Personal Exemptions		\$1,303.56
Current Year Interest	\$43.09	\$80.91
Auto Ownership (SOT)	\$4,268.30	\$26,160.67
Current Year Treasurer Fee	(\$1,793.76)	(\$5,591.83)
Total	\$181,849.52	\$579,750.89



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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	\$372,993.60	\$1,167,791.17
Senior/Veteran/Personal Exemptions		\$16,569.10
Current Year Interest	\$202.56	\$329.38
Auto Ownership (SOT)	\$9,069.99	\$55,590.47
Current Year Treasurer Fee	(\$3,731.91)	(\$11,841.65)
Total	\$378,534.24	\$1,228,438.47



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### CITY OF LITTLETON SID

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



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### CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$3,940.25	\$9,774.58
Total	\$3,940.25	\$9,774.58



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### SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$1,182.39	\$2,364.78
Total	\$1,182.39	\$2,364.78





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### ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$1,129.13	\$2,258.27
Total	\$1,129.13	\$2,258.27



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### URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,486,826.68	\$5,388,854.99
Prior Year Taxes	\$13.14	\$2,528.62
Senior/Veteran/Personal Exemptions		\$65,661.73
Current Year TIF Expense	(\$11,419.54)	(\$48,963.65)
Prior Year TIF Expense		\$34.91
Current Year Value Adjustment	(\$12.72)	(\$3,387.98)
Prior Year Value Adjustment (Abatement)	(\$15.84)	(\$13,770.91)
Current Year Interest	\$681.61	\$1,189.92
Prior Year Interest	\$2.68	\$267.41
Current Year Interest Value Adjustment	(\$0.31)	(\$76.66)
Prior Year Interest Value Adjustment	(\$1.52)	(\$1,251.69)
Auto Ownership (SOT)	\$41,966.52	\$257,215.04
Current Year Treasurer Fee	(\$22,141.09)	(\$80,964.23)
Prior Year Treasurer Fee	\$0.01	\$164.14
Payment in Lieu of Taxes		\$54.56
Total	\$1,495,899.62	\$5,567,556.20



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### PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$132,292.97	\$474,725.46
Senior/Veteran/Personal Exemptions		\$13,062.12
Current Year Value Adjustment		(\$52.43)
Current Year Interest	\$61.92	\$149.39
Current Year Interest Value Adjustment		(\$1.57)
Auto Ownership (SOT)	\$3,825.29	\$23,445.39
Current Year Treasurer Fee	(\$1,985.33)	(\$7,316.75)
Total	\$134,194.85	\$504,011.61



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### LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$784,675.72	\$3,301,146.87
Senior/Veteran/Personal Exemptions		\$71,739.61
Current Year Value Adjustment		(\$3,830.09)
Prior Year Value Adjustment (Abatement)		(\$1,101.51)
Current Year Interest	\$542.54	\$1,018.09
Current Year Interest Value Adjustment		(\$78.40)
Prior Year Interest Value Adjustment		(\$77.13)
Auto Ownership (SOT)	\$26,310.93	\$161,261.09
Current Year Treasurer Fee	(\$11,778.34)	(\$50,528.76)
Prior Year Treasurer Fee		\$16.52
Total	\$799,750.85	\$3,479,566.29



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### PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$54,648.93	\$192,610.46
Senior/Veteran/Personal Exemptions		\$6,217.68
Current Year Interest	\$22.81	\$56.02
Auto Ownership (SOT)	\$1,560.80	\$9,566.23
Current Year Treasurer Fee	(\$820.09)	(\$2,983.32)
Total	\$55,412.45	\$205,467.07



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### ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$433,358.26	\$1,456,963.99
Senior/Veteran/Personal Exemptions		\$27,705.29
Current Year Value Adjustment		(\$73.09)
Prior Year Value Adjustment (Abatement)		(\$7.10)
Current Year Interest	\$193.40	\$416.44
Current Year Interest Value Adjustment		(\$2.19)
Prior Year Interest Value Adjustment		(\$0.92)
Auto Ownership (SOT)	\$11,523.03	\$70,625.28
Current Year Treasurer Fee	(\$6,503.31)	(\$22,263.80)
Prior Year Treasurer Fee		\$0.11
Payment in Lieu of Taxes		\$130.15
Total	\$438,571.38	\$1,533,494.16



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### MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$4,770.28	\$20,500.79
Senior/Veteran/Personal Exemptions		\$551.81
Prior Year Value Adjustment (Abatement)		(\$2.44)
Current Year Interest		\$6.09
Prior Year Interest Value Adjustment		(\$0.33)
Auto Ownership (SOT)	\$169.08	\$1,036.28
Current Year Treasurer Fee	(\$71.56)	(\$315.88)
Prior Year Treasurer Fee		\$0.04
Total	\$4,867.80	\$21,776.36



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### FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$883,057.15	\$3,195,991.24
Prior Year Taxes		\$18.52
Senior/Veteran/Personal Exemptions		\$67,542.95
Current Year Value Adjustment	(\$284.44)	(\$284.44)
Prior Year Value Adjustment (Abatement)	(\$285.16)	(\$1,739.59)
Current Year Interest	\$545.26	\$1,018.87
Prior Year Interest		\$5.15
Current Year Interest Value Adjustment	(\$17.07)	(\$17.07)
Prior Year Interest Value Adjustment	(\$51.33)	(\$100.33)
Auto Ownership (SOT)	\$25,487.93	\$156,216.91
Current Year Treasurer Fee	(\$13,249.76)	(\$48,951.73)
Prior Year Treasurer Fee	\$4.28	\$25.74
Payment in Lieu of Taxes		\$278.99
Total	\$895,206.86	\$3,370,005.21





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	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	\$59,704.69	\$208,207.96
Prior Year Taxes	\$28.25	\$28.25
Senior/Veteran/Personal Exemptions		\$2,384.95
Current Year TIF Expense	(\$496.31)	(\$2,650.32)
Prior Year TIF Expense	(\$5.63)	(\$3.75)
Current Year Value Adjustment	(\$0.28)	(\$36.64)
Prior Year Value Adjustment (Abatement)	(\$0.61)	(\$225.62)
Current Year Interest	\$48.23	\$73.16
Prior Year Interest		\$0.03
Current Year Interest Value Adjustment	(\$0.01)	(\$0.95)
Prior Year Interest Value Adjustment	(\$0.04)	(\$22.48)
Auto Ownership (SOT)	\$1,633.06	\$10,009.11
Current Year Treasurer Fee	(\$888.61)	(\$3,115.66)
Prior Year Treasurer Fee	(\$0.34)	\$2.99
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$6,700.00	\$167,906.00
Total	\$66,722.40	\$382,557.11



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### CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$30,497.76	\$159,389.29
Senior/Veteran/Personal Exemptions		\$864.00
Current Year Interest	\$56.95	\$160.16
Auto Ownership (SOT)	\$1,225.77	\$7,512.80
Current Year Treasurer Fee	(\$458.31)	(\$2,393.20)
Total	\$31,322.17	\$165,533.05



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### **SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT**

	Period Total	YTD Total
Current Year Taxes	\$14,608,837.38	\$53,107,392.52
Prior Year Taxes	\$136.01	\$26,183.70
Senior/Veteran/Personal Exemptions		\$648,823.20
Current Year TIF Expense	(\$117,849.84)	(\$505,306.04)
Prior Year TIF Expense		\$360.10
Current Year Value Adjustment	(\$131.24)	(\$34,881.12)
Prior Year Value Adjustment (Abatement)	(\$164.01)	(\$142,535.06)
Current Year Interest	\$7,994.27	\$12,990.10
Prior Year Interest	\$27.67	\$2,768.77
Current Year Interest Value Adjustment	(\$3.26)	(\$788.73)
Prior Year Interest Value Adjustment	(\$15.83)	(\$12,951.14)
Auto Ownership (SOT)	\$413,565.11	\$2,534,762.74
Current Year Treasurer Fee	(\$217,481.55)	(\$797,541.15)
Prior Year Treasurer Fee	\$0.16	\$1,698.52
Total	\$14,694,914.87	\$54,840,976.41



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,569,249.64	\$5,608,090.48
Senior/Veteran/Personal Exemptions		\$74,990.98
Current Year Interest	\$6,727.76	\$7,710.26
Auto Ownership (SOT)	\$44,552.89	\$273,067.05
Current Year Treasurer Fee	(\$23,639.66)	(\$85,312.82)
Total	\$1,596,890.63	\$5,878,545.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$105,760.23	\$474,199.53
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,056.87)
Prior Year Value Adjustment (Abatement)		(\$9,040.50)
Current Year Interest	\$193.75	\$211.35
Current Year Interest Value Adjustment		(\$215.66)
Prior Year Interest Value Adjustment		(\$1,058.55)
Auto Ownership (SOT)	\$3,679.75	\$22,924.04
Current Year Treasurer Fee	(\$1,589.32)	(\$7,040.37)
Prior Year Treasurer Fee		\$135.61
Total	\$108,044.41	\$476,640.58



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$2,191,881.61	\$7,011,818.05
Prior Year Taxes		\$123.46
Senior/Veteran/Personal Exemptions		\$77,126.21
Current Year TIF Expense	(\$58,617.06)	(\$274,449.46)
Prior Year TIF Expense		\$315.44
Current Year Value Adjustment		(\$139.56)
Prior Year Value Adjustment (Abatement)		(\$6,008.83)
Current Year Interest	\$1,090.34	\$1,816.12
Prior Year Interest Value Adjustment		(\$912.17)
Auto Ownership (SOT)	\$54,597.73	\$334,632.41
Current Year Treasurer Fee	(\$32,015.24)	(\$102,059.14)
Prior Year Treasurer Fee		\$83.55
Total	\$2,156,937.38	\$7,042,346.08



