



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

## GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$157,999.49	\$98,122,220.44
Prior Year Taxes	\$42.17	\$38,471.73
Senior/Veteran/Personal Exemptions		\$1,220,811.58
Current Year TIF Expense	(\$3,624.73)	(\$936,315.73)
Prior Year TIF Expense		\$120.11
Current Year Value Adjustment	(\$26,330.51)	(\$82,541.85)
Prior Year Value Adjustment (Abatement)	(\$405.38)	(\$239,659.36)
Current Year Interest	\$7,242.93	\$71,244.46
Prior Year Interest		\$3,630.71
Current Year Interest Value Adjustment	(\$1,560.32)	(\$2,877.43)
Prior Year Interest Value Adjustment	(\$46.96)	(\$24,005.50)
Auto Ownership (SOT)	\$0.04	\$0.15
Current Year Treasurer Fee	(\$2,029.24)	(\$1,474,494.97)
Prior Year Treasurer Fee	\$5.45	\$2,961.75
Payment in Lieu of Taxes		\$1,015.61
Total	\$131,292.94	\$96,700,581.70



# Douglas County Treasurer Tax Distribution Statement

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## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$57,719.64	\$35,845,457.01
Prior Year Taxes	\$15.41	\$14,052.74
Senior/Veteran/Personal Exemptions		\$445,979.89
Current Year TIF Expense	(\$1,324.16)	(\$342,049.41)
Prior Year TIF Expense		\$38.48
Current Year Value Adjustment	(\$9,618.93)	(\$30,153.74)
Prior Year Value Adjustment (Abatement)	(\$148.09)	(\$87,337.88)
Current Year Interest	\$2,646.03	\$26,026.43
Prior Year Interest		\$1,325.87
Current Year Interest Value Adjustment	(\$570.00)	(\$1,051.14)
Prior Year Interest Value Adjustment	(\$17.16)	(\$8,733.89)
Auto Ownership (SOT)	\$1,135,210.53	\$10,605,104.71
Current Year Treasurer Fee	(\$741.21)	(\$538,653.71)
Prior Year Treasurer Fee	\$1.99	\$1,078.90
Payment in Lieu of Taxes		\$371.01
Total	\$1,183,174.05	\$45,931,455.27



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## HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$4,830.33	\$2,999,752.98
Prior Year Taxes	\$1.29	\$1,175.71
Senior/Veteran/Personal Exemptions		\$37,322.20
Current Year TIF Expense	(\$110.80)	(\$28,624.68)
Prior Year TIF Expense		\$2.03
Current Year Value Adjustment	(\$804.97)	(\$2,523.44)
Prior Year Value Adjustment (Abatement)	(\$12.39)	(\$7,262.28)
Current Year Interest	\$221.41	\$2,177.74
Prior Year Interest		\$110.85
Current Year Interest Value Adjustment	(\$47.71)	(\$87.96)
Prior Year Interest Value Adjustment	(\$1.44)	(\$723.11)
Payment in Lieu of Taxes		\$31.05
Total	\$4,075.72	\$3,001,351.09



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## SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$4,573.28	\$2,840,191.23
Prior Year Taxes	\$1.22	\$1,113.48
Senior/Veteran/Personal Exemptions		\$35,336.84
Current Year TIF Expense	(\$104.93)	(\$27,102.17)
Prior Year TIF Expense		\$4.22
Current Year Value Adjustment	(\$762.15)	(\$2,389.24)
Prior Year Value Adjustment (Abatement)	(\$11.74)	(\$6,966.88)
Current Year Interest	\$209.61	\$2,062.15
Prior Year Interest		\$105.08
Current Year Interest Value Adjustment	(\$45.15)	(\$83.28)
Prior Year Interest Value Adjustment	(\$1.36)	(\$699.82)
Current Year Treasurer Fee	(\$58.67)	(\$42,677.05)
Prior Year Treasurer Fee	\$0.16	\$86.15
Payment in Lieu of Taxes		\$29.39
Total	\$3,800.27	\$2,799,010.10



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## DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$13,075.99	\$8,039,421.79
Prior Year Taxes	\$3.43	\$3,204.45
Senior/Veteran/Personal Exemptions		\$99,260.96
Current Year TIF Expense	(\$294.71)	(\$77,699.82)
Prior Year TIF Expense		\$8.58
Current Year Value Adjustment	(\$2,140.87)	(\$6,720.76)
Prior Year Value Adjustment (Abatement)	(\$32.96)	(\$19,438.65)
Current Year Interest	\$599.36	\$5,906.34
Prior Year Interest		\$300.97
Current Year Interest Value Adjustment	(\$126.85)	(\$233.94)
Prior Year Interest Value Adjustment	(\$3.82)	(\$1,943.93)
Current Year Treasurer Fee	(\$168.55)	(\$120,786.43)
Prior Year Treasurer Fee	\$0.44	\$238.87
Payment in Lieu of Taxes		\$82.58
Total	\$10,911.46	\$7,921,601.01



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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	\$38,615.38	\$19,697,278.29
Prior Year Taxes		\$287.30
Senior/Veteran/Personal Exemptions		\$295,312.58
Current Year Value Adjustment	(\$1,397.94)	(\$7,642.27)
Prior Year Value Adjustment (Abatement)	(\$148.32)	(\$44,041.13)
Current Year Interest	\$1,879.35	\$15,592.80
Prior Year Interest		\$18.72
Current Year Interest Value Adjustment	(\$35.55)	(\$224.99)
Prior Year Interest Value Adjustment	(\$17.20)	(\$3,179.42)
Auto Ownership (SOT)	\$151,604.30	\$1,416,283.10
Current Year Treasurer Fee	(\$586.48)	(\$299,792.36)
Prior Year Treasurer Fee	\$2.22	\$656.06
Payment in Lieu of Taxes		\$371.60
Total	\$189,915.76	\$21,070,920.28





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## DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SAGEPORT 2014 LID

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



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## SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes		\$78,780.00
Current Year Interest		\$353.42
Current Year Treasurer Fee		(\$957.83)
Future Year LID Principal		\$436,320.00
Current Interest on Principal		\$16,652.88
Total	\$0.00	\$531,148.47



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## BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes		\$54,540.00
Current Year Treasurer Fee		(\$739.67)
Future Year LID Principal		\$109,080.00
Current Interest on Principal		\$19,428.36
Total	\$0.00	\$182,308.69



# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$472,511.63	\$290,512,044.58
Prior Year Taxes	\$122.57	\$114,531.96
Senior/Veteran/Personal Exemptions		\$3,603,111.27
Current Year TIF Expense	(\$10,649.92)	(\$2,807,757.38)
Prior Year TIF Expense		\$303.37
Current Year Value Adjustment	(\$77,362.50)	(\$242,861.41)
Prior Year Value Adjustment (Abatement)	(\$1,178.08)	(\$694,678.19)
Current Year Interest	\$21,659.03	\$213,423.72
Prior Year Interest		\$10,757.83
Current Year Interest Value Adjustment	(\$4,584.37)	(\$8,453.99)
Prior Year Interest Value Adjustment	(\$136.56)	(\$69,464.85)
Auto Ownership (SOT)	\$2,644,310.75	\$24,703,076.39
Current Year Treasurer Fee	(\$1,015.46)	(\$727,451.42)
Prior Year Treasurer Fee	\$2.63	\$1,422.77
Payment in Lieu of Taxes		\$2,984.02
Forest Service Shareback		\$9,334.14
Total	\$3,043,679.72	\$314,620,322.81



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## SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$87,608.71	\$53,864,072.38
Prior Year Taxes	\$27.62	\$25,811.11
Senior/Veteran/Personal Exemptions		\$668,055.23
Current Year TIF Expense	(\$1,974.61)	(\$520,588.42)
Prior Year TIF Expense		\$68.98
Current Year Value Adjustment	(\$14,343.83)	(\$45,029.10)
Prior Year Value Adjustment (Abatement)	(\$265.46)	(\$156,558.84)
Current Year Interest	\$4,015.79	\$39,578.79
Prior Year Interest		\$2,424.02
Current Year Interest Value Adjustment	(\$849.99)	(\$1,567.47)
Prior Year Interest Value Adjustment	(\$30.77)	(\$15,656.06)
Payment in Lieu of Taxes		\$553.26
Total	\$74,187.46	\$53,861,163.88



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes		\$44,472.96
Senior/Veteran/Personal Exemptions		\$36.84
Current Year Interest		\$86.96
Auto Ownership (SOT)	\$341.01	\$3,185.68
Current Year Treasurer Fee		(\$445.74)
Total	\$341.01	\$47,336.70



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## TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$1,978.64	\$1,484,541.05
Prior Year Taxes		\$259.76
Senior/Veteran/Personal Exemptions		\$14,907.74
Current Year TIF Expense	(\$244.45)	(\$25,417.30)
Prior Year TIF Expense		(\$34.42)
Current Year Value Adjustment		(\$199.32)
Prior Year Value Adjustment (Abatement)		(\$816.98)
Current Year Interest	\$45.67	\$1,123.64
Prior Year Interest		\$0.55
Current Year Interest Value Adjustment		(\$6.08)
Prior Year Interest Value Adjustment		(\$87.73)
Auto Ownership (SOT)	\$11,357.80	\$106,104.20
Current Year Treasurer Fee	(\$17.77)	(\$14,731.73)
Prior Year Treasurer Fee		\$5.92
Total	\$13,119.89	\$1,565,649.30





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## TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes		\$181,075.43
Prior Year Taxes		\$1.50
Senior/Veteran/Personal Exemptions		\$1,446.46
Current Year Interest		\$153.83
Prior Year Interest		\$0.59
Auto Ownership (SOT)	\$1,402.28	\$13,100.08
Current Year Treasurer Fee		(\$1,820.43)
Prior Year Treasurer Fee		(\$0.03)
Total	\$1,402.28	\$193,957.43



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## TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$2,058.49	\$2,814,751.51
Prior Year Taxes	\$8.92	\$3,449.15
Senior/Veteran/Personal Exemptions		\$29,445.47
Current Year TIF Expense	(\$208.40)	(\$140,023.83)
Prior Year TIF Expense		\$100.92
Current Year Value Adjustment		(\$47.17)
Prior Year Value Adjustment (Abatement)		(\$1,961.51)
Current Year Interest	\$99.09	\$1,756.01
Prior Year Interest		\$393.39
Prior Year Interest Value Adjustment		(\$291.88)
Auto Ownership (SOT)	\$21,558.17	\$201,395.78
Current Year Treasurer Fee	(\$19.51)	(\$27,005.60)
Prior Year Treasurer Fee	(\$0.09)	(\$19.80)
Total	\$23,496.67	\$2,881,942.44



