



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

GENERAL FUND

| | Period Total | YTD Total |
|---|----------------|----------------|
| Current Year Taxes | \$1,610,398.30 | \$1,610,398.30 |
| Prior Year Taxes | \$336.44 | \$336.44 |
| Current Year TIF Expense | (\$14,774.08) | (\$14,774.08) |
| Prior Year TIF Expense | \$0.20 | \$0.20 |
| Prior Year Value Adjustment (Abatement) | (\$9,674.74) | (\$9,674.74) |
| Current Year Interest | \$44.87 | \$44.87 |
| Prior Year Interest | \$15.53 | \$15.53 |
| Prior Year Interest Value Adjustment | (\$468.22) | (\$468.22) |
| Auto Ownership (SOT) | (\$0.01) | (\$0.01) |
| Current Year Treasurer Fee | (\$23,935.12) | (\$23,935.12) |
| Prior Year Treasurer Fee | \$139.83 | \$139.83 |
| Other | (\$2,083.35) | |
| Total | \$1,559,999.65 | \$1,562,083.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ROAD AND BRIDGE FUND

| | Period Total | YTD Total |
|---|----------------|----------------|
| Current Year Taxes | \$588,288.77 | \$588,288.77 |
| Prior Year Taxes | \$115.84 | \$115.84 |
| Current Year TIF Expense | (\$5,397.18) | (\$5,397.18) |
| Prior Year TIF Expense | \$0.06 | \$0.06 |
| Prior Year Value Adjustment (Abatement) | (\$3,313.99) | (\$3,313.99) |
| Current Year Interest | \$15.45 | \$15.45 |
| Prior Year Interest | \$5.35 | \$5.35 |
| Prior Year Interest Value Adjustment | (\$158.95) | (\$158.95) |
| Auto Ownership (SOT) | \$1,075,460.88 | \$1,075,460.88 |
| Current Year Treasurer Fee | (\$8,743.57) | (\$8,743.57) |
| Prior Year Treasurer Fee | \$47.91 | \$47.91 |
| Total | \$1,646,320.57 | \$1,646,320.57 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HEALTH AND HUMAN SERVICES

| | Period Total | YTD Total |
|---|--------------|-------------|
| Current Year Taxes | \$49,228.56 | \$49,228.56 |
| Prior Year Taxes | \$8.15 | \$8.15 |
| Current Year TIF Expense | (\$451.66) | (\$451.66) |
| Prior Year Value Adjustment (Abatement) | (\$233.08) | (\$233.08) |
| Current Year Interest | \$1.08 | \$1.08 |
| Prior Year Interest | \$0.38 | \$0.38 |
| Prior Year Interest Value Adjustment | (\$11.18) | (\$11.18) |
| Other | (\$51.20) | |
| Total | \$48,491.05 | \$48,542.25 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SAFETY AND MENTAL HEALTH

| | Period Total | YTD Total |
|---|--------------|-------------|
| Current Year Taxes | \$46,615.59 | \$46,615.59 |
| Prior Year Taxes | \$10.73 | \$10.73 |
| Current Year TIF Expense | (\$427.65) | (\$427.65) |
| Prior Year Value Adjustment (Abatement) | (\$220.02) | (\$220.02) |
| Current Year Interest | \$1.43 | \$1.43 |
| Prior Year Interest | \$0.50 | \$0.50 |
| Prior Year Interest Value Adjustment | (\$3.27) | (\$3.27) |
| Current Year Treasurer Fee | (\$692.93) | (\$692.93) |
| Prior Year Treasurer Fee | \$3.13 | \$3.13 |
| Other | (\$67.10) | |
| Total | \$45,220.41 | \$45,287.51 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DEVELOPMENTAL DISABILITIES

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$132,889.62 | \$132,889.62 |
| Prior Year Taxes | \$25.78 | \$25.78 |
| Current Year TIF Expense | (\$1,236.12) | (\$1,236.12) |
| Prior Year TIF Expense | \$0.01 | \$0.01 |
| Prior Year Value Adjustment (Abatement) | (\$795.59) | (\$795.59) |
| Current Year Interest | \$6.04 | \$6.04 |
| Prior Year Interest | \$1.19 | \$1.19 |
| Prior Year Interest Value Adjustment | (\$35.37) | (\$35.37) |
| Current Year Treasurer Fee | (\$1,974.94) | (\$1,974.94) |
| Prior Year Treasurer Fee | \$11.53 | \$11.53 |
| Other | (\$45.62) | |
| Total | \$128,846.53 | \$128,892.15 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LAW ENFORCEMENT AUTHORITY

