



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

## GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$411,399.70	\$97,792,372.91
Prior Year Taxes	\$1,249.08	\$62,912.80
Senior/Veteran/Personal Exemptions		\$1,223,155.00
Current Year TIF Expense	(\$5,745.97)	(\$881,335.86)
Prior Year TIF Expense		(\$14,342.16)
Current Year Value Adjustment	(\$49,926.23)	(\$126,520.07)
Prior Year Value Adjustment (Abatement)	(\$853.97)	(\$29,263.55)
Current Year Interest	\$16,841.73	\$71,327.20
Prior Year Interest	\$307.56	\$12,722.30
Current Year Interest Value Adjustment	(\$2,535.38)	(\$5,421.89)
Prior Year Interest Value Adjustment	(\$64.97)	(\$3,052.58)
Auto Ownership (SOT)	\$0.02	(\$0.09)
Current Year Treasurer Fee	(\$5,588.50)	(\$1,469,526.32)
Prior Year Treasurer Fee	(\$10.54)	(\$475.67)
Payment in Lieu of Taxes		\$1,116.02
Total	\$365,072.53	\$96,633,668.04



# Douglas County Treasurer Tax Distribution Statement

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## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$150,290.28	\$35,724,943.05
Prior Year Taxes	\$430.09	\$21,663.56
Senior/Veteran/Personal Exemptions		\$443,219.35
Current Year TIF Expense	(\$2,099.10)	(\$321,964.58)
Prior Year TIF Expense		(\$4,938.27)
Current Year Value Adjustment	(\$18,238.76)	(\$46,219.61)
Prior Year Value Adjustment (Abatement)	(\$293.93)	(\$10,033.78)
Current Year Interest	\$6,152.41	\$26,055.62
Prior Year Interest	\$105.91	\$4,278.62
Current Year Interest Value Adjustment	(\$926.17)	(\$1,980.67)
Prior Year Interest Value Adjustment	(\$22.37)	(\$1,047.19)
Auto Ownership (SOT)	\$1,436,348.70	\$9,052,933.43
Current Year Treasurer Fee	(\$2,041.59)	(\$536,861.20)
Prior Year Treasurer Fee	(\$3.65)	(\$162.63)
Payment in Lieu of Taxes		\$407.68
Total	\$1,569,701.82	\$44,350,293.38



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## HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$12,577.19	\$2,989,665.54
Prior Year Taxes	\$30.23	\$1,523.61
Senior/Veteran/Personal Exemptions		\$37,089.49
Current Year TIF Expense	(\$175.68)	(\$26,943.80)
Prior Year TIF Expense		(\$347.32)
Current Year Value Adjustment	(\$1,526.32)	(\$3,867.94)
Prior Year Value Adjustment (Abatement)	(\$20.66)	(\$702.42)
Current Year Interest	\$514.88	\$2,180.39
Prior Year Interest	\$7.45	\$300.94
Current Year Interest Value Adjustment	(\$77.49)	(\$165.74)
Prior Year Interest Value Adjustment	(\$1.58)	(\$73.35)
Payment in Lieu of Taxes		\$34.12
Total	\$11,328.02	\$2,998,693.52



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## SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$11,908.14	\$2,830,645.55
Prior Year Taxes	\$39.83	\$1,759.59
Senior/Veteran/Personal Exemptions		\$35,114.66
Current Year TIF Expense	(\$166.34)	(\$25,510.70)
Prior Year TIF Expense		(\$457.23)
Current Year Value Adjustment	(\$1,445.11)	(\$3,662.14)
Prior Year Value Adjustment (Abatement)	(\$27.08)	(\$790.28)
Current Year Interest	\$487.58	\$2,064.91
Prior Year Interest	\$9.80	\$229.52
Current Year Interest Value Adjustment	(\$73.38)	(\$156.98)
Prior Year Interest Value Adjustment	(\$2.07)	(\$77.65)
Current Year Treasurer Fee	(\$161.58)	(\$42,535.64)
Prior Year Treasurer Fee	(\$0.32)	(\$10.85)
Payment in Lieu of Taxes		\$32.29
Total	\$10,569.47	\$2,796,645.05



# Douglas County Treasurer Tax Distribution Statement

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## DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$34,076.26	\$8,011,790.89
Prior Year Taxes	\$95.72	\$4,952.53
Senior/Veteran/Personal Exemptions		\$98,647.00
Current Year TIF Expense	(\$471.19)	(\$73,101.86)
Prior Year TIF Expense		(\$1,109.35)
Current Year Value Adjustment	(\$4,059.37)	(\$10,405.11)
Prior Year Value Adjustment (Abatement)	(\$65.42)	(\$2,291.20)
Current Year Interest	\$1,393.15	\$5,948.34
Prior Year Interest	\$25.60	\$978.46
Current Year Interest Value Adjustment	(\$206.15)	(\$440.81)
Prior Year Interest Value Adjustment	(\$4.99)	(\$232.75)
Current Year Treasurer Fee	(\$463.93)	(\$120,376.67)
Prior Year Treasurer Fee	(\$0.82)	(\$37.52)
Payment in Lieu of Taxes		\$90.74
Total	\$30,318.86	\$7,914,412.69



# Douglas County Treasurer Tax Distribution Statement

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## LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$91,702.06	\$19,862,566.86
Prior Year Taxes	\$357.67	\$6,522.89
Senior/Veteran/Personal Exemptions		\$294,866.64
Current Year Value Adjustment	(\$11,042.09)	(\$22,759.64)
Prior Year Value Adjustment (Abatement)	(\$25.47)	(\$3,521.33)
Current Year Interest	\$3,876.83	\$16,116.16
Prior Year Interest	\$111.40	\$2,178.25
Current Year Interest Value Adjustment	(\$583.12)	(\$1,026.56)
Prior Year Interest Value Adjustment	(\$1.21)	(\$178.29)
Auto Ownership (SOT)	\$194,173.65	\$1,223,826.18
Current Year Treasurer Fee	(\$1,268.12)	(\$302,043.47)
Prior Year Treasurer Fee	(\$6.66)	(\$77.69)
Payment in Lieu of Taxes		\$408.34
Total	\$277,294.94	\$21,076,878.34



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## CAMERON LID

	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 Treasurer Fee		(\$53.82)
Current Interest on Principal		\$742.29
Total	\$0.00	\$5,327.77





# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,217,981.02	\$286,364,944.93
Prior Year Taxes	\$3,420.64	\$174,891.69
Senior/Veteran/Personal Exemptions		\$3,544,967.66
Current Year TIF Expense	(\$16,842.26)	(\$2,612,877.61)
Prior Year TIF Expense		(\$39,326.35)
Current Year Value Adjustment	(\$145,094.07)	(\$371,910.01)
Prior Year Value Adjustment (Abatement)	(\$2,328.28)	(\$81,926.97)
Current Year Interest	\$49,794.91	\$212,605.13
Prior Year Interest	\$914.65	\$33,221.18
Current Year Interest Value Adjustment	(\$7,367.93)	(\$15,756.81)
Prior Year Interest Value Adjustment	(\$177.31)	(\$8,359.29)
Auto Ownership (SOT)	\$3,420,549.87	\$21,558,838.90
Current Year Treasurer Fee	(\$2,764.66)	(\$717,096.93)
Prior Year Treasurer Fee	(\$5.01)	(\$214.59)
Payment in Lieu of Taxes		\$3,243.29
Forest Service Shareback		\$10,497.68
Total	\$4,518,081.57	\$308,055,741.90



# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$274,448.62	\$64,526,870.77
Prior Year Taxes	\$770.95	\$39,891.35
Senior/Veteran/Personal Exemptions		\$798,795.98
Current Year TIF Expense	(\$3,795.06)	(\$588,762.10)
Prior Year TIF Expense		(\$8,934.66)
Current Year Value Adjustment	(\$32,694.15)	(\$83,802.77)
Prior Year Value Adjustment (Abatement)	(\$529.11)	(\$18,457.47)
Current Year Interest	\$11,220.28	\$47,907.19
Prior Year Interest	\$206.19	\$8,932.10
Current Year Interest Value Adjustment	(\$1,660.22)	(\$3,550.53)
Prior Year Interest Value Adjustment	(\$40.11)	(\$1,876.84)
Payment in Lieu of Taxes		\$730.80
Total	\$247,927.39	\$64,717,743.82



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$8.34	\$47,941.76
Prior Year Taxes	\$4.48	\$4.48
Senior/Veteran/Personal Exemptions		\$37.10
Current Year Interest	\$0.33	\$188.11
Prior Year Interest	\$0.99	\$0.99
Auto Ownership (SOT)	\$460.10	\$2,899.90
Current Year Treasurer Fee	(\$0.08)	(\$481.39)
Prior Year Treasurer Fee	(\$0.05)	(\$0.05)
Total	\$474.11	\$50,590.90



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## TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$6,356.82	\$1,470,254.52
Prior Year Taxes		\$2.02
Senior/Veteran/Personal Exemptions		\$14,764.81
Current Year TIF Expense	(\$357.21)	(\$19,945.09)
Current Year Value Adjustment	(\$350.44)	(\$2,259.02)
Prior Year Value Adjustment (Abatement)	(\$71.47)	(\$121.16)
Current Year Interest	\$243.48	\$908.38
Prior Year Interest		\$3.00
Current Year Interest Value Adjustment	(\$15.74)	(\$91.69)
Prior Year Interest Value Adjustment	(\$5.63)	(\$12.09)
Auto Ownership (SOT)	\$14,304.11	\$90,155.10
Current Year Treasurer Fee	(\$58.90)	(\$14,618.70)
Prior Year Treasurer Fee	\$0.72	\$1.19
Total	\$20,045.74	\$1,539,041.27



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## TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$6,176.18	\$202,906.29
Senior/Veteran/Personal Exemptions		\$1,928.80
Current Year Interest	\$246.90	\$332.74
Auto Ownership (SOT)	\$1,955.91	\$12,327.60
Current Year Treasurer Fee	(\$64.23)	(\$2,041.27)
Prior Year Treasurer Fee		(\$4.02)
Total	\$8,314.76	\$215,450.14



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## TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$10,499.33	\$2,772,125.89
Prior Year Taxes	\$36.18	\$8,216.24
Senior/Veteran/Personal Exemptions		\$29,125.62
Current Year TIF Expense	(\$399.60)	(\$140,893.41)
Prior Year TIF Expense		(\$2,859.86)
Current Year Value Adjustment	(\$438.44)	(\$3,136.11)
Prior Year Value Adjustment (Abatement)		(\$394.15)
Current Year Interest	\$416.05	\$1,933.69
Prior Year Interest	\$0.85	\$1,226.99
Current Year Interest Value Adjustment	(\$21.52)	(\$121.33)
Prior Year Interest Value Adjustment		(\$45.13)
Auto Ownership (SOT)	\$26,951.06	\$169,865.55
Current Year Treasurer Fee	(\$100.70)	(\$26,535.67)
Prior Year Treasurer Fee	(\$0.37)	(\$61.88)
Total	\$36,942.84	\$2,808,446.44



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## CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes		\$549,717.48
Senior/Veteran/Personal Exemptions		\$1,039.00
Prior Year Value Adjustment (Abatement)		(\$1,847.86)
Current Year Interest		\$181.41
Prior Year Interest Value Adjustment		(\$204.05)
Auto Ownership (SOT)	\$5,292.25	\$33,355.67
Current Year Treasurer Fee		(\$5,509.41)
Prior Year Treasurer Fee		\$18.48
Total	\$5,292.25	\$576,750.72



