



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$999.42	\$95,259,073.11
Prior Year Taxes	\$157.18	\$144,461.67
Senior/Veteran Exemptions		\$1,122,930.22
Current Year TIF Expense		(\$796,359.77)
Prior Year TIF Expense		(\$91.10)
Current Year Value Adjustment	(\$3,309.43)	(\$37,318.94)
Prior Year Value Adjustment (Abatement)	(\$102.06)	(\$137,266.98)
Current Year Interest	\$133.69	\$87,881.44
Prior Year Interest	\$13.11	\$2,451.38
Current Year Interest Value Adjustment	(\$4.30)	(\$1,128.79)
Prior Year Interest Value Adjustment	(\$2.56)	(\$14,640.26)
Auto Ownership (SOT)	(\$0.07)	(\$0.14)
Current Year Treasurer Fee	\$32.63	(\$1,434,544.81)
Prior Year Treasurer Fee	(\$1.03)	(\$143.26)
Payment in Lieu of Taxes		\$1,157.63
Other	\$0.07	
Total	(\$2,083.35)	\$94,196,461.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$344.12	\$32,800,399.79
Prior Year Taxes	\$54.03	\$49,357.08
Senior/Veteran Exemptions		\$386,644.76
Current Year TIF Expense		(\$274,119.06)
Prior Year TIF Expense		(\$33.94)
Current Year Value Adjustment	(\$1,139.48)	(\$12,849.54)
Prior Year Value Adjustment (Abatement)	(\$35.13)	(\$47,237.07)
Current Year Interest	\$46.05	\$30,259.19
Prior Year Interest	\$4.37	\$843.57
Current Year Interest Value Adjustment	(\$1.47)	(\$388.83)
Prior Year Interest Value Adjustment	(\$0.89)	(\$5,034.94)
Auto Ownership (SOT)	\$971,081.94	\$13,754,081.48
Current Year Treasurer Fee	\$11.23	(\$493,954.84)
Prior Year Treasurer Fee	(\$0.33)	(\$43.92)
Payment in Lieu of Taxes		\$398.59
Total	\$970,364.44	\$46,188,322.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$31.87	\$3,036,938.70
Prior Year Taxes	\$4.71	\$2,641.01
Senior/Veteran Exemptions		\$35,798.77
Current Year TIF Expense		(\$25,380.25)
Prior Year TIF Expense		(\$16.11)
Current Year Value Adjustment	(\$105.50)	(\$1,189.72)
Prior Year Value Adjustment (Abatement)	(\$3.26)	(\$3,000.85)
Current Year Interest	\$4.27	\$2,801.41
Prior Year Interest		\$76.63
Current Year Interest Value Adjustment	(\$0.14)	(\$35.97)
Prior Year Interest Value Adjustment	(\$0.08)	(\$265.12)
Current Year Treasurer Fee	\$1.05	(\$45,731.45)
Prior Year Treasurer Fee	(\$0.02)	\$4.54
Payment in Lieu of Taxes		\$36.92
Total	(\$67.10)	\$3,002,678.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$24.21	\$2,306,906.08
Prior Year Taxes	\$3.81	\$3,471.40
Senior/Veteran Exemptions		\$27,193.34
Current Year TIF Expense		(\$19,279.19)
Prior Year TIF Expense		(\$2.38)
Current Year Value Adjustment	(\$80.14)	(\$903.73)
Prior Year Value Adjustment (Abatement)	(\$2.47)	(\$3,322.24)
Current Year Interest	\$3.25	\$2,128.03
Prior Year Interest	\$0.31	\$59.28
Current Year Interest Value Adjustment	(\$0.10)	(\$27.39)
Prior Year Interest Value Adjustment	(\$0.07)	(\$354.15)
Payment in Lieu of Taxes		\$28.02
Total	(\$51.20)	\$2,315,897.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$181.12	\$7,369,849.84
Prior Year Taxes	\$16.42	\$11,815.79
Senior/Veteran Exemptions		\$86,054.80
Current Year TIF Expense		(\$62,655.50)
Prior Year TIF Expense		(\$18.37)
Current Year Value Adjustment	(\$253.61)	(\$2,931.52)
Prior Year Value Adjustment (Abatement)	(\$7.82)	(\$10,561.06)
Current Year Interest	\$16.49	\$7,017.16
Prior Year Interest	\$1.76	\$242.30
Current Year Interest Value Adjustment	(\$0.48)	(\$86.71)
Prior Year Interest Value Adjustment	(\$0.20)	(\$1,120.62)
Current Year Treasurer Fee	\$0.84	(\$110,960.84)
Prior Year Treasurer Fee	(\$0.14)	(\$22.13)
Payment in Lieu of Taxes		\$88.71
Total	(\$45.62)	\$7,286,711.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$697.88	\$18,436,947.95
Prior Year Taxes	\$52.46	\$46,458.89
Senior/Veteran Exemptions		\$266,916.28
Current Year Value Adjustment		(\$9,823.96)
Prior Year Value Adjustment (Abatement)		(\$20,976.56)
Current Year Interest	\$66.87	\$17,580.53
Prior Year Interest	\$1.66	\$603.33
Current Year Interest Value Adjustment		(\$318.97)
Prior Year Interest Value Adjustment		(\$2,253.87)
Auto Ownership (SOT)	\$127,464.24	\$1,805,361.07
Current Year Treasurer Fee	(\$11.48)	(\$280,674.68)
Prior Year Treasurer Fee	(\$0.80)	(\$391.29)
Payment in Lieu of Taxes		\$399.21
Total	\$128,270.83	\$20,259,827.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CAMERON LID

	Period Total	YTD Total
Current Year Taxes		\$2,259.30
Current Year Interest		\$11.31
Current Year Treasurer Fee		(\$23.41)
Current Interest on Principal		\$70.60
Total	\$0.00	\$2,317.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes		\$4,639.30
Current Year Treasurer Fee		(\$55.68)
Current Interest on Principal		\$927.86
Total	\$0.00	\$5,511.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$6,420.67	\$261,260,589.11
Prior Year Taxes	\$588.16	\$427,978.78
Senior/Veteran Exemptions		\$3,050,646.08
Current Year TIF Expense		(\$2,221,570.75)
Prior Year TIF Expense		(\$623.24)
Current Year Value Adjustment	(\$8,990.66)	(\$103,922.82)
Prior Year Value Adjustment (Abatement)	(\$279.90)	(\$372,918.29)
Current Year Interest	\$584.82	\$248,761.18
Prior Year Interest	\$62.35	\$8,670.32
Current Year Interest Value Adjustment	(\$17.05)	(\$3,072.47)
Prior Year Interest Value Adjustment	(\$7.06)	(\$39,346.72)
Auto Ownership (SOT)	\$2,211,622.82	\$31,324,689.75
Current Year Treasurer Fee	\$4.95	(\$655,587.54)
Prior Year Treasurer Fee	(\$0.92)	(\$157.71)
Payment in Lieu of Taxes		\$3,144.89
Forest Service Shareback		\$7,538.01
Total	\$2,209,988.18	\$292,934,818.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,458.72	\$59,356,637.26
Prior Year Taxes	\$132.72	\$95,195.51
Senior/Veteran Exemptions		\$693,086.13
Current Year TIF Expense		(\$504,725.80)
Prior Year TIF Expense		(\$148.08)
Current Year Value Adjustment	(\$2,042.61)	(\$23,610.56)
Prior Year Value Adjustment (Abatement)	(\$62.99)	(\$85,120.96)
Current Year Interest	\$132.87	\$56,517.14
Prior Year Interest	\$15.99	\$1,955.52
Current Year Interest Value Adjustment	(\$3.88)	(\$698.00)
Prior Year Interest Value Adjustment	(\$1.58)	(\$9,054.76)
Payment in Lieu of Taxes		\$714.50
Total	(\$370.76)	\$59,580,747.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes		\$40,549.56
Prior Year Taxes		\$1.98
Senior/Veteran Exemptions		\$6.00
Current Year Value Adjustment		(\$646.32)
Prior Year Value Adjustment (Abatement)		(\$646.32)
Current Year Interest		\$72.98
Prior Year Interest		\$0.18
Current Year Interest Value Adjustment		(\$25.85)
Prior Year Interest Value Adjustment		(\$58.17)
Auto Ownership (SOT)	\$276.16	\$3,911.49
Current Year Treasurer Fee		(\$399.82)
Prior Year Treasurer Fee		\$6.44
Total	\$276.16	\$42,772.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes		\$1,391,762.26
Prior Year Taxes		\$210.81
Senior/Veteran Exemptions		\$12,575.16
Current Year TIF Expense		(\$15,550.74)
Prior Year TIF Expense		\$11.11
Current Year Value Adjustment		(\$106.04)
Prior Year Value Adjustment (Abatement)		(\$3,986.25)
Current Year Interest	\$0.02	\$1,193.06
Prior Year Interest		\$26.62
Current Year Interest Value Adjustment		(\$2.30)
Prior Year Interest Value Adjustment		(\$467.63)
Auto Ownership (SOT)	\$9,570.54	\$135,553.93
Current Year Treasurer Fee		(\$13,898.18)
Prior Year Treasurer Fee		\$37.37
Total	\$9,570.56	\$1,507,359.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes		\$148,264.46
Prior Year Taxes		\$50.55
Senior/Veteran Exemptions		\$770.70
Current Year Interest	\$0.13	\$334.53
Prior Year Interest		\$33.09
Auto Ownership (SOT)	\$1,014.72	\$14,372.20
Current Year Treasurer Fee		(\$1,493.84)
Prior Year Treasurer Fee		(\$0.84)
Other	\$1,979.02	
Total	\$2,993.87	\$162,330.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes		\$2,503,053.97
Prior Year Taxes	\$1.59	\$1,800.79
Senior/Veteran Exemptions		\$22,152.85
Current Year TIF Expense		(\$124,948.62)
Prior Year TIF Expense		(\$43.58)
Current Year Value Adjustment	(\$638.65)	(\$706.98)
Prior Year Value Adjustment (Abatement)	(\$1.56)	(\$2,254.08)
Current Year Interest		\$2,756.29
Prior Year Interest	\$1.57	\$90.01
Current Year Interest Value Adjustment	(\$0.07)	(\$1.27)
Prior Year Interest Value Adjustment	(\$0.06)	(\$167.67)
Auto Ownership (SOT)	\$17,254.04	\$244,380.48
Current Year Treasurer Fee	\$6.39	(\$24,023.16)
Prior Year Treasurer Fee	(\$0.02)	\$4.06
Total	\$16,623.23	\$2,622,093.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes		\$491,711.69
Senior/Veteran Exemptions		\$577.52
Current Year Interest		\$200.47
Auto Ownership (SOT)	\$3,351.92	\$47,475.52
Current Year Treasurer Fee		(\$4,924.91)
Total	\$3,351.92	\$535,040.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes		\$992,743.78
Prior Year Taxes		\$378.37
Senior/Veteran Exemptions		\$15,701.62
Current Year Value Adjustment	(\$26.06)	(\$26.06)
Prior Year Value Adjustment (Abatement)	(\$26.05)	(\$26.05)
Current Year Interest		\$836.00
Prior Year Interest		\$24.33
Current Year Interest Value Adjustment	(\$1.04)	(\$1.04)
Prior Year Interest Value Adjustment	(\$0.52)	(\$0.52)
Auto Ownership (SOT)	\$6,871.60	\$97,327.13
Current Year Treasurer Fee	\$0.26	(\$10,092.54)
Prior Year Treasurer Fee	\$0.26	(\$3.77)
Total	\$6,818.45	\$1,096,861.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TOWN OF LARKSPUR SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$311.84
Current Year Interest		\$9.36
Total	\$0.00	\$321.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes		\$45,318.81
Current Year Interest		\$1,014.09
Total	\$0.00	\$46,332.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