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$334,904.69 | \$334,904.69 |
| Prior Year Taxes | \$116.02 | \$116.02 |
| Prior Year Value Adjustment (Abatement) | (\$1,751.13) | (\$1,751.13) |
| Current Year Interest | \$27.02 | \$27.02 |
| Auto Ownership (SOT) | \$145,386.82 | \$145,386.82 |
| Current Year Treasurer Fee | (\$5,023.95) | (\$5,023.95) |
| Prior Year Treasurer Fee | \$24.53 | \$24.53 |
| Total | \$473,684.00 | \$473,684.00 |



Douglas County Treasurer Tax Distribution Statement

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CAMERON LID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SAGEPORT 2014 LID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SCHOOLS - GENERAL FUND

| | Period Total | YTD Total |
|---|----------------|----------------|
| Current Year Taxes | \$4,749,822.86 | \$4,749,822.86 |
| Prior Year Taxes | \$914.00 | \$914.00 |
| Current Year TIF Expense | (\$44,182.95) | (\$44,182.95) |
| Prior Year TIF Expense | \$0.48 | \$0.48 |
| Prior Year Value Adjustment (Abatement) | (\$28,567.93) | (\$28,567.93) |
| Current Year Interest | \$214.40 | \$214.40 |
| Prior Year Interest | \$42.21 | \$42.21 |
| Prior Year Interest Value Adjustment | (\$1,296.32) | (\$1,296.32) |
| Auto Ownership (SOT) | \$2,561,124.31 | \$2,561,124.31 |
| Current Year Treasurer Fee | (\$11,764.63) | (\$11,764.63) |
| Prior Year Treasurer Fee | \$69.03 | \$69.03 |
| Total | \$7,226,375.46 | \$7,226,375.46 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SCHOOLS - DEBT SERVICE

| | Period Total | YTD Total |
|---|----------------|----------------|
| Current Year Taxes | \$1,070,287.14 | \$1,070,287.14 |
| Prior Year Taxes | \$207.65 | \$207.65 |
| Current Year TIF Expense | (\$9,955.78) | (\$9,955.78) |
| Prior Year TIF Expense | \$0.13 | \$0.13 |
| Prior Year Value Adjustment (Abatement) | (\$6,409.56) | (\$6,409.56) |
| Current Year Interest | \$48.70 | \$48.70 |
| Prior Year Interest | \$9.59 | \$9.59 |
| Prior Year Interest Value Adjustment | (\$285.00) | (\$285.00) |
| Other | (\$370.76) | |
| Total | \$1,053,532.11 | \$1,053,902.87 |



Douglas County Treasurer Tax Distribution Statement

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CITY OF LITTLETON

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$53.43 | \$53.43 |
| Auto Ownership (SOT) | \$344.50 | \$344.50 |
| Current Year Treasurer Fee | (\$0.53) | (\$0.53) |
| Total | \$397.40 | \$397.40 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TOWN OF CASTLE ROCK

| | Period Total | YTD Total |
|---|--------------|-------------|
| Current Year Taxes | \$29,148.77 | \$29,148.77 |
| Current Year TIF Expense | (\$537.46) | (\$537.46) |
| Prior Year Value Adjustment (Abatement) | (\$49.69) | (\$49.69) |
| Current Year Interest | \$0.05 | \$0.05 |
| Prior Year Interest | \$1.42 | \$1.42 |
| Prior Year Interest Value Adjustment | (\$6.46) | (\$6.46) |
| Auto Ownership (SOT) | \$10,710.15 | \$10,710.15 |
| Current Year Treasurer Fee | (\$286.11) | (\$286.11) |
| Prior Year Treasurer Fee | \$0.49 | \$0.49 |
| Total | \$38,981.16 | \$38,981.16 |



Douglas County Treasurer Tax Distribution Statement

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TOWN OF LARKSPUR

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,173.18 | \$3,173.18 |
| Auto Ownership (SOT) | \$1,464.48 | \$1,464.48 |
| Current Year Treasurer Fee | (\$31.73) | (\$31.73) |
| Total | \$4,605.93 | \$4,605.93 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TOWN OF PARKER

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$42,770.88 | \$42,770.88 |
| Current Year TIF Expense | (\$1,897.82) | (\$1,897.82) |
| Prior Year TIF Expense | \$0.04 | \$0.04 |
| Prior Year Value Adjustment (Abatement) | (\$98.59) | (\$98.59) |
| Prior Year Interest Value Adjustment | (\$19.42) | (\$19.42) |
| Auto Ownership (SOT) | \$20,179.51 | \$20,179.51 |
| Current Year Treasurer Fee | (\$408.74) | (\$408.74) |
| Prior Year Treasurer Fee | \$0.98 | \$0.98 |
| Total | \$60,526.84 | \$60,526.84 |