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **SOUTHGATE SANITATION**

	Period Total	YTD Total
Current Year Taxes	\$101,538.12	\$434,526.22
Prior Year Taxes		\$719.75
Senior/Veteran/Personal Exemptions		\$3,272.90
Current Year Value Adjustment	(\$2.67)	(\$1,300.18)
Prior Year Value Adjustment (Abatement)	(\$3.31)	(\$3,284.06)
Current Year Interest	\$32.82	\$74.60
Prior Year Interest	\$0.50	\$66.04
Current Year Interest Value Adjustment	(\$0.03)	(\$26.77)
Prior Year Interest Value Adjustment	(\$0.50)	(\$377.29)
Auto Ownership (SOT)	\$3,373.72	\$20,677.73
Current Year Treasurer Fee	(\$1,523.34)	(\$6,539.54)
Prior Year Treasurer Fee	\$0.05	\$37.48
Total	\$103,415.36	\$447,846.88



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$13,813.71	\$51,954.35
Senior/Veteran/Personal Exemptions		\$2,425.17
Current Year Interest	\$24.04	\$38.94
Auto Ownership (SOT)	\$415.72	\$2,547.95
Current Year Treasurer Fee	(\$207.57)	(\$816.30)
Total	\$14,045.90	\$56,150.11



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$391.35	\$1,722.31
Senior/Veteran/Personal Exemptions		\$50.04
Current Year Interest	\$0.46	\$0.72
Auto Ownership (SOT)	\$14.20	\$87.03
Current Year Treasurer Fee	(\$5.85)	(\$26.58)
Total	\$400.16	\$1,833.52



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$8,545.28	\$38,542.91
Senior/Veteran/Personal Exemptions		\$1,124.22
Current Year Interest	\$1.29	\$4.87
Auto Ownership (SOT)	\$312.48	\$1,915.20
Current Year Treasurer Fee	(\$128.21)	(\$595.12)
Total	\$8,730.84	\$40,992.08



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$104,132.23	\$570,024.52
Senior/Veteran/Personal Exemptions		\$12,029.21
Current Year Interest	\$213.58	\$400.16
Auto Ownership (SOT)	\$4,644.06	\$28,463.70
Current Year Treasurer Fee	(\$1,565.22)	(\$8,731.09)
Payment in Lieu of Taxes		\$52.94
Total	\$107,424.65	\$602,239.44





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$176,118.64	\$659,995.98
Senior/Veteran/Personal Exemptions		\$21,998.06
Current Year Interest	\$97.47	\$183.05
Auto Ownership (SOT)	\$5,399.29	\$33,092.53
Current Year Treasurer Fee	(\$2,643.21)	(\$10,232.12)
Total	\$178,972.19	\$705,037.50



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$212,645.25	\$1,067,590.44
Senior/Veteran/Personal Exemptions		\$16,497.81
Prior Year Value Adjustment (Abatement)	(\$27.27)	(\$9,777.00)
Current Year Interest	\$131.76	\$316.21
Prior Year Interest Value Adjustment	(\$2.18)	(\$1,013.39)
Auto Ownership (SOT)	\$8,550.11	\$52,404.08
Current Year Treasurer Fee	(\$3,191.64)	(\$16,255.06)
Prior Year Treasurer Fee	\$0.41	\$146.66
Total	\$218,106.44	\$1,109,909.75



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$1,932,818.73	\$7,271,202.90
Prior Year Taxes		\$13,051.67
Senior/Veteran/Personal Exemptions		\$65,751.06
Current Year Value Adjustment	(\$48.37)	(\$22,120.36)
Prior Year Value Adjustment (Abatement)	(\$60.03)	(\$56,705.79)
Current Year Interest	\$621.56	\$1,428.74
Prior Year Interest	\$9.00	\$1,199.88
Current Year Interest Value Adjustment	(\$0.48)	(\$441.92)
Prior Year Interest Value Adjustment	(\$9.00)	(\$6,704.09)
Auto Ownership (SOT)	\$56,809.91	\$348,190.99
Current Year Treasurer Fee	(\$29,000.07)	(\$109,628.61)
Prior Year Treasurer Fee	\$0.90	\$636.94
Total	\$1,961,142.15	\$7,505,861.41



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$561,546.09	\$1,900,863.13
Prior Year Taxes	\$182.43	\$14,752.27
Senior/Veteran/Personal Exemptions		\$9,999.30
Current Year TIF Expense	(\$35,717.49)	(\$165,452.76)
Current Year Interest	\$394.01	\$875.41
Prior Year Interest	\$23.72	\$1,920.74
Auto Ownership (SOT)	\$14,634.79	\$89,697.41
Current Year Treasurer Fee	(\$7,893.34)	(\$26,167.70)
Prior Year Treasurer Fee	(\$3.09)	(\$250.10)
Total	\$533,167.12	\$1,826,237.70



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$105,760.23	\$474,199.53
Senior/Veteran/Personal Exemptions		\$1,582.00
Current Year Value Adjustment		(\$5,525.83)
Prior Year Value Adjustment (Abatement)		(\$12,355.35)
Current Year Interest	\$193.75	\$211.35
Current Year Interest Value Adjustment		(\$253.18)
Prior Year Interest Value Adjustment		(\$1,446.67)
Auto Ownership (SOT)	\$3,679.75	\$23,516.12
Current Year Treasurer Fee	(\$1,589.32)	(\$7,033.33)
Prior Year Treasurer Fee		\$185.33
Total	\$108,044.41	\$473,079.97



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$431,660.83	\$1,241,399.52
Senior/Veteran/Personal Exemptions		\$16,247.00
Current Year Interest	\$602.49	\$881.11
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$9,603.78	\$58,862.09
Current Year Treasurer Fee	(\$6,483.97)	(\$18,861.13)
Prior Year Treasurer Fee		(\$0.06)
Total	\$435,383.13	\$1,298,532.20



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$13,284.24
Auto Ownership (SOT)	\$100.47	\$615.79
Current Year Treasurer Fee		(\$199.26)
Total	\$100.47	\$13,700.77





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$271,201.66	\$753,701.93
Prior Year Taxes	\$128.44	\$128.44
Senior/Veteran/Personal Exemptions		\$6,170.50
Current Year TIF Expense	(\$14,654.15)	(\$52,547.64)
Current Year Interest	\$271.03	\$376.16
Prior Year Interest	\$16.70	\$16.70
Auto Ownership (SOT)	\$5,817.21	\$35,654.02
Current Year Treasurer Fee	(\$3,852.27)	(\$10,609.75)
Prior Year Treasurer Fee	(\$2.17)	(\$2.17)
Total	\$258,926.45	\$732,888.19



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$480,377.16	\$2,507,172.93
Prior Year Taxes		\$2.76
Senior/Veteran/Personal Exemptions		\$28,015.32
Current Year Value Adjustment		(\$1,091.09)
Prior Year Value Adjustment (Abatement)	(\$45.67)	(\$5,476.99)
Current Year Interest	\$140.93	\$284.56
Prior Year Interest	\$6.85	\$6.85
Current Year Interest Value Adjustment		(\$32.73)
Prior Year Interest Value Adjustment	(\$6.85)	(\$496.16)
Auto Ownership (SOT)	\$19,362.99	\$118,676.79
Current Year Treasurer Fee	(\$7,207.10)	(\$37,939.74)
Prior Year Treasurer Fee	\$0.69	\$82.11
Total	\$492,629.00	\$2,609,204.61



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$783,429.49	\$2,521,831.64
Senior/Veteran/Personal Exemptions		\$28,615.15
Current Year Interest	\$428.34	\$606.51
Auto Ownership (SOT)	\$19,641.76	\$120,385.39
Current Year Treasurer Fee	(\$11,757.86)	(\$38,240.99)
Total	\$791,741.73	\$2,633,197.70



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,003,855.90	\$2,915,113.50
Senior/Veteran/Personal Exemptions		\$71,570.16
Current Year Interest	\$236.66	\$379.27
Auto Ownership (SOT)	\$22,933.64	\$140,561.50
Current Year Treasurer Fee	(\$15,061.39)	(\$44,745.94)
Total	\$1,011,964.81	\$3,082,878.49



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$1,049,646.00	\$3,208,207.83
Senior/Veteran/Personal Exemptions		\$56,055.20
Current Year Interest	\$418.62	\$806.60
Auto Ownership (SOT)	\$25,010.31	\$153,289.52
Current Year Treasurer Fee	(\$15,751.01)	(\$48,948.47)
Total	\$1,059,323.92	\$3,369,410.68



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,273,648.41	\$5,639,811.85
Senior/Veteran/Personal Exemptions		\$96,656.94
Current Year Interest	\$266.15	\$631.03
Auto Ownership (SOT)	\$43,823.34	\$268,595.59
Current Year Treasurer Fee	(\$34,108.70)	(\$86,032.80)
Total	\$2,283,629.20	\$5,919,662.61





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$667,254.91	\$1,670,490.19
Senior/Veteran/Personal Exemptions		\$18,905.34
Current Year Interest	\$78.62	\$138.18
Auto Ownership (SOT)	\$12,960.11	\$79,433.22
Current Year Treasurer Fee	(\$10,009.99)	(\$25,342.99)
Total	\$670,283.65	\$1,743,623.94



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$1,854.35	\$5,212.67
Senior/Veteran/Personal Exemptions		\$94.95
Auto Ownership (SOT)	\$40.14	\$246.02
Current Year Treasurer Fee	(\$27.81)	(\$79.61)
Total	\$1,866.68	\$5,474.03



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$1,241,690.23	\$3,115,367.99
Senior/Veteran/Personal Exemptions		\$15,034.75
Current Year Interest	\$141.15	\$331.29
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$23,888.57	\$146,414.35
Current Year Treasurer Fee	(\$18,627.46)	(\$46,961.03)
Prior Year Treasurer Fee		(\$0.16)
Total	\$1,247,092.49	\$3,230,197.88