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$450.91	\$562,767.63
Senior/Veteran/Personal Exemptions		\$1,303.56
Current Year Value Adjustment		(\$10.08)
Current Year Interest	\$25.84	\$212.83
Current Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$4,264.35	\$39,837.46
Current Year Treasurer Fee	(\$4.77)	(\$5,642.74)
Total	\$4,736.33	\$598,468.16



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## CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$1,438.46	\$1,182,874.25
Senior/Veteran/Personal Exemptions		\$16,569.10
Current Year Value Adjustment		(\$907.97)
Current Year Interest	\$70.10	\$779.53
Current Year Interest Value Adjustment		(\$9.08)
Auto Ownership (SOT)	\$9,061.59	\$84,653.15
Current Year Treasurer Fee	(\$15.06)	(\$11,987.90)
Total	\$10,555.09	\$1,271,971.08



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON SID

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



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE PINES METRO SID

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



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## SEDALIA WATER & SANITATION SID

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





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## ROXBOROUGH WATER & SANITATION SID

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



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## URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,099.20	\$5,462,432.86
Prior Year Taxes	\$3.09	\$2,675.29
Senior/Veteran/Personal Exemptions		\$65,661.73
Current Year TIF Expense	(\$72.09)	(\$49,529.18)
Prior Year TIF Expense		\$34.91
Current Year Value Adjustment	(\$1,926.78)	(\$5,559.98)
Prior Year Value Adjustment (Abatement)	(\$29.67)	(\$15,743.88)
Current Year Interest	\$400.38	\$3,495.22
Prior Year Interest		\$268.84
Current Year Interest Value Adjustment	(\$114.19)	(\$195.51)
Prior Year Interest Value Adjustment	(\$3.45)	(\$1,572.01)
Auto Ownership (SOT)	\$41,927.66	\$391,686.99
Current Year Treasurer Fee	(\$97.52)	(\$82,061.31)
Prior Year Treasurer Fee	\$0.40	\$191.50
Payment in Lieu of Taxes		\$54.56
Total	\$48,187.03	\$5,771,840.03



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## PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$3,640.27	\$490,114.68
Senior/Veteran/Personal Exemptions		\$13,062.12
Current Year Value Adjustment		(\$52.43)
Current Year Interest	\$181.98	\$662.03
Current Year Interest Value Adjustment		(\$1.57)
Auto Ownership (SOT)	\$3,821.74	\$35,702.63
Current Year Treasurer Fee	(\$57.32)	(\$7,555.24)
Total	\$7,586.67	\$531,932.22



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## LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$14,790.11	\$3,386,453.17
Prior Year Taxes		\$24.70
Senior/Veteran/Personal Exemptions		\$71,739.61
Current Year Value Adjustment		(\$3,830.09)
Prior Year Value Adjustment (Abatement)		(\$1,101.51)
Current Year Interest	\$738.54	\$3,743.13
Prior Year Interest		\$9.63
Current Year Interest Value Adjustment		(\$78.40)
Prior Year Interest Value Adjustment		(\$77.13)
Auto Ownership (SOT)	\$26,286.56	\$245,568.33
Current Year Treasurer Fee	(\$232.94)	(\$51,849.29)
Prior Year Treasurer Fee		\$16.01
Total	\$41,582.27	\$3,650,618.16



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## PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,289.48	\$199,368.00
Senior/Veteran/Personal Exemptions		\$6,217.68
Current Year Interest	\$114.44	\$302.86
Auto Ownership (SOT)	\$1,559.35	\$14,567.44
Current Year Treasurer Fee	(\$36.06)	(\$3,088.39)
Total	\$3,927.21	\$217,367.59



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## ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$6,479.60	\$1,491,398.90
Senior/Veteran/Personal Exemptions		\$27,705.29
Current Year Value Adjustment	(\$553.14)	(\$626.23)
Prior Year Value Adjustment (Abatement)	(\$112.21)	(\$119.31)
Current Year Interest	\$300.80	\$1,726.62
Current Year Interest Value Adjustment		(\$2.19)
Prior Year Interest Value Adjustment	(\$10.10)	(\$11.02)
Auto Ownership (SOT)	\$11,512.36	\$107,548.16
Current Year Treasurer Fee	(\$93.40)	(\$22,791.64)
Prior Year Treasurer Fee	\$1.68	\$1.79
Payment in Lieu of Taxes		\$130.15
Total	\$17,525.59	\$1,604,960.52



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## MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$334.67	\$21,803.60
Senior/Veteran/Personal Exemptions		\$551.81
Prior Year Value Adjustment (Abatement)		(\$2.44)
Current Year Interest	\$16.73	\$51.86
Prior Year Interest Value Adjustment		(\$0.33)
Auto Ownership (SOT)	\$168.92	\$1,578.05
Current Year Treasurer Fee	(\$5.27)	(\$336.11)
Prior Year Treasurer Fee		\$0.04
Total	\$515.05	\$23,646.48



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## FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$10,350.89	\$3,289,573.11
Prior Year Taxes		\$18.52
Senior/Veteran/Personal Exemptions		\$67,542.95
Current Year Value Adjustment		(\$781.21)
Prior Year Value Adjustment (Abatement)		(\$2,355.99)
Current Year Interest	\$497.06	\$4,320.46
Prior Year Interest		\$9.08
Current Year Interest Value Adjustment		(\$33.71)
Prior Year Interest Value Adjustment		(\$159.54)
Auto Ownership (SOT)	\$25,464.33	\$237,887.07
Current Year Treasurer Fee	(\$162.68)	(\$50,397.46)
Prior Year Treasurer Fee		\$34.92
Payment in Lieu of Taxes		\$278.99
Total	\$36,149.60	\$3,545,937.19





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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



# Douglas County Treasurer Tax Distribution Statement

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## CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$358.47	\$212,627.54
Prior Year Taxes		\$28.45
Senior/Veteran/Personal Exemptions		\$2,384.95
Current Year TIF Expense	(\$26.83)	(\$2,833.46)
Prior Year TIF Expense		(\$3.75)
Current Year Value Adjustment		(\$44.32)
Prior Year Value Adjustment (Abatement)		(\$225.62)
Current Year Interest	\$11.89	\$207.77
Prior Year Interest		\$0.11
Current Year Interest Value Adjustment		(\$1.26)
Prior Year Interest Value Adjustment		(\$22.48)
Auto Ownership (SOT)	\$1,631.55	\$15,241.87
Current Year Treasurer Fee	(\$5.07)	(\$3,180.48)
Prior Year Treasurer Fee		\$2.99
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$27,795.00	\$328,706.00
Total	\$29,765.01	\$552,888.39



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## CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$159,806.36
Senior/Veteran/Personal Exemptions		\$864.00
Current Year Interest		\$168.50
Auto Ownership (SOT)	\$1,224.63	\$11,440.48
Current Year Treasurer Fee		(\$2,399.58)
Total	\$1,224.63	\$169,879.76



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$79,074.92	\$53,829,885.01
Prior Year Taxes	\$31.96	\$27,695.53
Senior/Veteran/Personal Exemptions		\$648,823.20
Current Year TIF Expense	(\$743.92)	(\$511,142.23)
Prior Year TIF Expense		\$360.10
Current Year Value Adjustment	(\$19,697.99)	(\$57,097.82)
Prior Year Value Adjustment (Abatement)	(\$114.81)	(\$162,770.70)
Current Year Interest	\$3,912.84	\$35,464.39
Prior Year Interest		\$2,777.51
Current Year Interest Value Adjustment	(\$1,167.13)	(\$2,003.31)
Prior Year Interest Value Adjustment	(\$10.33)	(\$16,242.44)
Auto Ownership (SOT)	\$413,182.15	\$3,859,935.99
Current Year Treasurer Fee	(\$938.19)	(\$808,294.99)
Prior Year Treasurer Fee	\$1.24	\$1,979.25
Total	\$473,530.74	\$56,849,369.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$15,708.28	\$5,786,149.19
Senior/Veteran/Personal Exemptions		\$74,990.98
Current Year Interest	\$780.05	\$13,408.96
Auto Ownership (SOT)	\$44,511.63	\$415,826.43
Current Year Treasurer Fee	(\$247.32)	(\$88,069.18)
Total	\$60,752.64	\$6,202,306.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$2,872.17	\$477,071.70
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	\$114.89	\$326.24
Current Year Interest Value Adjustment		(\$215.66)
Prior Year Interest Value Adjustment		(\$1,058.55)
Auto Ownership (SOT)	\$3,676.35	\$34,714.96
Current Year Treasurer Fee	(\$44.82)	(\$7,085.19)
Prior Year Treasurer Fee		\$135.61
Total	\$6,618.59	\$491,373.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$10,080.16	\$7,117,182.91
Prior Year Taxes	\$26.55	\$1,372.61
Senior/Veteran/Personal Exemptions		\$77,126.21
Current Year TIF Expense	(\$616.57)	(\$279,195.13)
Prior Year TIF Expense		\$315.44
Current Year Value Adjustment		(\$139.56)
Prior Year Value Adjustment (Abatement)		(\$6,382.20)
Current Year Interest	\$496.84	\$5,134.46
Prior Year Interest Value Adjustment		(\$971.91)
Auto Ownership (SOT)	\$54,547.17	\$509,578.15
Current Year Treasurer Fee	(\$149.40)	(\$103,618.22)
Prior Year Treasurer Fee	(\$0.40)	\$70.41
Total	\$64,384.35	\$7,320,473.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$731.91	\$439,255.43
Prior Year Taxes		\$720.01
Senior/Veteran/Personal Exemptions		\$3,272.90
Current Year Value Adjustment	(\$851.05)	(\$2,151.23)
Prior Year Value Adjustment (Abatement)		(\$4,131.45)
Current Year Interest	\$39.10	\$232.13
Prior Year Interest		\$66.04
Current Year Interest Value Adjustment	(\$55.32)	(\$82.09)
Prior Year Interest Value Adjustment		(\$521.35)
Auto Ownership (SOT)	\$3,370.60	\$31,488.05
Current Year Treasurer Fee	\$1.19	(\$6,600.06)
Prior Year Treasurer Fee		\$50.19
Total	\$3,236.43	\$461,598.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$52,540.42
Senior/Veteran/Personal Exemptions		\$2,425.17
Current Year Interest		\$53.31
Auto Ownership (SOT)	\$415.33	\$3,880.02
Current Year Treasurer Fee		(\$825.31)
Total	\$415.33	\$58,073.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$19.41	\$1,819.48
Senior/Veteran/Personal Exemptions		\$50.04
Current Year Value Adjustment		(\$1.00)
Current Year Interest	\$0.98	\$4.14
Current Year Interest Value Adjustment		(\$0.04)
Auto Ownership (SOT)	\$14.19	\$132.53
Current Year Treasurer Fee	(\$0.30)	(\$28.02)
Total	\$34.28	\$1,977.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$299.00	\$39,880.92
Senior/Veteran/Personal Exemptions		\$1,124.22
Current Year Interest	\$14.95	\$52.29
Auto Ownership (SOT)	\$312.19	\$2,916.47
Current Year Treasurer Fee	(\$4.70)	(\$615.90)
Total	\$621.44	\$43,358.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

## WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$3,602.88	\$599,407.35
Prior Year Taxes		\$3.34
Senior/Veteran/Personal Exemptions		\$12,029.21
Current Year Value Adjustment	(\$167.59)	(\$292.25)
Prior Year Value Adjustment (Abatement)	(\$172.34)	(\$172.34)
Current Year Interest	\$180.16	\$1,424.64
Prior Year Interest		\$1.30
Current Year Interest Value Adjustment	(\$10.05)	(\$16.28)
Prior Year Interest Value Adjustment	(\$22.65)	(\$22.65)
Auto Ownership (SOT)	\$4,639.76	\$43,344.51
Current Year Treasurer Fee	(\$54.25)	(\$9,182.80)
Prior Year Treasurer Fee	\$2.59	\$2.52
Payment in Lieu of Taxes		\$52.94
Total	\$7,998.51	\$646,579.49





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$2,714.39	\$687,683.23
Senior/Veteran/Personal Exemptions		\$21,998.06
Current Year Value Adjustment		(\$304.44)
Prior Year Value Adjustment (Abatement)		(\$247.04)
Current Year Interest	\$121.65	\$1,129.04
Prior Year Interest		\$6.86
Current Year Interest Value Adjustment		(\$15.22)
Prior Year Interest Value Adjustment		(\$42.00)
Auto Ownership (SOT)	\$5,394.29	\$50,393.29
Current Year Treasurer Fee	(\$42.55)	(\$10,657.05)
Prior Year Treasurer Fee		\$3.61
Total	\$8,187.78	\$749,948.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$2,188.62	\$1,092,340.35
Prior Year Taxes		\$5.80
Senior/Veteran/Personal Exemptions		\$16,497.81
Current Year Value Adjustment		(\$737.28)
Prior Year Value Adjustment (Abatement)		(\$9,777.00)
Current Year Interest	\$101.92	\$1,108.44
Prior Year Interest		\$2.26
Current Year Interest Value Adjustment		(\$29.49)
Prior Year Interest Value Adjustment		(\$1,013.39)
Auto Ownership (SOT)	\$8,542.19	\$79,800.91
Current Year Treasurer Fee	(\$34.35)	(\$16,627.13)
Prior Year Treasurer Fee		\$146.54
Total	\$10,798.38	\$1,161,717.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

## S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$7,340.74	\$7,374,377.01
Prior Year Taxes		\$13,056.03
Senior/Veteran/Personal Exemptions		\$65,751.06
Current Year Value Adjustment		(\$22,120.36)
Prior Year Value Adjustment (Abatement)		(\$57,110.64)
Current Year Interest	\$320.35	\$4,456.02
Prior Year Interest		\$1,199.88
Current Year Interest Value Adjustment		(\$441.92)
Prior Year Interest Value Adjustment		(\$6,768.87)
Auto Ownership (SOT)	\$56,757.31	\$530,225.15
Current Year Treasurer Fee	(\$114.91)	(\$111,221.61)
Prior Year Treasurer Fee		\$642.94
Total	\$64,303.49	\$7,792,044.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$480.69	\$1,922,094.37
Prior Year Taxes		\$14,752.27
Senior/Veteran/Personal Exemptions		\$9,999.30
Current Year TIF Expense		(\$165,588.77)
Current Year Interest	\$22.30	\$1,391.40
Prior Year Interest		\$1,920.74
Auto Ownership (SOT)	\$14,621.24	\$136,591.20
Current Year Treasurer Fee	(\$7.55)	(\$26,491.90)
Prior Year Treasurer Fee		(\$250.10)
Total	\$15,116.68	\$1,894,418.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$2,872.17	\$477,071.70
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	\$114.89	\$326.24
Current Year Interest Value Adjustment		(\$253.18)
Prior Year Interest Value Adjustment		(\$1,446.67)
Auto Ownership (SOT)	\$3,676.35	\$35,307.04
Current Year Treasurer Fee	(\$44.82)	(\$7,078.15)
Prior Year Treasurer Fee		\$185.33
Total	\$6,618.59	\$487,813.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$548.93	\$1,253,328.26
Senior/Veteran/Personal Exemptions		\$16,247.00
Current Year Interest	\$22.19	\$1,417.68
Prior Year Interest		\$3.67
Auto Ownership (SOT)	\$9,594.89	\$89,635.18
Current Year Treasurer Fee	(\$8.56)	(\$19,048.10)
Prior Year Treasurer Fee		(\$0.06)
Total	\$10,157.45	\$1,341,583.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$100.38	\$937.72
Current Year Treasurer Fee		(\$199.26)
Total	\$100.38	\$14,022.70





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$338.41	\$760,270.99
Prior Year Taxes		\$128.44
Senior/Veteran/Personal Exemptions		\$6,170.50
Current Year TIF Expense		(\$52,643.39)
Current Year Interest	\$15.70	\$571.88
Prior Year Interest		\$16.70
Auto Ownership (SOT)	\$5,811.83	\$54,293.93
Current Year Treasurer Fee	(\$5.30)	(\$10,709.76)
Prior Year Treasurer Fee		(\$2.17)
Total	\$6,160.64	\$758,097.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

## PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,672.33	\$2,526,941.83
Prior Year Taxes		\$5.98
Senior/Veteran/Personal Exemptions		\$28,015.32
Current Year Value Adjustment		(\$1,091.09)
Prior Year Value Adjustment (Abatement)		(\$5,476.99)
Current Year Interest	\$133.61	\$931.75
Prior Year Interest		\$6.85
Current Year Interest Value Adjustment		(\$32.73)
Prior Year Interest Value Adjustment		(\$496.16)
Auto Ownership (SOT)	\$19,345.06	\$180,720.99
Current Year Treasurer Fee	(\$42.09)	(\$38,245.97)
Prior Year Treasurer Fee		\$82.06
Total	\$22,108.91	\$2,691,361.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$30,264.40	\$2,595,212.45
Senior/Veteran/Personal Exemptions		\$28,615.15
Current Year Interest	\$173.77	\$2,078.87
Auto Ownership (SOT)	\$19,623.57	\$183,322.83
Current Year Treasurer Fee	(\$456.58)	(\$39,363.79)
Total	\$49,605.16	\$2,769,865.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$327.93	\$2,945,043.44
Senior/Veteran/Personal Exemptions		\$71,570.16
Current Year Interest	\$13.12	\$1,198.98
Auto Ownership (SOT)	\$22,912.40	\$214,047.01
Current Year Treasurer Fee	(\$5.12)	(\$45,207.17)
Total	\$23,248.33	\$3,186,652.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$3,465.83	\$3,251,968.11
Senior/Veteran/Personal Exemptions		\$56,055.20
Current Year Value Adjustment		(\$3,185.95)
Current Year Interest	\$170.49	\$2,086.14
Current Year Interest Value Adjustment		(\$31.86)
Auto Ownership (SOT)	\$24,987.15	\$233,429.24
Current Year Treasurer Fee	(\$54.55)	(\$49,576.32)
Total	\$28,568.92	\$3,490,744.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$5,687,172.40
Senior/Veteran/Personal Exemptions		\$96,656.94
Current Year Interest		\$2,153.68
Auto Ownership (SOT)	\$43,782.76	\$409,017.30
Current Year Treasurer Fee		(\$86,766.06)
Total	\$43,782.76	\$6,108,234.26





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$1,242.40	\$1,686,393.80
Senior/Veteran/Personal Exemptions		\$18,905.34
Current Year Interest	\$62.12	\$608.73
Auto Ownership (SOT)	\$12,948.11	\$120,960.88
Current Year Treasurer Fee	(\$19.57)	(\$25,588.60)
Total	\$14,233.06	\$1,801,280.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,212.67
Senior/Veteran/Personal Exemptions		\$94.95
Auto Ownership (SOT)	\$40.10	\$374.64
Current Year Treasurer Fee		(\$79.61)
Total	\$40.10	\$5,602.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$1,060.52	\$3,137,077.24
Senior/Veteran/Personal Exemptions		\$15,034.75
Current Year Interest	\$42.42	\$984.30
Prior Year Interest		\$10.69
Auto Ownership (SOT)	\$23,866.45	\$222,959.73
Current Year Treasurer Fee	(\$16.55)	(\$47,296.47)
Prior Year Treasurer Fee		(\$0.16)
Total	\$24,952.84	\$3,328,770.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$77.14	\$32,264.08
Senior/Veteran/Personal Exemptions		\$448.10
Current Year Interest	\$3.86	\$85.24
Auto Ownership (SOT)	\$249.31	\$2,329.06
Current Year Treasurer Fee	(\$1.22)	(\$491.94)
Total	\$329.09	\$34,634.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$1,178.10	\$1,925,145.63
Senior/Veteran/Personal Exemptions		\$40,141.64
Current Year Interest	\$58.91	\$1,006.09
Auto Ownership (SOT)	\$14,873.74	\$138,950.09
Current Year Treasurer Fee	(\$18.55)	(\$29,494.39)
Total	\$16,092.20	\$2,075,749.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,637.81
Auto Ownership (SOT)	\$27.49	\$256.78
Current Year Treasurer Fee		(\$54.57)
Total	\$27.49	\$3,840.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$1,325.45	\$1,380,067.42
Senior/Veteran/Personal Exemptions		\$21,648.31
Current Year Value Adjustment		(\$77.35)
Prior Year Value Adjustment (Abatement)		(\$79.45)
Current Year Interest	\$66.27	\$685.93
Current Year Interest Value Adjustment		(\$3.09)
Prior Year Interest Value Adjustment		(\$3.18)
Auto Ownership (SOT)	\$10,598.68	\$99,012.56
Current Year Treasurer Fee	(\$20.87)	(\$21,034.84)
Prior Year Treasurer Fee		\$1.19
Total	\$11,969.53	\$1,480,217.50