RAVENNA SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PINERY WATER & WASTEWATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LONE TREE ENTERTAINMENT BID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

WESTCREEK LAKES WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$67,463.48
Current Year Interest		\$36.38
Total	\$0.00	\$67,499.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

THUNDERBIRD WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

UNITED WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

BELL MTN RANCH SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$147.96	\$5,026,455.26
Prior Year Taxes	\$14.60	\$9,415.00
Senior/Veteran Exemptions		\$56,363.53
Current Year TIF Expense		(\$44,439.79)
Prior Year TIF Expense		(\$28.50)
Current Year Value Adjustment	(\$228.25)	(\$2,496.90)
Prior Year Value Adjustment (Abatement)	(\$7.04)	(\$5,885.57)
Current Year Interest	\$13.56	\$4,596.63
Prior Year Interest	\$1.36	\$159.51
Current Year Interest Value Adjustment	(\$0.43)	(\$75.28)
Prior Year Interest Value Adjustment	(\$0.17)	(\$559.33)
Auto Ownership (SOT)	\$34,663.89	\$490,967.83
Current Year Treasurer Fee	\$1.01	(\$75,606.32)
Prior Year Treasurer Fee	(\$0.13)	(\$54.86)
Payment in Lieu of Taxes		\$58.98
Total	\$34,606.36	\$5,458,870.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$436,808.83
Prior Year Taxes		\$80.23
Senior/Veteran Exemptions		\$12,042.64
Prior Year Value Adjustment (Abatement)		(\$21.50)
Current Year Interest	\$3.17	\$597.37
Prior Year Interest		\$11.47
Prior Year Interest Value Adjustment		(\$2.58)
Auto Ownership (SOT)	\$3,056.54	\$43,291.79
Current Year Treasurer Fee	(\$0.05)	(\$6,741.77)
Prior Year Treasurer Fee		(\$1.06)
Total	\$3,059.66	\$486,065.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes		\$3,007,378.26
Prior Year Taxes		\$396.37
Senior/Veteran Exemptions		\$65,019.61
Current Year Value Adjustment		(\$493.58)
Prior Year Value Adjustment (Abatement)		(\$72.77)
Current Year Interest	\$12.73	\$4,179.96
Prior Year Interest		\$129.78
Current Year Interest Value Adjustment		(\$9.87)
Prior Year Interest Value Adjustment		(\$8.73)
Auto Ownership (SOT)	\$20,929.40	\$296,437.07
Current Year Treasurer Fee	(\$0.19)	(\$46,141.47)
Prior Year Treasurer Fee		(\$6.79)
Total	\$20,941.94	\$3,326,807.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$184,041.49
Prior Year Taxes		\$66.50
Senior/Veteran Exemptions		\$6,092.31
Current Year Interest	\$2.67	\$279.71
Prior Year Interest		\$8.90
Auto Ownership (SOT)	\$1,294.77	\$18,338.73
Current Year Treasurer Fee	(\$0.04)	(\$2,856.25)
Prior Year Treasurer Fee		(\$1.13)
Total	\$1,297.40	\$205,970.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$186.62	\$1,566,502.63
Senior/Veteran Exemptions		\$29,630.17
Prior Year Value Adjustment (Abatement)		(\$1,353.55)
Current Year Interest	\$14.93	\$1,957.53
Prior Year Interest Value Adjustment		(\$236.26)
Auto Ownership (SOT)	\$10,867.95	\$153,929.98
Current Year Treasurer Fee	(\$3.02)	(\$23,971.38)
Prior Year Treasurer Fee		\$20.31
Payment in Lieu of Taxes		\$152.45
Total	\$11,066.48	\$1,726,631.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes		\$2,813,189.00
Prior Year Taxes		\$779.83
Senior/Veteran Exemptions		\$63,495.85
Current Year Value Adjustment		(\$1,873.60)
Prior Year Value Adjustment (Abatement)		(\$568.00)
Current Year Interest		\$4,614.70
Prior Year Interest		\$175.05
Current Year Interest Value Adjustment		(\$125.57)
Prior Year Interest Value Adjustment		(\$57.28)
Auto Ownership (SOT)	\$19,598.55	\$277,587.28
Current Year Treasurer Fee		(\$43,191.21)
Prior Year Treasurer Fee		(\$5.82)
Payment in Lieu of Taxes		\$287.27
Total	\$19,598.55	\$3,114,307.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2.14	\$193,728.64
Prior Year Taxes	\$0.02	\$47.11
Senior/Veteran Exemptions		\$2,057.94
Current Year TIF Expense		(\$1,701.27)
Prior Year TIF Expense		\$0.95
Current Year Value Adjustment		(\$15.24)
Prior Year Value Adjustment (Abatement)		(\$457.36)
Current Year Interest	\$0.01	\$208.30
Prior Year Interest	\$0.06	\$6.28
Current Year Interest Value Adjustment		(\$0.25)
Prior Year Interest Value Adjustment		(\$54.56)
Auto Ownership (SOT)	\$1,334.11	\$18,895.85
Current Year Treasurer Fee	(\$0.03)	(\$2,913.26)
Prior Year Treasurer Fee		\$6.02
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$70,616.00	\$482,412.75
Total	\$71,952.31	\$692,221.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$154,719.92
Current Year Interest		\$31.54
Auto Ownership (SOT)	\$1,053.86	\$14,926.58
Current Year Treasurer Fee		(\$2,321.29)
Total	\$1,053.86	\$167,356.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,331.25	\$49,407,444.75
Prior Year Taxes	\$151.89	\$105,171.49
Senior/Veteran Exemptions		\$552,539.55
Current Year TIF Expense		(\$456,741.69)
Prior Year TIF Expense		(\$238.39)
Current Year Value Adjustment	(\$2,345.94)	(\$24,000.56)
Prior Year Value Adjustment (Abatement)	(\$72.35)	(\$57,726.17)
Current Year Interest	\$123.51	\$45,608.67
Prior Year Interest	\$16.29	\$1,432.70
Current Year Interest Value Adjustment	(\$4.45)	(\$673.46)
Prior Year Interest Value Adjustment	(\$1.82)	(\$5,555.69)
Auto Ownership (SOT)	\$340,737.16	\$4,826,087.80
Current Year Treasurer Fee	\$13.37	(\$742,871.84)
Prior Year Treasurer Fee	(\$1.45)	(\$729.54)
Total	\$339,947.46	\$53,649,747.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$5,537,234.84
Prior Year Taxes	\$3.38	\$87.97
Senior/Veteran Exemptions		\$69,675.08
Prior Year Value Adjustment (Abatement)		(\$4,882.92)
Current Year Interest		\$10,577.75
Prior Year Interest	\$12.47	\$28.54
Prior Year Interest Value Adjustment		(\$781.26)
Auto Ownership (SOT)	\$38,176.69	\$540,721.92
Current Year Treasurer Fee		(\$84,262.45)
Prior Year Treasurer Fee	(\$0.25)	\$71.48
Total	\$38,192.29	\$6,068,470.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$474,317.75
Prior Year Taxes		\$44,345.30
Current Year Value Adjustment		(\$1,694.83)
Current Year Interest		\$139.04
Prior Year Interest		\$19.04
Current Year Interest Value Adjustment		(\$84.74)
Auto Ownership (SOT)	\$3,230.50	\$45,755.75
Current Year Treasurer Fee		(\$7,091.47)
Prior Year Treasurer Fee		(\$665.46)
Total	\$3,230.50	\$555,040.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MERIDIAN METRO