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$8,632.34	\$29,917.35
Senior/Veteran/Personal Exemptions		\$448.10
Current Year Interest	\$10.40	\$13.62
Auto Ownership (SOT)	\$249.54	\$1,529.46
Current Year Treasurer Fee	(\$129.64)	(\$455.67)
Total	\$8,762.64	\$31,452.86



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$729,472.52	\$1,901,675.31
Senior/Veteran/Personal Exemptions		\$40,141.64
Current Year Interest	\$211.02	\$320.86
Auto Ownership (SOT)	\$14,887.53	\$91,246.47
Current Year Treasurer Fee	(\$10,945.24)	(\$29,132.07)
Total	\$733,625.83	\$2,004,252.21



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes	\$77.75	\$3,637.81
Auto Ownership (SOT)	\$27.51	\$168.62
Current Year Treasurer Fee	(\$1.17)	(\$54.57)
Total	\$104.09	\$3,751.86



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$516,416.83	\$1,362,023.48
Senior/Veteran/Personal Exemptions		\$21,648.31
Current Year Value Adjustment	(\$77.35)	(\$77.35)
Prior Year Value Adjustment (Abatement)	(\$79.45)	(\$79.45)
Current Year Interest	\$67.91	\$96.75
Current Year Interest Value Adjustment	(\$3.09)	(\$3.09)
Prior Year Interest Value Adjustment	(\$3.18)	(\$3.18)
Auto Ownership (SOT)	\$10,608.50	\$65,020.08
Current Year Treasurer Fee	(\$7,746.10)	(\$20,755.35)
Prior Year Treasurer Fee	\$1.19	\$1.19
Total	\$519,185.26	\$1,427,871.39





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes	\$59.24	\$628.67
Auto Ownership (SOT)	\$4.75	\$29.14
Current Year Treasurer Fee	(\$0.89)	(\$9.42)
Total	\$63.10	\$648.39



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$444,055.38	\$1,285,466.42
Senior/Veteran/Personal Exemptions		\$5,565.33
Current Year Interest	\$11.52	\$34.31
Auto Ownership (SOT)	\$9,842.18	\$60,323.26
Current Year Treasurer Fee	(\$6,660.99)	(\$19,359.15)
Total	\$447,248.09	\$1,332,030.17



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.58	\$3.53
Current Year Treasurer Fee		(\$1.14)
Total	\$0.58	\$78.69



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$288,747.87	\$778,057.55
Senior/Veteran/Personal Exemptions		\$14,087.03
Current Year Interest	\$76.66	\$124.56
Auto Ownership (SOT)	\$6,056.55	\$37,120.93
Current Year Treasurer Fee	(\$4,332.35)	(\$11,883.98)
Total	\$290,548.73	\$817,506.09



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$27,903.60	\$84,838.06
Senior/Veteran/Personal Exemptions		\$1,971.81
Current Year Interest	\$7.54	\$12.30
Auto Ownership (SOT)	\$662.35	\$4,059.58
Current Year Treasurer Fee	(\$418.63)	(\$1,299.73)
Total	\$28,154.86	\$89,582.02



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$682.21
Auto Ownership (SOT)	\$5.16	\$31.63
Current Year Treasurer Fee		(\$10.23)
Total	\$5.16	\$703.61



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$42,468.03	\$119,926.99
Senior/Veteran/Personal Exemptions		\$1,656.83
Auto Ownership (SOT)	\$942.30	\$5,775.40
Current Year Treasurer Fee	(\$637.03)	(\$1,823.77)
Total	\$42,773.30	\$125,535.45



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes	\$966.28	\$5,563.00
Auto Ownership (SOT)	\$42.07	\$257.86
Current Year Treasurer Fee	(\$14.49)	(\$83.44)
Total	\$993.86	\$5,737.42





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$264.37
Auto Ownership (SOT)	\$2.00	\$12.25
Current Year Treasurer Fee		(\$3.96)
Total	\$2.00	\$272.66



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes	\$96.26	\$2,417.62
Auto Ownership (SOT)	\$18.28	\$112.06
Current Year Treasurer Fee	(\$1.44)	(\$36.25)
Total	\$113.10	\$2,493.43



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes	\$29.62	\$402.08
Auto Ownership (SOT)	\$3.04	\$18.63
Current Year Treasurer Fee	(\$0.44)	(\$6.02)
Total	\$32.22	\$414.69



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$4.45
Auto Ownership (SOT)	\$0.03	\$0.18
Current Year Treasurer Fee		(\$0.07)
Total	\$0.03	\$4.56



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$363,139.81	\$978,352.48
Senior/Veteran/Personal Exemptions		\$14,957.24
Current Year Value Adjustment		(\$107.79)
Prior Year Value Adjustment (Abatement)		(\$9.44)
Current Year Interest	\$69.29	\$160.61
Current Year Interest Value Adjustment		(\$3.23)
Prior Year Interest Value Adjustment		(\$1.23)
Auto Ownership (SOT)	\$7,590.15	\$46,520.44
Current Year Treasurer Fee	(\$5,448.12)	(\$14,894.39)
Prior Year Treasurer Fee		\$0.14
Total	\$365,351.13	\$1,024,974.83



## Douglas County Treasurer Tax Distribution Statement

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### MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$288,473.52	\$1,214,815.02
Senior/Veteran/Personal Exemptions		\$5,550.00
Current Year Interest	\$322.51	\$705.08
Auto Ownership (SOT)	\$9,761.14	\$59,826.56
Current Year Treasurer Fee	(\$4,331.94)	(\$18,232.80)
Total	\$294,225.23	\$1,262,663.86



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$822,444.49	\$2,395,589.25
Senior/Veteran/Personal Exemptions		\$5,207.21
Current Year Interest	\$86.11	\$214.38
Auto Ownership (SOT)	\$18,346.70	\$112,447.90
Current Year Treasurer Fee	(\$12,337.94)	(\$36,013.64)
Total	\$828,539.36	\$2,477,445.10



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$624,675.64	\$1,682,551.32
Senior/Veteran/Personal Exemptions		\$11,285.60
Current Year Interest	\$165.58	\$332.95
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$12,977.18	\$79,537.86
Current Year Treasurer Fee	(\$9,372.61)	(\$25,411.17)
Prior Year Treasurer Fee		(\$0.14)
Total	\$628,445.79	\$1,748,305.45





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$22,579.70	\$127,269.20
Senior/Veteran/Personal Exemptions		\$2,309.22
Current Year Interest	\$85.62	\$104.36
Auto Ownership (SOT)	\$1,061.21	\$6,504.22
Current Year Treasurer Fee	(\$340.00)	(\$1,935.03)
Total	\$23,386.53	\$134,251.97



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$256,516.56	\$722,212.92
Senior/Veteran/Personal Exemptions		\$3,531.16
Current Year Value Adjustment		(\$128.72)
Current Year Interest	\$29.83	\$42.33
Current Year Interest Value Adjustment		(\$2.22)
Auto Ownership (SOT)	\$5,572.57	\$34,154.57
Current Year Treasurer Fee	(\$3,848.21)	(\$10,883.63)
Total	\$258,270.75	\$748,926.41



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$392,264.43	\$1,093,588.78
Senior/Veteran/Personal Exemptions		\$16,035.56
Current Year Interest	\$86.84	\$163.84
Auto Ownership (SOT)	\$8,601.12	\$52,716.74
Current Year Treasurer Fee	(\$5,885.30)	(\$16,646.92)
Total	\$395,067.09	\$1,145,858.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

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### CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$83,310.37	\$293,671.45
Auto Ownership (SOT)	\$2,221.09	\$13,613.18
Current Year Treasurer Fee	(\$1,249.66)	(\$4,405.08)
Total	\$84,281.80	\$302,879.55



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$57,709.07	\$188,186.65
Senior/Veteran/Personal Exemptions		\$130.00
Auto Ownership (SOT)	\$1,516.19	\$9,292.81
Current Year Treasurer Fee	(\$865.63)	(\$2,822.80)
Total	\$58,359.63	\$194,786.66





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$217,600.93	\$716,233.66
Senior/Veteran/Personal Exemptions		\$8,090.19
Current Year Interest	\$73.97	\$185.21
Auto Ownership (SOT)	\$5,616.01	\$34,420.80
Current Year Treasurer Fee	(\$3,265.12)	(\$10,867.66)
Total	\$220,025.79	\$748,062.20



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$470,573.41	\$1,582,915.67
Prior Year Taxes	\$6.99	\$573.93
Senior/Veteran/Personal Exemptions		\$18,868.30
Current Year TIF Expense	(\$6,344.24)	(\$27,202.25)
Prior Year TIF Expense		\$18.32
Current Year Value Adjustment	(\$10.65)	(\$452.66)
Prior Year Value Adjustment (Abatement)	(\$15.50)	(\$4,203.38)
Current Year Interest	\$225.18	\$375.99
Prior Year Interest	\$0.91	\$73.89
Current Year Interest Value Adjustment	(\$0.64)	(\$13.49)
Prior Year Interest Value Adjustment	(\$2.19)	(\$306.45)
Auto Ownership (SOT)	\$12,341.89	\$75,644.10
Current Year Treasurer Fee	(\$6,966.52)	(\$23,592.96)
Prior Year Treasurer Fee	\$0.13	\$53.08
Payment in Lieu of Taxes		\$10.45
Total	\$469,808.77	\$1,622,762.54



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$11,949.73	\$52,626.36
Senior/Veteran/Personal Exemptions		\$1,848.58
Current Year Interest	\$1.09	\$5.81
Auto Ownership (SOT)	\$426.71	\$2,615.33
Current Year Treasurer Fee	(\$179.27)	(\$817.27)
Total	\$12,198.26	\$56,278.81