Douglas County Treasurer Tax Distribution Statement

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CITY OF AURORA

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$7,932.26 | \$7,932.26 |
| Auto Ownership (SOT) | \$3,962.55 | \$3,962.55 |
| Current Year Treasurer Fee | (\$79.33) | (\$79.33) |
| Total | \$11,815.48 | \$11,815.48 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CITY OF LONE TREE

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CITY OF CASTLE PINES

| | Period Total | YTD Total |
|---|--------------|-------------|
| Current Year Taxes | \$13,279.87 | \$13,279.87 |
| Prior Year Value Adjustment (Abatement) | (\$392.45) | (\$392.45) |
| Prior Year Interest Value Adjustment | (\$29.28) | (\$29.28) |
| Auto Ownership (SOT) | \$8,235.40 | \$8,235.40 |
| Current Year Treasurer Fee | (\$132.83) | (\$132.83) |
| Prior Year Treasurer Fee | \$3.92 | \$3.92 |
| Total | \$20,964.63 | \$20,964.63 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TOWN OF LARKSPUR SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CITY OF LITTLETON SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE PINES METRO SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RAVENNA SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

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PINERY WATER & WASTEWATER SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SEDALIA WATER & SANITATION SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LONE TREE ENTERTAINMENT BID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

WESTCREEK LAKES WATER SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ROXBOROUGH WATER & SANITATION SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

THUNDERBIRD WATER & SANITATION SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

UNITED WATER & SANITATION SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

BELL MTN RANCH SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

URBAN DRAINAGE & FLOOD CONTROL DISTRICT

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$88,124.98 | \$88,124.98 |
| Prior Year Taxes | \$23.20 | \$23.20 |
| Current Year TIF Expense | (\$684.07) | (\$684.07) |
| Prior Year TIF Expense | \$0.01 | \$0.01 |
| Prior Year Value Adjustment (Abatement) | (\$652.47) | (\$652.47) |
| Current Year Interest | \$5.40 | \$5.40 |
| Prior Year Interest Value Adjustment | (\$23.51) | (\$23.51) |
| Auto Ownership (SOT) | \$39,635.09 | \$39,635.09 |
| Current Year Treasurer Fee | (\$1,311.70) | (\$1,311.70) |
| Prior Year Treasurer Fee | \$9.42 | \$9.42 |
| Total | \$125,126.35 | \$125,126.35 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PERRY PARK W & S DIST

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,901.70 | \$3,901.70 |
| Auto Ownership (SOT) | \$3,702.75 | \$3,702.75 |
| Current Year Treasurer Fee | (\$58.52) | (\$58.52) |
| Total | \$7,545.93 | \$7,545.93 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LARKSPUR FIRE PROT DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$32,812.92 | \$32,812.92 |
| Auto Ownership (SOT) | \$24,927.36 | \$24,927.36 |
| Current Year Treasurer Fee | (\$492.18) | (\$492.18) |
| Total | \$57,248.10 | \$57,248.10 |



Douglas County Treasurer Tax Distribution Statement

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PERRY PARK METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,100.12 | \$2,100.12 |
| Auto Ownership (SOT) | \$1,521.34 | \$1,521.34 |
| Current Year Treasurer Fee | (\$31.52) | (\$31.52) |
| Total | \$3,589.94 | \$3,589.94 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ROXBOROUGH PARK WATER & SAN

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$32,918.62 | \$32,918.62 |
| Auto Ownership (SOT) | \$12,309.76 | \$12,309.76 |
| Current Year Treasurer Fee | (\$493.79) | (\$493.79) |
| Total | \$44,734.59 | \$44,734.59 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

FRANKTOWN FIRE PROTECTION

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$50,160.29 | \$50,160.29 |
| Auto Ownership (SOT) | \$23,257.32 | \$23,257.32 |
| Current Year Treasurer Fee | (\$752.40) | (\$752.40) |
| Total | \$72,665.21 | \$72,665.21 |