	Period Total	YTD Total
Current Year Taxes		\$8,832,889.86
Prior Year Taxes		\$3,702.29
Current Year Value Adjustment		(\$17,206.22)
Current Year Interest		\$12,650.02
Prior Year Interest		\$824.98
Current Year Interest Value Adjustment		(\$1,018.25)
Auto Ownership (SOT)	\$60,144.38	\$851,865.02
Current Year Treasurer Fee		(\$132,425.02)
Prior Year Treasurer Fee		(\$67.92)
Total	\$60,144.38	\$9,551,214.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$0.04	\$6,934,828.87
Prior Year Taxes	\$5.80	\$5,749.80
Senior/Veteran Exemptions		\$64,412.65
Current Year TIF Expense		(\$273,360.82)
Prior Year TIF Expense		(\$171.56)
Current Year Value Adjustment	(\$25.08)	(\$177.41)
Prior Year Value Adjustment (Abatement)	(\$5.19)	(\$4,854.93)
Current Year Interest		\$7,055.37
Prior Year Interest	\$5.73	\$221.73
Current Year Interest Value Adjustment	(\$1.24)	(\$6.23)
Prior Year Interest Value Adjustment	(\$0.21)	(\$447.95)
Auto Ownership (SOT)	\$47,860.54	\$677,880.75
Current Year Treasurer Fee	\$0.38	(\$100,991.28)
Prior Year Treasurer Fee	(\$0.10)	(\$14.18)
Total	\$47,840.67	\$7,310,124.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$4.34	\$408,911.80
Prior Year Taxes	\$1.85	\$116.76
Senior/Veteran Exemptions		\$2,510.27
Current Year Value Adjustment	(\$1.11)	(\$13.31)
Prior Year Value Adjustment (Abatement)	(\$0.64)	(\$668.86)
Current Year Interest	\$0.75	\$330.45
Prior Year Interest	\$0.35	\$10.61
Current Year Interest Value Adjustment	(\$0.05)	(\$0.05)
Prior Year Interest Value Adjustment	(\$0.03)	(\$68.30)
Auto Ownership (SOT)	\$2,807.10	\$39,758.76
Current Year Treasurer Fee	(\$0.06)	(\$6,175.60)
Prior Year Treasurer Fee	(\$0.03)	\$8.12
Total	\$2,812.47	\$444,720.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$73,203.49
Senior/Veteran Exemptions		\$3,570.11
Current Year Interest		\$55.29
Auto Ownership (SOT)	\$522.74	\$7,403.96
Current Year Treasurer Fee		(\$1,152.46)
Total	\$522.74	\$83,080.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes		\$1,580.95
Prior Year Taxes		\$0.22
Senior/Veteran Exemptions		\$53.25
Current Year Interest	\$0.09	\$3.95
Prior Year Interest		\$0.04
Auto Ownership (SOT)	\$11.16	\$158.04
Current Year Treasurer Fee		(\$24.46)
Total	\$11.25	\$1,771.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes		\$33,926.78
Senior/Veteran Exemptions		\$1,316.17
Current Year Interest		\$87.44
Auto Ownership (SOT)	\$244.04	\$3,456.46
Current Year Treasurer Fee		(\$529.99)
Total	\$244.04	\$38,256.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes		\$560,534.64
Prior Year Taxes		\$9.79
Senior/Veteran Exemptions		\$11,011.15
Current Year Value Adjustment		(\$401.13)
Prior Year Value Adjustment (Abatement)		(\$2,827.19)
Current Year Interest	\$0.27	\$742.89
Prior Year Interest		\$60.46
Current Year Interest Value Adjustment		(\$14.68)
Prior Year Interest Value Adjustment		(\$271.53)
Auto Ownership (SOT)	\$3,893.01	\$55,139.25
Current Year Treasurer Fee		(\$8,578.33)
Prior Year Treasurer Fee		\$41.35
Payment in Lieu of Taxes		\$55.88
Total	\$3,893.28	\$615,502.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes		\$627,696.81
Senior/Veteran Exemptions		\$21,563.81
Prior Year Value Adjustment (Abatement)		(\$1.22)
Current Year Interest		\$706.49
Prior Year Interest Value Adjustment		(\$0.04)
Auto Ownership (SOT)	\$4,421.52	\$62,624.92
Current Year Treasurer Fee		(\$9,749.48)
Prior Year Treasurer Fee		\$0.02
Total	\$4,421.52	\$702,841.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes		\$887,640.56
Prior Year Taxes		\$15.08
Senior/Veteran Exemptions		\$13,087.30
Prior Year Value Adjustment (Abatement)		(\$203.01)
Current Year Interest	\$0.41	\$1,034.84
Prior Year Interest		\$1.21
Prior Year Interest Value Adjustment		(\$22.58)
Auto Ownership (SOT)	\$6,132.99	\$86,865.69
Current Year Treasurer Fee	(\$0.01)	(\$13,526.41)
Prior Year Treasurer Fee		\$2.80
Total	\$6,133.39	\$974,895.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$31.11	\$6,751,645.09
Prior Year Taxes	\$34.73	\$1,615.42
Senior/Veteran Exemptions		\$54,136.20
Current Year Value Adjustment	(\$19.96)	(\$3,250.53)
Prior Year Value Adjustment (Abatement)	(\$11.98)	(\$72,637.34)
Current Year Interest	\$13.57	\$5,942.74
Prior Year Interest	\$6.60	\$139.86
Current Year Interest Value Adjustment	(\$0.85)	(\$112.25)
Prior Year Interest Value Adjustment	(\$0.48)	(\$1,535.16)
Auto Ownership (SOT)	\$46,427.17	\$657,578.97
Current Year Treasurer Fee	(\$0.37)	(\$102,126.94)
Prior Year Treasurer Fee	(\$0.44)	\$1,063.24
Total	\$46,479.10	\$7,292,459.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes		\$1,863,514.46
Prior Year Taxes		\$1,418.95
Senior/Veteran Exemptions		\$7,624.98
Current Year TIF Expense		(\$160,528.81)
Prior Year TIF Expense		(\$40.57)
Current Year Value Adjustment		(\$146.87)
Current Year Interest		\$3,134.87
Prior Year Interest		\$255.19
Auto Ownership (SOT)	\$12,753.80	\$180,640.59
Current Year Treasurer Fee		(\$25,704.05)
Prior Year Treasurer Fee		(\$24.51)
Total	\$12,753.80	\$1,870,144.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$648,234.20
Prior Year Taxes		\$59,024.45
Current Year Value Adjustment		(\$2,316.27)
Current Year Interest		\$190.03
Prior Year Interest		\$26.01
Current Year Interest Value Adjustment		(\$115.81)
Auto Ownership (SOT)	\$4,415.02	\$62,532.86
Current Year Treasurer Fee		(\$9,691.68)
Prior Year Treasurer Fee		(\$885.76)
Total	\$4,415.02	\$756,998.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,132,829.98
Senior/Veteran Exemptions		\$14,462.93
Current Year Value Adjustment		(\$985.68)
Prior Year Value Adjustment (Abatement)		(\$8,135.78)
Current Year Interest		\$632.33
Prior Year Interest		\$26.15
Current Year Interest Value Adjustment		(\$9.85)
Prior Year Interest Value Adjustment		(\$438.36)
Auto Ownership (SOT)	\$7,811.75	\$110,643.06
Current Year Treasurer Fee		(\$17,204.17)
Prior Year Treasurer Fee		\$121.64
Total	\$7,811.75	\$1,231,942.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$10,729.24
Prior Year Interest		\$192.87
Auto Ownership (SOT)	\$73.05	\$1,034.68
Current Year Treasurer Fee		(\$160.94)
Prior Year Treasurer Fee		(\$2.89)
Total	\$73.05	\$11,792.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$694,822.85
Prior Year Taxes		\$45.23
Senior/Veteran Exemptions		\$4,970.36
Current Year TIF Expense		(\$46,886.98)
Prior Year TIF Expense		(\$25.50)
Current Year Interest		\$860.98
Prior Year Interest		\$8.59
Auto Ownership (SOT)	\$4,765.21	\$67,492.84
Current Year Treasurer Fee		(\$9,806.51)
Prior Year Treasurer Fee		(\$0.43)
Total	\$4,765.21	\$711,481.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$35.83	\$2,384,001.59
Prior Year Taxes	\$0.01	\$474.59
Senior/Veteran Exemptions		\$21,417.49
Current Year Value Adjustment	(\$15.20)	(\$105.32)
Prior Year Value Adjustment (Abatement)	(\$9.14)	(\$9,052.16)
Current Year Interest		\$1,376.82
Prior Year Interest		\$122.32
Current Year Interest Value Adjustment	(\$0.65)	(\$0.65)
Prior Year Interest Value Adjustment	(\$0.37)	(\$696.19)
Auto Ownership (SOT)	\$16,407.08	\$232,384.38
Current Year Treasurer Fee	(\$0.31)	(\$36,100.43)
Prior Year Treasurer Fee	\$0.14	\$126.81
Total	\$16,417.39	\$2,593,949.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LINCOLN PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,381,450.61
Senior/Veteran Exemptions		\$23,285.97
Current Year Interest		\$1,102.55
Prior Year Interest		\$129.91
Auto Ownership (SOT)	\$16,373.49	\$231,908.68
Current Year Treasurer Fee		(\$36,087.57)
Prior Year Treasurer Fee		(\$1.95)
Total	\$16,373.49	\$2,601,788.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,683,772.65
Senior/Veteran Exemptions		\$59,930.80
Prior Year Value Adjustment (Abatement)		(\$2,117.47)
Current Year Interest		\$1,511.73
Prior Year Interest Value Adjustment		(\$84.70)
Auto Ownership (SOT)	\$18,682.51	\$264,612.86
Current Year Treasurer Fee		(\$41,178.15)
Prior Year Treasurer Fee		\$31.76
Total	\$18,682.51	\$2,966,479.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes		\$3,599,285.24
Prior Year Taxes		\$1,597.61
Senior/Veteran Exemptions		\$64,801.56
Current Year Value Adjustment	(\$110.01)	(\$110.01)
Prior Year Value Adjustment (Abatement)	(\$110.01)	(\$110.01)
Current Year Interest		\$3,289.36
Prior Year Interest		\$102.72
Current Year Interest Value Adjustment	(\$4.40)	(\$4.40)
Prior Year Interest Value Adjustment	(\$2.20)	(\$2.20)
Auto Ownership (SOT)	\$24,970.40	\$353,672.42
Current Year Treasurer Fee	\$1.65	(\$55,009.10)
Prior Year Treasurer Fee	\$1.65	(\$23.86)
Total	\$24,747.08	\$3,967,489.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$5,246,628.41
Senior/Veteran Exemptions		\$80,605.13
Current Year Interest		\$4,161.75
Auto Ownership (SOT)	\$36,272.33	\$513,749.27
Current Year Treasurer Fee		(\$79,970.94)
Total	\$36,272.33	\$5,765,173.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes		\$1,674,533.38
Senior/Veteran Exemptions		\$17,166.10
Current Year Interest		\$700.91
Auto Ownership (SOT)	\$11,518.53	\$163,144.64
Current Year Treasurer Fee		(\$25,386.02)
Total	\$11,518.53	\$1,830,159.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,089.19
Senior/Veteran Exemptions		\$158.36
Auto Ownership (SOT)	\$35.73	\$506.10
Current Year Treasurer Fee		(\$78.74)
Total	\$35.73	\$5,674.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes		\$2,946,152.79
Senior/Veteran Exemptions		\$8,783.97
Current Year Interest		\$738.80
Auto Ownership (SOT)	\$20,119.72	\$284,969.04
Current Year Treasurer Fee		(\$44,335.11)
Total	\$20,119.72	\$3,196,309.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