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$628.67
Auto Ownership (SOT)	\$4.75	\$44.38
Current Year Treasurer Fee		(\$9.42)
Total	\$4.75	\$663.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,116.15	\$1,296,219.65
Senior/Veteran/Personal Exemptions		\$5,565.33
Current Year Interest	\$44.64	\$380.46
Auto Ownership (SOT)	\$9,833.07	\$91,860.26
Current Year Treasurer Fee	(\$17.41)	(\$19,525.65)
Total	\$10,976.45	\$1,374,500.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$5.38
Current Year Treasurer Fee		(\$1.14)
Total	\$0.58	\$80.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$655.60	\$785,909.23
Senior/Veteran/Personal Exemptions		\$14,087.03
Current Year Interest	\$32.78	\$366.94
Auto Ownership (SOT)	\$6,050.94	\$56,527.74
Current Year Treasurer Fee	(\$10.32)	(\$12,005.36)
Total	\$6,729.00	\$844,885.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$24.32	\$85,687.31
Senior/Veteran/Personal Exemptions		\$1,971.81
Current Year Interest	\$0.97	\$36.74
Auto Ownership (SOT)	\$661.74	\$6,181.93
Current Year Treasurer Fee	(\$0.37)	(\$1,312.83)
Total	\$686.66	\$92,564.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$48.17
Current Year Treasurer Fee		(\$10.23)
Total	\$5.16	\$720.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$121,354.00
Senior/Veteran/Personal Exemptions		\$1,656.83
Current Year Interest		\$42.81
Auto Ownership (SOT)	\$941.42	\$8,794.77
Current Year Treasurer Fee		(\$1,845.82)
Total	\$941.42	\$130,002.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$5,563.00
Auto Ownership (SOT)	\$42.03	\$392.66
Current Year Treasurer Fee		(\$83.44)
Total	\$42.03	\$5,872.22





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$18.66
Current Year Treasurer Fee		(\$3.96)
Total	\$2.00	\$279.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,417.62
Auto Ownership (SOT)	\$18.27	\$170.65
Current Year Treasurer Fee		(\$36.25)
Total	\$18.27	\$2,552.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$402.08
Auto Ownership (SOT)	\$3.04	\$28.37
Current Year Treasurer Fee		(\$6.02)
Total	\$3.04	\$424.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$0.28
Current Year Treasurer Fee		(\$0.07)
Total	\$0.03	\$4.66



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$1,268.25	\$987,069.08
Senior/Veteran/Personal Exemptions		\$14,957.24
Current Year Value Adjustment		(\$107.79)
Prior Year Value Adjustment (Abatement)		(\$9.44)
Current Year Interest	\$60.81	\$425.67
Current Year Interest Value Adjustment		(\$3.23)
Prior Year Interest Value Adjustment		(\$1.23)
Auto Ownership (SOT)	\$7,583.12	\$70,841.32
Current Year Treasurer Fee	(\$19.95)	(\$15,029.13)
Prior Year Treasurer Fee		\$0.14
<b>Total</b>	<b>\$8,892.23</b>	<b>\$1,058,142.63</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$387.28	\$1,286,074.32
Senior/Veteran/Personal Exemptions		\$5,550.00
Current Year Interest	\$15.49	\$2,459.70
Auto Ownership (SOT)	\$9,752.10	\$91,103.87
Current Year Treasurer Fee	(\$6.04)	(\$19,328.02)
Total	\$10,148.83	\$1,365,859.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$1,709.05	\$2,419,415.91
Senior/Veteran/Personal Exemptions		\$5,207.21
Current Year Interest	\$80.16	\$886.57
Auto Ownership (SOT)	\$18,329.71	\$171,235.64
Current Year Treasurer Fee	(\$26.84)	(\$36,381.09)
Total	\$20,092.08	\$2,560,364.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$455.52	\$1,703,343.63
Senior/Veteran/Personal Exemptions		\$11,285.60
Current Year Interest	\$13.66	\$919.07
Prior Year Interest		\$9.03
Auto Ownership (SOT)	\$12,965.17	\$121,120.24
Current Year Treasurer Fee	(\$7.03)	(\$25,731.85)
Prior Year Treasurer Fee		(\$0.14)
Total	\$13,427.32	\$1,810,945.58





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,143.54	\$135,579.08
Senior/Veteran/Personal Exemptions		\$2,309.22
Current Year Interest	\$57.18	\$432.21
Auto Ownership (SOT)	\$1,060.23	\$9,904.63
Current Year Treasurer Fee	(\$18.00)	(\$2,064.58)
Total	\$2,242.95	\$146,160.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$510.64	\$726,300.68
Senior/Veteran/Personal Exemptions		\$3,531.16
Current Year Value Adjustment		(\$128.72)
Current Year Interest	\$23.06	\$154.79
Current Year Interest Value Adjustment		(\$2.22)
Auto Ownership (SOT)	\$5,567.41	\$52,010.57
Current Year Treasurer Fee	(\$8.01)	(\$10,946.65)
Total	\$6,093.10	\$770,919.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$1,869.08	\$1,115,881.02
Senior/Veteran/Personal Exemptions		\$16,035.56
Current Year Interest	\$33.22	\$797.91
Auto Ownership (SOT)	\$8,593.16	\$80,277.04
Current Year Treasurer Fee	(\$28.53)	(\$16,990.83)
Total	\$10,466.93	\$1,196,000.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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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 Sat Sep 30 23:59:59 MDT 2023

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## CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$293,671.45
Auto Ownership (SOT)	\$2,219.03	\$20,730.15
Current Year Treasurer Fee		(\$4,405.08)
Total	\$2,219.03	\$309,996.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$200,469.72
Senior/Veteran/Personal Exemptions		\$130.00
Current Year Interest		\$449.47
Auto Ownership (SOT)	\$1,514.79	\$14,151.09
Current Year Treasurer Fee		(\$3,013.77)
Total	\$1,514.79	\$212,186.51





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes		\$730,970.41
Senior/Veteran/Personal Exemptions		\$8,090.19
Current Year Interest	\$6.97	\$587.84
Auto Ownership (SOT)	\$5,610.81	\$52,415.99
Current Year Treasurer Fee	(\$0.10)	(\$11,094.76)
Total	\$5,617.68	\$780,969.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

## CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$2,873.01	\$1,606,425.93
Prior Year Taxes	\$1.64	\$651.20
Senior/Veteran/Personal Exemptions		\$18,868.30
Current Year TIF Expense	(\$40.05)	(\$27,516.42)
Prior Year TIF Expense		\$18.32
Current Year Value Adjustment	(\$1,026.71)	(\$1,613.74)
Prior Year Value Adjustment (Abatement)		(\$5,233.59)
Current Year Interest	\$143.01	\$1,129.12
Prior Year Interest		\$74.41
Current Year Interest Value Adjustment	(\$62.83)	(\$78.50)
Prior Year Interest Value Adjustment		(\$474.33)
Auto Ownership (SOT)	\$12,330.46	\$115,190.81
Current Year Treasurer Fee	(\$29.21)	(\$23,934.26)
Prior Year Treasurer Fee	(\$0.02)	\$67.37
Payment in Lieu of Taxes		\$10.45
Total	\$14,189.30	\$1,683,585.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$391.41	\$54,155.66
Senior/Veteran/Personal Exemptions		\$1,848.58
Current Year Interest	\$19.57	\$61.61
Auto Ownership (SOT)	\$426.31	\$3,982.61
Current Year Treasurer Fee	(\$6.15)	(\$841.02)
Total	\$831.14	\$59,207.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

## DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$52,408.32	\$32,221,949.04
Prior Year Taxes	\$13.79	\$12,885.05
Senior/Veteran/Personal Exemptions		\$399,636.81
Current Year TIF Expense	(\$1,181.23)	(\$311,420.46)
Prior Year TIF Expense		\$34.37
Current Year Value Adjustment	(\$8,580.61)	(\$26,936.82)
Prior Year Value Adjustment (Abatement)	(\$132.53)	(\$78,159.42)
Current Year Interest	\$2,402.30	\$23,671.93
Prior Year Interest		\$1,210.20
Current Year Interest Value Adjustment	(\$508.46)	(\$937.63)
Prior Year Interest Value Adjustment	(\$15.37)	(\$7,815.93)
Auto Ownership (SOT)	\$247,418.01	\$2,311,372.04
Current Year Treasurer Fee	(\$675.68)	(\$484,107.28)
Prior Year Treasurer Fee	\$1.77	\$960.53
Payment in Lieu of Taxes		\$330.97
Total	\$291,150.31	\$34,062,673.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

## URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$899.93	\$606,939.58
Prior Year Taxes	\$0.34	\$297.25
Senior/Veteran/Personal Exemptions		\$7,295.78
Current Year TIF Expense	(\$8.02)	(\$5,503.35)
Prior Year TIF Expense		\$3.85
Current Year Value Adjustment	(\$214.09)	(\$617.78)
Prior Year Value Adjustment (Abatement)	(\$3.29)	(\$1,748.35)
Current Year Interest	\$44.45	\$388.29
Prior Year Interest		\$29.88
Current Year Interest Value Adjustment	(\$12.69)	(\$21.72)
Prior Year Interest Value Adjustment	(\$0.38)	(\$174.43)
Auto Ownership (SOT)	\$4,658.63	\$43,520.82
Current Year Treasurer Fee	(\$10.71)	(\$9,114.74)
Prior Year Treasurer Fee	\$0.04	\$21.25
Payment in Lieu of Taxes		\$6.07
Total	\$5,354.21	\$641,322.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$146.45	\$80,084.00
Senior/Veteran/Personal Exemptions		\$632.26
Current Year Interest	\$5.86	\$40.51
Auto Ownership (SOT)	\$609.90	\$5,697.70
Current Year Treasurer Fee	(\$2.29)	(\$1,211.34)
Total	\$759.92	\$85,243.13