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## CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00





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## CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$5,148.14	\$1,127,258.83
Senior/Veteran/Personal Exemptions		\$16,653.02
Current Year Value Adjustment		(\$160.97)
Prior Year Value Adjustment (Abatement)		(\$573.59)
Current Year Interest	\$199.19	\$968.29
Current Year Interest Value Adjustment		(\$6.44)
Prior Year Interest Value Adjustment		(\$49.18)
Auto Ownership (SOT)	\$10,998.92	\$69,323.33
Current Year Treasurer Fee	(\$53.48)	(\$11,441.86)
Prior Year Treasurer Fee		\$5.73
Total	\$16,292.77	\$1,201,977.16



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF LARKSPUR SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$13,314.90
Current Year Interest		\$81.50
Total	\$0.00	\$13,396.40



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAVENNA SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## PINERY WATER & WASTEWATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## LONE TREE ENTERTAINMENT BID

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## WESTCREEK LAKES WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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## ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$830.90	\$5,840.88
Current Year Interest	\$24.93	\$24.93
Total	\$855.83	\$5,865.81



# Douglas County Treasurer Tax Distribution Statement

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## THUNDERBIRD WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## UNITED WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF AURORA WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## BELL MTN RANCH SID

	Period Total	YTD Total
Current Year Taxes		\$3,300.08
Total	\$0.00	\$3,300.08



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## URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$20,685.71	\$5,435,534.47
Prior Year Taxes	\$14.82	\$4,180.96
Senior/Veteran/Personal Exemptions		\$65,157.08
Current Year TIF Expense	(\$141.82)	(\$49,789.84)
Prior Year TIF Expense		(\$998.41)
Current Year Value Adjustment	(\$2,873.99)	(\$6,943.20)
Prior Year Value Adjustment (Abatement)	(\$0.17)	(\$1,916.67)
Current Year Interest	\$863.92	\$3,840.46
Prior Year Interest	\$4.56	\$715.76
Current Year Interest Value Adjustment	(\$147.94)	(\$296.41)
Prior Year Interest Value Adjustment		(\$193.86)
Auto Ownership (SOT)	\$52,935.26	\$333,637.24
Current Year Treasurer Fee	(\$277.97)	(\$81,629.83)
Prior Year Treasurer Fee	(\$0.29)	(\$29.01)
Payment in Lieu of Taxes		\$59.95
Total	\$71,062.09	\$5,701,328.69





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## PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$6,758.13	\$499,710.84
Prior Year Taxes	\$441.72	\$441.72
Senior/Veteran/Personal Exemptions		\$13,033.88
Current Year Interest	\$264.07	\$611.01
Prior Year Interest	\$114.42	\$114.42
Auto Ownership (SOT)	\$4,945.27	\$31,168.74
Current Year Treasurer Fee	(\$105.32)	(\$7,698.77)
Prior Year Treasurer Fee	(\$8.34)	(\$8.34)
Total	\$12,409.95	\$537,373.50



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## LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$39,941.59	\$3,381,182.53
Prior Year Taxes	\$1,500.61	\$1,500.61
Senior/Veteran/Personal Exemptions		\$69,375.96
Current Year Value Adjustment		(\$545.04)
Current Year Interest	\$1,574.58	\$3,954.89
Prior Year Interest	\$388.83	\$388.83
Current Year Interest Value Adjustment		(\$16.35)
Auto Ownership (SOT)	\$33,292.12	\$209,831.63
Current Year Treasurer Fee	(\$622.75)	(\$51,779.33)
Prior Year Treasurer Fee	(\$28.33)	(\$35.99)
Total	\$76,046.65	\$3,613,857.74



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## PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,217.41	\$204,244.21
Prior Year Taxes	\$372.39	\$372.39
Senior/Veteran/Personal Exemptions		\$6,429.08
Current Year Interest	\$165.47	\$289.82
Prior Year Interest	\$96.46	\$96.46
Auto Ownership (SOT)	\$2,031.85	\$12,806.23
Current Year Treasurer Fee	(\$65.75)	(\$3,164.50)
Prior Year Treasurer Fee	(\$7.04)	(\$7.04)
Total	\$6,810.79	\$221,066.65



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## ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$4,054.93	\$1,667,945.46
Senior/Veteran/Personal Exemptions		\$31,420.73
Current Year Value Adjustment	(\$5.92)	(\$242.36)
Prior Year Value Adjustment (Abatement)		(\$41.53)
Current Year Interest	\$152.23	\$1,452.84
Prior Year Interest		\$10.02
Current Year Interest Value Adjustment		(\$16.55)
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$16,440.50	\$103,620.21
Current Year Treasurer Fee	(\$63.03)	(\$25,495.92)
Prior Year Treasurer Fee		\$0.47
Payment in Lieu of Taxes		\$158.71
Total	\$20,578.71	\$1,778,810.42



# Douglas County Treasurer Tax Distribution Statement

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## MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$21,274.20
Senior/Veteran/Personal Exemptions		\$567.59
Current Year Interest		\$27.65
Auto Ownership (SOT)	\$213.00	\$1,342.48
Current Year Treasurer Fee		(\$328.11)
Total	\$213.00	\$22,883.81



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## FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$31,619.86	\$3,145,409.43
Prior Year Taxes		\$6.63
Senior/Veteran/Personal Exemptions		\$66,802.61
Current Year Value Adjustment		(\$106.98)
Prior Year Value Adjustment (Abatement)	(\$69.82)	(\$2,516.14)
Current Year Interest	\$1,265.33	\$4,344.31
Prior Year Interest		\$5.89
Current Year Interest Value Adjustment		(\$2.14)
Prior Year Interest Value Adjustment	(\$3.49)	(\$279.67)
Auto Ownership (SOT)	\$31,061.68	\$195,773.73
Current Year Treasurer Fee	(\$493.25)	(\$48,234.81)
Prior Year Treasurer Fee	\$1.05	\$37.56
Payment in Lieu of Taxes		\$298.84
Total	\$63,381.36	\$3,361,539.26



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	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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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	\$1,017.24	\$208,574.95
Prior Year Taxes	\$0.06	\$0.33
Senior/Veteran/Personal Exemptions		\$2,363.37
Current Year TIF Expense	(\$38.89)	(\$2,204.73)
Current Year Value Adjustment	(\$107.40)	(\$328.42)
Prior Year Value Adjustment (Abatement)	(\$7.66)	(\$15.77)
Current Year Interest	\$39.01	\$164.22
Prior Year Interest	\$0.02	\$0.49
Current Year Interest Value Adjustment	(\$5.17)	(\$13.68)
Prior Year Interest Value Adjustment	(\$0.61)	(\$1.82)
Auto Ownership (SOT)	\$2,034.42	\$12,822.42
Current Year Treasurer Fee	(\$13.49)	(\$3,123.91)
Prior Year Treasurer Fee	\$0.12	\$0.20
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$38,216.70	\$325,466.70
Total	\$41,134.35	\$543,704.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$156,436.83
Senior/Veteran/Personal Exemptions		\$877.00
Current Year Interest		\$64.02
Auto Ownership (SOT)	\$1,555.88	\$9,806.29
Current Year Treasurer Fee		(\$2,347.51)
Total	\$1,555.88	\$164,836.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

## SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$201,547.08	\$53,805,667.16
Prior Year Taxes	\$150.27	\$44,704.66
Senior/Veteran/Personal Exemptions		\$645,733.42
Current Year TIF Expense	(\$1,468.52)	(\$515,546.39)
Prior Year TIF Expense		(\$10,261.43)
Current Year Value Adjustment	(\$34,955.93)	(\$77,090.27)
Prior Year Value Adjustment (Abatement)		(\$16,344.15)
Current Year Interest	\$8,462.44	\$38,290.16
Prior Year Interest	\$46.22	\$8,840.80
Current Year Interest Value Adjustment	(\$1,792.12)	(\$3,329.21)
Prior Year Interest Value Adjustment		(\$1,633.28)
Auto Ownership (SOT)	\$523,892.74	\$3,301,960.08
Current Year Treasurer Fee	(\$2,603.69)	(\$807,545.21)
Prior Year Treasurer Fee	(\$2.94)	(\$396.51)
Total	\$693,275.55	\$56,413,049.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$42,554.92	\$5,925,976.47
Senior/Veteran/Personal Exemptions		\$76,381.29
Current Year Value Adjustment	(\$18,891.89)	(\$18,891.89)
Current Year Interest	\$1,671.69	\$8,292.12
Prior Year Interest		\$12.90
Current Year Interest Value Adjustment	(\$944.59)	(\$944.59)
Auto Ownership (SOT)	\$57,871.27	\$364,747.64
Current Year Treasurer Fee	(\$380.05)	(\$89,826.53)
Prior Year Treasurer Fee		(\$0.19)
Total	\$81,881.35	\$6,265,747.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$774.14	\$466,074.36
Prior Year Taxes		\$77.22
Senior/Veteran/Personal Exemptions		\$1,606.00
Current Year Value Adjustment	(\$241.83)	(\$241.83)
Current Year Interest	\$26.38	\$354.09
Prior Year Interest		\$23.56
Current Year Interest Value Adjustment	(\$12.09)	(\$12.09)
Auto Ownership (SOT)	\$4,474.60	\$28,202.22
Current Year Treasurer Fee	(\$8.39)	(\$6,992.87)
Prior Year Treasurer Fee		(\$1.51)
Total	\$5,012.81	\$489,089.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MERIDIAN METRO

	Period Total	YTD Total
Current Year Taxes	\$791.00	\$9,092,822.19
Prior Year Taxes		\$60,801.59
Senior/Veteran/Personal Exemptions		\$15,778.00
Current Year Interest	\$4,671.64	\$14,111.61
Prior Year Interest		\$20,259.83
Auto Ownership (SOT)	\$87,778.29	\$553,243.79
Current Year Treasurer Fee	(\$81.94)	(\$136,604.04)
Prior Year Treasurer Fee		(\$1,215.92)
Total	\$93,158.99	\$9,619,197.05