Douglas County Treasurer Tax Distribution Statement

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RTD

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

CEDAR HILL CMTRY DISTRICT

| | Period Total | YTD Total |
|---|--------------|-------------|
| Current Year Taxes | \$3,849.35 | \$3,849.35 |
| Current Year TIF Expense | (\$59.03) | (\$59.03) |
| Prior Year Value Adjustment (Abatement) | (\$5.53) | (\$5.53) |
| Current Year Interest | \$0.01 | \$0.01 |
| Prior Year Interest | \$0.15 | \$0.15 |
| Prior Year Interest Value Adjustment | (\$0.72) | (\$0.72) |
| Auto Ownership (SOT) | \$1,523.26 | \$1,523.26 |
| Current Year Treasurer Fee | (\$56.75) | (\$56.75) |
| Prior Year Treasurer Fee | \$0.08 | \$0.08 |
| Cedar Hill Cemetery Plots | \$38,400.00 | \$38,400.00 |
| Total | \$43,650.82 | \$43,650.82 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLETON W & S

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$116.86 | \$116.86 |
| Auto Ownership (SOT) | \$1,164.96 | \$1,164.96 |
| Current Year Treasurer Fee | (\$1.75) | (\$1.75) |
| Total | \$1,280.07 | \$1,280.07 |



Douglas County Treasurer Tax Distribution Statement

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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

| | Period Total | YTD Total |
|---|----------------|----------------|
| Current Year Taxes | \$886,339.92 | \$886,339.92 |
| Prior Year Taxes | \$238.49 | \$238.49 |
| Current Year TIF Expense | (\$7,083.00) | (\$7,083.00) |
| Prior Year TIF Expense | \$0.15 | \$0.15 |
| Prior Year Value Adjustment (Abatement) | (\$7,014.41) | (\$7,014.41) |
| Current Year Interest | \$55.53 | \$55.53 |
| Prior Year Interest Value Adjustment | (\$282.34) | (\$282.34) |
| Auto Ownership (SOT) | \$392,262.79 | \$392,262.79 |
| Current Year Treasurer Fee | (\$13,189.49) | (\$13,189.49) |
| Prior Year Treasurer Fee | \$101.62 | \$101.62 |
| Total | \$1,251,429.26 | \$1,251,429.26 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SILVER HTS WATER & SAN

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

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CASTLE PINES METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|--------------|
| Current Year Taxes | \$109,902.77 | \$109,902.77 |
| Auto Ownership (SOT) | \$43,330.91 | \$43,330.91 |
| Current Year Treasurer Fee | (\$1,648.54) | (\$1,648.54) |
| Total | \$151,585.14 | \$151,585.14 |



Douglas County Treasurer Tax Distribution Statement

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S W METRO W & S

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INVERNESS W & S

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$1,143.49 | \$1,143.49 |
| Auto Ownership (SOT) | \$3,350.34 | \$3,350.34 |
| Current Year Treasurer Fee | (\$17.16) | (\$17.16) |
| Total | \$4,476.67 | \$4,476.67 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MERIDIAN METRO

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$9,531.81 | \$9,531.81 |
| Auto Ownership (SOT) | \$65,723.67 | \$65,723.67 |
| Current Year Treasurer Fee | (\$142.98) | (\$142.98) |
| Total | \$75,112.50 | \$75,112.50 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PARKER W & S

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$118,137.31 | \$118,137.31 |
| Current Year TIF Expense | (\$5,815.04) | (\$5,815.04) |
| Prior Year TIF Expense | \$0.15 | \$0.15 |
| Prior Year Value Adjustment (Abatement) | (\$6.65) | (\$6.65) |
| Prior Year Interest Value Adjustment | (\$0.30) | (\$0.30) |
| Auto Ownership (SOT) | \$51,138.49 | \$51,138.49 |
| Current Year Treasurer Fee | (\$1,684.77) | (\$1,684.77) |
| Prior Year Treasurer Fee | \$0.08 | \$0.08 |
| Total | \$161,769.27 | \$161,769.27 |



Douglas County Treasurer Tax Distribution Statement

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SOUTHGATE WATER

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

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SOUTHGATE SANITATION

| | Period Total | YTD Total |
|---|--------------|------------|
| Current Year Taxes | \$5,473.88 | \$5,473.88 |
| Prior Year Value Adjustment (Abatement) | (\$111.12) | (\$111.12) |
| Prior Year Interest Value Adjustment | (\$7.69) | (\$7.69) |
| Auto Ownership (SOT) | \$3,141.23 | \$3,141.23 |
| Current Year Treasurer Fee | (\$82.09) | (\$82.09) |
| Prior Year Treasurer Fee | \$1.67 | \$1.67 |
| Total | \$8,415.88 | \$8,415.88 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

THUNDERBIRD W & S

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$1,023.94 | \$1,023.94 |
| Auto Ownership (SOT) | \$563.82 | \$563.82 |
| Current Year Treasurer Fee | (\$15.36) | (\$15.36) |
| Total | \$1,572.40 | \$1,572.40 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