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$399,034.37
Senior/Veteran/Personal Exemptions		\$729.00
Prior Year Value Adjustment (Abatement)		(\$1,723.12)
Current Year Interest		\$47.18
Prior Year Interest Value Adjustment		(\$189.54)
Auto Ownership (SOT)	\$3,036.43	\$28,366.28
Current Year Treasurer Fee		(\$5,986.23)
Prior Year Treasurer Fee		\$25.85
Total	\$3,036.43	\$420,303.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,410.63	\$2,135,327.33
Senior/Veteran/Personal Exemptions		\$21,166.94
Current Year Interest	\$120.53	\$1,504.75
Auto Ownership (SOT)	\$16,322.17	\$152,481.24
Current Year Treasurer Fee	(\$37.97)	(\$32,365.51)
Total	\$18,815.36	\$2,278,114.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$39,125.05
Senior/Veteran/Personal Exemptions		\$1,563.72
Current Year Interest		\$36.59
Auto Ownership (SOT)	\$309.25	\$2,889.03
Current Year Treasurer Fee		(\$610.85)
Total	\$309.25	\$43,003.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$4,569.28	\$2,670,083.32
Senior/Veteran/Personal Exemptions		\$2,875.00
Current Year Interest	\$228.46	\$917.59
Auto Ownership (SOT)	\$20,175.61	\$188,479.99
Current Year Treasurer Fee	(\$71.97)	(\$40,065.05)
Total	\$24,901.38	\$2,822,290.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes		\$1,222,255.32
Senior/Veteran/Personal Exemptions		\$26,328.36
Current Year Interest		\$1,554.68
Auto Ownership (SOT)	\$9,458.53	\$88,361.30
Current Year Treasurer Fee		(\$18,752.09)
Total	\$9,458.53	\$1,319,747.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,152.87	\$2,142,131.16
Senior/Veteran/Personal Exemptions		\$38,149.60
Current Year Value Adjustment		(\$119.60)
Prior Year Value Adjustment (Abatement)		(\$10.29)
Current Year Interest	\$204.77	\$2,161.27
Current Year Interest Value Adjustment		(\$3.59)
Prior Year Interest Value Adjustment		(\$1.34)
Auto Ownership (SOT)	\$16,533.44	\$154,454.95
Current Year Treasurer Fee	(\$65.35)	(\$32,730.33)
Prior Year Treasurer Fee		\$0.15
Payment in Lieu of Taxes		\$227.20
Total	\$20,825.73	\$2,304,259.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## **PINERY WEST METRO DISTRICT #2**

	Period Total	YTD Total
Current Year Taxes	\$1,277.58	\$2,622,854.78
Senior/Veteran/Personal Exemptions		\$22,064.54
Prior Year Value Adjustment (Abatement)		(\$478.50)
Current Year Interest	\$51.10	\$1,573.12
Prior Year Interest Value Adjustment		(\$23.93)
Auto Ownership (SOT)	\$20,035.61	\$187,172.12
Current Year Treasurer Fee	(\$19.93)	(\$39,695.45)
Prior Year Treasurer Fee		\$7.18
<b>Total</b>	<b>\$21,344.36</b>	<b>\$2,793,473.86</b>





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$350,670.22
Senior/Veteran/Personal Exemptions		\$738.79
Current Year Interest		\$42.65
Auto Ownership (SOT)	\$2,655.31	\$24,805.83
Current Year Treasurer Fee		(\$5,271.75)
Total	\$2,655.31	\$370,985.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,264.83	\$430,083.17
Prior Year Taxes		\$4.30
Senior/Veteran/Personal Exemptions		\$742.00
Prior Year Value Adjustment (Abatement)		(\$524.16)
Current Year Interest	\$311.94	\$560.62
Prior Year Interest		\$0.35
Prior Year Interest Value Adjustment		(\$83.86)
Auto Ownership (SOT)	\$3,315.19	\$30,970.41
Current Year Treasurer Fee	(\$98.65)	(\$6,459.70)
Prior Year Treasurer Fee		\$7.79
Total	\$9,793.31	\$455,300.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$341,921.20
Senior/Veteran/Personal Exemptions		\$1,199.00
Prior Year Value Adjustment (Abatement)		(\$866.72)
Current Year Interest		\$90.35
Prior Year Interest Value Adjustment		(\$138.68)
Auto Ownership (SOT)	\$2,586.58	\$24,163.71
Current Year Treasurer Fee		(\$5,130.18)
Prior Year Treasurer Fee		\$13.00
Total	\$2,586.58	\$361,251.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$114,543.06
Senior/Veteran/Personal Exemptions		\$667.14
Current Year Interest		\$40.40
Auto Ownership (SOT)	\$870.55	\$8,132.66
Current Year Treasurer Fee		(\$1,728.83)
Total	\$870.55	\$121,654.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$52,070.70
Senior/Veteran/Personal Exemptions		\$446.50
Current Year Interest		\$28.92
Auto Ownership (SOT)	\$393.98	\$3,680.54
Current Year Treasurer Fee		(\$782.53)
Total	\$393.98	\$55,444.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$795.52	\$1,518,108.04
Senior/Veteran/Personal Exemptions		\$9,193.90
Current Year Interest	\$31.82	\$633.68
Auto Ownership (SOT)	\$11,540.56	\$107,811.59
Current Year Treasurer Fee	(\$12.41)	(\$22,919.03)
Total	\$12,355.49	\$1,612,828.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$859,651.57
Senior/Veteran/Personal Exemptions		\$15,364.18
Current Year Interest		\$354.49
Auto Ownership (SOT)	\$6,611.77	\$61,766.95
Current Year Treasurer Fee		(\$13,130.50)
Total	\$6,611.77	\$924,006.69



# 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 Sat Sep 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

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,325,691.52
Senior/Veteran/Personal Exemptions		\$16,038.48
Current Year Interest		\$969.45
Auto Ownership (SOT)	\$10,133.83	\$94,669.97
Current Year Treasurer Fee		(\$20,131.48)
Total	\$10,133.83	\$1,417,237.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$328,261.98
Auto Ownership (SOT)	\$2,480.40	\$23,171.86
Current Year Treasurer Fee		(\$4,923.93)
Total	\$2,480.40	\$346,509.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,122.47	\$3,896,671.98
Senior/Veteran/Personal Exemptions		\$9,027.02
Current Year Value Adjustment		(\$69.82)
Current Year Interest	\$178.91	\$1,472.18
Current Year Interest Value Adjustment		(\$3.49)
Auto Ownership (SOT)	\$29,526.89	\$275,839.38
Current Year Treasurer Fee	(\$49.53)	(\$58,606.49)
Total	\$32,778.74	\$4,124,330.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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)	\$186.25	\$1,739.93
Current Year Treasurer Fee		(\$369.73)
Total	\$186.25	\$26,018.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$36,573.56
Current Year Interest		\$729.87
Auto Ownership (SOT)	\$276.35	\$2,581.68
Current Year Treasurer Fee		(\$559.56)
Total	\$276.35	\$39,325.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,545.63
Current Year Interest		\$1.65
Auto Ownership (SOT)	\$11.68	\$109.11
Current Year Treasurer Fee		(\$23.22)
Total	\$11.68	\$1,633.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$209,267.79
Senior/Veteran/Personal Exemptions		\$1,389.51
Current Year Interest		\$56.02
Auto Ownership (SOT)	\$1,597.27	\$14,921.70
Current Year Treasurer Fee		(\$3,160.75)
Total	\$1,597.27	\$222,474.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$151,823.58
Current Year Interest		\$313.29
Auto Ownership (SOT)	\$1,147.21	\$10,717.18
Current Year Treasurer Fee		(\$2,282.07)
Total	\$1,147.21	\$160,571.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$820,899.68
Senior/Veteran/Personal Exemptions		\$1,756.94
Current Year Interest		\$410.63
Auto Ownership (SOT)	\$6,214.62	\$58,056.78
Current Year Treasurer Fee		(\$12,342.99)
Total	\$6,214.62	\$868,781.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,954.00	\$682,388.11
Prior Year Taxes		\$0.08
Senior/Veteran/Personal Exemptions		\$1,556.00
Prior Year Value Adjustment (Abatement)		(\$58.08)
Current Year Interest	\$247.70	\$1,876.91
Auto Ownership (SOT)	\$5,241.59	\$48,966.81
Current Year Treasurer Fee	(\$78.03)	(\$10,264.06)
Prior Year Treasurer Fee		\$0.87
Total	\$10,365.26	\$724,466.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$3.23	\$30.20
Current Year Treasurer Fee		(\$6.42)
Total	\$3.23	\$451.55





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$1,265.49	\$761,484.54
Current Year Interest	\$63.28	\$196.46
Auto Ownership (SOT)	\$5,753.91	\$53,752.84
Current Year Treasurer Fee	(\$19.93)	(\$11,425.22)
Total	\$7,062.75	\$804,008.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$730.80	\$797,552.42
Prior Year Taxes		\$6,570.24
Senior/Veteran/Personal Exemptions		\$7,861.37
Current Year Interest	\$58.42	\$294.38
Auto Ownership (SOT)	\$6,038.24	\$56,409.07
Current Year Treasurer Fee	(\$11.84)	(\$12,085.61)
Prior Year Treasurer Fee		(\$98.55)
Total	\$6,815.62	\$856,503.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,590,658.51
Senior/Veteran/Personal Exemptions		\$1,196.00
Prior Year Value Adjustment (Abatement)		(\$85,752.45)
Current Year Interest		\$114.44
Prior Year Interest Value Adjustment		(\$9,394.49)
Auto Ownership (SOT)	\$12,735.09	\$118,970.89
Current Year Treasurer Fee		(\$23,861.60)
Prior Year Treasurer Fee		\$1,286.29
Other	\$3,412.88	
Total	\$16,147.97	\$1,593,217.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$99,173.53
Senior/Veteran/Personal Exemptions		\$1,783.41
Prior Year Value Adjustment (Abatement)		(\$4,835.64)
Current Year Interest		\$35.95
Prior Year Interest Value Adjustment		(\$241.78)
Auto Ownership (SOT)	\$802.06	\$7,492.80
Current Year Treasurer Fee		(\$1,514.89)
Prior Year Treasurer Fee		\$72.53
Total	\$802.06	\$101,965.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$953.69	\$385,447.71
Senior/Veteran/Personal Exemptions		\$4,649.50
Current Year Interest	\$51.94	\$197.18
Auto Ownership (SOT)	\$2,947.64	\$27,536.78
Current Year Treasurer Fee	(\$15.09)	(\$5,854.41)
Total	\$3,938.18	\$411,976.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,998.09	\$1,094,263.12
Current Year Interest	\$79.92	\$560.98
Auto Ownership (SOT)	\$8,444.86	\$78,891.61
Current Year Treasurer Fee	(\$31.17)	(\$16,422.34)
Total	\$10,491.70	\$1,157,293.37