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

## PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$22,189.20	\$7,031,213.11
Prior Year Taxes	\$104.40	\$26,840.34
Senior/Veteran/Personal Exemptions		\$76,769.46
Current Year TIF Expense	(\$1,098.50)	(\$283,873.74)
Prior Year TIF Expense		(\$9,322.92)
Current Year Value Adjustment	(\$1,304.69)	(\$4,850.97)
Prior Year Value Adjustment (Abatement)		(\$369.20)
Current Year Interest	\$875.32	\$5,239.50
Prior Year Interest		\$4,010.32
Current Year Interest Value Adjustment	(\$64.03)	(\$170.47)
Prior Year Interest Value Adjustment		(\$38.49)
Auto Ownership (SOT)	\$68,298.82	\$430,469.74
Current Year Treasurer Fee	(\$309.88)	(\$102,179.72)
Prior Year Treasurer Fee	(\$1.57)	(\$317.37)
Total	\$88,689.07	\$7,173,419.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$1,161.83	\$433,208.64
Prior Year Taxes		\$136.10
Senior/Veteran/Personal Exemptions		\$3,195.45
Current Year Value Adjustment	(\$522.91)	(\$963.94)
Prior Year Value Adjustment (Abatement)		(\$409.07)
Current Year Interest	\$44.76	\$204.20
Prior Year Interest		\$6.26
Current Year Interest Value Adjustment	(\$25.21)	(\$39.02)
Prior Year Interest Value Adjustment		(\$59.02)
Auto Ownership (SOT)	\$4,195.31	\$26,441.98
Current Year Treasurer Fee	(\$10.23)	(\$6,525.43)
Prior Year Treasurer Fee		\$4.39
Total	\$4,843.55	\$455,200.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$74,814.18
Senior/Veteran/Personal Exemptions		\$3,672.16
Current Year Interest		\$96.17
Auto Ownership (SOT)	\$753.02	\$4,746.08
Current Year Treasurer Fee		(\$1,178.75)
Total	\$753.02	\$82,149.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$41.17	\$1,712.12
Prior Year Taxes		\$4.90
Senior/Veteran/Personal Exemptions		\$50.05
Current Year Interest	\$1.48	\$3.42
Prior Year Interest		\$0.54
Auto Ownership (SOT)	\$17.09	\$107.74
Current Year Treasurer Fee	(\$0.62)	(\$26.43)
Prior Year Treasurer Fee		(\$0.08)
Total	\$59.12	\$1,852.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$675.61	\$36,414.39
Prior Year Taxes		\$598.29
Senior/Veteran/Personal Exemptions		\$1,055.78
Current Year Interest	\$25.83	\$68.50
Prior Year Interest		\$65.81
Auto Ownership (SOT)	\$362.79	\$2,286.54
Current Year Treasurer Fee	(\$10.52)	(\$563.08)
Prior Year Treasurer Fee		(\$9.96)
Total	\$1,053.71	\$39,916.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$6,418.25	\$623,827.96
Prior Year Taxes	\$0.84	\$0.84
Senior/Veteran/Personal Exemptions		\$12,072.69
Current Year Value Adjustment		(\$39.91)
Current Year Interest	\$253.45	\$776.22
Prior Year Interest	\$0.24	\$0.24
Current Year Interest Value Adjustment		(\$1.60)
Auto Ownership (SOT)	\$6,173.80	\$38,911.88
Current Year Treasurer Fee	(\$100.08)	(\$9,543.72)
Prior Year Treasurer Fee	(\$0.01)	(\$0.01)
Payment in Lieu of Taxes		\$58.17
Total	\$12,746.49	\$666,062.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$7,834.89	\$701,626.53
Senior/Veteran/Personal Exemptions		\$22,803.25
Current Year Interest	\$321.13	\$1,005.49
Auto Ownership (SOT)	\$6,996.76	\$44,098.75
Current Year Treasurer Fee	(\$122.35)	(\$10,881.05)
Total	\$15,030.43	\$758,652.97





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$3,107.59	\$942,989.50
Prior Year Taxes	\$1.16	\$4.44
Senior/Veteran/Personal Exemptions		\$14,132.31
Current Year Value Adjustment		(\$1,008.19)
Current Year Interest	\$114.67	\$1,245.87
Prior Year Interest	\$0.32	\$4.10
Current Year Interest Value Adjustment		(\$18.72)
Auto Ownership (SOT)	\$9,343.16	\$58,887.51
Current Year Treasurer Fee	(\$48.31)	(\$14,350.93)
Prior Year Treasurer Fee	(\$0.02)	(\$0.13)
Total	\$12,518.57	\$1,001,885.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

## S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$22,686.91	\$7,223,300.64
Prior Year Taxes		\$1,903.66
Senior/Veteran/Personal Exemptions		\$64,059.76
Current Year Value Adjustment	(\$7,918.69)	(\$15,916.11)
Prior Year Value Adjustment (Abatement)		(\$8,325.48)
Current Year Interest	\$862.70	\$4,330.45
Prior Year Interest		\$8.79
Current Year Interest Value Adjustment	(\$394.67)	(\$645.33)
Prior Year Interest Value Adjustment		(\$1,197.84)
Auto Ownership (SOT)	\$70,108.87	\$441,878.05
Current Year Treasurer Fee	(\$234.53)	(\$109,020.57)
Prior Year Treasurer Fee		\$103.02
Total	\$85,110.59	\$7,600,479.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$25,177.58	\$1,848,087.06
Prior Year Taxes	\$20.35	\$20.35
Senior/Veteran/Personal Exemptions		\$9,547.57
Current Year TIF Expense	(\$196.44)	(\$160,793.55)
Prior Year Value Adjustment (Abatement)		(\$1,022.18)
Current Year Interest	\$1,003.61	\$1,602.66
Prior Year Interest	\$4.53	\$4.53
Prior Year Interest Value Adjustment		(\$114.12)
Auto Ownership (SOT)	\$17,981.66	\$113,333.75
Current Year Treasurer Fee	(\$389.76)	(\$25,449.72)
Prior Year Treasurer Fee	(\$0.38)	\$14.96
Total	\$43,601.15	\$1,785,231.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$1,057.99	\$636,968.25
Prior Year Taxes		\$105.53
Senior/Veteran/Personal Exemptions		\$2,195.00
Current Year Value Adjustment	(\$330.50)	(\$330.50)
Current Year Interest	\$36.04	\$483.92
Prior Year Interest		\$32.21
Current Year Interest Value Adjustment	(\$16.53)	(\$16.53)
Auto Ownership (SOT)	\$6,115.28	\$38,543.01
Current Year Treasurer Fee	(\$11.46)	(\$9,556.89)
Prior Year Treasurer Fee		(\$2.06)
Total	\$6,850.82	\$668,421.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,538.84	\$1,226,513.09
Senior/Veteran/Personal Exemptions		\$15,968.78
Prior Year Value Adjustment (Abatement)		(\$1,167.26)
Current Year Interest	\$175.04	\$719.45
Prior Year Interest Value Adjustment		(\$163.42)
Auto Ownership (SOT)	\$11,927.51	\$75,176.03
Current Year Treasurer Fee	(\$70.72)	(\$18,630.96)
Prior Year Treasurer Fee		\$17.51
Total	\$16,570.67	\$1,298,433.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$9,744.00
Auto Ownership (SOT)	\$93.49	\$589.23
Current Year Treasurer Fee		(\$146.16)
Total	\$93.49	\$10,187.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,658.09	\$757,979.85
Prior Year Taxes	\$13.02	\$13.02
Senior/Veteran/Personal Exemptions		\$5,839.46
Current Year TIF Expense	(\$97.34)	(\$51,807.09)
Current Year Interest	\$223.85	\$405.91
Prior Year Interest	\$2.88	\$2.88
Auto Ownership (SOT)	\$7,337.72	\$46,247.77
Current Year Treasurer Fee	(\$86.76)	(\$10,680.52)
Prior Year Treasurer Fee	(\$0.24)	(\$0.24)
Total	\$13,051.22	\$748,001.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,860.81	\$2,567,583.43
Prior Year Taxes		\$491.71
Senior/Veteran/Personal Exemptions		\$27,429.74
Current Year Value Adjustment	(\$2,867.12)	(\$8,004.06)
Current Year Interest	\$149.05	\$1,139.21
Prior Year Interest		\$82.73
Current Year Interest Value Adjustment	(\$126.95)	(\$297.66)
Auto Ownership (SOT)	\$24,902.40	\$156,953.36
Current Year Treasurer Fee	(\$17.13)	(\$38,745.87)
Prior Year Treasurer Fee		(\$8.61)
Total	\$25,901.06	\$2,706,623.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,197.94	\$2,595,944.86
Senior/Veteran/Personal Exemptions		\$28,676.04
Current Year Interest	\$175.51	\$1,470.55
Auto Ownership (SOT)	\$25,202.28	\$158,843.44
Current Year Treasurer Fee	(\$65.60)	(\$39,366.16)
Total	\$29,510.13	\$2,745,568.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,164.71	\$2,815,710.76
Senior/Veteran/Personal Exemptions		\$68,776.49
Current Year Interest	\$76.08	\$1,043.44
Auto Ownership (SOT)	\$27,671.87	\$174,408.65
Current Year Treasurer Fee	(\$33.60)	(\$43,224.08)
Total	\$29,879.06	\$3,016,715.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$16,484.15	\$3,258,689.78
Senior/Veteran/Personal Exemptions		\$57,079.54
Current Year Value Adjustment		(\$564.81)
Prior Year Value Adjustment (Abatement)		(\$1,656.99)
Current Year Interest	\$640.44	\$3,076.31
Current Year Interest Value Adjustment		(\$22.59)
Prior Year Interest Value Adjustment		(\$123.64)
Auto Ownership (SOT)	\$31,894.31	\$201,021.58
Current Year Treasurer Fee	(\$256.86)	(\$49,746.00)
Prior Year Treasurer Fee		\$24.85
Total	\$48,762.04	\$3,467,778.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$14,800.78	\$5,613,677.84
Senior/Veteran/Personal Exemptions		\$92,863.49
Current Year Interest	\$578.55	\$2,073.44
Auto Ownership (SOT)	\$55,000.86	\$346,656.17
Current Year Treasurer Fee	(\$230.70)	(\$85,605.90)
Total	\$70,149.49	\$5,969,665.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$3,802.40	\$1,741,286.03
Senior/Veteran/Personal Exemptions		\$18,591.64
Current Year Interest	\$162.46	\$659.43
Auto Ownership (SOT)	\$16,919.03	\$106,636.24
Current Year Treasurer Fee	(\$59.48)	(\$26,408.11)
Total	\$20,824.41	\$1,840,765.23





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,237.64
Senior/Veteran/Personal Exemptions		\$127.61
Auto Ownership (SOT)	\$51.47	\$324.43
Current Year Treasurer Fee		(\$80.46)
Total	\$51.47	\$5,609.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$5,436.88	\$3,032,369.85
Senior/Veteran/Personal Exemptions		\$14,653.65
Current Year Interest	\$192.54	\$535.87
Auto Ownership (SOT)	\$29,301.63	\$184,680.58
Current Year Treasurer Fee	(\$84.45)	(\$45,713.39)
Total	\$34,846.60	\$3,186,526.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## VILLAGES @ CR MET #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$490.97	\$30,424.72
Senior/Veteran/Personal Exemptions		\$347.54
Current Year Interest	\$19.64	\$60.16
Auto Ownership (SOT)	\$300.06	\$1,891.22
Current Year Treasurer Fee	(\$7.67)	(\$462.51)
Total	\$803.00	\$32,261.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$1,148.18	\$1,978,657.10
Senior/Veteran/Personal Exemptions		\$40,789.69
Current Year Interest	\$55.04	\$648.09
Auto Ownership (SOT)	\$19,436.24	\$122,501.58
Current Year Treasurer Fee	(\$18.04)	(\$30,301.38)
Total	\$20,621.42	\$2,112,295.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes	\$71.09	\$3,949.26
Current Year Interest	\$2.82	\$2.82
Auto Ownership (SOT)	\$41.46	\$261.31
Current Year Treasurer Fee	(\$1.10)	(\$59.27)
Total	\$114.27	\$4,154.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$3,736.95	\$1,422,178.79
Senior/Veteran/Personal Exemptions		\$20,521.31
Current Year Interest	\$138.28	\$679.62
Auto Ownership (SOT)	\$13,847.90	\$87,279.70
Current Year Treasurer Fee	(\$58.14)	(\$21,650.69)
Total	\$17,664.99	\$1,509,008.73





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## BELL MTN RCH MASTER METRO