VILLAGES @ CR MET #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes		\$29,256.13
Senior/Veteran Exemptions		\$386.64
Current Year Interest		\$75.87
Auto Ownership (SOT)	\$201.83	\$2,858.71
Current Year Treasurer Fee		(\$445.84)
Total	\$201.83	\$32,131.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$1,876,994.00
Prior Year Taxes		\$1,418.90
Senior/Veteran Exemptions		\$38,536.65
Current Year Interest		\$1,141.44
Prior Year Interest		\$212.83
Auto Ownership (SOT)	\$13,042.56	\$184,730.48
Current Year Treasurer Fee		(\$28,750.10)
Prior Year Treasurer Fee		(\$24.47)
Total	\$13,042.56	\$2,074,259.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$507.70
Current Year Treasurer Fee		(\$7.62)
Total	\$0.00	\$500.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$1,338,939.23
Senior/Veteran Exemptions		\$18,770.92
Current Year Interest		\$646.67
Auto Ownership (SOT)	\$9,244.44	\$130,935.22
Current Year Treasurer Fee		(\$20,375.29)
Total	\$9,244.44	\$1,468,916.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$92.60
Current Year Interest		\$0.19
Current Year Treasurer Fee		(\$1.39)
Total	\$0.00	\$91.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,134,421.13
Senior/Veteran Exemptions		\$2,252.61
Current Year Value Adjustment		(\$9.80)
Current Year Interest		\$155.29
Current Year Interest Value Adjustment		(\$0.09)
Auto Ownership (SOT)	\$7,739.44	\$109,618.83
Current Year Treasurer Fee		(\$17,052.32)
Total	\$7,739.44	\$1,229,385.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$60.90
Auto Ownership (SOT)	\$0.42	\$5.89
Current Year Treasurer Fee		(\$0.91)
Total	\$0.42	\$65.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes		\$764,739.94
Senior/Veteran Exemptions		\$14,025.99
Current Year Interest		\$485.27
Prior Year Interest		\$16.72
Auto Ownership (SOT)	\$5,302.50	\$75,102.83
Current Year Treasurer Fee		(\$11,688.75)
Prior Year Treasurer Fee		(\$0.25)
Total	\$5,302.50	\$842,681.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes		\$83,439.18
Prior Year Taxes		\$310.83
Senior/Veteran Exemptions		\$1,700.69
Current Year Value Adjustment	(\$385.03)	(\$385.03)
Prior Year Value Adjustment (Abatement)		(\$3,247.28)
Current Year Interest		\$117.12
Prior Year Interest		\$12.24
Prior Year Interest Value Adjustment		(\$162.36)
Auto Ownership (SOT)	\$579.71	\$8,210.76
Current Year Treasurer Fee	\$5.78	(\$1,273.04)
Prior Year Treasurer Fee		\$43.87
Total	\$200.46	\$88,766.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$671.24
Auto Ownership (SOT)	\$4.57	\$64.71
Current Year Treasurer Fee		(\$10.07)
Total	\$4.57	\$725.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$127,799.20
Senior/Veteran Exemptions		\$1,363.12
Current Year Interest		\$31.80
Auto Ownership (SOT)	\$879.44	\$12,456.16
Current Year Treasurer Fee		(\$1,937.92)
Total	\$879.44	\$139,712.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,840.19
Auto Ownership (SOT)	\$26.15	\$370.32
Current Year Treasurer Fee		(\$57.61)
Total	\$26.15	\$4,152.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$169.66
Current Year Interest		\$1.37
Auto Ownership (SOT)	\$1.16	\$16.36
Current Year Treasurer Fee		(\$2.58)
Total	\$1.16	\$184.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,743.80
Current Year Interest		\$0.50
Auto Ownership (SOT)	\$11.87	\$168.16
Current Year Treasurer Fee		(\$26.16)
Total	\$11.87	\$1,886.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$264.15
Current Year Interest		\$5.10
Auto Ownership (SOT)	\$1.80	\$25.52
Current Year Treasurer Fee		(\$4.06)
Total	\$1.80	\$290.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$2.70
Auto Ownership (SOT)	\$0.02	\$0.28
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$436.17	\$1,687,126.47
Senior/Veteran Exemptions		\$23,133.90
Prior Year Value Adjustment (Abatement)		(\$319.60)
Current Year Interest	\$34.89	\$1,026.19
Prior Year Interest Value Adjustment		(\$41.55)
Auto Ownership (SOT)	\$11,644.93	\$164,934.89
Current Year Treasurer Fee	(\$7.06)	(\$25,669.28)
Prior Year Treasurer Fee		\$4.79
Total	\$12,108.93	\$1,850,195.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,105,815.83
Prior Year Taxes		\$333.91
Current Year Value Adjustment		(\$501.20)
Prior Year Value Adjustment (Abatement)		(\$28,089.24)
Current Year Interest		\$1,071.67
Prior Year Interest		\$68.20
Current Year Interest Value Adjustment		(\$10.02)
Prior Year Interest Value Adjustment		(\$3,828.18)
Auto Ownership (SOT)	\$7,529.33	\$106,642.96
Current Year Treasurer Fee		(\$16,595.77)
Prior Year Treasurer Fee		\$415.31
Total	\$7,529.33	\$1,165,323.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$2,069,494.26
Senior/Veteran Exemptions		\$5,255.99
Current Year Value Adjustment		(\$40.62)
Prior Year Value Adjustment (Abatement)		(\$3,951.15)
Current Year Interest		\$916.68
Prior Year Interest		\$12.50
Current Year Interest Value Adjustment		(\$0.40)
Prior Year Interest Value Adjustment		(\$434.63)
Auto Ownership (SOT)	\$14,128.36	\$200,109.36
Current Year Treasurer Fee		(\$31,134.46)
Prior Year Treasurer Fee		\$59.08
Total	\$14,128.36	\$2,240,286.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$1,582,983.86
Senior/Veteran Exemptions		\$10,261.35
Current Year Interest		\$922.16
Auto Ownership (SOT)	\$10,848.17	\$153,649.83
Current Year Treasurer Fee		(\$23,912.53)
Total	\$10,848.17	\$1,723,904.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$102,785.36
Prior Year Taxes		\$1.40
Senior/Veteran Exemptions		\$1,050.11
Current Year Interest	\$0.04	\$220.74
Prior Year Interest		\$0.11
Auto Ownership (SOT)	\$707.76	\$10,024.50
Current Year Treasurer Fee		(\$1,560.81)
Prior Year Treasurer Fee		(\$0.02)
Total	\$707.80	\$112,521.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Current Year Taxes		\$41.37
Current Year Interest		\$0.05
Auto Ownership (SOT)	\$0.28	\$4.01
Current Year Treasurer Fee		(\$0.63)
Total	\$0.28	\$44.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes		\$3,582,312.67
Senior/Veteran Exemptions		\$20,256.52
Prior Year Value Adjustment (Abatement)		(\$21.40)
Current Year Interest		\$3,429.18
Prior Year Interest Value Adjustment		(\$0.85)
Auto Ownership (SOT)	\$24,529.58	\$347,428.82
Current Year Treasurer Fee		(\$54,089.90)
Prior Year Treasurer Fee		\$0.32
Total	\$24,529.58	\$3,899,315.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes		\$1,165,652.23
Senior/Veteran Exemptions		\$13,411.77
Current Year Interest		\$1,040.15
Auto Ownership (SOT)	\$8,028.07	\$113,706.91
Current Year Treasurer Fee		(\$17,701.53)
Total	\$8,028.07	\$1,276,109.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$329,734.52
Current Year Interest		\$16.98
Auto Ownership (SOT)	\$2,245.11	\$31,799.04
Current Year Treasurer Fee		(\$4,946.30)
Total	\$2,245.11	\$356,604.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$299,058.50
Current Year Value Adjustment		(\$490.39)
Prior Year Value Adjustment (Abatement)		(\$466.34)
Current Year Interest		\$653.70
Current Year Interest Value Adjustment		(\$17.17)
Prior Year Interest Value Adjustment		(\$69.95)
Auto Ownership (SOT)	\$2,036.24	\$28,840.69
Current Year Treasurer Fee		(\$4,488.32)
Prior Year Treasurer Fee		\$7.00
Total	\$2,036.24	\$323,027.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes		\$662,313.30
Senior/Veteran Exemptions		\$7,465.29
Current Year Value Adjustment		(\$2,207.52)
Current Year Interest		\$733.15
Current Year Interest Value Adjustment		(\$22.12)
Auto Ownership (SOT)	\$4,560.96	\$64,599.95
Current Year Treasurer Fee		(\$10,024.58)
Total	\$4,560.96	\$722,857.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$36.68	\$1,380,942.25
Prior Year Taxes	\$5.39	\$4,966.54
Senior/Veteran Exemptions		\$15,445.53
Current Year TIF Expense		(\$23,587.77)
Prior Year TIF Expense		(\$10.77)
Current Year Value Adjustment	(\$120.10)	(\$688.28)
Prior Year Value Adjustment (Abatement)	(\$2.88)	(\$913.12)
Current Year Interest	\$4.53	\$1,444.82
Prior Year Interest	\$0.29	\$46.23
Current Year Interest Value Adjustment	(\$0.18)	(\$26.53)
Prior Year Interest Value Adjustment	(\$0.06)	(\$84.42)
Auto Ownership (SOT)	\$9,525.39	\$134,914.42
Current Year Treasurer Fee	\$1.18	(\$20,601.63)
Prior Year Treasurer Fee	(\$0.04)	(\$61.32)
Payment in Lieu of Taxes		\$10.54
Total	\$9,450.20	\$1,491,796.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes		\$46,113.85
Senior/Veteran Exemptions		\$1,733.06
Current Year Interest	\$5.94	\$97.51
Auto Ownership (SOT)	\$327.92	\$4,644.49
Current Year Treasurer Fee	(\$0.09)	(\$719.11)
Total	\$333.77	\$51,869.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$726.64	\$29,567,770.92
Prior Year Taxes	\$66.04	\$47,464.89
Senior/Veteran Exemptions		\$345,252.29
Current Year TIF Expense		(\$251,423.04)
Prior Year TIF Expense		(\$74.44)
Current Year Value Adjustment	(\$1,017.51)	(\$11,761.30)
Prior Year Value Adjustment (Abatement)	(\$31.47)	(\$42,456.08)
Current Year Interest	\$66.18	\$28,152.93
Prior Year Interest	\$7.06	\$974.66
Current Year Interest Value Adjustment	(\$1.93)	(\$347.65)
Prior Year Interest Value Adjustment	(\$0.80)	(\$4,504.14)
Auto Ownership (SOT)	\$203,958.97	\$2,888,806.98
Current Year Treasurer Fee	\$3.37	(\$445,170.27)
Prior Year Treasurer Fee	(\$0.61)	(\$88.55)
Payment in Lieu of Taxes		\$355.92
Total	\$203,775.94	\$32,122,953.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$16.44	\$558,497.48
Prior Year Taxes	\$1.58	\$1,088.34
Senior/Veteran Exemptions		\$6,262.61
Current Year TIF Expense		(\$4,937.70)
Prior Year TIF Expense		(\$2.59)
Current Year Value Adjustment	(\$25.37)	(\$277.45)
Prior Year Value Adjustment (Abatement)	(\$0.76)	(\$654.84)
Current Year Interest	\$1.50	\$510.61
Prior Year Interest	\$0.16	\$17.25
Current Year Interest Value Adjustment	(\$0.04)	(\$8.37)
Prior Year Interest Value Adjustment	(\$0.02)	(\$63.51)
Auto Ownership (SOT)	\$3,851.55	\$54,552.05
Current Year Treasurer Fee	\$0.12	(\$8,398.22)
Prior Year Treasurer Fee	(\$0.02)	(\$6.64)
Payment in Lieu of Taxes		\$6.56
Total	\$3,845.14	\$606,585.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$78,036.07
Senior/Veteran Exemptions		\$464.69
Current Year Interest		\$40.78
Auto Ownership (SOT)	\$534.50	\$7,570.47
Current Year Treasurer Fee		(\$1,178.15)
Total	\$534.50	\$84,933.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$499,005.11
Current Year Interest		\$620.64
Auto Ownership (SOT)	\$3,406.13	\$48,243.35
Current Year Treasurer Fee		(\$7,494.50)
Total	\$3,406.13	\$540,374.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,993,890.96
Senior/Veteran Exemptions		\$18,304.53
Prior Year Value Adjustment (Abatement)		(\$78.80)
Current Year Interest		\$1,173.62
Prior Year Interest Value Adjustment		(\$7.88)
Auto Ownership (SOT)	\$13,700.83	\$194,053.98
Current Year Treasurer Fee		(\$30,200.57)
Prior Year Treasurer Fee		\$1.18
Total	\$13,700.83	\$2,177,137.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$33,519.97
Senior/Veteran Exemptions		\$1,465.56
Current Year Value Adjustment		(\$20.10)
Prior Year Value Adjustment (Abatement)		(\$20.10)
Current Year Interest		\$25.78
Current Year Interest Value Adjustment		(\$0.40)
Prior Year Interest Value Adjustment		(\$0.40)
Auto Ownership (SOT)	\$238.21	\$3,373.92
Current Year Treasurer Fee		(\$524.88)
Prior Year Treasurer Fee		\$0.30
Total	\$238.21	\$37,819.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes		\$2,198,403.44
Prior Year Value Adjustment (Abatement)		(\$323.26)
Current Year Interest		\$2,536.51
Prior Year Interest		\$70.49
Prior Year Interest Value Adjustment		(\$96.98)
Auto Ownership (SOT)	\$14,968.60	\$212,010.25
Current Year Treasurer Fee		(\$33,014.03)
Prior Year Treasurer Fee		\$3.79
Total	\$14,968.60	\$2,379,590.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes		\$1,223,732.95
Senior/Veteran Exemptions		\$26,490.25
Current Year Interest		\$2,550.49
Auto Ownership (SOT)	\$8,512.59	\$120,569.44
Current Year Treasurer Fee		(\$18,791.61)
Total	\$8,512.59	\$1,354,551.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$271.02	\$2,028,934.40
Senior/Veteran Exemptions		\$36,787.71
Prior Year Value Adjustment (Abatement)		(\$1,333.62)
Current Year Interest	\$21.68	\$2,456.43
Prior Year Interest Value Adjustment		(\$230.86)
Auto Ownership (SOT)	\$14,065.36	\$199,217.07
Current Year Treasurer Fee	(\$4.40)	(\$31,022.70)
Prior Year Treasurer Fee		\$20.01
Payment in Lieu of Taxes		\$236.18
Total	\$14,353.66	\$2,235,064.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,263,520.77
Senior/Veteran Exemptions		\$16,091.09
Current Year Interest		\$2,648.20
Auto Ownership (SOT)	\$15,529.67	\$219,957.03
Current Year Treasurer Fee		(\$34,234.10)
Total	\$15,529.67	\$2,467,982.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$338,319.92
Senior/Veteran Exemptions		\$912.27
Current Year Interest		\$64.68
Auto Ownership (SOT)	\$2,309.78	\$32,714.94
Current Year Treasurer Fee		(\$5,089.43)
Total	\$2,309.78	\$366,922.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$537.18	\$369,700.85
Prior Year Taxes	\$79.22	\$628.53
Prior Year Value Adjustment (Abatement)		(\$131.95)
Current Year Interest	\$42.97	\$575.91
Prior Year Interest		\$4.45
Auto Ownership (SOT)	\$2,517.24	\$35,653.31
Current Year Treasurer Fee	(\$8.70)	(\$5,554.11)
Prior Year Treasurer Fee	(\$1.19)	(\$7.52)
Total	\$3,166.72	\$400,869.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$321,949.57
Prior Year Taxes		\$199.48
Prior Year Value Adjustment (Abatement)		(\$13,821.95)