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$8,769,312.55	\$31,718,071.02
Prior Year Taxes	\$974.87	\$12,219.84
Senior/Veteran/Personal Exemptions		\$399,636.81
Current Year TIF Expense	(\$66,767.82)	(\$303,029.71)
Prior Year TIF Expense	(\$182.64)	\$34.37
Current Year Value Adjustment	(\$150.87)	(\$16,677.50)
Prior Year Value Adjustment (Abatement)	(\$178.86)	(\$69,072.30)
Current Year Interest	\$4,625.19	\$7,849.17
Prior Year Interest	\$11.94	\$1,197.90
Current Year Interest Value Adjustment	(\$6.88)	(\$384.33)
Prior Year Interest Value Adjustment	(\$23.93)	(\$6,352.61)
Auto Ownership (SOT)	\$247,647.33	\$1,517,843.75
Current Year Treasurer Fee	(\$130,604.55)	(\$476,591.84)
Prior Year Treasurer Fee	(\$9.31)	\$834.40
Payment in Lieu of Taxes		\$330.97
Total	\$8,824,647.02	\$32,785,909.94



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$165,203.42	\$598,763.96
Prior Year Taxes	\$1.46	\$280.96
Senior/Veteran/Personal Exemptions		\$7,295.78
Current Year TIF Expense	(\$1,268.84)	(\$5,440.51)
Prior Year TIF Expense		\$3.85
Current Year Value Adjustment	(\$1.41)	(\$376.43)
Prior Year Value Adjustment (Abatement)	(\$1.76)	(\$1,529.14)
Current Year Interest	\$75.76	\$132.29
Prior Year Interest	\$0.30	\$29.72
Current Year Interest Value Adjustment	(\$0.04)	(\$8.52)
Prior Year Interest Value Adjustment	(\$0.17)	(\$138.86)
Auto Ownership (SOT)	\$4,662.95	\$28,579.48
Current Year Treasurer Fee	(\$2,459.54)	(\$8,993.97)
Prior Year Treasurer Fee	\$0.01	\$18.23
Payment in Lieu of Taxes		\$6.07
Total	\$166,212.14	\$618,622.91



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **SOUTHGATE WATER BOND DEBT**

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$25,930.40	\$79,279.55
Senior/Veteran/Personal Exemptions		\$632.26
Current Year Interest	\$7.90	\$14.91
Auto Ownership (SOT)	\$610.47	\$3,741.60
Current Year Treasurer Fee	(\$389.06)	(\$1,198.88)
Total	\$26,159.71	\$82,469.44





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$96,250.19	\$398,582.17
Senior/Veteran/Personal Exemptions		\$729.00
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Current Year Interest	\$5.97	\$29.09
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$3,039.25	\$18,627.72
Current Year Treasurer Fee	(\$1,443.85)	(\$5,979.19)
Prior Year Treasurer Fee		\$25.85
Total	\$97,851.56	\$410,101.98



## Douglas County Treasurer Tax Distribution Statement

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### HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$555,261.75	\$2,099,253.24
Senior/Veteran/Personal Exemptions		\$21,166.94
Current Year Interest	\$257.44	\$598.83
Auto Ownership (SOT)	\$16,337.30	\$100,132.17
Current Year Treasurer Fee	(\$8,332.82)	(\$31,810.80)
Total	\$563,523.67	\$2,189,340.38



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,188.38	\$38,522.30
Senior/Veteran/Personal Exemptions		\$1,563.72
Current Year Interest	\$6.93	\$16.73
Auto Ownership (SOT)	\$309.54	\$1,897.19
Current Year Treasurer Fee	(\$122.91)	(\$601.51)
Total	\$8,381.94	\$41,398.43



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$635,628.67	\$2,665,510.67
Senior/Veteran/Personal Exemptions		\$2,875.00
Current Year Interest	\$689.03	\$689.03
Auto Ownership (SOT)	\$20,194.31	\$123,772.02
Current Year Treasurer Fee	(\$9,544.80)	(\$39,993.03)
Total	\$646,967.21	\$2,752,853.69



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$370,530.29	\$1,181,100.54
Senior/Veteran/Personal Exemptions		\$26,328.36
Current Year Interest	\$151.62	\$341.28
Auto Ownership (SOT)	\$9,467.29	\$58,025.55
Current Year Treasurer Fee	(\$5,560.24)	(\$18,116.55)
Total	\$374,588.96	\$1,247,679.18



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$664,181.38	\$2,099,641.33
Senior/Veteran/Personal Exemptions		\$38,149.60
Current Year Value Adjustment		(\$119.60)
Prior Year Value Adjustment (Abatement)		(\$10.29)
Current Year Interest	\$257.47	\$579.82
Current Year Interest Value Adjustment		(\$3.59)
Prior Year Interest Value Adjustment		(\$1.34)
Auto Ownership (SOT)	\$16,548.77	\$101,428.28
Current Year Treasurer Fee	(\$9,966.61)	(\$32,069.23)
Prior Year Treasurer Fee		\$0.15
Payment in Lieu of Taxes		\$227.20
Total	\$671,021.01	\$2,207,822.33



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$836,592.62	\$2,584,812.51
Senior/Veteran/Personal Exemptions		\$22,064.54
Prior Year Value Adjustment (Abatement)		(\$478.50)
Current Year Interest	\$218.70	\$445.97
Prior Year Interest Value Adjustment		(\$23.93)
Auto Ownership (SOT)	\$20,054.18	\$122,913.16
Current Year Treasurer Fee	(\$12,552.15)	(\$39,107.91)
Prior Year Treasurer Fee		\$7.18
Total	\$844,313.35	\$2,690,633.02





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$154,749.13	\$349,481.89
Senior/Veteran/Personal Exemptions		\$738.79
Current Year Interest		\$12.12
Auto Ownership (SOT)	\$2,657.77	\$16,289.62
Current Year Treasurer Fee	(\$2,321.23)	(\$5,253.48)
Total	\$155,085.67	\$361,268.94



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$26,444.12	\$417,081.33
Prior Year Taxes		\$4.30
Senior/Veteran/Personal Exemptions		\$742.00
Prior Year Value Adjustment (Abatement)		(\$524.16)
Current Year Interest	\$4.82	\$46.57
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment		(\$83.86)
Auto Ownership (SOT)	\$3,318.26	\$20,337.81
Current Year Treasurer Fee	(\$396.73)	(\$6,256.96)
Prior Year Treasurer Fee		\$7.79
Total	\$29,370.47	\$431,355.17



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **SOUTH MERIDIAN METRO DIST**

	Period Total	YTD Total
Current Year Taxes	\$51,247.59	\$341,921.20
Senior/Veteran/Personal Exemptions		\$1,199.00
Prior Year Value Adjustment (Abatement)		(\$866.72)
Current Year Interest	\$78.77	\$90.35
Prior Year Interest Value Adjustment		(\$138.68)
Auto Ownership (SOT)	\$2,588.97	\$15,867.94
Current Year Treasurer Fee	(\$769.89)	(\$5,130.18)
Prior Year Treasurer Fee		\$13.00
Total	\$53,145.44	\$352,955.91



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **SOUTH MERIDIAN METRO DEBT SVC**

	Period Total	YTD Total
Current Year Taxes	\$22,226.31	\$113,644.08
Senior/Veteran/Personal Exemptions		\$667.14
Current Year Interest	\$11.28	\$15.44
Auto Ownership (SOT)	\$871.36	\$5,340.60
Current Year Treasurer Fee	(\$333.57)	(\$1,714.97)
Total	\$22,775.38	\$117,952.29



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,387.35	\$52,067.10
Senior/Veteran/Personal Exemptions		\$446.50
Current Year Interest	\$28.81	\$28.81
Auto Ownership (SOT)	\$394.34	\$2,416.95
Current Year Treasurer Fee	(\$66.24)	(\$782.48)
Total	\$4,744.26	\$54,176.88



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$595,852.48	\$1,501,960.29
Senior/Veteran/Personal Exemptions		\$9,193.90
Current Year Interest	\$64.21	\$138.71
Auto Ownership (SOT)	\$11,551.26	\$70,798.27
Current Year Treasurer Fee	(\$8,938.74)	(\$22,669.38)
Total	\$598,529.21	\$1,559,421.79



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$317,185.94	\$849,300.95
Senior/Veteran/Personal Exemptions		\$15,364.18
Current Year Interest	\$73.48	\$89.18
Auto Ownership (SOT)	\$6,617.90	\$40,561.44
Current Year Treasurer Fee	(\$4,758.89)	(\$12,971.27)
Total	\$319,118.43	\$892,344.48



## Douglas County Treasurer Tax Distribution Statement

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### SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

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### RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$268,086.71	\$1,302,413.75
Senior/Veteran/Personal Exemptions		\$16,038.48
Current Year Interest	\$69.33	\$241.03
Auto Ownership (SOT)	\$10,143.23	\$62,168.37
Current Year Treasurer Fee	(\$4,022.32)	(\$19,771.41)
Total	\$274,276.95	\$1,361,090.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

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### RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$328,261.98
Auto Ownership (SOT)	\$2,482.70	\$15,216.62
Current Year Treasurer Fee		(\$4,923.93)
Total	\$2,482.70	\$338,554.67



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,241,855.18	\$3,862,296.59
Senior/Veteran/Personal Exemptions		\$9,027.02
Current Year Interest	\$298.38	\$560.19
Auto Ownership (SOT)	\$29,554.26	\$181,139.63
Current Year Treasurer Fee	(\$18,632.30)	(\$58,078.24)
Total	\$1,253,075.52	\$3,994,945.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$24,648.67
Auto Ownership (SOT)	\$186.42	\$1,142.59
Current Year Treasurer Fee		(\$369.73)
Total	\$186.42	\$25,421.53



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$36,493.72	\$36,573.56
Current Year Interest	\$729.87	\$729.87
Auto Ownership (SOT)	\$276.61	\$1,695.35
Current Year Treasurer Fee	(\$558.36)	(\$559.56)
Total	\$36,941.84	\$38,439.22



## Douglas County Treasurer Tax Distribution Statement

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### CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$286.35	\$1,504.22
Auto Ownership (SOT)	\$11.69	\$71.65
Current Year Treasurer Fee	(\$4.30)	(\$22.57)
Total	\$293.74	\$1,553.30