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes	\$9.63	\$702.08
Current Year Interest	\$0.39	\$0.39
Auto Ownership (SOT)	\$6.82	\$42.99
Current Year Treasurer Fee	(\$0.15)	(\$10.53)
Total	\$16.69	\$734.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$600.08	\$1,268,976.34
Senior/Veteran/Personal Exemptions		\$4,217.85
Current Year Interest	\$18.00	\$259.93
Prior Year Interest		\$6.73
Auto Ownership (SOT)	\$12,210.92	\$76,962.25
Current Year Treasurer Fee	(\$9.27)	(\$19,094.84)
Prior Year Treasurer Fee		(\$0.10)
Total	\$12,819.73	\$1,331,328.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.73	\$4.61
Current Year Treasurer Fee		(\$1.14)
Total	\$0.73	\$79.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$696.55	\$803,613.36
Senior/Veteran/Personal Exemptions		\$14,337.74
Prior Year Value Adjustment (Abatement)		(\$30.52)
Current Year Interest	\$20.90	\$338.52
Prior Year Interest		\$3.71
Prior Year Interest Value Adjustment		(\$1.22)
Auto Ownership (SOT)	\$7,863.98	\$49,564.63
Current Year Treasurer Fee	(\$10.77)	(\$12,274.40)
Prior Year Treasurer Fee		\$0.40
Total	\$8,570.66	\$855,552.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$156.90	\$87,759.96
Senior/Veteran/Personal Exemptions		\$1,969.02
Current Year Value Adjustment		(\$289.38)
Current Year Interest	\$5.90	\$38.74
Current Year Interest Value Adjustment		(\$11.58)
Auto Ownership (SOT)	\$865.81	\$5,456.97
Current Year Treasurer Fee	(\$2.45)	(\$1,339.62)
Total	\$1,026.16	\$93,584.11



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$701.51
Auto Ownership (SOT)	\$6.73	\$42.42
Current Year Treasurer Fee		(\$10.52)
Total	\$6.73	\$733.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$126,388.34
Senior/Veteran/Personal Exemptions		\$1,363.12
Current Year Interest		\$107.31
Auto Ownership (SOT)	\$1,225.73	\$7,725.45
Current Year Treasurer Fee		(\$1,917.90)
Total	\$1,225.73	\$133,666.32





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes	\$338.43	\$3,434.43
Current Year Interest	\$13.54	\$13.54
Auto Ownership (SOT)	\$32.95	\$207.69
Current Year Treasurer Fee	(\$5.28)	(\$51.72)
Total	\$379.64	\$3,603.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes	\$132.77	\$176.89
Current Year Interest	\$5.31	\$5.32
Auto Ownership (SOT)	\$1.69	\$10.67
Current Year Treasurer Fee	(\$2.07)	(\$2.73)
Total	\$137.70	\$190.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes	\$27.03	\$1,543.55
Current Year Interest	\$1.08	\$1.08
Auto Ownership (SOT)	\$14.81	\$93.35
Current Year Treasurer Fee	(\$0.43)	(\$23.18)
Total	\$42.49	\$1,614.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes	\$127.81	\$273.17
Current Year Interest	\$5.11	\$5.12
Auto Ownership (SOT)	\$2.62	\$16.52
Current Year Treasurer Fee	(\$2.00)	(\$4.19)
Total	\$133.54	\$290.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$2.71
Current Year Interest		\$0.01
Auto Ownership (SOT)	\$0.02	\$0.16
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$1,249.72	\$1,014,299.69
Senior/Veteran/Personal Exemptions		\$14,774.28
Current Year Value Adjustment	(\$7.87)	(\$7.87)
Prior Year Value Adjustment (Abatement)		(\$97.07)
Current Year Interest	\$52.87	\$408.69
Prior Year Interest		\$7.75
Prior Year Interest Value Adjustment		(\$3.88)
Auto Ownership (SOT)	\$9,874.89	\$62,238.88
Current Year Treasurer Fee	(\$19.41)	(\$15,436.00)
Prior Year Treasurer Fee		\$1.34
Total	\$11,150.20	\$1,076,185.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$3,234.75	\$1,171,853.16
Senior/Veteran/Personal Exemptions		\$5,635.00
Current Year Value Adjustment	(\$887.95)	(\$887.95)
Prior Year Value Adjustment (Abatement)	(\$2,043.29)	(\$2,043.29)
Current Year Interest	\$120.61	\$2,015.49
Current Year Interest Value Adjustment	(\$44.40)	(\$44.40)
Prior Year Interest Value Adjustment	(\$163.46)	(\$163.46)
Auto Ownership (SOT)	\$11,246.92	\$70,886.42
Current Year Treasurer Fee	(\$37.01)	(\$17,594.73)
Prior Year Treasurer Fee	\$30.64	\$30.64
Total	\$11,456.81	\$1,229,686.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$5,042.47	\$2,418,697.09
Senior/Veteran/Personal Exemptions		\$5,608.59
Current Year Value Adjustment		(\$10,337.25)
Current Year Interest	\$204.35	\$794.51
Current Year Interest Value Adjustment		(\$413.49)
Auto Ownership (SOT)	\$23,299.33	\$146,849.63
Current Year Treasurer Fee	(\$78.71)	(\$36,219.93)
Total	\$28,467.44	\$2,524,979.15





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$2,212.00	\$1,700,834.91
Senior/Veteran/Personal Exemptions		\$11,607.52
Current Year Interest	\$66.36	\$709.08
Auto Ownership (SOT)	\$16,482.54	\$103,885.19
Current Year Treasurer Fee	(\$34.17)	(\$25,695.80)
Total	\$18,726.73	\$1,791,340.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$385.59	\$118,045.70
Senior/Veteran/Personal Exemptions		\$1,756.31
Current Year Interest	\$15.42	\$89.65
Auto Ownership (SOT)	\$1,167.77	\$7,360.16
Current Year Treasurer Fee	(\$6.01)	(\$1,789.70)
Total	\$1,562.77	\$125,462.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Current Year Taxes		\$23.34
Auto Ownership (SOT)	\$0.23	\$1.43
Current Year Treasurer Fee		(\$0.35)
Total	\$0.23	\$24.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$3,385.35	\$3,904,283.33
Senior/Veteran/Personal Exemptions		\$19,462.10
Current Year Interest	\$135.42	\$895.60
Prior Year Interest		\$7.88
Auto Ownership (SOT)	\$37,640.94	\$237,241.10
Current Year Treasurer Fee	(\$52.81)	(\$58,862.44)
Prior Year Treasurer Fee		(\$0.12)
Total	\$41,108.90	\$4,103,027.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$17,325.43	\$1,160,102.43
Senior/Veteran/Personal Exemptions		\$14,638.42
Current Year Interest	\$693.00	\$1,354.07
Auto Ownership (SOT)	\$11,309.65	\$71,281.79
Current Year Treasurer Fee	(\$270.28)	(\$17,641.44)
Total	\$29,057.80	\$1,229,735.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$237,970.95
Current Year Value Adjustment		(\$1,252.94)
Current Year Interest Value Adjustment		(\$43.85)
Auto Ownership (SOT)	\$2,283.16	\$14,390.16
Current Year Treasurer Fee		(\$3,550.79)
Total	\$2,283.16	\$247,513.53





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$4,633.65	\$292,911.40
Prior Year Taxes		\$0.49
Senior/Veteran/Personal Exemptions		\$180.00
Current Year Interest	\$185.34	\$185.34
Prior Year Interest		\$7.43
Auto Ownership (SOT)	\$2,810.27	\$17,712.37
Current Year Treasurer Fee	(\$72.28)	(\$4,396.43)
Prior Year Treasurer Fee		(\$0.12)
Total	\$7,556.98	\$306,600.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$2,540.88	\$736,648.95
Senior/Veteran/Personal Exemptions		\$7,893.67
Current Year Interest	\$109.76	\$570.16
Auto Ownership (SOT)	\$7,165.54	\$45,162.52
Current Year Treasurer Fee	(\$39.76)	(\$11,176.71)
Total	\$9,776.42	\$779,098.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

## CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$7,212.80	\$1,514,045.46
Prior Year Taxes	\$6.62	\$2,101.09
Senior/Veteran/Personal Exemptions		\$18,007.68
Current Year TIF Expense	(\$75.48)	(\$26,499.37)
Prior Year TIF Expense		(\$530.27)
Current Year Value Adjustment	(\$590.75)	(\$1,181.93)
Prior Year Value Adjustment (Abatement)	(\$3.22)	(\$520.84)
Current Year Interest	\$313.28	\$1,230.72
Prior Year Interest	\$0.45	\$411.06
Current Year Interest Value Adjustment	(\$27.61)	(\$48.43)
Prior Year Interest Value Adjustment	(\$0.15)	(\$35.61)
Auto Ownership (SOT)	\$14,757.62	\$93,013.45
Current Year Treasurer Fee	(\$102.76)	(\$22,558.55)
Prior Year Treasurer Fee	(\$0.05)	(\$21.91)
Payment in Lieu of Taxes		\$11.00
Total	\$21,490.75	\$1,577,423.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$786.36	\$54,839.33
Prior Year Taxes		\$313.84
Senior/Veteran/Personal Exemptions		\$1,779.56
Current Year Interest	\$28.37	\$66.65
Prior Year Interest		\$34.52
Auto Ownership (SOT)	\$548.24	\$3,455.44
Current Year Treasurer Fee	(\$12.21)	(\$850.24)
Prior Year Treasurer Fee		(\$5.23)
Total	\$1,350.76	\$59,633.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

## DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$137,019.78	\$32,215,361.27
Prior Year Taxes	\$384.93	\$19,878.19
Senior/Veteran/Personal Exemptions		\$398,802.90
Current Year TIF Expense	(\$1,894.72)	(\$293,942.30)
Prior Year TIF Expense		(\$4,450.69)
Current Year Value Adjustment	(\$16,322.74)	(\$41,838.96)
Prior Year Value Adjustment (Abatement)	(\$262.79)	(\$9,198.05)
Current Year Interest	\$5,601.69	\$23,917.66
Prior Year Interest	\$102.94	\$3,935.22
Current Year Interest Value Adjustment	(\$828.83)	(\$1,772.56)
Prior Year Interest Value Adjustment	(\$20.01)	(\$935.59)
Auto Ownership (SOT)	\$314,040.49	\$1,979,315.77
Current Year Treasurer Fee	(\$1,866.02)	(\$484,029.03)
Prior Year Treasurer Fee	(\$3.38)	(\$150.71)
Payment in Lieu of Taxes		\$364.87
Total	\$435,951.34	\$33,805,257.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

## URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$2,298.43	\$603,952.40
Prior Year Taxes	\$1.64	\$467.22
Senior/Veteran/Personal Exemptions		\$7,239.94
Current Year TIF Expense	(\$15.76)	(\$5,532.22)
Prior Year TIF Expense		(\$110.93)
Current Year Value Adjustment	(\$319.32)	(\$771.49)
Prior Year Value Adjustment (Abatement)	(\$0.02)	(\$215.06)
Current Year Interest	\$96.08	\$426.70
Prior Year Interest	\$0.50	\$78.13
Current Year Interest Value Adjustment	(\$16.45)	(\$32.93)
Prior Year Interest Value Adjustment		(\$21.10)
Auto Ownership (SOT)	\$5,881.70	\$37,070.84
Current Year Treasurer Fee	(\$30.43)	(\$9,067.01)
Prior Year Treasurer Fee	(\$0.02)	(\$3.20)
Payment in Lieu of Taxes		\$6.66
Total	\$7,896.35	\$633,487.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$645.68	\$82,093.36
Senior/Veteran/Personal Exemptions		\$464.75
Current Year Interest	\$23.91	\$57.97
Auto Ownership (SOT)	\$792.08	\$4,992.30
Current Year Treasurer Fee	(\$10.04)	(\$1,239.27)
Total	\$1,451.63	\$86,369.11