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$0.69
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$10.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes		\$4,447,504.28
Senior/Veteran/Personal Exemptions		\$7,855.89
Current Year Interest		\$1,548.12
Auto Ownership (SOT)	\$33,699.50	\$314,819.76
Current Year Treasurer Fee		(\$66,853.67)
Total	\$33,699.50	\$4,704,874.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$532,417.42
Senior/Veteran/Personal Exemptions		\$1,863.02
Current Year TIF Expense		(\$35,978.23)
Current Year Interest		\$146.87
Auto Ownership (SOT)	\$4,057.34	\$37,903.54
Current Year Treasurer Fee		(\$7,471.79)
Total	\$4,057.34	\$528,880.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,590.24	\$1,852,994.57
Senior/Veteran/Personal Exemptions		\$256.00
Current Year Interest	\$329.51	\$4,131.12
Auto Ownership (SOT)	\$14,168.70	\$132,363.65
Current Year Treasurer Fee	(\$103.79)	(\$27,856.89)
Total	\$20,984.66	\$1,961,888.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$592,072.68
Senior/Veteran/Personal Exemptions		\$3,074.96
Current Year Interest		\$379.86
Auto Ownership (SOT)	\$4,505.68	\$42,091.93
Current Year Treasurer Fee		(\$8,932.13)
Total	\$4,505.68	\$628,687.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

## SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,814.59	\$1,821,017.96
Prior Year Taxes		\$3,110.01
Senior/Veteran/Personal Exemptions		\$3,599.00
Current Year Value Adjustment	(\$3,660.44)	(\$10,939.16)
Prior Year Value Adjustment (Abatement)		(\$30,786.72)
Current Year Interest	\$188.80	\$819.78
Prior Year Interest		\$283.10
Current Year Interest Value Adjustment	(\$237.93)	(\$403.33)
Prior Year Interest Value Adjustment		(\$2,986.61)
Auto Ownership (SOT)	\$13,925.74	\$130,093.84
Current Year Treasurer Fee	(\$5.14)	(\$27,163.73)
Prior Year Treasurer Fee		\$410.89
Total	\$14,025.62	\$1,887,055.03





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$582,210.04
Senior/Veteran/Personal Exemptions		\$959.00
Current Year Interest		\$480.14
Auto Ownership (SOT)	\$4,399.28	\$41,097.96
Current Year Treasurer Fee		(\$8,740.36)
Total	\$4,399.28	\$616,006.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$174.60	\$106,590.95
Senior/Veteran/Personal Exemptions		\$897.22
Current Year Interest	\$6.99	\$62.84
Auto Ownership (SOT)	\$812.20	\$7,587.54
Current Year Treasurer Fee	(\$2.72)	(\$1,613.26)
Total	\$991.07	\$113,525.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$9,397.24	\$777,661.69
Prior Year Taxes		\$6.46
Senior/Veteran/Personal Exemptions		\$469.00
Current Year Interest	\$467.91	\$604.68
Prior Year Interest		\$0.52
Auto Ownership (SOT)	\$5,890.53	\$55,029.16
Current Year Treasurer Fee	(\$147.98)	(\$11,673.99)
Prior Year Treasurer Fee		(\$0.11)
Total	\$15,607.70	\$822,097.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$900.00	\$119,506.33
Senior/Veteran/Personal Exemptions		\$1,891.00
Current Year Interest	\$45.00	\$58.36
Auto Ownership (SOT)	\$995.14	\$9,296.61
Current Year Treasurer Fee	(\$14.18)	(\$1,793.47)
Total	\$1,925.96	\$128,958.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$607,206.62
Senior/Veteran/Personal Exemptions		\$2,654.27
Current Year Interest		\$203.05
Auto Ownership (SOT)	\$4,617.83	\$43,139.62
Current Year Treasurer Fee		(\$9,150.99)
Total	\$4,617.83	\$644,052.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$6.06
Current Year Treasurer Fee		(\$1.29)
Total	\$0.65	\$90.59





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$12.99
Current Year Treasurer Fee		(\$2.76)
Total	\$1.39	\$194.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$10.82
Current Year Treasurer Fee		(\$2.30)
Total	\$1.16	\$161.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$19.13
Current Year Treasurer Fee		(\$4.06)
Total	\$2.05	\$285.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 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	\$3.93
Current Year Treasurer Fee		(\$0.83)
Total	\$0.42	\$58.50





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$385,967.26
Current Year Interest		\$138.55
Auto Ownership (SOT)	\$2,916.44	\$27,245.29
Current Year Treasurer Fee		(\$5,791.58)
Total	\$2,916.44	\$407,559.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$181.99	\$24,688.84
Senior/Veteran/Personal Exemptions		\$859.45
Current Year Interest	\$9.10	\$28.64
Auto Ownership (SOT)	\$194.50	\$1,817.04
Current Year Treasurer Fee	(\$2.86)	(\$383.67)
Total	\$382.73	\$27,010.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes		\$33,831.60
Senior/Veteran/Personal Exemptions		\$897.15
Current Year Value Adjustment		(\$95.22)
Current Year Interest		\$118.82
Current Year Interest Value Adjustment		(\$3.81)
Auto Ownership (SOT)	\$263.32	\$2,459.92
Current Year Treasurer Fee		(\$521.29)
Total	\$263.32	\$36,687.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$349,388.16
Senior/Veteran/Personal Exemptions		\$563.77
Current Year Interest		\$38.00
Auto Ownership (SOT)	\$2,644.49	\$24,704.77
Current Year Treasurer Fee		(\$5,249.84)
Total	\$2,644.49	\$369,444.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$50,107.28	\$12,595,887.59
Senior/Veteran/Personal Exemptions		\$11,308.26
Current Year Value Adjustment	(\$90,354.30)	(\$219,957.65)
Prior Year Value Adjustment (Abatement)		(\$231,348.60)
Current Year Interest	\$2,785.16	\$6,018.26
Current Year Interest Value Adjustment	(\$5,873.03)	(\$8,462.26)
Prior Year Interest Value Adjustment		(\$32,707.32)
Auto Ownership (SOT)	\$96,304.52	\$899,674.09
Current Year Treasurer Fee	\$561.92	(\$185,765.28)
Prior Year Treasurer Fee		\$3,470.23
Total	\$53,531.55	\$12,838,117.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$26,155.26
Prior Year Value Adjustment (Abatement)		(\$2,652.10)
Current Year Interest		\$345.04
Prior Year Interest Value Adjustment		(\$424.34)
Auto Ownership (SOT)	\$278.73	\$2,603.89
Current Year Treasurer Fee		(\$397.51)
Prior Year Treasurer Fee		\$39.78
Other	(\$2,717.10)	
Total	(\$2,438.37)	\$25,670.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,614.37	\$1,712,837.90
Current Year Value Adjustment	(\$13,287.62)	(\$13,287.62)
Prior Year Value Adjustment (Abatement)		(\$13,064.43)
Current Year Interest	\$491.64	\$5,465.89
Current Year Interest Value Adjustment	(\$398.63)	(\$398.63)
Prior Year Interest Value Adjustment		(\$1,567.73)
Auto Ownership (SOT)	\$13,000.51	\$121,450.40
Current Year Treasurer Fee	\$137.71	(\$25,575.23)
Prior Year Treasurer Fee		\$195.97
Total	\$3,557.98	\$1,786,056.52





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,130,855.24
Senior/Veteran/Personal Exemptions		\$1,147.31
Current Year Interest		\$606.23
Auto Ownership (SOT)	\$16,128.35	\$150,670.61
Current Year Treasurer Fee		(\$31,989.18)
Total	\$16,128.35	\$2,251,290.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$5.32	\$49.73
Current Year Treasurer Fee		(\$10.57)
Total	\$5.32	\$744.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$29,664.80
Current Year Interest		\$2.01
Auto Ownership (SOT)	\$224.16	\$2,094.06
Current Year Treasurer Fee		(\$445.00)
<b>Total</b>	<b>\$224.16</b>	<b>\$31,315.87</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$3,882.42	\$298,319.83
Current Year Interest	\$194.13	\$814.16
Auto Ownership (SOT)	\$2,280.21	\$21,301.66
Current Year Treasurer Fee	(\$61.15)	(\$4,486.99)
Total	\$6,295.61	\$315,948.66



# 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		\$477,566.89
Senior/Veteran/Personal Exemptions		\$1,654.67
Current Year Interest		\$34.65
Auto Ownership (SOT)	\$3,621.08	\$33,828.02
Current Year Treasurer Fee		(\$7,188.84)
Total	\$3,621.08	\$505,895.39





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$64.52	\$602.76
Current Year Treasurer Fee		(\$128.08)
Total	\$64.52	\$9,013.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$68.00	\$15,944.64
Senior/Veteran/Personal Exemptions		\$719.66
Current Year Value Adjustment		(\$28.46)
Prior Year Value Adjustment (Abatement)		(\$2.64)
Current Year Interest	\$3.40	\$19.95
Current Year Interest Value Adjustment		(\$1.57)
Prior Year Interest Value Adjustment		(\$0.46)
Auto Ownership (SOT)	\$125.76	\$1,174.81
Current Year Treasurer Fee	(\$1.07)	(\$249.54)
Prior Year Treasurer Fee		\$0.04
Total	\$196.09	\$17,576.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,465.63	\$167,708.45
Senior/Veteran/Personal Exemptions		\$2,038.60
Current Year Value Adjustment		(\$294.30)
Current Year Interest	\$73.28	\$97.42
Current Year Interest Value Adjustment		(\$11.77)
Auto Ownership (SOT)	\$1,282.64	\$11,982.36
Current Year Treasurer Fee	(\$23.08)	(\$2,543.27)
Total	\$2,798.47	\$178,977.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$338,371.22
Senior/Veteran/Personal Exemptions		\$2,721.84
Current Year Interest		\$161.58
Auto Ownership (SOT)	\$2,577.36	\$24,077.62
Current Year Treasurer Fee		(\$5,118.83)
Total	\$2,577.36	\$360,213.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,282.04	\$392,058.91
Senior/Veteran/Personal Exemptions		\$408.84
Current Year Interest	\$514.10	\$1,158.81
Auto Ownership (SOT)	\$3,016.93	\$28,184.05
Current Year Treasurer Fee	(\$161.95)	(\$5,904.41)
Total	\$13,651.12	\$415,906.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,831,856.95
Senior/Veteran/Personal Exemptions		\$1,445.61
Current Year Interest		\$823.00
Auto Ownership (SOT)	\$13,863.85	\$129,515.69
Current Year Treasurer Fee		(\$27,511.85)
Total	\$13,863.85	\$1,936,129.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,020.06
Auto Ownership (SOT)	\$7.71	\$71.98
Current Year Treasurer Fee		(\$15.30)
Total	\$7.71	\$1,076.74