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$54,012.52	\$206,466.79
Senior/Veteran/Personal Exemptions		\$1,389.51
Auto Ownership (SOT)	\$1,598.76	\$9,798.86
Current Year Treasurer Fee	(\$810.20)	(\$3,117.89)
Total	\$54,801.08	\$214,537.27



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$24,023.00	\$147,815.33
Current Year Interest	\$197.05	\$272.93
Auto Ownership (SOT)	\$1,148.27	\$7,037.81
Current Year Treasurer Fee	(\$363.30)	(\$2,221.34)
Total	\$25,005.02	\$152,904.73



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$306,193.74	\$812,425.26
Senior/Veteran/Personal Exemptions		\$1,756.94
Current Year Interest	\$36.16	\$141.87
Auto Ownership (SOT)	\$6,220.38	\$38,125.03
Current Year Treasurer Fee	(\$4,593.45)	(\$12,211.85)
Total	\$307,856.83	\$840,237.25



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$168,079.75	\$651,332.86
Prior Year Taxes		\$0.08
Senior/Veteran/Personal Exemptions		\$1,556.00
Prior Year Value Adjustment (Abatement)		(\$58.08)
Current Year Interest	\$617.17	\$858.80
Auto Ownership (SOT)	\$5,246.45	\$32,155.77
Current Year Treasurer Fee	(\$2,530.47)	(\$9,782.94)
Prior Year Treasurer Fee		\$0.87
Total	\$171,412.90	\$676,063.36



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$427.77
Auto Ownership (SOT)	\$3.24	\$19.83
Current Year Treasurer Fee		(\$6.42)
Total	\$3.24	\$441.18





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$211,481.62	\$755,962.77
Current Year Interest	\$10.70	\$16.00
Auto Ownership (SOT)	\$5,759.24	\$35,298.69
Current Year Treasurer Fee	(\$3,172.37)	(\$11,339.69)
Total	\$214,079.19	\$779,937.77



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$279,379.03	\$782,449.00
Senior/Veteran/Personal Exemptions		\$7,861.37
Current Year Interest		\$6.60
Auto Ownership (SOT)	\$6,043.84	\$37,043.00
Current Year Treasurer Fee	(\$4,190.68)	(\$11,854.74)
Total	\$281,232.19	\$815,505.23



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$244,223.80	\$1,590,658.51
Senior/Veteran/Personal Exemptions		\$1,196.00
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest	\$111.52	\$114.44
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$12,746.90	\$78,126.42
Current Year Treasurer Fee	(\$3,665.03)	(\$23,861.60)
Prior Year Treasurer Fee		\$1,286.29
Other	\$4,317.09	
Total	\$257,734.28	\$1,552,373.12



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$26,723.00	\$97,386.29
Senior/Veteran/Personal Exemptions		\$1,783.41
Prior Year Value Adjustment (Abatement)		(\$4,835.64)
Current Year Interest		\$0.20
Prior Year Interest Value Adjustment		(\$241.78)
Auto Ownership (SOT)	\$802.80	\$4,920.41
Current Year Treasurer Fee	(\$400.85)	(\$1,487.54)
Prior Year Treasurer Fee		\$72.53
Total	\$27,124.95	\$97,597.88



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$142,283.73	\$381,288.33
Senior/Veteran/Personal Exemptions		\$4,649.50
Current Year Interest	\$14.49	\$55.05
Auto Ownership (SOT)	\$2,950.37	\$18,083.00
Current Year Treasurer Fee	(\$2,134.46)	(\$5,789.88)
Total	\$143,114.13	\$398,286.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$178,771.68	\$1,080,688.72
Current Year Interest	\$95.64	\$212.95
Auto Ownership (SOT)	\$8,452.68	\$51,806.95
Current Year Treasurer Fee	(\$2,683.02)	(\$16,213.50)
Total	\$184,636.98	\$1,116,495.12





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.77
Auto Ownership (SOT)	\$0.07	\$0.45
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$10.07



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$1,679,125.86	\$4,415,466.29
Senior/Veteran/Personal Exemptions		\$7,855.89
Current Year Interest	\$283.98	\$660.21
Auto Ownership (SOT)	\$33,730.73	\$206,737.46
Current Year Treasurer Fee	(\$25,191.14)	(\$66,359.74)
Total	\$1,687,949.43	\$4,564,360.11



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$124,557.72	\$528,392.62
Senior/Veteran/Personal Exemptions		\$1,863.02
Current Year TIF Expense		(\$35,978.23)
Current Year Interest	\$21.58	\$40.25
Auto Ownership (SOT)	\$4,061.10	\$24,890.69
Current Year Treasurer Fee	(\$1,868.70)	(\$7,409.80)
Total	\$126,771.70	\$511,798.55



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$356,418.80	\$1,767,524.77
Senior/Veteran/Personal Exemptions		\$256.00
Current Year Interest	\$511.76	\$1,015.70
Auto Ownership (SOT)	\$14,181.84	\$86,921.26
Current Year Treasurer Fee	(\$5,353.95)	(\$26,528.09)
Total	\$365,758.45	\$1,829,189.64



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$216,092.70	\$583,081.30
Senior/Veteran/Personal Exemptions		\$3,074.96
Current Year Interest	\$74.15	\$140.56
Auto Ownership (SOT)	\$4,509.86	\$27,641.15
Current Year Treasurer Fee	(\$3,242.50)	(\$8,793.66)
Total	\$217,434.21	\$605,144.31



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$403,727.75	\$1,807,531.32
Prior Year Taxes		\$3,109.00
Senior/Veteran/Personal Exemptions		\$3,599.00
Current Year Value Adjustment		(\$7,259.74)
Prior Year Value Adjustment (Abatement)		(\$27,029.84)
Current Year Interest	\$206.80	\$335.48
Prior Year Interest		\$283.10
Current Year Interest Value Adjustment		(\$165.40)
Prior Year Interest Value Adjustment		(\$2,348.91)
Auto Ownership (SOT)	\$13,938.64	\$85,430.69
Current Year Treasurer Fee	(\$6,059.09)	(\$27,009.33)
Prior Year Treasurer Fee		\$354.55
Total	\$411,814.10	\$1,836,829.92





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$134,986.76	\$582,210.04
Senior/Veteran/Personal Exemptions		\$959.00
Current Year Interest		\$480.14
Auto Ownership (SOT)	\$4,403.36	\$26,988.42
Current Year Treasurer Fee	(\$2,024.80)	(\$8,740.36)
Total	\$137,365.32	\$601,897.24



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$36,823.99	\$105,427.36
Senior/Veteran/Personal Exemptions		\$897.22
Current Year Interest	\$18.49	\$29.08
Auto Ownership (SOT)	\$812.95	\$4,982.63
Current Year Treasurer Fee	(\$552.63)	(\$1,595.30)
Total	\$37,102.80	\$109,740.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$117,929.44	\$765,906.36
Prior Year Taxes		\$6.46
Senior/Veteran/Personal Exemptions		\$469.00
Current Year Interest	\$71.51	\$74.46
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$5,895.99	\$36,136.83
Current Year Treasurer Fee	(\$1,770.00)	(\$11,489.71)
Prior Year Treasurer Fee		(\$0.11)
Total	\$122,126.94	\$791,103.81



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$45,628.56	\$118,488.97
Senior/Veteran/Personal Exemptions		\$1,891.00
Current Year Interest		\$8.67
Auto Ownership (SOT)	\$996.07	\$6,104.95
Current Year Treasurer Fee	(\$684.43)	(\$1,777.46)
Total	\$45,940.20	\$124,716.13



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$267,145.31	\$602,508.67
Senior/Veteran/Personal Exemptions		\$2,654.27
Current Year Interest	\$56.72	\$56.72
Auto Ownership (SOT)	\$4,622.11	\$28,329.15
Current Year Treasurer Fee	(\$4,008.03)	(\$9,078.31)
Total	\$267,816.11	\$624,470.50



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$85.82
Auto Ownership (SOT)	\$0.65	\$3.98
Current Year Treasurer Fee		(\$1.29)
Total	\$0.65	\$88.51





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$184.27
Auto Ownership (SOT)	\$1.39	\$8.52
Current Year Treasurer Fee		(\$2.76)
Total	\$1.39	\$190.03



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$153.09
Auto Ownership (SOT)	\$1.16	\$7.10
Current Year Treasurer Fee		(\$2.30)
Total	\$1.16	\$157.89



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$270.83
Auto Ownership (SOT)	\$2.05	\$12.56
Current Year Treasurer Fee		(\$4.06)
Total	\$2.05	\$279.33



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.40
Auto Ownership (SOT)	\$0.42	\$2.58
Current Year Treasurer Fee		(\$0.83)
Total	\$0.42	\$57.15





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$118,978.53	\$382,813.48
Current Year Interest		\$31.88
Auto Ownership (SOT)	\$2,919.14	\$17,891.58
Current Year Treasurer Fee	(\$1,784.68)	(\$5,742.67)
Total	\$120,112.99	\$394,994.27



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,555.75	\$23,977.81
Senior/Veteran/Personal Exemptions		\$859.45
Current Year Interest	\$0.51	\$2.69
Auto Ownership (SOT)	\$194.68	\$1,193.22
Current Year Treasurer Fee	(\$83.32)	(\$372.60)
Total	\$5,667.62	\$25,660.57



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$6,424.55	\$30,949.22
Senior/Veteran/Personal Exemptions		\$897.15
Current Year Interest	\$30.04	\$33.23
Auto Ownership (SOT)	\$263.56	\$1,615.39
Current Year Treasurer Fee	(\$96.82)	(\$478.21)
Total	\$6,621.33	\$33,016.78



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$138,969.05	\$348,710.09
Senior/Veteran/Personal Exemptions		\$563.77
Current Year Interest	\$12.73	\$24.44
Auto Ownership (SOT)	\$2,646.94	\$16,223.26
Current Year Treasurer Fee	(\$2,084.73)	(\$5,239.47)
Total	\$139,543.99	\$360,282.09