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,354.59	\$398,928.43
Senior/Veteran/Personal Exemptions		\$741.00
Current Year Value Adjustment	(\$3,986.92)	(\$3,986.92)
Current Year Interest	\$90.16	\$253.83
Current Year Interest Value Adjustment	(\$199.35)	(\$199.35)
Auto Ownership (SOT)	\$3,827.42	\$24,123.25
Current Year Treasurer Fee	\$23.14	(\$5,927.93)
Total	\$2,109.04	\$413,932.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$13,036.60	\$2,134,052.45
Senior/Veteran/Personal Exemptions		\$19,170.54
Current Year Value Adjustment		(\$287.20)
Current Year Interest	\$424.17	\$1,772.51
Current Year Interest Value Adjustment		(\$11.49)
Auto Ownership (SOT)	\$20,686.89	\$130,384.12
Current Year Treasurer Fee	(\$201.91)	(\$32,316.26)
Total	\$33,945.75	\$2,252,764.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$218.50	\$39,907.27
Senior/Veteran/Personal Exemptions		\$1,501.37
Current Year Interest	\$8.74	\$36.83
Prior Year Interest		\$1.04
Auto Ownership (SOT)	\$397.28	\$2,503.96
Current Year Treasurer Fee	(\$3.41)	(\$621.69)
Prior Year Treasurer Fee		(\$0.02)
Total	\$621.11	\$43,328.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$4,707.88	\$2,587,392.89
Senior/Veteran/Personal Exemptions		\$2,915.00
Current Year Interest	\$188.32	\$2,408.13
Auto Ownership (SOT)	\$24,824.16	\$156,460.24
Current Year Treasurer Fee	(\$73.45)	(\$38,847.05)
Total	\$29,646.91	\$2,710,329.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$7,806.58	\$1,237,545.28
Senior/Veteran/Personal Exemptions		\$25,194.33
Current Year Interest	\$218.63	\$1,405.53
Auto Ownership (SOT)	\$12,167.75	\$76,690.19
Current Year Treasurer Fee	(\$120.38)	(\$18,962.20)
Total	\$20,072.58	\$1,321,873.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,516.93	\$2,127,612.93
Senior/Veteran/Personal Exemptions		\$38,364.70
Current Year Value Adjustment	(\$8.58)	(\$8.58)
Prior Year Value Adjustment (Abatement)		(\$60.32)
Current Year Interest	\$179.81	\$1,714.21
Prior Year Interest		\$14.54
Prior Year Interest Value Adjustment		(\$2.41)
Auto Ownership (SOT)	\$20,997.67	\$132,342.87
Current Year Treasurer Fee	(\$70.31)	(\$32,510.97)
Prior Year Treasurer Fee		\$0.68
Payment in Lieu of Taxes		\$245.31
Total	\$25,615.52	\$2,267,712.96





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$7,271.00	\$2,497,659.93
Senior/Veteran/Personal Exemptions		\$17,998.08
Current Year Interest	\$200.32	\$1,320.49
Prior Year Interest		\$19.44
Auto Ownership (SOT)	\$24,184.23	\$152,426.95
Current Year Treasurer Fee	(\$112.07)	(\$37,753.00)
Prior Year Treasurer Fee		(\$0.29)
<b>Total</b>	<b>\$31,543.48</b>	<b>\$2,631,671.60</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$368,545.97
Senior/Veteran/Personal Exemptions		\$1,064.07
Current Year Interest		\$63.81
Auto Ownership (SOT)	\$3,555.62	\$22,410.14
Current Year Treasurer Fee		(\$5,545.12)
Total	\$3,555.62	\$386,538.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$13,288.94	\$420,039.37
Senior/Veteran/Personal Exemptions		\$753.00
Current Year Value Adjustment	(\$686.49)	(\$686.49)
Current Year Interest	\$286.85	\$443.00
Prior Year Interest		\$4.20
Current Year Interest Value Adjustment	(\$27.46)	(\$27.46)
Auto Ownership (SOT)	\$4,068.18	\$25,640.71
Current Year Treasurer Fee	(\$193.34)	(\$6,297.02)
Prior Year Treasurer Fee		(\$0.07)
Total	\$16,736.68	\$439,869.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$324,143.36
Senior/Veteran/Personal Exemptions		\$1,175.00
Current Year Value Adjustment		(\$2,179.28)
Prior Year Value Adjustment (Abatement)		(\$7,969.60)
Current Year Interest		\$16.76
Current Year Interest Value Adjustment		(\$65.38)
Auto Ownership (SOT)	\$3,118.14	\$19,652.81
Current Year Treasurer Fee		(\$4,829.74)
Prior Year Treasurer Fee		\$119.55
Total	\$3,118.14	\$330,063.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$205.38	\$119,806.21
Senior/Veteran/Personal Exemptions		\$557.65
Current Year Interest	\$8.22	\$52.61
Auto Ownership (SOT)	\$1,154.81	\$7,278.45
Current Year Treasurer Fee	(\$3.20)	(\$1,806.24)
Total	\$1,365.21	\$125,888.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$38,174.91
Senior/Veteran/Personal Exemptions		\$454.50
Current Year Interest		\$87.62
Auto Ownership (SOT)	\$374.96	\$2,363.30
Current Year Treasurer Fee		(\$574.97)
Total	\$374.96	\$40,505.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,563,049.54
Senior/Veteran/Personal Exemptions		\$8,061.04
Current Year Interest		\$626.97
Auto Ownership (SOT)	\$15,087.09	\$95,090.00
Current Year Treasurer Fee		(\$23,576.09)
Total	\$15,087.09	\$1,643,251.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$728.31	\$882,175.75
Senior/Veteran/Personal Exemptions		\$15,574.16
Current Year Interest	\$21.85	\$533.55
Auto Ownership (SOT)	\$8,613.25	\$54,287.06
Current Year Treasurer Fee	(\$11.25)	(\$13,474.23)
Total	\$9,352.16	\$939,096.29





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## MERIDIAN METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$14,814.02
Current Year Value Adjustment	(\$3,561.99)	(\$3,561.99)
Current Year Interest Value Adjustment	(\$35.62)	(\$35.62)
Auto Ownership (SOT)	\$142.13	\$895.82
Current Year Treasurer Fee	\$53.43	(\$168.79)
Total	(\$3,402.05)	\$11,943.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,189.68	\$1,330,384.49
Senior/Veteran/Personal Exemptions		\$14,266.17
Current Year Interest	\$247.59	\$826.24
Auto Ownership (SOT)	\$12,902.80	\$81,322.97
Current Year Treasurer Fee	(\$96.55)	(\$20,173.12)
Total	\$19,243.52	\$1,406,626.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$131.45
Auto Ownership (SOT)	\$1.26	\$7.94
Current Year Treasurer Fee		(\$1.97)
Total	\$1.26	\$137.42





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$4,623,665.83
Senior/Veteran/Personal Exemptions		\$8,739.81
Prior Year Value Adjustment (Abatement)		(\$15,537.97)
Current Year Interest		\$1,525.85
Prior Year Interest Value Adjustment		(\$1,715.40)
Auto Ownership (SOT)	\$44,513.04	\$280,554.18
Current Year Treasurer Fee		(\$69,509.01)
Prior Year Treasurer Fee		\$233.07
Total	\$44,513.04	\$4,827,956.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

---

## CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$26,348.34
Auto Ownership (SOT)	\$252.80	\$1,593.32
Current Year Treasurer Fee		(\$395.22)
Total	\$252.80	\$27,546.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$62.65
Auto Ownership (SOT)	\$0.64	\$4.04
Current Year Treasurer Fee		(\$0.94)
Total	\$0.64	\$65.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$24.84	\$1,709.84
Current Year Interest	\$1.00	\$1.00
Auto Ownership (SOT)	\$16.57	\$104.41
Current Year Treasurer Fee	(\$0.39)	(\$25.67)
Total	\$42.02	\$1,789.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HERITAGE HILLS METRO BOND DEBT DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$209,830.80
Senior/Veteran/Personal Exemptions		\$715.00
Current Year Interest		\$31.90
Auto Ownership (SOT)	\$2,036.42	\$12,835.04
Current Year Treasurer Fee		(\$3,158.72)
Total	\$2,036.42	\$220,254.02





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$7,534.16	\$153,894.69
Current Year Interest	\$301.34	\$339.61
Auto Ownership (SOT)	\$1,476.51	\$9,306.05
Current Year Treasurer Fee	(\$117.53)	(\$2,313.52)
Total	\$9,194.48	\$161,226.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$839,926.75
Senior/Veteran/Personal Exemptions		\$1,803.24
Current Year Interest		\$345.49
Auto Ownership (SOT)	\$8,091.99	\$51,001.72
Current Year Treasurer Fee		(\$12,628.08)
Total	\$8,091.99	\$880,449.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,678.00	\$688,598.05
Senior/Veteran/Personal Exemptions		\$1,580.00
Current Year Value Adjustment		(\$3,222.50)
Current Year Interest	\$53.56	\$1,265.69
Current Year Interest Value Adjustment		(\$80.56)
Auto Ownership (SOT)	\$6,626.20	\$41,763.19
Current Year Treasurer Fee	(\$40.97)	(\$10,299.64)
Total	\$9,316.79	\$719,604.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$547.70
Auto Ownership (SOT)	\$5.25	\$33.11
Current Year Treasurer Fee		(\$8.21)
Total	\$5.25	\$572.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$1,047.52	\$739,730.53
Current Year Interest	\$62.85	\$341.05
Auto Ownership (SOT)	\$7,097.17	\$44,731.61
Current Year Treasurer Fee	(\$16.65)	(\$11,101.07)
Total	\$8,190.89	\$773,702.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,678.73	\$810,679.88
Senior/Veteran/Personal Exemptions		\$6,844.33
Current Year Interest	\$80.37	\$376.72
Auto Ownership (SOT)	\$7,850.18	\$49,477.62
Current Year Treasurer Fee	(\$41.39)	(\$12,268.49)
Total	\$10,567.89	\$855,110.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,693,943.00
Senior/Veteran/Personal Exemptions		\$1,211.00
Current Year Value Adjustment		(\$1,015.00)
Current Year Interest	\$10.27	\$132.53
Auto Ownership (SOT)	\$16,133.91	\$101,687.87
Current Year Treasurer Fee	(\$0.15)	(\$25,395.89)
Other	\$2,759.00	
Total	\$18,903.03	\$1,770,563.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$91,588.81
Senior/Veteran/Personal Exemptions		\$1,368.10
Current Year Interest		\$112.88
Auto Ownership (SOT)	\$976.15	\$6,152.42
Current Year Treasurer Fee		(\$1,396.10)
Total	\$976.15	\$97,826.11