Current Year Interest		\$144.06
Prior Year Interest		\$16.40
Prior Year Interest Value Adjustment		(\$1,520.41)
Auto Ownership (SOT)	\$2,317.59	\$32,825.57
Current Year Treasurer Fee		(\$4,831.32)
Prior Year Treasurer Fee		\$204.10
Total	\$2,317.59	\$335,165.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$111,921.24
Senior/Veteran Exemptions		\$428.94
Current Year Interest		\$54.61
Auto Ownership (SOT)	\$764.98	\$10,834.88
Current Year Treasurer Fee		(\$1,686.06)
Total	\$764.98	\$121,553.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$33,337.71
Senior/Veteran Exemptions		\$71.50
Current Year Interest		\$91.21
Auto Ownership (SOT)	\$227.48	\$3,221.92
Current Year Treasurer Fee		(\$502.49)
Total	\$227.48	\$36,219.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,507,473.55
Senior/Veteran Exemptions		\$7,008.48
Current Year Interest		\$635.82
Auto Ownership (SOT)	\$10,311.88	\$146,054.01
Current Year Treasurer Fee		(\$22,726.73)
Total	\$10,311.88	\$1,638,445.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$851,980.93
Senior/Veteran Exemptions		\$13,213.92
Current Year Interest		\$278.90
Auto Ownership (SOT)	\$5,890.98	\$83,437.88
Current Year Treasurer Fee		(\$12,982.12)
Total	\$5,890.98	\$935,929.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NORTH MERIDIAN METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$16,426.54
Auto Ownership (SOT)	\$111.84	\$1,584.11
Current Year Treasurer Fee		(\$246.40)
Total	\$111.84	\$17,764.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,267,652.24
Senior/Veteran Exemptions		\$12,613.16
Current Year Interest		\$1,809.26
Prior Year Interest		\$23.13
Auto Ownership (SOT)	\$8,717.14	\$123,466.62
Current Year Treasurer Fee		(\$19,231.10)
Prior Year Treasurer Fee		(\$0.35)
Total	\$8,717.14	\$1,386,332.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$4,134,234.12
Senior/Veteran Exemptions		\$4,856.11
Current Year Interest		\$1,685.89
Auto Ownership (SOT)	\$28,182.45	\$399,166.81
Current Year Treasurer Fee		(\$62,111.57)
Total	\$28,182.45	\$4,477,831.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$26,255.20
Auto Ownership (SOT)	\$178.77	\$2,532.03
Current Year Treasurer Fee		(\$393.82)
Total	\$178.77	\$28,393.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$16.74
Auto Ownership (SOT)	\$0.11	\$1.60
Current Year Treasurer Fee		(\$0.25)
Total	\$0.11	\$18.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,729.87
Current Year Interest		\$1.16
Auto Ownership (SOT)	\$11.78	\$166.83
Current Year Treasurer Fee		(\$25.96)
Total	\$11.78	\$1,871.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$184,831.54
Senior/Veteran Exemptions		\$715.51
Current Year Interest		\$156.78
Auto Ownership (SOT)	\$1,263.36	\$17,893.83
Current Year Treasurer Fee		(\$2,785.57)
Total	\$1,263.36	\$200,812.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$47,188.70
Current Year Interest		\$0.08
Auto Ownership (SOT)	\$321.30	\$4,550.75
Current Year Treasurer Fee		(\$707.83)
Total	\$321.30	\$51,031.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$800,098.64
Senior/Veteran Exemptions		\$2,667.87
Current Year Interest		\$239.66
Auto Ownership (SOT)	\$5,465.92	\$77,417.43
Current Year Treasurer Fee		(\$12,045.03)
Other	\$6,278.94	
Total	\$11,744.86	\$868,378.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$604,490.16
Current Year Interest		\$2,767.14
Auto Ownership (SOT)	\$4,118.14	\$58,327.98
Current Year Treasurer Fee		(\$9,108.95)
Total	\$4,118.14	\$656,476.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$547.70
Auto Ownership (SOT)	\$3.73	\$52.79
Current Year Treasurer Fee		(\$8.21)
Total	\$3.73	\$592.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$340,805.29
Current Year Interest		\$0.13
Auto Ownership (SOT)	\$2,320.49	\$32,866.65
Current Year Treasurer Fee		(\$5,112.08)
Total	\$2,320.49	\$368,559.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$750,368.05
Senior/Veteran Exemptions		\$6,531.15
Current Year Interest		\$522.49
Auto Ownership (SOT)	\$5,153.61	\$72,994.06
Current Year Treasurer Fee		(\$11,361.31)
Total	\$5,153.61	\$819,054.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,672,629.79
Prior Year Taxes		\$139.66
Current Year Interest		\$231.51
Prior Year Interest		\$23.74
Auto Ownership (SOT)	\$11,388.69	\$161,305.56
Current Year Treasurer Fee		(\$25,092.90)
Prior Year Treasurer Fee		(\$2.45)
Other	\$3,188.72	
Total	\$14,577.41	\$1,809,234.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$85,080.25
Senior/Veteran Exemptions		\$1,572.66
Current Year Interest		\$456.77
Auto Ownership (SOT)	\$590.01	\$8,356.67
Current Year Treasurer Fee		(\$1,306.63)
Total	\$590.01	\$94,159.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$378,155.66
Senior/Veteran Exemptions		\$3,932.27
Current Year Interest		\$206.44
Auto Ownership (SOT)	\$2,601.58	\$36,847.91
Current Year Treasurer Fee		(\$5,734.42)
Total	\$2,601.58	\$413,407.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$185,038.68
Auto Ownership (SOT)	\$1,259.90	\$17,844.79
Current Year Treasurer Fee		(\$2,775.57)
Total	\$1,259.90	\$200,107.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.72
Auto Ownership (SOT)	\$0.07	\$0.95
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$10.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes		\$4,061,721.92
Senior/Veteran Exemptions		\$3,288.83
Current Year Interest		\$1,962.35
Auto Ownership (SOT)	\$27,678.05	\$392,022.69
Current Year Treasurer Fee		(\$61,004.60)
Total	\$27,678.05	\$4,397,991.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$459,158.77
Senior/Veteran Exemptions		\$714.81
Current Year TIF Expense		(\$32,560.52)
Current Year Interest		\$240.96
Auto Ownership (SOT)	\$3,131.21	\$44,349.44
Current Year Treasurer Fee		(\$6,413.36)
Total	\$3,131.21	\$465,490.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,775,270.70
Prior Year Value Adjustment (Abatement)		(\$5,066.25)
Current Year Interest		\$3,721.11
Prior Year Interest Value Adjustment		(\$303.98)
Auto Ownership (SOT)	\$12,087.64	\$171,205.24
Current Year Treasurer Fee		(\$26,684.85)
Prior Year Treasurer Fee		\$75.99
Total	\$12,087.64	\$1,918,217.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$772,610.83
Senior/Veteran Exemptions		\$2,853.71
Current Year Interest		\$481.45
Prior Year Interest		\$8.83
Auto Ownership (SOT)	\$5,280.03	\$74,784.65
Current Year Treasurer Fee		(\$11,639.20)
Prior Year Treasurer Fee		(\$0.13)
Total	\$5,280.03	\$839,100.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$18.64	\$1,706,254.04
Prior Year Taxes	\$8.30	\$19,862.55
Current Year Value Adjustment	(\$4.76)	(\$1,477.34)
Prior Year Value Adjustment (Abatement)	(\$2.86)	(\$4,341.23)
Current Year Interest	\$3.24	\$1,577.79
Prior Year Interest	\$1.58	\$85.58
Current Year Interest Value Adjustment	(\$0.20)	(\$78.99)
Prior Year Interest Value Adjustment	(\$0.11)	(\$449.40)
Auto Ownership (SOT)	\$11,655.26	\$165,081.26
Current Year Treasurer Fee	(\$0.26)	(\$25,595.57)
Prior Year Treasurer Fee	(\$0.10)	(\$234.11)
Total	\$11,678.73	\$1,860,684.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$477,072.51
Current Year Interest		\$85.17
Auto Ownership (SOT)	\$3,248.31	\$46,008.04
Current Year Treasurer Fee		(\$7,157.41)
Total	\$3,248.31	\$516,008.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$102,634.84
Senior/Veteran Exemptions		\$598.40
Current Year Interest		\$46.07
Auto Ownership (SOT)	\$702.90	\$9,955.61
Current Year Treasurer Fee		(\$1,549.23)
Total	\$702.90	\$111,685.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$8,504.00
Auto Ownership (SOT)	\$57.90	\$820.14
Current Year Treasurer Fee		(\$127.56)
Total	\$57.90	\$9,196.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$920.88	\$683,702.76
Prior Year Taxes	\$142.32	\$1,129.12
Prior Year Value Adjustment (Abatement)		(\$237.04)
Current Year Interest	\$73.67	\$349.16
Prior Year Interest		\$8.00
Auto Ownership (SOT)	\$4,655.23	\$65,935.15
Current Year Treasurer Fee	(\$14.92)	(\$10,260.78)
Prior Year Treasurer Fee	(\$2.13)	(\$13.50)
Total	\$5,775.05	\$740,612.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$94,970.41
Current Year Interest		\$462.97
Auto Ownership (SOT)	\$646.64	\$9,158.75
Current Year Treasurer Fee		(\$1,431.52)
Total	\$646.64	\$103,160.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$452,522.87
Prior Year Taxes	\$25.23	\$25.23
Senior/Veteran Exemptions		\$2,663.02
Current Year Interest		\$280.16
Prior Year Interest	\$24.91	\$24.91
Auto Ownership (SOT)	\$3,099.30	\$43,897.38
Current Year Treasurer Fee		(\$6,831.99)
Prior Year Treasurer Fee	(\$0.75)	(\$0.75)
Total	\$3,148.69	\$492,580.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$9.54
Auto Ownership (SOT)	\$0.07	\$0.95
Current Year Treasurer Fee		(\$0.14)
Total	\$0.07	\$10.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$147.44
Auto Ownership (SOT)	\$1.01	\$14.27
Current Year Treasurer Fee		(\$2.21)
Total	\$1.01	\$159.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$189,224.97
Current Year Interest		\$17.46
Auto Ownership (SOT)	\$1,288.40	\$18,248.50
Current Year Treasurer Fee		(\$2,838.60)
Total	\$1,288.40	\$204,652.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$20,937.65
Senior/Veteran Exemptions		\$805.75
Current Year Interest	\$2.76	\$45.33
Auto Ownership (SOT)	\$149.04	\$2,110.94
Current Year Treasurer Fee	(\$0.04)	(\$326.89)
Total	\$151.76	\$23,572.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes		\$27,407.89
Prior Year Taxes		\$20.18
Senior/Veteran Exemptions		\$979.33
Current Year Interest		\$45.05
Prior Year Interest		\$3.84
Auto Ownership (SOT)	\$193.29	\$2,737.63
Current Year Treasurer Fee		(\$426.47)
Prior Year Treasurer Fee		(\$0.36)
Total	\$193.29	\$30,767.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$412,352.03
Senior/Veteran Exemptions		\$1,390.84
Current Year Interest		\$265.80
Auto Ownership (SOT)	\$2,817.40	\$39,904.72
Current Year Treasurer Fee		(\$6,210.14)
Total	\$2,817.40	\$447,703.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$181.79	\$10,364,813.58
Prior Year Taxes	\$203.35	\$1,778.07
Senior/Veteran Exemptions		\$700.21
Prior Year Value Adjustment (Abatement)		(\$1,584.80)
Current Year Interest	\$79.27	\$7,471.76
Prior Year Interest	\$38.64	\$52.69
Prior Year Interest Value Adjustment		(\$1,783.11)
Auto Ownership (SOT)	\$70,817.32	\$1,003,032.91
Current Year Treasurer Fee	(\$3.92)	(\$155,594.71)
Prior Year Treasurer Fee	(\$3.63)	(\$3.51)
Total	\$71,312.82	\$11,218,883.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,386,399.56
Current Year Value Adjustment		(\$4,306.31)
Current Year Interest		\$3,689.58
Current Year Interest Value Adjustment		(\$215.32)
Auto Ownership (SOT)	\$9,439.79	\$133,702.01
Current Year Treasurer Fee		(\$20,786.71)
Total	\$9,439.79	\$1,498,482.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,403,488.02
Senior/Veteran Exemptions		\$936.78
Current Year Interest		\$804.61
Auto Ownership (SOT)	\$16,371.37	\$231,878.59
Current Year Treasurer Fee		(\$36,078.46)
Total	\$16,371.37	\$2,601,029.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$950.50
Auto Ownership (SOT)	\$6.47	\$91.64
Current Year Treasurer Fee		(\$14.26)
Total	\$6.47	\$1,027.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$142,985.00
Current Year Interest		\$280.89
Auto Ownership (SOT)	\$973.56	\$13,789.22
Current Year Treasurer Fee		(\$2,149.01)
Total	\$973.56	\$154,906.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$458,029.26
Current Year Interest		\$167.55
Auto Ownership (SOT)	\$3,118.65	\$44,171.56
Current Year Treasurer Fee		(\$6,872.96)
Total	\$3,118.65	\$495,495.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$6,661.91
Current Year Interest		\$66.98
Auto Ownership (SOT)	\$45.36	\$642.48
Current Year Treasurer Fee		(\$100.93)
Total	\$45.36	\$7,270.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes		\$14,986.56
Senior/Veteran Exemptions		\$707.81
Current Year Interest		\$19.29
Prior Year Interest		\$3.11
Auto Ownership (SOT)	\$106.86	\$1,513.49
Current Year Treasurer Fee		(\$235.69)
Prior Year Treasurer Fee		(\$0.05)
Total	\$106.86	\$16,994.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$161,301.34
Senior/Veteran Exemptions		\$681.28
Current Year Interest		\$22.06
Auto Ownership (SOT)	\$1,102.92	\$15,621.34
Current Year Treasurer Fee		(\$2,430.07)
Total	\$1,102.92	\$175,195.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$328,208.89
Senior/Veteran Exemptions		\$3,063.97
Current Year Interest		\$61.83
Auto Ownership (SOT)	\$2,255.59	\$31,947.39
Current Year Treasurer Fee		(\$4,970.00)
Total	\$2,255.59	\$358,312.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$339,926.56
Senior/Veteran Exemptions		\$485.02
Current Year Value Adjustment		(\$179.52)
Current Year Interest		\$965.01
Current Year Interest Value Adjustment		(\$8.98)
Auto Ownership (SOT)	\$2,374.48	\$33,631.31
Current Year Treasurer Fee		(\$5,117.98)
Total	\$2,374.48	\$369,701.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,416,550.41
Senior/Veteran Exemptions		\$1,135.33
Current Year Value Adjustment		(\$795.36)
Current Year Interest		\$2,922.57
Prior Year Interest		\$123.52
Auto Ownership (SOT)	\$9,659.34	\$136,811.70
Current Year Treasurer Fee		(\$21,297.24)
Prior Year Treasurer Fee		(\$1.85)
Total	\$9,659.34	\$1,535,449.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$584.88
Current Year Interest		\$0.74
Auto Ownership (SOT)	\$3.98	\$56.44
Current Year Treasurer Fee		(\$8.79)