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$3,423,943.57	\$12,505,652.74
Senior/Veteran/Personal Exemptions		\$11,308.26
Current Year Value Adjustment	(\$283.38)	(\$129,603.35)
Prior Year Value Adjustment (Abatement)		(\$141,667.82)
Current Year Interest	\$446.62	\$2,217.01
Current Year Interest Value Adjustment	(\$2.83)	(\$2,589.23)
Prior Year Interest Value Adjustment		(\$17,461.59)
Auto Ownership (SOT)	\$96,393.78	\$590,802.64
Current Year Treasurer Fee	(\$51,361.60)	(\$185,710.05)
Prior Year Treasurer Fee		\$2,125.02
Total	\$3,469,136.16	\$12,635,073.63



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$14,653.95
Auto Ownership (SOT)	\$278.99	\$1,709.94
Current Year Treasurer Fee		(\$219.81)
Total	\$278.99	\$16,144.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$248,912.07	\$1,562,606.07
Current Year Interest	\$542.49	\$935.31
Auto Ownership (SOT)	\$13,012.56	\$79,754.68
Current Year Treasurer Fee	(\$3,741.81)	(\$23,453.10)
Total	\$258,725.31	\$1,619,842.96





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$805,927.02	\$2,116,842.32
Senior/Veteran/Personal Exemptions		\$1,147.31
Current Year Interest	\$184.01	\$255.94
Auto Ownership (SOT)	\$16,143.30	\$98,943.16
Current Year Treasurer Fee	(\$12,091.69)	(\$31,773.72)
Total	\$810,162.64	\$2,185,415.01



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **PINERY COMM METRO DISTRICT #1**

	Period Total	YTD Total
Current Year Taxes		\$704.90
Auto Ownership (SOT)	\$5.33	\$32.66
Current Year Treasurer Fee		(\$10.57)
Total	\$5.33	\$726.99



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **PINERY COMM METRO DISTRICT #2**

	Period Total	YTD Total
Current Year Taxes		\$29,605.40
Auto Ownership (SOT)	\$224.36	\$1,375.13
Current Year Treasurer Fee		(\$444.08)
Total	\$224.36	\$30,536.45



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$65,635.98	\$287,947.56
Current Year Interest	\$89.65	\$376.50
Auto Ownership (SOT)	\$2,282.32	\$13,988.48
Current Year Treasurer Fee	(\$985.88)	(\$4,324.85)
Total	\$67,022.07	\$297,987.69



## Douglas County Treasurer Tax Distribution Statement

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### HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

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### HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$187,424.73	\$477,566.89
Senior/Veteran/Personal Exemptions		\$1,654.67
Current Year Interest	\$6.61	\$34.65
Auto Ownership (SOT)	\$3,624.44	\$22,214.36
Current Year Treasurer Fee	(\$2,811.47)	(\$7,188.84)
Total	\$188,244.31	\$494,281.73





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,538.95
Auto Ownership (SOT)	\$64.58	\$395.82
Current Year Treasurer Fee		(\$128.08)
Total	\$64.58	\$8,806.69



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$4,555.77	\$15,508.23
Senior/Veteran/Personal Exemptions		\$719.66
Current Year Interest	\$1.97	\$6.16
Auto Ownership (SOT)	\$125.87	\$771.48
Current Year Treasurer Fee	(\$68.38)	(\$243.20)
Total	\$4,615.23	\$16,762.33



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$64,729.62	\$166,242.82
Senior/Veteran/Personal Exemptions		\$2,038.60
Current Year Interest	\$16.43	\$24.14
Auto Ownership (SOT)	\$1,283.82	\$7,868.64
Current Year Treasurer Fee	(\$971.19)	(\$2,524.60)
Total	\$65,058.68	\$173,649.60



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$134,200.00	\$335,083.21
Senior/Veteran/Personal Exemptions		\$2,721.84
Current Year Interest		\$30.05
Auto Ownership (SOT)	\$2,579.75	\$15,811.42
Current Year Treasurer Fee	(\$2,013.01)	(\$5,067.53)
Total	\$134,766.74	\$348,578.99



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$82,410.17	\$369,270.61
Senior/Veteran/Personal Exemptions		\$408.84
Current Year Interest	\$180.70	\$289.01
Auto Ownership (SOT)	\$3,019.72	\$18,508.04
Current Year Treasurer Fee	(\$1,238.87)	(\$5,549.53)
Total	\$84,371.72	\$382,926.97



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$707,365.90	\$1,812,959.03
Senior/Veteran/Personal Exemptions		\$1,445.61
Current Year Interest	\$127.06	\$191.35
Auto Ownership (SOT)	\$13,876.70	\$85,051.04
Current Year Treasurer Fee	(\$10,612.40)	(\$27,218.91)
Total	\$710,757.26	\$1,872,428.12



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$341.31	\$1,020.06
Auto Ownership (SOT)	\$7.71	\$47.27
Current Year Treasurer Fee	(\$5.12)	(\$15.30)
Total	\$343.90	\$1,052.03





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$102,192.00	\$220,929.36
Current Year Interest	\$18.91	\$20.26
Auto Ownership (SOT)	\$1,672.98	\$10,253.80
Current Year Treasurer Fee	(\$1,533.15)	(\$3,314.19)
Total	\$102,350.74	\$227,889.23



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$14,303.76	\$202,469.29
Senior/Veteran/Personal Exemptions		\$637.00
Prior Year Value Adjustment (Abatement)		(\$7,744.94)
Prior Year Interest Value Adjustment		(\$2,275.27)
Auto Ownership (SOT)	\$1,536.61	\$9,417.98
Current Year Treasurer Fee	(\$214.56)	(\$3,037.05)
Prior Year Treasurer Fee		\$116.17
Total	\$15,625.81	\$199,583.18



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,430,500.23	\$19,662,906.17
Prior Year Taxes		\$169.79
Senior/Veteran/Personal Exemptions		\$299,481.48
Current Year Value Adjustment	(\$94.01)	(\$844.63)
Prior Year Value Adjustment (Abatement)		(\$5,393.31)
Current Year Interest	\$1,558.31	\$2,890.54
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment	(\$3.29)	(\$18.30)
Prior Year Interest Value Adjustment		(\$554.07)
Auto Ownership (SOT)	\$152,698.58	\$935,897.76
Current Year Treasurer Fee	(\$81,479.49)	(\$299,186.70)
Prior Year Treasurer Fee		\$78.27
Total	\$5,503,180.33	\$20,595,432.51



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **SOUTH SANTA FE METRO DIST 1**

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$222,464.67	\$892,585.54
Senior/Veteran/Personal Exemptions		\$95.00
Current Year Interest	\$128.57	\$128.57
Auto Ownership (SOT)	\$6,782.22	\$41,568.60
Current Year Treasurer Fee	(\$3,338.90)	(\$13,390.74)
Total	\$226,036.56	\$920,986.97



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$116,552.66	\$529,206.01
Senior/Veteran/Personal Exemptions		\$394.15
Current Year Interest	\$197.30	\$243.29
Auto Ownership (SOT)	\$4,070.13	\$24,946.05
Current Year Treasurer Fee	(\$1,751.25)	(\$7,947.69)
Total	\$119,068.84	\$546,841.81





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$80,008.38	\$187,337.42
Current Year Interest	\$7.81	\$32.77
Auto Ownership (SOT)	\$1,443.26	\$8,845.81
Current Year Treasurer Fee	(\$1,200.25)	(\$2,810.56)
Total	\$80,259.20	\$193,405.44



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$151,157.77
Auto Ownership (SOT)	\$1,143.23	\$7,006.92
Current Year Treasurer Fee		(\$2,267.37)
Total	\$1,143.23	\$155,897.32



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$10,229.32	\$26,004.52
Current Year Interest		\$6.26
Auto Ownership (SOT)	\$199.01	\$1,219.74
Current Year Treasurer Fee	(\$153.44)	(\$390.14)
Total	\$10,274.89	\$26,840.38



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$38,973.36	\$247,208.12
Prior Year Taxes	\$683.55	\$683.55
Senior/Veteran/Personal Exemptions		\$1,203.28
Current Year TIF Expense	(\$9,374.22)	(\$58,533.01)
Prior Year TIF Expense	(\$136.27)	(\$90.66)
Prior Year Value Adjustment (Abatement)		(\$228.75)
Current Year Interest	\$92.95	\$188.58
Prior Year Interest Value Adjustment		(\$23.66)
Auto Ownership (SOT)	\$2,023.88	\$12,404.47
Current Year Treasurer Fee	(\$445.37)	(\$2,834.47)
Prior Year Treasurer Fee	(\$8.21)	(\$5.46)
Total	\$31,809.67	\$199,971.99



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,615.67	\$107,306.26
Auto Ownership (SOT)	\$965.33	\$5,916.58
Current Year Treasurer Fee	(\$69.23)	(\$1,609.59)
Total	\$5,511.77	\$111,613.25



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$997.18
Auto Ownership (SOT)	\$7.61	\$46.65
Current Year Treasurer Fee		(\$14.96)
Total	\$7.61	\$1,028.87





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19,018.31	\$66,051.47
Senior/Veteran/Personal Exemptions		\$3,179.79
Current Year Interest	\$9.17	\$34.68
Auto Ownership (SOT)	\$523.61	\$3,209.22
Current Year Treasurer Fee	(\$285.42)	(\$1,039.02)
Total	\$19,265.67	\$71,436.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$91,927.48	\$232,239.66
Current Year Interest	\$42.57	\$120.87
Auto Ownership (SOT)	\$1,804.56	\$11,060.23
Current Year Treasurer Fee	(\$1,379.54)	(\$3,485.41)
Total	\$92,395.07	\$239,935.35



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$23,843.52	\$143,395.05
Senior/Veteran/Personal Exemptions		\$1,205.00
Auto Ownership (SOT)	\$1,169.12	\$7,165.59
Current Year Treasurer Fee	(\$357.65)	(\$2,150.92)
Total	\$24,654.99	\$149,614.72