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$394,659.41
Senior/Veteran/Personal Exemptions		\$3,898.79
Current Year Interest		\$67.81
Auto Ownership (SOT)	\$3,840.82	\$24,207.71
Current Year Treasurer Fee		(\$5,979.43)
Total	\$3,840.82	\$416,854.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$690,329.16
Current Year Interest		\$265.26
Auto Ownership (SOT)	\$6,623.20	\$41,744.34
Current Year Treasurer Fee		(\$10,358.91)
Total	\$6,623.20	\$721,979.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.71
Auto Ownership (SOT)	\$0.09	\$0.59
Current Year Treasurer Fee		(\$0.15)
Total	\$0.09	\$10.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$7,589.54	\$4,434,701.55
Senior/Veteran/Personal Exemptions		\$5,850.53
Current Year Interest	\$309.81	\$1,619.88
Auto Ownership (SOT)	\$42,639.66	\$268,746.72
Current Year Treasurer Fee	(\$118.49)	(\$66,632.48)
Total	\$50,420.52	\$4,644,286.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,663.60	\$520,382.91
Senior/Veteran/Personal Exemptions		\$1,625.60
Current Year TIF Expense		(\$38,002.04)
Current Year Interest	\$106.55	\$1,368.28
Auto Ownership (SOT)	\$5,005.04	\$31,545.44
Current Year Treasurer Fee	(\$41.56)	(\$7,275.58)
Total	\$7,733.63	\$509,644.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3.11	\$1,793,789.34
Senior/Veteran/Personal Exemptions		\$260.00
Current Year Interest	\$0.12	\$3,009.68
Prior Year Interest		\$57.17
Auto Ownership (SOT)	\$18,206.34	\$114,749.85
Current Year Treasurer Fee	(\$0.05)	(\$26,951.99)
Prior Year Treasurer Fee		(\$0.86)
Total	\$18,209.52	\$1,884,913.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,198.52	\$716,479.67
Senior/Veteran/Personal Exemptions		\$3,169.44
Current Year Interest	\$84.53	\$475.24
Auto Ownership (SOT)	\$6,938.63	\$43,732.37
Current Year Treasurer Fee	(\$34.25)	(\$10,800.90)
Total	\$9,187.43	\$753,055.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

## SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,220.51	\$1,768,424.00
Prior Year Taxes		\$641.67
Senior/Veteran/Personal Exemptions		\$3,654.00
Current Year Value Adjustment	(\$2,508.74)	(\$3,309.92)
Prior Year Value Adjustment (Abatement)		(\$2,585.93)
Current Year Interest	\$312.30	\$1,220.26
Prior Year Interest		\$37.07
Current Year Interest Value Adjustment	(\$115.70)	(\$135.38)
Prior Year Interest Value Adjustment		(\$260.74)
Auto Ownership (SOT)	\$17,031.17	\$107,343.07
Current Year Treasurer Fee	(\$15.36)	(\$26,495.21)
Prior Year Treasurer Fee		\$30.23
Total	\$17,924.18	\$1,848,563.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$9,121.01	\$546,567.29
Senior/Veteran/Personal Exemptions		\$974.00
Current Year Value Adjustment	(\$1,597.00)	(\$1,597.00)
Current Year Interest	\$321.88	\$430.25
Current Year Interest Value Adjustment	(\$79.85)	(\$79.85)
Auto Ownership (SOT)	\$5,396.16	\$34,010.58
Current Year Treasurer Fee	(\$117.67)	(\$8,181.00)
Total	\$13,044.53	\$572,124.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$106,345.29
Senior/Veteran/Personal Exemptions		\$598.37
Current Year Interest		\$53.15
Auto Ownership (SOT)	\$1,027.72	\$6,477.46
Current Year Treasurer Fee		(\$1,604.95)
Total	\$1,027.72	\$111,869.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$590.36	\$745,975.73
Senior/Veteran/Personal Exemptions		\$476.00
Current Year Value Adjustment	(\$3,878.70)	(\$3,878.70)
Current Year Interest	\$35.43	\$263.41
Prior Year Interest		\$7.18
Current Year Interest Value Adjustment	(\$183.64)	(\$183.64)
Auto Ownership (SOT)	\$7,183.76	\$45,277.37
Current Year Treasurer Fee	\$48.80	(\$11,135.45)
Prior Year Treasurer Fee		(\$0.11)
Total	\$3,796.01	\$776,801.79





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,462.88	\$120,752.85
Senior/Veteran/Personal Exemptions		\$1,920.00
Current Year Interest	\$48.10	\$48.10
Auto Ownership (SOT)	\$1,283.69	\$8,090.74
Current Year Treasurer Fee	(\$22.68)	(\$1,812.02)
Total	\$2,771.99	\$128,999.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,668.49	\$555,688.64
Senior/Veteran/Personal Exemptions		\$2,982.46
Current Year Value Adjustment		(\$49.22)
Current Year Interest	\$66.74	\$203.47
Current Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$5,436.92	\$34,267.48
Current Year Treasurer Fee	(\$26.03)	(\$8,382.39)
Total	\$7,146.12	\$584,708.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$9.54
Auto Ownership (SOT)	\$0.09	\$0.59
Current Year Treasurer Fee		(\$0.14)
Total	\$0.09	\$9.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$23.56
Auto Ownership (SOT)	\$0.23	\$1.43
Current Year Treasurer Fee		(\$0.35)
Total	\$0.23	\$24.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$154.50
Auto Ownership (SOT)	\$1.48	\$9.34
Current Year Treasurer Fee		(\$2.32)
Total	\$1.48	\$161.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$105.93
Auto Ownership (SOT)	\$1.02	\$6.41
Current Year Treasurer Fee		(\$1.59)
Total	\$1.02	\$110.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.78
Auto Ownership (SOT)	\$0.54	\$3.37
Current Year Treasurer Fee		(\$0.84)
Total	\$0.54	\$58.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$315,076.78
Current Year Interest		\$50.21
Auto Ownership (SOT)	\$3,022.93	\$19,052.72
Current Year Treasurer Fee		(\$4,726.92)
Total	\$3,022.93	\$329,452.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$365.61	\$24,973.98
Prior Year Taxes		\$145.91
Senior/Veteran/Personal Exemptions		\$827.37
Current Year Interest	\$13.19	\$30.99
Prior Year Interest		\$16.05
Auto Ownership (SOT)	\$249.88	\$1,574.94
Current Year Treasurer Fee	(\$5.68)	(\$387.55)
Prior Year Treasurer Fee		(\$2.43)
Total	\$623.00	\$27,179.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$12.33	\$32,521.03
Senior/Veteran/Personal Exemptions		\$983.33
Current Year Interest	\$0.49	\$79.15
Auto Ownership (SOT)	\$324.59	\$2,045.79
Current Year Treasurer Fee	(\$0.19)	(\$503.71)
Total	\$337.22	\$35,125.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$817.96	\$414,116.73
Senior/Veteran/Personal Exemptions		\$1,018.40
Prior Year Value Adjustment (Abatement)		(\$95.31)
Current Year Interest	\$16.37	\$148.95
Prior Year Interest Value Adjustment		(\$2.86)
Auto Ownership (SOT)	\$3,991.75	\$25,158.95
Current Year Treasurer Fee	(\$12.52)	(\$6,229.31)
Prior Year Treasurer Fee		\$1.43
Total	\$4,813.56	\$434,116.98





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$11,586.30	\$11,400,545.16
Senior/Veteran/Personal Exemptions		\$9,673.70
Prior Year Value Adjustment (Abatement)		(\$5,719.28)
Current Year Interest	\$493.98	\$2,351.52
Auto Ownership (SOT)	\$109,422.23	\$689,659.95
Current Year Treasurer Fee	(\$181.19)	(\$171,054.02)
Prior Year Treasurer Fee		\$85.78
Total	\$121,321.32	\$11,925,542.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$5,016.55
Auto Ownership (SOT)	\$48.13	\$303.36
Current Year Treasurer Fee		(\$75.25)
Total	\$48.13	\$5,244.66



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$85,962.75	\$1,575,922.38
Current Year Interest	\$3,366.97	\$6,540.54
Auto Ownership (SOT)	\$15,311.90	\$96,506.90
Current Year Treasurer Fee	(\$1,339.94)	(\$23,736.94)
Total	\$103,301.68	\$1,655,232.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$9,842.74	\$2,610,003.08
Senior/Veteran/Personal Exemptions		\$1,406.49
Current Year Interest	\$393.71	\$1,066.30
Auto Ownership (SOT)	\$25,054.55	\$157,912.32
Current Year Treasurer Fee	(\$153.56)	(\$39,187.25)
Total	\$35,137.44	\$2,731,200.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$190.10
Auto Ownership (SOT)	\$1.83	\$11.52
Current Year Treasurer Fee		(\$2.85)
Total	\$1.83	\$198.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$30,246.80
Current Year Interest		\$0.63
Auto Ownership (SOT)	\$290.19	\$1,829.01
Current Year Treasurer Fee		(\$453.72)
<b>Total</b>	<b>\$290.19</b>	<b>\$31,622.72</b>





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$142,973.11
Current Year Interest		\$229.83
Auto Ownership (SOT)	\$1,475.84	\$9,301.83
Current Year Treasurer Fee		(\$2,148.04)
Total	\$1,475.84	\$150,356.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$476,618.18
Senior/Veteran/Personal Exemptions		\$1,102.72
Current Year Interest		\$91.63
Prior Year Interest		\$6.91
Auto Ownership (SOT)	\$4,583.38	\$28,887.85
Current Year Treasurer Fee		(\$7,167.20)
Prior Year Treasurer Fee		(\$0.10)
Total	\$4,583.38	\$499,539.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,485.40
Current Year Interest		\$0.78
Auto Ownership (SOT)	\$81.41	\$513.10
Current Year Treasurer Fee		(\$127.29)
Total	\$81.41	\$8,871.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$18.53	\$15,796.10
Senior/Veteran/Personal Exemptions		\$782.48
Current Year Interest	\$1.30	\$7.78
Auto Ownership (SOT)	\$160.40	\$1,010.97
Current Year Treasurer Fee	(\$0.30)	(\$248.47)
Total	\$179.93	\$17,348.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$168,022.88
Senior/Veteran/Personal Exemptions		\$1,021.17
Current Year Interest		\$47.67
Auto Ownership (SOT)	\$1,621.85	\$10,222.14
Current Year Treasurer Fee		(\$2,536.39)
Total	\$1,621.85	\$176,777.47





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$337,713.26
Senior/Veteran/Personal Exemptions		\$2,721.46
Current Year Interest		\$34.59
Auto Ownership (SOT)	\$3,266.22	\$20,586.15
Current Year Treasurer Fee		(\$5,107.01)
Total	\$3,266.22	\$355,948.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18,124.05	\$380,858.42
Senior/Veteran/Personal Exemptions		\$429.56
Current Year Interest	\$741.87	\$960.83
Auto Ownership (SOT)	\$3,666.02	\$23,105.96
Current Year Treasurer Fee	(\$283.00)	(\$5,733.72)
Total	\$22,248.94	\$399,621.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$3,186.45	\$1,729,393.44
Senior/Veteran/Personal Exemptions		\$1,135.32
Current Year Value Adjustment	(\$45.54)	(\$45.54)
Prior Year Value Adjustment (Abatement)	(\$73.08)	(\$73.08)
Current Year Interest	\$117.43	\$500.55
Current Year Interest Value Adjustment	(\$1.36)	(\$1.36)
Prior Year Interest Value Adjustment	(\$2.20)	(\$2.20)
Auto Ownership (SOT)	\$16,725.56	\$105,416.89
Current Year Treasurer Fee	(\$48.87)	(\$25,964.77)
Prior Year Treasurer Fee	\$1.10	\$1.10
Total	\$19,859.49	\$1,810,360.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,139.60
Auto Ownership (SOT)	\$10.93	\$68.91
Current Year Treasurer Fee		(\$17.09)
Total	\$10.93	\$1,191.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$213,815.45
Current Year Interest		\$173.76
Auto Ownership (SOT)	\$2,051.40	\$12,929.46
Current Year Treasurer Fee		(\$3,209.81)
Total	\$2,051.40	\$223,708.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$203,397.06
Senior/Veteran/Personal Exemptions		\$647.00
Current Year Interest		\$206.86
Prior Year Interest		\$186.35
Auto Ownership (SOT)	\$1,953.25	\$12,310.81
Current Year Treasurer Fee		(\$3,054.08)
Prior Year Treasurer Fee		(\$2.80)
Total	\$1,953.25	\$213,691.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

## HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$57,605.18	\$20,327,942.66
Prior Year Taxes		\$616.77
Senior/Veteran/Personal Exemptions		\$295,588.56
Current Year Value Adjustment	(\$15,691.47)	(\$40,850.18)
Prior Year Value Adjustment (Abatement)	(\$5.91)	(\$1,142.44)
Current Year Interest	\$2,196.10	\$11,370.90
Prior Year Interest	\$39.46	\$477.28
Current Year Interest Value Adjustment	(\$905.08)	(\$1,897.58)
Prior Year Interest Value Adjustment		(\$57.58)
Auto Ownership (SOT)	\$198,208.72	\$1,249,258.15
Current Year Treasurer Fee	(\$661.66)	(\$308,626.65)
Prior Year Treasurer Fee	(\$0.50)	\$0.72
Total	\$240,784.84	\$21,532,680.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,405.63	\$1,081,168.80
Senior/Veteran/Personal Exemptions		\$114.00
Current Year Value Adjustment	(\$6,783.25)	(\$6,783.25)
Current Year Interest	\$84.34	\$235.67
Current Year Interest Value Adjustment	(\$339.16)	(\$339.16)
Auto Ownership (SOT)	\$10,417.53	\$65,659.00
Current Year Treasurer Fee	\$79.39	(\$16,119.38)
Total	\$4,864.48	\$1,123,935.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,400.95	\$502,567.02
Senior/Veteran/Personal Exemptions		\$397.99
Current Year Interest	\$88.73	\$299.96
Auto Ownership (SOT)	\$4,825.58	\$30,414.38
Current Year Treasurer Fee	(\$52.35)	(\$7,549.04)
Total	\$8,262.91	\$526,130.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,366.05	\$196,374.41
Current Year Interest	\$54.64	\$62.68
Auto Ownership (SOT)	\$1,884.06	\$11,874.76
Current Year Treasurer Fee	(\$21.31)	(\$2,946.52)
Total	\$3,283.44	\$205,365.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$159,685.35
Auto Ownership (SOT)	\$1,532.06	\$9,656.19
Current Year Treasurer Fee		(\$2,395.27)
Total	\$1,532.06	\$166,946.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$26,240.50
Current Year Interest		\$6.26
Auto Ownership (SOT)	\$251.76	\$1,586.75
Current Year Treasurer Fee		(\$393.71)
Total	\$251.76	\$27,439.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$4,815.29	\$247,650.31
Senior/Veteran/Personal Exemptions		\$1,223.22
Current Year TIF Expense	(\$940.85)	(\$48,266.01)
Current Year Value Adjustment	(\$95.70)	(\$724.59)
Current Year Interest	\$180.28	\$436.05
Current Year Interest Value Adjustment	(\$2.87)	(\$28.02)
Auto Ownership (SOT)	\$2,410.39	\$15,192.07
Current Year Treasurer Fee	(\$59.38)	(\$2,987.96)
Total	\$6,307.16	\$212,495.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,801.23	\$97,152.70
Current Year Interest	\$160.02	\$199.24
Auto Ownership (SOT)	\$1,020.01	\$6,428.85
Current Year Treasurer Fee	(\$59.42)	(\$1,460.28)
Total	\$4,921.84	\$102,320.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$449.56
Auto Ownership (SOT)	\$4.32	\$27.20
Current Year Treasurer Fee		(\$6.74)
Total	\$4.32	\$470.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$67,754.38
Senior/Veteran/Personal Exemptions		\$2,973.92
Current Year Interest		\$38.02
Auto Ownership (SOT)	\$678.59	\$4,276.98
Current Year Treasurer Fee		(\$1,061.50)
Total	\$678.59	\$73,981.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$179.51	\$11,444.61
Current Year Interest	\$7.18	\$8.36
Auto Ownership (SOT)	\$111.05	\$699.93
Current Year Treasurer Fee	(\$2.81)	(\$171.79)
Total	\$294.93	\$11,981.11





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$245.33	\$15,640.91
Current Year Interest	\$9.81	\$11.42
Auto Ownership (SOT)	\$151.77	\$956.57
Current Year Treasurer Fee	(\$3.83)	(\$234.81)
Total	\$403.08	\$16,374.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$263,319.41
Current Year Interest	\$650.49	\$1,840.69
Auto Ownership (SOT)	\$2,526.38	\$15,923.09
Current Year Treasurer Fee	(\$9.76)	(\$3,977.42)
Total	\$3,167.11	\$277,105.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$156,766.71
Senior/Veteran/Personal Exemptions		\$1,223.00
Current Year Interest		\$20.64
Auto Ownership (SOT)	\$1,504.06	\$9,479.69
Current Year Treasurer Fee		(\$2,351.83)
Total	\$1,504.06	\$165,138.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$21.46	\$1,403,842.98
Senior/Veteran/Personal Exemptions		\$326.35
Prior Year Value Adjustment (Abatement)		(\$1,837.22)
Current Year Interest	\$0.86	\$521.52
Prior Year Interest Value Adjustment		(\$202.77)
Auto Ownership (SOT)	\$13,477.67	\$84,946.28
Current Year Treasurer Fee	(\$0.33)	(\$21,070.36)
Prior Year Treasurer Fee		\$27.55
Total	\$13,499.66	\$1,466,554.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$5.75	\$376,588.86
Senior/Veteran/Personal Exemptions		\$87.55
Prior Year Value Adjustment (Abatement)		(\$492.85)
Current Year Interest	\$0.23	\$139.90
Prior Year Interest Value Adjustment		(\$54.21)
Auto Ownership (SOT)	\$3,615.47	\$22,787.35
Current Year Treasurer Fee	(\$0.08)	(\$5,652.24)
Prior Year Treasurer Fee		\$7.39
Total	\$3,621.37	\$393,411.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$8.90	\$582,076.54
Senior/Veteran/Personal Exemptions		\$135.31
Prior Year Value Adjustment (Abatement)		(\$761.77)
Current Year Interest	\$0.36	\$216.24
Prior Year Interest Value Adjustment		(\$83.81)
Auto Ownership (SOT)	\$5,588.26	\$35,221.34
Current Year Treasurer Fee	(\$0.13)	(\$8,736.31)
Prior Year Treasurer Fee		\$11.42
Total	\$5,597.39	\$608,078.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$44,590.45
Auto Ownership (SOT)	\$427.81	\$2,696.37
Current Year Treasurer Fee		(\$668.88)
Total	\$427.81	\$46,617.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,920.06	\$711,129.88
Senior/Veteran/Personal Exemptions		\$1,021.09
Current Year Interest	\$255.71	\$609.43
Auto Ownership (SOT)	\$6,849.12	\$43,168.24
Current Year Treasurer Fee	(\$107.65)	(\$10,691.43)
Total	\$13,917.24	\$745,237.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$979.55	\$630,282.93
Current Year Interest	\$58.78	\$449.11
Auto Ownership (SOT)	\$6,047.17	\$38,113.77
Current Year Treasurer Fee	(\$15.57)	(\$9,460.97)
Total	\$7,069.93	\$659,384.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,309,036.08
Senior/Veteran/Personal Exemptions		\$1,078.85
Current Year Interest		\$634.63
Auto Ownership (SOT)	\$12,621.12	\$79,547.64
Current Year Treasurer Fee		(\$19,661.26)
Total	\$12,621.12	\$1,370,635.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$2.10
Auto Ownership (SOT)	\$0.02	\$0.16
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.22





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$229,754.44
Current Year Interest		\$24.36
Auto Ownership (SOT)	\$2,204.33	\$13,893.30
Current Year Treasurer Fee		(\$3,446.70)
Total	\$2,204.33	\$240,225.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$32.40
Auto Ownership (SOT)	\$0.31	\$1.95
Current Year Treasurer Fee		(\$0.49)
Total	\$0.31	\$33.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$43.66
Auto Ownership (SOT)	\$0.42	\$2.64
Current Year Treasurer Fee		(\$0.66)
Total	\$0.42	\$45.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$137,810.50
Current Year Interest		\$34.08
Auto Ownership (SOT)	\$1,322.19	\$8,333.43
Current Year Treasurer Fee		(\$2,067.67)
Total	\$1,322.19	\$144,110.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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

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

	Period Total	YTD Total
Current Year Taxes	\$2,099.36	\$437,276.43
Senior/Veteran/Personal Exemptions		\$11,066.27
Current Year Value Adjustment		(\$529.58)
Current Year Interest	\$62.98	\$604.09
Current Year Interest Value Adjustment		(\$37.07)
Auto Ownership (SOT)	\$4,331.13	\$27,298.02
Current Year Treasurer Fee	(\$32.43)	(\$6,704.70)
Total	\$6,461.04	\$468,973.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$3,186,842.32
Senior/Veteran/Personal Exemptions		\$5,375.57
Current Year Interest	\$56.27	\$923.63
Auto Ownership (SOT)	\$30,661.03	\$193,248.50
Current Year Treasurer Fee	(\$0.84)	(\$47,883.38)
Total	\$30,716.46	\$3,338,506.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$4,940.28	\$2,198,769.17
Current Year Interest	\$162.11	\$3,076.95
Auto Ownership (SOT)	\$21,103.57	\$133,010.33
Current Year Treasurer Fee	(\$76.53)	(\$33,027.74)
Total	\$26,129.43	\$2,301,828.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$8,476.51
Senior/Veteran/Personal Exemptions		\$45.00
Auto Ownership (SOT)	\$81.33	\$512.61
Current Year Treasurer Fee		(\$127.13)
Total	\$81.33	\$8,906.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

---

## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

---

## PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$348,347.40
Auto Ownership (SOT)	\$3,342.14	\$21,064.64
Current Year Treasurer Fee		(\$5,225.22)
Total	\$3,342.14	\$364,186.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

---

## 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 Wed Aug 31 23:59:59 MDT 2022

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## PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,362,412.89
Prior Year Taxes		\$0.50
Senior/Veteran/Personal Exemptions		\$3,638.00
Current Year Value Adjustment		(\$55,868.49)
Current Year Interest		\$21.01
Prior Year Interest		\$27.85
Current Year Interest Value Adjustment		(\$2,234.74)
Auto Ownership (SOT)	\$32,262.87	\$203,344.52
Current Year Treasurer Fee		(\$49,598.54)
Prior Year Treasurer Fee		(\$0.43)
Total	\$32,262.87	\$3,461,742.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

---

## INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$27,637.35
Auto Ownership (SOT)	\$265.16	\$1,671.22
Current Year Treasurer Fee		(\$414.56)
Total	\$265.16	\$28,894.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