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$221,200.57
Current Year Interest		\$28.39
Auto Ownership (SOT)	\$1,671.43	\$15,614.48
Current Year Treasurer Fee		(\$3,318.38)
Total	\$1,671.43	\$233,525.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$202,469.29
Senior/Veteran/Personal Exemptions		\$637.00
Prior Year Value Adjustment (Abatement)		(\$7,744.94)
Prior Year Interest Value Adjustment		(\$2,275.27)
Auto Ownership (SOT)	\$1,535.19	\$14,341.69
Current Year Treasurer Fee		(\$3,037.05)
Prior Year Treasurer Fee		\$116.17
Total	\$1,535.19	\$204,506.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$15,152.55	\$19,872,125.15
Prior Year Taxes		\$169.79
Senior/Veteran/Personal Exemptions		\$299,481.48
Current Year Value Adjustment		(\$1,303.48)
Prior Year Value Adjustment (Abatement)		(\$6,018.99)
Current Year Interest	\$728.69	\$9,163.94
Prior Year Interest		\$5.51
Current Year Interest Value Adjustment		(\$41.24)
Prior Year Interest Value Adjustment		(\$622.89)
Auto Ownership (SOT)	\$152,557.18	\$1,425,184.85
Current Year Treasurer Fee	(\$238.21)	(\$302,412.22)
Prior Year Treasurer Fee		\$87.65
Total	\$168,200.21	\$21,295,819.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$894,273.52
Senior/Veteran/Personal Exemptions		\$95.00
Current Year Interest		\$162.33
Auto Ownership (SOT)	\$6,775.94	\$63,300.65
Current Year Treasurer Fee		(\$13,416.55)
Total	\$6,775.94	\$944,414.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,601.56	\$537,337.40
Senior/Veteran/Personal Exemptions		\$394.15
Current Year Interest	\$80.08	\$475.58
Auto Ownership (SOT)	\$4,066.36	\$37,987.83
Current Year Treasurer Fee	(\$25.22)	(\$8,073.15)
Total	\$5,722.78	\$568,121.81





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$189,499.36
Current Year Interest		\$83.55
Auto Ownership (SOT)	\$1,441.92	\$13,470.39
Current Year Treasurer Fee		(\$2,843.75)
Total	\$1,441.92	\$200,209.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$1,142.17	\$10,670.14
Current Year Treasurer Fee		(\$2,267.37)
Total	\$1,142.17	\$159,560.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$26,313.18
Current Year Interest		\$12.43
Auto Ownership (SOT)	\$198.83	\$1,857.43
Current Year Treasurer Fee		(\$394.86)
Total	\$198.83	\$27,788.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$2,661.45	\$265,376.66
Prior Year Taxes		\$683.55
Senior/Veteran/Personal Exemptions		\$1,203.28
Current Year TIF Expense	(\$643.87)	(\$62,928.44)
Prior Year TIF Expense		(\$90.66)
Prior Year Value Adjustment (Abatement)		(\$228.75)
Current Year Interest	\$8.51	\$701.05
Prior Year Interest Value Adjustment		(\$23.66)
Auto Ownership (SOT)	\$2,022.01	\$18,889.52
Current Year Treasurer Fee	(\$30.37)	(\$3,048.70)
Prior Year Treasurer Fee		(\$5.46)
Total	\$4,017.73	\$220,528.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$112,634.25
Current Year Interest		\$220.25
Auto Ownership (SOT)	\$964.44	\$9,009.77
Current Year Treasurer Fee		(\$1,692.79)
Total	\$964.44	\$120,171.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,007.03
Current Year Interest		\$0.39
Auto Ownership (SOT)	\$7.61	\$71.05
Current Year Treasurer Fee		(\$15.12)
Total	\$7.61	\$1,063.35





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$66,051.47
Senior/Veteran/Personal Exemptions		\$3,179.79
Current Year Interest	\$4.54	\$39.22
Auto Ownership (SOT)	\$523.12	\$4,887.00
Current Year Treasurer Fee	(\$0.07)	(\$1,039.09)
Total	\$527.59	\$73,118.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$238,597.41
Current Year Interest		\$375.07
Auto Ownership (SOT)	\$1,802.88	\$16,842.50
Current Year Treasurer Fee		(\$3,584.60)
Total	\$1,802.88	\$252,230.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$154,580.07
Senior/Veteran/Personal Exemptions		\$1,205.00
Current Year Interest		\$111.85
Auto Ownership (SOT)	\$1,168.03	\$10,911.75
Current Year Treasurer Fee		(\$2,320.38)
Total	\$1,168.03	\$164,488.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$3,474.89	\$1,935,913.23
Senior/Veteran/Personal Exemptions		\$1,244.39
Current Year Interest	\$173.75	\$970.83
Auto Ownership (SOT)	\$14,646.09	\$136,823.37
Current Year Treasurer Fee	(\$54.73)	(\$29,071.93)
Total	\$18,240.00	\$2,045,879.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$932.18	\$519,334.20
Senior/Veteran/Personal Exemptions		\$333.82
Current Year Interest	\$46.61	\$260.42
Auto Ownership (SOT)	\$3,929.01	\$36,704.70
Current Year Treasurer Fee	(\$14.69)	(\$7,798.88)
Total	\$4,893.11	\$548,834.26





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$1,440.81	\$802,701.83
Senior/Veteran/Personal Exemptions		\$515.97
Current Year Interest	\$72.04	\$402.52
Auto Ownership (SOT)	\$6,072.81	\$56,732.07
Current Year Treasurer Fee	(\$22.69)	(\$12,054.25)
Total	\$7,562.97	\$848,298.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

---

## CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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

	Period Total	YTD Total
Current Year Taxes		\$40,432.20
Auto Ownership (SOT)	\$305.51	\$2,854.08
Current Year Treasurer Fee		(\$606.50)
Total	\$305.51	\$42,679.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$710,436.69
Senior/Veteran/Personal Exemptions		\$1,359.94
Current Year Interest		\$435.51
Auto Ownership (SOT)	\$5,407.40	\$50,515.82
Current Year Treasurer Fee		(\$10,683.46)
Total	\$5,407.40	\$752,064.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$599,991.16
Senior/Veteran/Personal Exemptions		\$391.33
Current Year Interest		\$167.49
Auto Ownership (SOT)	\$4,536.59	\$42,380.73
Current Year Treasurer Fee		(\$9,008.24)
Total	\$4,536.59	\$633,922.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,416,211.40
Senior/Veteran/Personal Exemptions		\$537.85
Current Year Interest		\$1,091.06
Auto Ownership (SOT)	\$10,705.20	\$100,007.71
Current Year Treasurer Fee		(\$21,267.61)
Total	\$10,705.20	\$1,496,580.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$5.43
Current Year Treasurer Fee		(\$1.16)
Total	\$0.58	\$81.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$216,396.72
Current Year Interest		\$11.51
Auto Ownership (SOT)	\$1,635.13	\$15,275.36
Current Year Treasurer Fee		(\$3,246.12)
Total	\$1,635.13	\$228,437.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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	\$2.08
Total	\$0.22	\$2.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$2.78
Total	\$0.30	\$2.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$137,978.05
Senior/Veteran/Personal Exemptions		\$336.96
Current Year Interest		\$8.68
Auto Ownership (SOT)	\$1,045.14	\$9,763.64
Current Year Treasurer Fee		(\$2,074.84)
Total	\$1,045.14	\$146,012.49





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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	\$9,796.59	\$440,119.01
Senior/Veteran/Personal Exemptions		\$10,913.34
Current Year Value Adjustment	(\$1,374.76)	(\$1,374.76)
Prior Year Value Adjustment (Abatement)	(\$251.33)	(\$251.33)
Current Year Interest	\$436.59	\$998.70
Prior Year Interest Value Adjustment	(\$22.62)	(\$22.62)
Auto Ownership (SOT)	\$3,402.55	\$31,786.54
Current Year Treasurer Fee	(\$132.88)	(\$6,738.68)
Prior Year Treasurer Fee	\$3.77	\$3.77
Total	\$11,857.91	\$475,433.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$4,512.72	\$3,236,600.88
Senior/Veteran/Personal Exemptions		\$7,917.85
Current Year Interest	\$225.64	\$805.26
Auto Ownership (SOT)	\$24,509.14	\$228,963.67
Current Year Treasurer Fee	(\$71.07)	(\$48,665.91)
Total	\$29,176.43	\$3,425,621.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,669.99	\$3,624,873.67
Senior/Veteran/Personal Exemptions		\$1,269.63
Current Year Interest	\$83.50	\$784.65
Auto Ownership (SOT)	\$27,412.39	\$256,085.74
Current Year Treasurer Fee	(\$26.30)	(\$54,403.95)
Total	\$29,139.58	\$3,828,609.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 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)	\$85.78	\$801.38
Current Year Treasurer Fee		(\$170.32)
Total	\$85.78	\$12,028.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$347,188.88
Auto Ownership (SOT)	\$2,623.42	\$24,507.91
Current Year Treasurer Fee		(\$5,207.82)
Total	\$2,623.42	\$366,488.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,241,038.34
Senior/Veteran/Personal Exemptions		\$3,583.00
Current Year Value Adjustment		(\$4,588.00)
Prior Year Value Adjustment (Abatement)		(\$10,066.00)
Current Year Interest		\$702.48
Current Year Interest Value Adjustment		(\$183.52)
Prior Year Interest Value Adjustment		(\$1,107.26)
Auto Ownership (SOT)	\$24,565.91	\$229,494.05
Current Year Treasurer Fee		(\$48,557.31)
Prior Year Treasurer Fee		\$150.99
Total	\$24,565.91	\$3,410,466.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,097.39
Senior/Veteran/Personal Exemptions		\$337.27
Current Year Interest		\$61.68
Auto Ownership (SOT)	\$1,114.04	\$10,407.36
Current Year Treasurer Fee		(\$2,212.42)
Total	\$1,114.04	\$155,691.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$216,853.46
Senior/Veteran/Personal Exemptions		\$675.62
Current Year Interest		\$32.55
Auto Ownership (SOT)	\$1,643.69	\$15,355.28
Current Year Treasurer Fee		(\$3,263.41)
Total	\$1,643.69	\$229,653.50