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$525,102.14	\$1,915,500.39
Senior/Veteran/Personal Exemptions		\$1,244.39
Current Year Interest	\$184.23	\$297.79
Auto Ownership (SOT)	\$14,659.67	\$89,849.88
Current Year Treasurer Fee	(\$7,879.27)	(\$28,755.63)
Total	\$532,066.77	\$1,978,136.82



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$140,865.61	\$513,858.22
Senior/Veteran/Personal Exemptions		\$333.82
Current Year Interest	\$49.41	\$79.86
Auto Ownership (SOT)	\$3,932.65	\$24,103.43
Current Year Treasurer Fee	(\$2,113.70)	(\$7,714.04)
Total	\$142,733.97	\$530,661.29





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$217,726.99	\$794,237.91
Senior/Veteran/Personal Exemptions		\$515.97
Current Year Interest	\$76.38	\$123.45
Auto Ownership (SOT)	\$6,078.44	\$37,255.11
Current Year Treasurer Fee	(\$3,267.08)	(\$11,923.12)
Total	\$220,614.73	\$820,209.32



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **SOUTH MERIDIAN METRO DEBT SERVICE 3**

	Period Total	YTD Total
Current Year Taxes	\$7,313.40	\$40,432.20
Auto Ownership (SOT)	\$305.79	\$1,874.23
Current Year Treasurer Fee	(\$109.71)	(\$606.50)
Total	\$7,509.48	\$41,699.93



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$286,933.93	\$700,364.71
Senior/Veteran/Personal Exemptions		\$1,359.94
Current Year Interest	\$109.97	\$121.44
Auto Ownership (SOT)	\$5,412.42	\$33,172.99
Current Year Treasurer Fee	(\$4,305.66)	(\$10,527.66)
Total	\$288,150.66	\$724,491.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$212,846.02	\$598,151.60
Senior/Veteran/Personal Exemptions		\$391.33
Current Year Interest	\$32.56	\$112.30
Auto Ownership (SOT)	\$4,540.80	\$27,830.80
Current Year Treasurer Fee	(\$3,193.18)	(\$8,979.83)
Total	\$214,226.20	\$617,506.20



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$484,970.53	\$1,405,859.32
Senior/Veteran/Personal Exemptions		\$537.85
Current Year Interest	\$315.17	\$822.87
Auto Ownership (SOT)	\$10,715.13	\$65,673.59
Current Year Treasurer Fee	(\$7,279.29)	(\$21,108.31)
Total	\$488,721.54	\$1,451,785.32



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$77.00
Auto Ownership (SOT)	\$0.58	\$3.56
Current Year Treasurer Fee		(\$1.16)
Total	\$0.58	\$79.40



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$40,871.97	\$216,396.72
Current Year Interest	\$4.24	\$11.51
Auto Ownership (SOT)	\$1,636.65	\$10,031.11
Current Year Treasurer Fee	(\$613.14)	(\$3,246.12)
Total	\$41,899.72	\$223,193.22



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.22	\$1.36
Total	\$0.22	\$1.36



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.30	\$1.83
Total	\$0.30	\$1.83



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$52,220.50	\$137,978.05
Senior/Veteran/Personal Exemptions		\$336.96
Current Year Interest	\$8.68	\$8.68
Auto Ownership (SOT)	\$1,046.10	\$6,411.63
Current Year Treasurer Fee	(\$783.43)	(\$2,074.84)
Total	\$52,491.85	\$142,660.48





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes	\$68,252.02	\$419,539.70
Senior/Veteran/Personal Exemptions		\$10,913.34
Current Year Interest	\$89.58	\$154.25
Auto Ownership (SOT)	\$3,405.71	\$20,873.75
Current Year Treasurer Fee	(\$1,025.12)	(\$6,437.94)
Total	\$70,722.19	\$445,043.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$1,310,489.63	\$3,222,486.41
Senior/Veteran/Personal Exemptions		\$7,917.85
Current Year Interest	\$268.36	\$313.32
Auto Ownership (SOT)	\$24,531.85	\$150,357.05
Current Year Treasurer Fee	(\$19,661.36)	(\$48,446.82)
Total	\$1,315,628.48	\$3,332,627.81



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$913,800.32	\$3,607,388.59
Senior/Veteran/Personal Exemptions		\$1,269.63
Current Year Interest	\$170.92	\$310.79
Auto Ownership (SOT)	\$27,437.79	\$168,167.70
Current Year Treasurer Fee	(\$13,709.58)	(\$54,134.57)
Total	\$927,699.45	\$3,723,002.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$11,352.96
Senior/Veteran/Personal Exemptions		\$44.00
Auto Ownership (SOT)	\$85.86	\$526.26
Current Year Treasurer Fee		(\$170.32)
Total	\$85.86	\$11,752.90



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes	\$173,594.44	\$347,188.88
Auto Ownership (SOT)	\$2,625.85	\$16,093.98
Current Year Treasurer Fee	(\$2,603.91)	(\$5,207.82)
Total	\$173,616.38	\$358,075.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$952,761.03	\$3,240,231.08
Senior/Veteran/Personal Exemptions		\$3,583.00
Current Year Value Adjustment		(\$4,588.00)
Prior Year Value Adjustment (Abatement)		(\$10,066.00)
Current Year Interest	\$616.01	\$672.81
Current Year Interest Value Adjustment		(\$183.52)
Prior Year Interest Value Adjustment		(\$1,107.26)
Auto Ownership (SOT)	\$24,588.68	\$150,705.34
Current Year Treasurer Fee	(\$14,300.65)	(\$48,544.75)
Prior Year Treasurer Fee		\$150.99
Total	\$963,665.07	\$3,330,853.69



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$47,123.43	\$147,097.39
Senior/Veteran/Personal Exemptions		\$337.27
Current Year Interest	\$61.68	\$61.68
Auto Ownership (SOT)	\$1,115.08	\$6,834.36
Current Year Treasurer Fee	(\$707.78)	(\$2,212.42)
Total	\$47,592.41	\$152,118.28



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **SALISBURY HEIGHTS METRO DISTRICT**

	Period Total	YTD Total
Current Year Taxes	\$83,279.19	\$215,989.25
Senior/Veteran/Personal Exemptions		\$675.62
Current Year Interest		\$15.27
Auto Ownership (SOT)	\$1,645.21	\$10,083.58
Current Year Treasurer Fee	(\$1,249.19)	(\$3,250.19)
Total	\$83,675.21	\$223,513.53





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$446,534.33
Auto Ownership (SOT)	\$3,377.22	\$20,699.17
Current Year Treasurer Fee		(\$6,698.01)
Total	\$3,377.22	\$460,535.49



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$323,821.81	\$754,334.85
Senior/Veteran/Personal Exemptions		\$948.84
Current Year Interest	\$14.06	\$60.17
Auto Ownership (SOT)	\$5,768.33	\$35,354.42
Current Year Treasurer Fee	(\$4,857.53)	(\$11,330.16)
Total	\$324,746.67	\$779,368.12



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$361,394.26	\$1,016,395.67
Current Year Interest	\$31.32	\$42.16
Auto Ownership (SOT)	\$7,750.36	\$47,502.37
Current Year Treasurer Fee	(\$5,421.37)	(\$15,246.56)
Total	\$363,754.57	\$1,048,693.64



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$42,192.80
Auto Ownership (SOT)	\$319.11	\$1,955.87
Current Year Treasurer Fee		(\$632.90)
Total	\$319.11	\$43,515.77



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$158,610.75	\$380,493.70
Current Year Interest	\$47.08	\$81.34
Auto Ownership (SOT)	\$2,894.23	\$17,738.88
Current Year Treasurer Fee	(\$2,379.87)	(\$5,708.64)
Total	\$159,172.19	\$392,605.28



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$64,940.05	\$212,463.97
Prior Year Taxes		\$27,196.14
Senior/Veteran/Personal Exemptions		\$537.00
Prior Year Value Adjustment (Abatement)		(\$5,625.20)
Current Year Interest	\$194.17	\$375.74
Prior Year Interest		\$2,477.19
Prior Year Interest Value Adjustment		(\$900.04)
Auto Ownership (SOT)	\$1,945.84	\$11,926.16
Current Year Treasurer Fee	(\$977.01)	(\$3,192.59)
Prior Year Treasurer Fee		(\$360.72)
Total	\$66,103.05	\$244,897.65





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$190,189.51	\$418,388.41
Senior/Veteran/Personal Exemptions		\$548.47
Current Year Interest	\$56.71	\$56.71
Auto Ownership (SOT)	\$3,200.54	\$19,616.27
Current Year Treasurer Fee	(\$2,853.70)	(\$6,284.89)
Total	\$190,593.06	\$432,324.97



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$144,299.81	\$637,116.06
Senior/Veteran/Personal Exemptions		\$543.96
Current Year Interest	\$5.34	\$5.34
Auto Ownership (SOT)	\$4,875.43	\$29,881.77
Current Year Treasurer Fee	(\$2,164.58)	(\$9,564.97)
Total	\$147,016.00	\$657,982.16



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$40,114.14	\$466,292.63
Current Year Interest		\$16.33
Auto Ownership (SOT)	\$3,521.14	\$21,581.24
Current Year Treasurer Fee	(\$601.72)	(\$6,994.66)
Total	\$43,033.56	\$480,895.54



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$44,736.33	\$861,647.14
Current Year Interest	\$52.03	\$75.47
Auto Ownership (SOT)	\$6,516.81	\$39,941.91
Current Year Treasurer Fee	(\$671.83)	(\$12,925.87)
Total	\$50,633.34	\$888,738.65



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.75
Auto Ownership (SOT)	\$0.60	\$3.68
Current Year Treasurer Fee		(\$1.20)
Total	\$0.60	\$82.23