---

## **INVERNESS METRO IMPROVEMENT DEBT SERVICE #2**

	Period Total	YTD Total
Current Year Taxes		\$71,785.72
Auto Ownership (SOT)	\$688.73	\$4,340.87
Current Year Treasurer Fee		(\$1,076.80)
Total	\$688.73	\$75,049.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$126,959.85
Senior/Veteran/Personal Exemptions		\$340.43
Current Year Interest		\$56.72
Auto Ownership (SOT)	\$1,221.35	\$7,697.85
Current Year Treasurer Fee		(\$1,910.33)
Total	\$1,221.35	\$133,144.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$217,955.42
Senior/Veteran/Personal Exemptions		\$681.80
Current Year Interest		\$80.12
Auto Ownership (SOT)	\$2,097.66	\$13,221.01
Current Year Treasurer Fee		(\$3,280.73)
Total	\$2,097.66	\$228,657.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$251,685.81
Auto Ownership (SOT)	\$2,415.27	\$15,222.80
Current Year Treasurer Fee		(\$3,775.29)
Total	\$2,415.27	\$263,133.32





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,493.16	\$570,448.72
Prior Year Taxes		\$34.04
Prior Year Value Adjustment (Abatement)		(\$12,534.46)
Current Year Interest	\$65.27	\$87.10
Prior Year Interest		\$4.22
Prior Year Interest Value Adjustment		(\$1,415.74)
Auto Ownership (SOT)	\$5,473.56	\$34,498.41
Current Year Treasurer Fee	(\$38.37)	(\$8,558.04)
Prior Year Treasurer Fee		\$187.44
Total	\$7,993.62	\$582,751.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$3,216.99	\$980,876.02
Current Year Interest	\$119.80	\$293.89
Auto Ownership (SOT)	\$9,410.78	\$59,313.72
Current Year Treasurer Fee	(\$50.06)	(\$14,717.54)
Total	\$12,697.51	\$1,025,766.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,719.21
Auto Ownership (SOT)	\$381.08	\$2,401.83
Current Year Treasurer Fee		(\$595.78)
Total	\$381.08	\$41,525.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,934.82	\$380,750.61
Current Year Interest	\$106.22	\$151.01
Auto Ownership (SOT)	\$3,653.07	\$23,024.34
Current Year Treasurer Fee	(\$45.62)	(\$5,713.49)
Total	\$6,648.49	\$398,212.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,120.00	\$218,055.20
Prior Year Taxes		\$3,968.13
Senior/Veteran/Personal Exemptions		\$545.00
Prior Year Value Adjustment (Abatement)		(\$13,774.31)
Current Year Interest	\$44.80	\$582.46
Prior Year Interest		\$11.58
Prior Year Interest Value Adjustment		(\$2,281.58)
Auto Ownership (SOT)	\$2,478.27	\$15,619.92
Current Year Treasurer Fee	(\$17.47)	(\$3,279.58)
Prior Year Treasurer Fee		\$161.15
Total	\$3,625.60	\$219,607.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$376,511.88
Prior Year Value Adjustment (Abatement)		(\$1,195.51)
Current Year Interest		\$26.10
Prior Year Interest Value Adjustment		(\$143.70)
Auto Ownership (SOT)	\$3,612.35	\$22,767.73
Current Year Treasurer Fee		(\$5,648.05)
Prior Year Treasurer Fee		\$17.93
Total	\$3,612.35	\$392,336.38





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$471,608.36
Current Year Interest		\$36.18
Auto Ownership (SOT)	\$4,524.74	\$28,518.25
Current Year Treasurer Fee		(\$7,074.63)
Total	\$4,524.74	\$493,088.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$332,606.83
Current Year Value Adjustment		(\$33,576.54)
Prior Year Value Adjustment (Abatement)		(\$4,621.03)
Current Year Interest		\$70.62
Current Year Interest Value Adjustment		(\$1,343.06)
Prior Year Interest Value Adjustment		(\$554.54)
Auto Ownership (SOT)	\$3,191.12	\$20,112.78
Current Year Treasurer Fee		(\$4,486.51)
Prior Year Treasurer Fee		\$69.32
Other	(\$30,559.79)	
Total	(\$27,368.67)	\$308,277.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$462.77	\$731,920.45
Current Year Interest	\$18.51	\$44.27
Auto Ownership (SOT)	\$7,572.38	\$47,726.74
Current Year Treasurer Fee	(\$7.22)	(\$10,979.47)
Total	\$8,046.44	\$768,711.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.80
Auto Ownership (SOT)	\$0.76	\$4.82
Current Year Treasurer Fee		(\$1.20)
Total	\$0.76	\$83.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.30
Auto Ownership (SOT)	\$0.07	\$0.45
Current Year Treasurer Fee		(\$0.11)
Total	\$0.07	\$7.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$106.27
Auto Ownership (SOT)	\$1.02	\$6.41
Current Year Treasurer Fee		(\$1.59)
Total	\$1.02	\$111.09





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$38.08	\$147,229.25
Current Year Interest	\$1.53	\$1.53
Auto Ownership (SOT)	\$1,412.56	\$8,902.98
Current Year Treasurer Fee	(\$0.59)	(\$2,208.46)
Total	\$1,451.58	\$153,925.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$179,474.62
Current Year Interest		\$104.74
Auto Ownership (SOT)	\$1,721.94	\$10,852.94
Current Year Treasurer Fee		(\$2,693.68)
Total	\$1,721.94	\$187,738.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$110,829.53
Current Year Interest		\$61.84
Auto Ownership (SOT)	\$1,063.33	\$6,701.90
Current Year Treasurer Fee		(\$1,663.38)
Total	\$1,063.33	\$115,929.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$463,186.28
Current Year Interest		\$119.64
Auto Ownership (SOT)	\$4,443.93	\$28,008.93
Current Year Treasurer Fee		(\$6,949.59)
Total	\$4,443.93	\$484,365.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$136,640.22
Auto Ownership (SOT)	\$1,310.96	\$8,262.64
Current Year Treasurer Fee		(\$2,049.61)
Total	\$1,310.96	\$142,853.25



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$769,151.67
Current Year Interest		\$165.28
Auto Ownership (SOT)	\$7,379.44	\$46,510.71
Current Year Treasurer Fee		(\$11,539.75)
Total	\$7,379.44	\$804,287.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$279,318.20
Current Year Interest		\$50.99
Auto Ownership (SOT)	\$2,679.85	\$16,890.39
Current Year Treasurer Fee		(\$4,190.57)
Total	\$2,679.85	\$292,069.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$24.24
Auto Ownership (SOT)	\$0.24	\$1.49
Current Year Treasurer Fee		(\$0.37)
Total	\$0.24	\$25.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$20.40
Auto Ownership (SOT)	\$0.20	\$1.24
Current Year Treasurer Fee		(\$0.31)
Total	\$0.20	\$21.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2.63
Auto Ownership (SOT)	\$0.02	\$0.16
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

---

## THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,831.70	\$329,730.85
Senior/Veteran/Personal Exemptions		\$214.50
Current Year Interest	\$113.27	\$205.29
Auto Ownership (SOT)	\$3,189.78	\$20,104.34
Current Year Treasurer Fee	(\$44.17)	(\$4,952.27)
Total	\$6,090.58	\$345,302.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$124,142.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$1,191.05	\$7,506.90
Current Year Treasurer Fee		(\$340.20)
Total	\$1,191.05	\$29,846.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$103.96
Auto Ownership (SOT)	\$1.00	\$6.30
Current Year Treasurer Fee		(\$1.56)
Total	\$1.00	\$108.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$68.92
Auto Ownership (SOT)	\$0.66	\$4.18
Current Year Treasurer Fee		(\$1.04)
Total	\$0.66	\$72.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,038.82
Current Year Interest		\$1.09
Auto Ownership (SOT)	\$10.14	\$63.92
Current Year Treasurer Fee		(\$15.60)
Total	\$10.14	\$1,088.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,900.24	\$317,792.93
Current Year Interest	\$76.01	\$165.22
Auto Ownership (SOT)	\$3,049.26	\$19,218.71
Current Year Treasurer Fee	(\$29.65)	(\$4,769.40)
Total	\$4,995.86	\$332,407.46





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,745.27
Auto Ownership (SOT)	\$601.99	\$3,794.21
Current Year Treasurer Fee		(\$941.18)
Total	\$601.99	\$65,598.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$9,690.57
Auto Ownership (SOT)	\$92.97	\$585.98
Current Year Treasurer Fee		(\$145.36)
Total	\$92.97	\$10,131.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$1,118.31	\$137,946.62
Current Year Interest	\$33.55	\$47.62
Auto Ownership (SOT)	\$1,323.49	\$8,341.63
Current Year Treasurer Fee	(\$17.27)	(\$2,069.91)
Total	\$2,458.08	\$144,265.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$2,907.23	\$58,550.16
Current Year TIF Expense	(\$579.56)	(\$11,672.09)
Current Year Interest	\$107.40	\$240.08
Auto Ownership (SOT)	\$580.13	\$3,656.42
Current Year Treasurer Fee	(\$36.52)	(\$706.81)
Total	\$2,978.68	\$50,067.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes		\$25,154.73
Auto Ownership (SOT)	\$241.34	\$1,521.11
Current Year Treasurer Fee		(\$377.32)
Total	\$241.34	\$26,298.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$222.01
Auto Ownership (SOT)	\$2.13	\$13.41
Current Year Treasurer Fee		(\$3.33)
Total	\$2.13	\$232.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$313.78
Auto Ownership (SOT)	\$3.01	\$18.98
Current Year Treasurer Fee		(\$4.71)
Total	\$3.01	\$328.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$53,227.66
Senior/Veteran/Personal Exemptions		\$312.00
Auto Ownership (SOT)	\$510.68	\$3,218.70
Current Year Treasurer Fee		(\$798.41)
Total	\$510.68	\$55,959.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## MSP INVESTMENTS 1

	Period Total	YTD Total
Current Year Taxes	\$9.60	\$383.22
Current Year Interest	\$0.38	\$0.38
Current Year Treasurer Fee	(\$0.15)	(\$5.76)
Total	\$9.83	\$377.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## MSP INVESTMENTS 2

	Period Total	YTD Total
Current Year Taxes	\$1.30	\$84.60
Current Year Interest	\$0.05	\$0.05
Current Year Treasurer Fee	(\$0.02)	(\$1.28)
Total	\$1.33	\$83.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$22,722.69	\$1,142,598.42
Current Year Treasurer Fee	(\$340.84)	(\$17,138.79)
Total	\$22,381.85	\$1,125,459.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$12,346.70	\$2,561,536.81
Prior Year TIF Revenue		\$97,991.15
Current Year Treasurer Fee	(\$185.16)	(\$38,423.12)
Prior Year Treasurer Fee		(\$1,469.86)
Total	\$12,161.54	\$2,619,634.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$1,546.95	\$1,649,044.04
Current Year Treasurer Fee	(\$23.20)	(\$24,735.66)
Total	\$1,523.75	\$1,624,308.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	(\$16.05)	\$711,762.24
Prior Year TIF Revenue		(\$1.31)
Current Year Treasurer Fee	\$0.20	(\$10,676.38)
Prior Year Treasurer Fee		\$0.01
Total	(\$15.85)	\$701,084.56





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$215,785.39
Current Year Treasurer Fee		(\$3,236.79)
Total	\$0.00	\$212,548.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$1,287.26	\$61,912.33
Current Year Interest	\$51.49	\$70.82
Total	\$1,338.75	\$61,983.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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## LOUVIERS WATER & SAN SID

	Period Total	YTD Total
Current Year Taxes		\$3,695.77
Total	\$0.00	\$3,695.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Aug 31 23:59:59 MDT 2022

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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 Wed Aug 31 23:59:59 MDT 2022

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## TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$312.44	\$54,877.97
Current Year Interest	\$12.50	\$18.38
Total	\$324.94	\$54,896.35