Total	\$3.98	\$633.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$118,544.80
Current Year Interest		\$163.05
Auto Ownership (SOT)	\$807.15	\$11,432.26
Current Year Treasurer Fee		(\$1,780.63)
Total	\$807.15	\$128,359.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$211,967.07
Current Year Interest		\$186.35
Auto Ownership (SOT)	\$1,443.25	\$20,441.78
Current Year Treasurer Fee		(\$3,182.30)
Total	\$1,443.25	\$229,412.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$359.35	\$19,139,381.49
Prior Year Taxes	\$2.69	\$4,045.25
Senior/Veteran Exemptions		\$262,261.11
Current Year Value Adjustment		(\$9,695.84)
Prior Year Value Adjustment (Abatement)		(\$30,799.63)
Current Year Interest	\$25.16	\$13,581.80
Prior Year Interest		\$548.33
Current Year Interest Value Adjustment		(\$142.29)
Prior Year Interest Value Adjustment		(\$3,691.02)
Auto Ownership (SOT)	\$132,275.48	\$1,873,505.89
Current Year Treasurer Fee	(\$5.77)	(\$291,083.22)
Prior Year Treasurer Fee	(\$0.04)	\$393.08
Total	\$132,656.87	\$20,958,304.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$853,505.06
Current Year Interest		\$287.44
Auto Ownership (SOT)	\$5,811.39	\$82,310.57
Current Year Treasurer Fee		(\$12,807.00)
Total	\$5,811.39	\$923,296.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$366,873.69
Senior/Veteran Exemptions		\$397.98
Current Year Interest		\$330.32
Auto Ownership (SOT)	\$2,500.70	\$35,419.06
Current Year Treasurer Fee		(\$5,514.02)
Total	\$2,500.70	\$397,507.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$196,142.37
Current Year Value Adjustment		(\$54.96)
Current Year Interest		\$36.16
Current Year Interest Value Adjustment		(\$0.56)
Auto Ownership (SOT)	\$1,335.50	\$18,915.61
Current Year Treasurer Fee		(\$2,941.84)
Total	\$1,335.50	\$212,096.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$149,225.72
Auto Ownership (SOT)	\$1,016.06	\$14,391.10
Current Year Treasurer Fee		(\$2,238.39)
Total	\$1,016.06	\$161,378.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$25,665.84
Auto Ownership (SOT)	\$174.75	\$2,475.16
Current Year Treasurer Fee		(\$384.99)
Total	\$174.75	\$27,756.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes		\$212,015.20
Prior Year Taxes		\$61.18
Senior/Veteran Exemptions		\$106.50
Current Year TIF Expense		(\$36,304.07)
Prior Year TIF Expense		\$22.16
Current Year Value Adjustment		(\$171.00)
Prior Year Value Adjustment (Abatement)		(\$327.96)
Current Year Interest		\$416.21
Prior Year Interest		\$7.05
Current Year Interest Value Adjustment		(\$3.42)
Prior Year Interest Value Adjustment		(\$10.57)
Auto Ownership (SOT)	\$1,445.03	\$20,466.94
Current Year Treasurer Fee		(\$2,640.96)
Prior Year Treasurer Fee		\$3.57
Total	\$1,445.03	\$193,640.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$3,154.57
Current Year Interest		\$54.74
Auto Ownership (SOT)	\$21.48	\$304.22
Current Year Treasurer Fee		(\$48.13)
Total	\$21.48	\$3,465.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$567.61
Auto Ownership (SOT)	\$3.87	\$54.76
Current Year Treasurer Fee		(\$8.51)
Total	\$3.87	\$613.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$54,264.61
Senior/Veteran Exemptions		\$3,419.55
Current Year Interest		\$32.65
Auto Ownership (SOT)	\$392.76	\$5,562.96
Current Year Treasurer Fee		(\$865.75)
Total	\$392.76	\$62,414.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$11,512.97
Current Year Interest		\$10.10
Auto Ownership (SOT)	\$78.39	\$1,110.30
Current Year Treasurer Fee		(\$172.84)
Total	\$78.39	\$12,460.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$15,734.38
Current Year Interest		\$13.80
Auto Ownership (SOT)	\$107.14	\$1,517.42
Current Year Treasurer Fee		(\$236.23)
Total	\$107.14	\$17,029.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$178,127.01
Current Year Value Adjustment		(\$497.30)
Current Year Interest		\$2,323.31
Current Year Interest Value Adjustment		(\$24.87)
Auto Ownership (SOT)	\$1,212.84	\$17,178.26
Current Year Treasurer Fee		(\$2,699.31)
Total	\$1,212.84	\$194,407.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$183,089.73
Current Year Interest		\$842.56
Auto Ownership (SOT)	\$1,246.63	\$17,656.86
Current Year Treasurer Fee		(\$2,758.97)
Total	\$1,246.63	\$198,830.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes		\$841,388.58
Current Year Interest		\$290.32
Auto Ownership (SOT)	\$5,728.89	\$81,142.08
Current Year Treasurer Fee		(\$12,625.18)
Total	\$5,728.89	\$910,195.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes		\$225,707.27
Current Year Interest		\$77.86
Auto Ownership (SOT)	\$1,536.81	\$21,766.85
Current Year Treasurer Fee		(\$3,386.76)
Total	\$1,536.81	\$244,165.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes		\$348,865.61
Current Year Interest		\$120.38
Auto Ownership (SOT)	\$2,375.38	\$33,644.04
Current Year Treasurer Fee		(\$5,234.73)
Total	\$2,375.38	\$377,395.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$39,457.57
Auto Ownership (SOT)	\$268.66	\$3,805.24
Current Year Treasurer Fee		(\$591.88)
Total	\$268.66	\$42,670.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$682,905.83
Senior/Veteran Exemptions		\$1,021.12
Current Year Interest		\$717.79
Auto Ownership (SOT)	\$4,656.76	\$65,956.76
Current Year Treasurer Fee		(\$10,269.69)
Total	\$4,656.76	\$740,331.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$341,413.18
Current Year Interest		\$201.41
Auto Ownership (SOT)	\$2,324.63	\$32,925.29
Current Year Treasurer Fee		(\$5,124.18)
Total	\$2,324.63	\$369,415.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,037,092.87
Current Year Interest		\$462.45
Auto Ownership (SOT)	\$7,061.41	\$100,015.45
Current Year Treasurer Fee		(\$15,563.39)
Total	\$7,061.41	\$1,122,007.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LINCOLN PARK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$2.59
Auto Ownership (SOT)	\$0.02	\$0.23
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$211,938.32
Current Year Interest		\$48.78
Auto Ownership (SOT)	\$1,443.05	\$20,438.94
Current Year Treasurer Fee		(\$3,179.78)
Total	\$1,443.05	\$229,246.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$31.05
Auto Ownership (SOT)	\$0.21	\$2.98
Current Year Treasurer Fee		(\$0.47)
Total	\$0.21	\$33.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$41.86
Auto Ownership (SOT)	\$0.29	\$4.07
Current Year Treasurer Fee		(\$0.63)
Total	\$0.29	\$45.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$134,599.30
Auto Ownership (SOT)	\$916.47	\$12,980.51
Current Year Treasurer Fee		(\$2,018.99)
Total	\$916.47	\$145,560.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$2,144.00
Auto Ownership (SOT)	\$14.60	\$206.77
Current Year Treasurer Fee		(\$32.16)
Total	\$14.60	\$2,318.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes		\$453,507.78
Senior/Veteran Exemptions		\$11,562.61
Prior Year Value Adjustment (Abatement)		(\$1,012.83)
Current Year Interest		\$672.72
Prior Year Interest Value Adjustment		(\$141.80)
Auto Ownership (SOT)	\$3,166.60	\$44,850.62
Current Year Treasurer Fee		(\$6,986.14)
Prior Year Treasurer Fee		\$15.19
Total	\$3,166.60	\$502,468.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$2,701,039.79
Senior/Veteran Exemptions		\$1,910.40
Current Year Interest		\$1,250.31
Auto Ownership (SOT)	\$18,403.98	\$260,667.92
Current Year Treasurer Fee		(\$40,562.97)
Total	\$18,403.98	\$2,924,305.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes		\$960,035.59
Current Year Interest		\$610.16
Auto Ownership (SOT)	\$6,536.74	\$92,584.22
Current Year Treasurer Fee		(\$14,409.72)
Total	\$6,536.74	\$1,038,820.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$54,703.61
Auto Ownership (SOT)	\$372.47	\$5,275.54
Current Year Treasurer Fee		(\$820.58)
Total	\$372.47	\$59,158.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$311,314.26
Auto Ownership (SOT)	\$2,119.69	\$30,022.62
Current Year Treasurer Fee		(\$4,669.72)
Total	\$2,119.69	\$336,667.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,033,887.38
Prior Year Taxes		\$4,776.68
Prior Year Value Adjustment (Abatement)		(\$702.00)
Current Year Interest		\$941.34
Prior Year Interest		\$449.02
Prior Year Interest Value Adjustment		(\$84.24)
Auto Ownership (SOT)	\$20,663.20	\$292,666.67
Current Year Treasurer Fee		(\$45,522.48)
Prior Year Treasurer Fee		(\$67.87)
Total	\$20,663.20	\$3,286,344.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$24,902.42
Auto Ownership (SOT)	\$169.56	\$2,401.56
Current Year Treasurer Fee		(\$373.54)
Total	\$169.56	\$26,930.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$65,165.02
Auto Ownership (SOT)	\$443.70	\$6,284.40
Current Year Treasurer Fee		(\$977.48)
Total	\$443.70	\$70,471.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$88,657.81
Senior/Veteran Exemptions		\$340.90
Current Year Interest		\$78.26
Auto Ownership (SOT)	\$605.98	\$8,582.91
Current Year Treasurer Fee		(\$1,336.15)
Total	\$605.98	\$96,323.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$211,046.91
Current Year Interest		\$89.96
Auto Ownership (SOT)	\$1,436.98	\$20,352.97
Current Year Treasurer Fee		(\$3,167.07)
Total	\$1,436.98	\$228,322.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$443,575.74
Current Year Value Adjustment		(\$7,294.20)
Current Year Interest		\$88.68
Current Year Interest Value Adjustment		(\$582.52)
Auto Ownership (SOT)	\$3,004.91	\$42,560.60
Current Year Treasurer Fee		(\$6,545.55)
Other	(\$2,098.24)	
Total	\$906.67	\$471,802.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$834,331.57
Current Year Interest		\$2,397.01
Auto Ownership (SOT)	\$5,680.84	\$80,461.52
Current Year Treasurer Fee		(\$12,550.99)
Total	\$5,680.84	\$904,639.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$35,803.00
Auto Ownership (SOT)	\$243.78	\$3,452.81
Current Year Treasurer Fee		(\$537.04)
Total	\$243.78	\$38,718.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$336,722.91
Current Year Interest		\$156.88
Auto Ownership (SOT)	\$2,292.70	\$32,473.00
Current Year Treasurer Fee		(\$5,053.24)
Total	\$2,292.70	\$364,299.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$279,680.16
Prior Year Taxes		\$2,160.23
Current Year Interest		\$1,988.67
Prior Year Interest		\$104.99
Auto Ownership (SOT)	\$1,933.94	\$27,391.70
Current Year Treasurer Fee		(\$4,225.04)
Prior Year Treasurer Fee		(\$33.98)
Total	\$1,933.94	\$307,066.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$265,892.09
Auto Ownership (SOT)	\$1,810.42	\$25,642.20
Current Year Treasurer Fee		(\$3,988.39)
Total	\$1,810.42	\$287,545.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$413,622.05
Auto Ownership (SOT)	\$2,816.29	\$39,889.03
Current Year Treasurer Fee		(\$6,204.33)
Total	\$2,816.29	\$447,306.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$45,553.55
Auto Ownership (SOT)	\$310.17	\$4,393.09
Current Year Treasurer Fee		(\$683.31)
Total	\$310.17	\$49,263.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$311.86
Auto Ownership (SOT)	\$2.13	\$30.10
Current Year Treasurer Fee		(\$4.68)
Total	\$2.13	\$337.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.30
Auto Ownership (SOT)	\$0.54	\$7.65
Current Year Treasurer Fee		(\$1.19)
Total	\$0.54	\$85.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.30
Auto Ownership (SOT)	\$0.05	\$0.72
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$8,852.70
Auto Ownership (SOT)	\$60.28	\$853.74
Current Year Treasurer Fee		(\$132.79)
Total	\$60.28	\$9,573.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,099.47
Prior Year Taxes		\$61.20
Current Year Interest		\$1.98
Auto Ownership (SOT)	\$1,001.42	\$14,183.76
Current Year Treasurer Fee		(\$2,206.51)
Prior Year Treasurer Fee		(\$0.92)
Total	\$1,001.42	\$159,138.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$145,470.58
Current Year Interest		\$171.75
Auto Ownership (SOT)	\$990.49	\$14,028.95
Current Year Treasurer Fee		(\$2,184.69)
Total	\$990.49	\$157,486.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$88,392.52
Current Year Interest		\$642.21
Auto Ownership (SOT)	\$601.85	\$8,524.44
Current Year Treasurer Fee		(\$1,335.53)
Total	\$601.85	\$96,223.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$170,680.80
Current Year Interest		\$45.47
Auto Ownership (SOT)	\$1,162.14	\$16,460.16
Current Year Treasurer Fee		(\$2,560.90)
Total	\$1,162.14	\$184,625.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$98.24
Auto Ownership (SOT)	\$0.67	\$9.47
Current Year Treasurer Fee		(\$1.48)
Total	\$0.67	\$106.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$258,299.65
Current Year Interest		\$42.08
Auto Ownership (SOT)	\$1,758.72	\$24,909.97
Current Year Treasurer Fee		(\$3,875.12)
Total	\$1,758.72	\$279,376.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$220,212.79
Auto Ownership (SOT)	\$1,499.40	\$21,236.97
Current Year Treasurer Fee		(\$3,303.16)
Total	\$1,499.40	\$238,146.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$19.08
Current Year Interest		\$0.33
Auto Ownership (SOT)	\$0.13	\$1.82
Current Year Treasurer Fee		(\$0.28)
Total	\$0.13	\$20.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$16.00
Auto Ownership (SOT)	\$0.11	\$1.53
Current Year Treasurer Fee		(\$0.24)
Total	\$0.11	\$17.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2.57
Auto Ownership (SOT)	\$0.02	\$0.23
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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 Fri Dec 31 23:59:59 MST 2021