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.36
Auto Ownership (SOT)	\$0.06	\$0.35
Current Year Treasurer Fee		(\$0.11)
Total	\$0.06	\$7.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$76.00
Auto Ownership (SOT)	\$0.58	\$3.53
Current Year Treasurer Fee		(\$1.14)
Total	\$0.58	\$78.39





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$269.12	\$225,889.20
Auto Ownership (SOT)	\$1,708.44	\$10,471.13
Current Year Treasurer Fee	(\$4.04)	(\$3,388.34)
Total	\$1,973.52	\$232,971.99



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$293,047.12
Auto Ownership (SOT)	\$2,216.37	\$13,584.24
Current Year Treasurer Fee		(\$4,395.72)
Total	\$2,216.37	\$302,235.64



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$80,167.77	\$206,341.84
Current Year Interest	\$11.32	\$35.66
Auto Ownership (SOT)	\$1,570.10	\$9,623.24
Current Year Treasurer Fee	(\$1,202.68)	(\$3,095.66)
Total	\$80,546.51	\$212,905.08



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$2,945.25	\$121,031.02
Auto Ownership (SOT)	\$915.38	\$5,610.41
Current Year Treasurer Fee	(\$44.18)	(\$1,815.48)
Total	\$3,816.45	\$124,825.95



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$215,953.43	\$500,107.91
Senior/Veteran/Personal Exemptions		\$662.73
Current Year Interest	\$46.70	\$68.71
Auto Ownership (SOT)	\$3,801.53	\$23,299.78
Current Year Treasurer Fee	(\$3,240.01)	(\$7,512.58)
Total	\$216,561.65	\$516,626.55



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$14,447.05	\$171,720.36
Current Year Interest	\$43.25	\$48.22
Auto Ownership (SOT)	\$1,309.65	\$8,026.93
Current Year Treasurer Fee	(\$217.35)	(\$2,576.51)
Total	\$15,582.60	\$177,219.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$254,375.07	\$1,311,839.14
Senior/Veteran/Personal Exemptions		\$579.46
Current Year Interest	\$13.57	\$47.10
Auto Ownership (SOT)	\$10,027.04	\$61,456.29
Current Year Treasurer Fee	(\$3,815.83)	(\$19,686.95)
Total	\$260,599.85	\$1,354,235.04





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$88,884.42	\$321,776.61
Current Year Interest		\$30.72
Auto Ownership (SOT)	\$2,447.57	\$15,001.29
Current Year Treasurer Fee	(\$1,333.28)	(\$4,827.10)
Total	\$89,998.71	\$331,981.52



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$167.28
Auto Ownership (SOT)	\$1.26	\$7.74
Current Year Treasurer Fee		(\$2.51)
Total	\$1.26	\$172.51



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$90.00
Auto Ownership (SOT)	\$1.05	\$6.41
Current Year Treasurer Fee		(\$1.35)
Total	\$1.05	\$95.06



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$5.00
Auto Ownership (SOT)	\$0.11	\$0.68
Current Year Treasurer Fee		(\$0.08)
Total	\$0.11	\$5.60



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$84,656.79
Auto Ownership (SOT)	\$640.27	\$3,924.26
Current Year Treasurer Fee		(\$1,269.85)
Total	\$640.27	\$87,311.20





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$106,389.05	\$353,879.87
Senior/Veteran/Personal Exemptions		\$417.30
Current Year Interest	\$10.68	\$77.99
Auto Ownership (SOT)	\$2,764.09	\$16,941.27
Current Year Treasurer Fee	(\$1,596.00)	(\$5,315.63)
Total	\$107,567.82	\$366,000.80



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$61,897.20	\$123,794.40
Current Year TIF Expense	(\$50,731.26)	(\$101,462.52)
Auto Ownership (SOT)	\$936.28	\$5,738.51
Current Year Treasurer Fee	(\$167.49)	(\$334.98)
Total	\$11,934.73	\$27,735.41



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,978.90	\$72,117.45
Auto Ownership (SOT)	\$909.62	\$5,575.12
Current Year Treasurer Fee	(\$179.68)	(\$1,081.77)
Total	\$12,708.84	\$76,610.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$961.12
Auto Ownership (SOT)	\$7.27	\$44.54
Current Year Treasurer Fee		(\$14.42)
Total	\$7.27	\$991.24



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$188,319.40	\$518,448.35
Current Year Interest	\$4.46	\$4.46
Auto Ownership (SOT)	\$3,944.44	\$24,175.66
Current Year Treasurer Fee	(\$2,824.86)	(\$7,776.81)
Total	\$189,443.44	\$534,851.66





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$27,204.12	\$102,852.79
Auto Ownership (SOT)	\$777.89	\$4,767.74
Current Year Treasurer Fee	(\$408.06)	(\$1,542.80)
Total	\$27,573.95	\$106,077.73



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### STERLING RANCH COLORADO METRO DISTRICT 3 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$3,427.30
Auto Ownership (SOT)	\$25.92	\$158.88
Current Year Treasurer Fee		(\$51.41)
Total	\$25.92	\$3,534.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$79,718.10	\$208,510.58
Auto Ownership (SOT)	\$1,577.00	\$9,665.55
Current Year Treasurer Fee	(\$1,195.77)	(\$3,127.64)
Total	\$80,099.33	\$215,048.49



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$44,139.17	\$203,501.61
Current Year TIF Expense	(\$10,678.38)	(\$49,232.17)
Current Year Interest	\$27.61	\$418.32
Auto Ownership (SOT)	\$1,934.29	\$11,855.36
Current Year Treasurer Fee	(\$502.33)	(\$2,320.34)
Total	\$34,920.36	\$164,222.78



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$165,246.91
Auto Ownership (SOT)	\$1,249.79	\$7,660.05
Current Year Treasurer Fee		(\$2,478.70)
Total	\$1,249.79	\$170,428.26



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$0.93
Auto Ownership (SOT)	\$0.01	\$0.06
Current Year Treasurer Fee		(\$0.01)
Total	\$0.01	\$0.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$404.67
Auto Ownership (SOT)	\$3.06	\$18.73
Current Year Treasurer Fee		(\$6.07)
Total	\$3.06	\$417.33



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$62,442.82
Senior/Veteran/Personal Exemptions		\$307.00
Auto Ownership (SOT)	\$472.27	\$2,894.55
Current Year Treasurer Fee		(\$936.64)
Total	\$472.27	\$64,707.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$11,600.85
Auto Ownership (SOT)	\$109.67	\$672.16
Current Year Treasurer Fee		(\$174.01)
Total	\$109.67	\$12,099.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66.25
Auto Ownership (SOT)	\$0.50	\$3.07
Current Year Treasurer Fee		(\$0.99)
Total	\$0.50	\$68.33



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$51.13
Auto Ownership (SOT)	\$0.38	\$2.34
Current Year Treasurer Fee		(\$0.76)
Total	\$0.38	\$52.71



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$10.50	\$491.30
Current Year Treasurer Fee	(\$0.16)	(\$7.37)
Total	\$10.34	\$483.93



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$8.00	\$84.90
Current Year Treasurer Fee	(\$0.12)	(\$1.27)
Total	\$7.88	\$83.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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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 Fri Jun 30 23:59:59 MDT 2023

### MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$2,375,994.35	\$9,162,263.42
Senior/Veteran/Personal Exemptions		\$15,541.00
Current Year Value Adjustment		(\$2,987.84)
Prior Year Value Adjustment (Abatement)		(\$236,798.52)
Current Year Interest	\$825.45	\$1,148.84
Prior Year Interest Value Adjustment		(\$7,738.33)
Auto Ownership (SOT)	\$70,061.00	\$429,407.61
Current Year Treasurer Fee	(\$35,652.32)	(\$137,451.26)
Prior Year Treasurer Fee		\$3,551.98
Total	\$2,411,228.48	\$9,226,936.90



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$7,067.25
Auto Ownership (SOT)	\$53.45	\$327.57
Current Year Treasurer Fee		(\$106.01)
Total	\$53.45	\$7,288.81



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$174.01
Auto Ownership (SOT)	\$1.32	\$8.09
Current Year Treasurer Fee		(\$2.61)
Total	\$1.32	\$179.49



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

### CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$227,359.36	\$1,401,458.90
Prior Year TIF Revenue	\$3,207.04	\$2,133.80
Current Year Treasurer Fee	(\$3,410.44)	(\$21,021.93)
Prior Year Treasurer Fee	(\$48.10)	(\$32.00)
Total	\$227,107.86	\$1,382,538.77





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### **PARKER CENTRAL AREA REINV - URA**

	Period Total	YTD Total
Current Year TIF Revenue	\$506,638.04	\$2,483,493.34
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$7,599.55)	(\$37,252.47)
Prior Year Treasurer Fee		\$26.20
Total	\$499,038.49	\$2,444,522.19



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$445,334.03	\$1,643,538.09
Current Year Treasurer Fee	(\$6,680.00)	(\$24,653.17)
Total	\$438,654.03	\$1,618,884.92



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$151,931.05	\$662,197.09
Prior Year TIF Revenue		(\$1,673.77)
Current Year Treasurer Fee	(\$2,278.93)	(\$9,932.77)
Prior Year Treasurer Fee		\$25.11
Total	\$149,652.12	\$650,615.66



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue	\$107,070.02	\$214,140.04
Current Year Treasurer Fee	(\$1,606.06)	(\$3,212.12)
Total	\$105,463.96	\$210,927.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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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 Fri Jun 30 23:59:59 MDT 2023

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### CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$21,354.29	\$47,962.04
Current Year Interest		\$3.35
Total	\$21,354.29	\$47,965.39



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### LOUVIERS WATER & SAN SID

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





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### SEDALIA WATER & SAN SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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## SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2023

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### TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$9,821.20	\$39,641.50
Prior Year Taxes		\$1,119.50
Current Year Interest	\$17.43	\$39.02
Prior Year Interest		\$145.54
Total	\$9,838.63	\$40,945.56