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$3,374.09	\$31,520.68
Current Year Treasurer Fee		(\$6,698.01)
Total	\$3,374.09	\$471,357.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,794.60	\$761,696.38
Senior/Veteran/Personal Exemptions		\$948.84
Current Year Interest	\$139.73	\$347.50
Auto Ownership (SOT)	\$5,762.99	\$53,837.70
Current Year Treasurer Fee	(\$44.02)	(\$11,444.90)
Total	\$8,653.30	\$805,385.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$782.98	\$1,024,746.48
Current Year Interest	\$31.32	\$195.08
Auto Ownership (SOT)	\$7,743.18	\$72,336.60
Current Year Treasurer Fee	(\$12.21)	(\$15,374.11)
Total	\$8,545.27	\$1,081,904.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$318.82	\$2,978.40
Current Year Treasurer Fee		(\$632.90)
Total	\$318.82	\$44,538.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$382,673.36
Current Year Interest		\$125.03
Auto Ownership (SOT)	\$2,891.55	\$27,012.76
Current Year Treasurer Fee		(\$5,741.99)
Total	\$2,891.55	\$404,069.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$257,278.06
Prior Year Taxes		\$27,196.14
Senior/Veteran/Personal Exemptions		\$537.00
Prior Year Value Adjustment (Abatement)		(\$5,625.20)
Current Year Interest		\$1,781.40
Prior Year Interest		\$2,477.19
Prior Year Interest Value Adjustment		(\$900.04)
Auto Ownership (SOT)	\$1,944.04	\$18,161.15
Current Year Treasurer Fee		(\$3,885.88)
Prior Year Treasurer Fee		(\$360.72)
Total	\$1,944.04	\$296,659.10





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$420,388.54
Senior/Veteran/Personal Exemptions		\$548.47
Current Year Interest		\$105.58
Auto Ownership (SOT)	\$3,197.57	\$29,871.64
Current Year Treasurer Fee		(\$6,315.62)
Total	\$3,197.57	\$444,598.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$639,398.33
Senior/Veteran/Personal Exemptions		\$543.96
Current Year Interest		\$73.81
Auto Ownership (SOT)	\$4,870.92	\$45,503.96
Current Year Treasurer Fee		(\$9,600.23)
Total	\$4,870.92	\$675,919.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$468,143.17
Current Year Interest		\$53.34
Auto Ownership (SOT)	\$3,517.88	\$32,863.91
Current Year Treasurer Fee		(\$7,022.98)
Total	\$3,517.88	\$494,037.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$861,647.91
Current Year Interest		\$75.49
Auto Ownership (SOT)	\$6,510.78	\$60,823.53
Current Year Treasurer Fee		(\$12,925.88)
Total	\$6,510.78	\$909,621.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.75
Auto Ownership (SOT)	\$0.60	\$5.61
Current Year Treasurer Fee		(\$1.20)
Total	\$0.60	\$84.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.36
Auto Ownership (SOT)	\$0.06	\$0.53
Current Year Treasurer Fee		(\$0.11)
Total	\$0.06	\$7.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$5.38
Current Year Treasurer Fee		(\$1.14)
Total	\$0.58	\$80.24





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$225,889.20
Auto Ownership (SOT)	\$1,706.86	\$15,945.44
Current Year Treasurer Fee		(\$3,388.34)
Total	\$1,706.86	\$238,446.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$2,214.31	\$20,686.07
Current Year Treasurer Fee		(\$4,395.72)
Total	\$2,214.31	\$309,337.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$207,598.37
Current Year Interest		\$60.79
Auto Ownership (SOT)	\$1,568.65	\$14,654.27
Current Year Treasurer Fee		(\$3,114.89)
Total	\$1,568.65	\$219,198.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$121,031.02
Auto Ownership (SOT)	\$914.53	\$8,543.53
Current Year Treasurer Fee		(\$1,815.48)
Total	\$914.53	\$127,759.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$501,773.31
Senior/Veteran/Personal Exemptions		\$662.73
Current Year Interest		\$102.02
Auto Ownership (SOT)	\$3,798.01	\$35,480.89
Current Year Treasurer Fee		(\$7,538.06)
Total	\$3,798.01	\$530,480.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$173,162.14
Current Year Interest	\$7.21	\$98.69
Auto Ownership (SOT)	\$1,308.44	\$12,223.41
Current Year Treasurer Fee	(\$0.11)	(\$2,598.88)
Total	\$1,315.54	\$182,885.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$1,322,194.35
Senior/Veteran/Personal Exemptions		\$579.46
Current Year Interest		\$363.08
Auto Ownership (SOT)	\$10,017.76	\$93,585.62
Current Year Treasurer Fee		(\$19,847.02)
Total	\$10,017.76	\$1,396,875.49





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

---

## MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$323,616.34
Current Year Interest		\$67.52
Auto Ownership (SOT)	\$2,445.30	\$22,843.96
Current Year Treasurer Fee		(\$4,855.25)
Total	\$2,445.30	\$341,672.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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	\$11.79
Current Year Treasurer Fee		(\$2.51)
Total	\$1.26	\$176.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$9.77
Current Year Treasurer Fee		(\$1.35)
Total	\$1.05	\$98.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$1.04
Current Year Treasurer Fee		(\$0.08)
Total	\$0.11	\$5.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$639.68	\$5,975.87
Current Year Treasurer Fee		(\$1,269.85)
Total	\$639.68	\$89,362.81





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$357,899.27
Senior/Veteran/Personal Exemptions		\$417.30
Current Year Interest		\$215.12
Auto Ownership (SOT)	\$2,761.53	\$25,798.16
Current Year Treasurer Fee		(\$5,377.97)
Total	\$2,761.53	\$378,951.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$123,794.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$935.41	\$8,738.60
Current Year Treasurer Fee		(\$334.98)
Total	\$935.41	\$30,735.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$72,117.45
Auto Ownership (SOT)	\$908.78	\$8,489.79
Current Year Treasurer Fee		(\$1,081.77)
Total	\$908.78	\$79,525.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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)	\$7.26	\$67.82
Current Year Treasurer Fee		(\$14.42)
Total	\$7.26	\$1,014.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$521,531.33
Current Year Interest		\$127.78
Auto Ownership (SOT)	\$3,940.78	\$36,814.69
Current Year Treasurer Fee		(\$7,824.90)
Total	\$3,940.78	\$550,648.90





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$102,852.79
Auto Ownership (SOT)	\$777.17	\$7,260.31
Current Year Treasurer Fee		(\$1,542.80)
Total	\$777.17	\$108,570.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$25.90	\$241.94
Current Year Treasurer Fee		(\$51.41)
Total	\$25.90	\$3,617.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$208,510.58
Auto Ownership (SOT)	\$1,575.54	\$14,718.69
Current Year Treasurer Fee		(\$3,127.64)
Total	\$1,575.54	\$220,101.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$1,146.39	\$251,182.12
Current Year TIF Expense	(\$277.35)	(\$60,767.28)
Current Year Interest	\$57.04	\$2,129.50
Auto Ownership (SOT)	\$1,932.50	\$18,053.34
Current Year Treasurer Fee	(\$13.89)	(\$2,888.19)
Total	\$2,844.69	\$207,709.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

---

## LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 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)	\$1,248.64	\$11,664.73
Current Year Treasurer Fee		(\$2,478.70)
Total	\$1,248.64	\$174,432.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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	\$0.09
Current Year Treasurer Fee		(\$0.01)
Other	\$0.01	
Total	\$0.02	\$1.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$3.05	\$28.52
Current Year Treasurer Fee		(\$6.07)
Total	\$3.05	\$427.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$471.83	\$4,407.81
Current Year Treasurer Fee		(\$936.64)
Total	\$471.83	\$66,220.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 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)	\$109.57	\$1,023.57
Current Year Treasurer Fee		(\$174.01)
Total	\$109.57	\$12,450.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$4.67
Current Year Treasurer Fee		(\$0.99)
Other	\$0.50	
Total	\$1.00	\$69.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$3.57
Current Year Treasurer Fee		(\$0.76)
Total	\$0.38	\$53.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## WESTFIELD METRO DISTRICT 1 JUDGMENT

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## WESTFIELD METRO DISTRICT 2 JUDGMENT

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$54.00	\$9,195,217.17
Senior/Veteran/Personal Exemptions		\$15,541.00
Current Year Value Adjustment		(\$3,462.35)
Prior Year Value Adjustment (Abatement)		(\$236,798.52)
Current Year Interest	\$2.70	\$2,092.67
Prior Year Interest Value Adjustment		(\$7,738.33)
Auto Ownership (SOT)	\$69,996.12	\$653,901.78
Current Year Treasurer Fee	(\$0.85)	(\$137,952.61)
Prior Year Treasurer Fee		\$3,551.98
Total	\$70,051.97	\$9,484,352.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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)	\$53.40	\$498.83
Current Year Treasurer Fee		(\$106.01)
Total	\$53.40	\$7,460.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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	\$12.32
Current Year Treasurer Fee		(\$2.61)
Total	\$1.32	\$183.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$15,222.00	\$1,514,814.16
Prior Year TIF Revenue		\$2,133.80
Current Year Treasurer Fee	(\$228.30)	(\$22,722.23)
Prior Year Treasurer Fee		(\$32.00)
<b>Total</b>	<b>\$14,993.70</b>	<b>\$1,494,193.73</b>





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$3,870.28	\$2,519,166.36
Prior Year TIF Revenue		(\$1,744.88)
Current Year Treasurer Fee	(\$58.06)	(\$37,787.57)
Prior Year Treasurer Fee		\$26.20
Total	\$3,812.22	\$2,479,660.11



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## COTTONWOOD COMMERCIAL AREA URP

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$3,054.36	\$679,340.25
Prior Year TIF Revenue		(\$1,673.77)
Current Year Treasurer Fee	(\$45.84)	(\$10,189.90)
Prior Year Treasurer Fee		\$25.11
Total	\$3,008.52	\$667,501.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2023

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## CITADEL STATION-CASTLE MEADOWS URP

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes		\$53,313.19
Current Year Interest		\$203.65
Total	\$0.00	\$53,516.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 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 Sat Sep 30 23:59:59 MDT 2023

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## TOWN OF PARKER SID

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