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$186,976.53
Current Year Interest		\$50.32
Auto Ownership (SOT)	\$1,273.10	\$18,031.70
Current Year Treasurer Fee		(\$2,805.43)
Total	\$1,273.10	\$202,253.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$234,621.58
Senior/Veteran Exemptions		\$214.50
Current Year Value Adjustment		(\$5,518.81)
Current Year Interest		\$442.84
Current Year Interest Value Adjustment		(\$55.16)
Auto Ownership (SOT)	\$1,600.30	\$22,666.16
Current Year Treasurer Fee		(\$3,446.43)
Total	\$1,600.30	\$248,924.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$86,999.42
Current Year TIF Expense		(\$71,283.64)
Auto Ownership (SOT)	\$592.36	\$8,390.03
Current Year Treasurer Fee		(\$235.74)
Total	\$592.36	\$23,870.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$6,749.83
Auto Ownership (SOT)	\$45.96	\$650.96
Current Year Treasurer Fee		(\$101.25)
Total	\$45.96	\$7,299.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$172.15
Auto Ownership (SOT)	\$1.17	\$16.58
Current Year Treasurer Fee		(\$2.58)
Total	\$1.17	\$186.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,001.73
Auto Ownership (SOT)	\$6.82	\$96.58
Current Year Treasurer Fee		(\$15.02)
Total	\$6.82	\$1,083.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$192,714.73
Auto Ownership (SOT)	\$1,312.17	\$18,585.08
Current Year Treasurer Fee		(\$2,890.71)
Total	\$1,312.17	\$208,409.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$42,502.01
Auto Ownership (SOT)	\$289.39	\$4,098.86
Current Year Treasurer Fee		(\$637.53)
Total	\$289.39	\$45,963.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$55,494.84
Auto Ownership (SOT)	\$377.86	\$5,351.84
Current Year Treasurer Fee		(\$832.41)
Total	\$377.86	\$60,014.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

**TOWN OF CASTLE ROCK FESTIVAL PARK
COMMONS GID**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$302.43
Auto Ownership (SOT)	\$2.06	\$29.17
Current Year Treasurer Fee		(\$4.53)
Total	\$2.06	\$327.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes		\$22,779.32
Auto Ownership (SOT)	\$155.10	\$2,196.76
Current Year Treasurer Fee		(\$341.70)
Total	\$155.10	\$24,634.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$213.00
Auto Ownership (SOT)	\$1.45	\$20.51
Current Year Treasurer Fee		(\$3.20)
Total	\$1.45	\$230.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$333,993.87
Senior/Veteran Exemptions		\$8,758.37
Current Year Interest		\$317.64
Auto Ownership (SOT)	\$2,333.75	\$33,054.43
Current Year Treasurer Fee		(\$5,146.09)
Total	\$2,333.75	\$370,978.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue		\$854,970.58
Prior Year TIF Revenue		(\$564.54)
Current Year Treasurer Fee		(\$12,824.25)
Prior Year Treasurer Fee		\$8.46
Total	\$0.00	\$841,590.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue		\$2,357,764.77
Prior Year TIF Revenue		\$5,829.63
Current Year Treasurer Fee		(\$35,366.61)
Prior Year Treasurer Fee		(\$87.44)
Total	\$0.00	\$2,328,140.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$1,514,792.36
Prior Year TIF Revenue		\$238.68
Current Year Treasurer Fee		(\$22,721.63)
Prior Year Treasurer Fee		(\$3.57)
Total	\$0.00	\$1,492,305.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$568,555.02
Prior Year TIF Revenue		(\$3,989.99)
Current Year Treasurer Fee		(\$8,528.18)
Prior Year Treasurer Fee		\$59.85
Total	\$0.00	\$556,096.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$152,256.40
Current Year Treasurer Fee		(\$2,283.86)
Total	\$0.00	\$149,972.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

NEU TOWNE COLLINS COCKREL & COLE JUDGEMENT

	Period Total	YTD Total
Current Year Taxes		\$43,850.10
Prior Year Taxes	\$2.14	\$2.14
Senior/Veteran Exemptions		\$257.71
Current Year Interest		\$29.41
Prior Year Interest	\$2.11	\$2.11
Current Year Treasurer Fee		(\$662.02)
Prior Year Treasurer Fee	(\$0.06)	(\$0.06)
Other	(\$252.68)	
Total	(\$248.49)	\$43,479.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CITY OF AURORA WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes		\$59,809.32
Current Year Interest		\$341.20
Total	\$0.00	\$60,150.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

LOUVIERS WATER & SAN SID

	Period Total	YTD Total
Current Year Taxes		\$3,652.23
Total	\$0.00	\$3,652.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Dec 31 23:59:59 MST 2021

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes		\$43,781.33
Current Year Interest		\$418.30
Total	\$0.00	\$44,199.63