USP WATER CONS

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$26.10 | \$26.10 |
| Auto Ownership (SOT) | \$12.80 | \$12.80 |
| Current Year Treasurer Fee | (\$0.40) | (\$0.40) |
| Total | \$38.50 | \$38.50 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

WESTCREEK LAKES WATER

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$1,319.76 | \$1,319.76 |
| Auto Ownership (SOT) | \$271.63 | \$271.63 |
| Current Year Treasurer Fee | (\$19.79) | (\$19.79) |
| Total | \$1,571.60 | \$1,571.60 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

WEST DOUGLAS FIRE PROT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$11,329.49 | \$11,329.49 |
| Auto Ownership (SOT) | \$4,622.61 | \$4,622.61 |
| Current Year Treasurer Fee | (\$169.93) | (\$169.93) |
| Total | \$15,782.17 | \$15,782.17 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

JACKSON 105 FIRE PROT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$10,621.01 | \$10,621.01 |
| Auto Ownership (SOT) | \$5,238.80 | \$5,238.80 |
| Current Year Treasurer Fee | (\$159.31) | (\$159.31) |
| Total | \$15,700.50 | \$15,700.50 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE ROCK FIRE

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$7,468.09 | \$7,468.09 |
| Auto Ownership (SOT) | \$6,995.66 | \$6,995.66 |
| Current Year Treasurer Fee | (\$112.01) | (\$112.01) |
| Total | \$14,351.74 | \$14,351.74 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

S SUB PARK & RECREATION

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$104,560.65 | \$104,560.65 |
| Prior Year Value Adjustment (Abatement) | (\$2,040.84) | (\$2,040.84) |
| Prior Year Interest Value Adjustment | (\$138.38) | (\$138.38) |
| Auto Ownership (SOT) | \$52,493.76 | \$52,493.76 |
| Current Year Treasurer Fee | (\$1,568.41) | (\$1,568.41) |
| Prior Year Treasurer Fee | \$30.61 | \$30.61 |
| Total | \$153,337.39 | \$153,337.39 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

COTTONWOOD W & S

| | Period Total | YTD Total |
|---|--------------|-------------|
| Current Year Taxes | \$11,770.21 | \$11,770.21 |
| Current Year TIF Expense | (\$113.18) | (\$113.18) |
| Prior Year Value Adjustment (Abatement) | (\$520.38) | (\$520.38) |
| Prior Year Interest Value Adjustment | (\$104.08) | (\$104.08) |
| Auto Ownership (SOT) | \$13,463.70 | \$13,463.70 |
| Current Year Treasurer Fee | (\$174.88) | (\$174.88) |
| Prior Year Treasurer Fee | \$7.81 | \$7.81 |
| Total | \$24,329.20 | \$24,329.20 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INVERNESS METRO IMP

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$1,562.77 | \$1,562.77 |
| Auto Ownership (SOT) | \$4,578.79 | \$4,578.79 |
| Current Year Treasurer Fee | (\$23.46) | (\$23.46) |
| Total | \$6,118.10 | \$6,118.10 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PERRY PARK WATER

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTH DC W & S DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$9,441.03 | \$9,441.03 |
| Auto Ownership (SOT) | \$8,930.68 | \$8,930.68 |
| Current Year Treasurer Fee | (\$141.60) | (\$141.60) |
| Total | \$18,230.11 | \$18,230.11 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MIRABELLE METRO DIST #1

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$70.00 | \$70.00 |
| Total | \$70.00 | \$70.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CENTENNIAL W & S

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

COTTONWOOD METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$8,286.20 | \$8,286.20 |
| Current Year TIF Expense | (\$79.67) | (\$79.67) |
| Auto Ownership (SOT) | \$5,494.09 | \$5,494.09 |
| Current Year Treasurer Fee | (\$123.12) | (\$123.12) |
| Total | \$13,577.50 | \$13,577.50 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PARK MEADOWS METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$36,103.65 | \$36,103.65 |
| Auto Ownership (SOT) | \$18,645.58 | \$18,645.58 |
| Current Year Treasurer Fee | (\$541.54) | (\$541.54) |
| Total | \$54,207.69 | \$54,207.69 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

STONEGATE NORTH VILLAGES METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$23,804.38 | \$23,804.38 |
| Auto Ownership (SOT) | \$18,870.12 | \$18,870.12 |
| Current Year Treasurer Fee | (\$357.05) | (\$357.05) |
| Total | \$42,317.45 | \$42,317.45 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

STONEGATE VLG METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$40,851.02 | \$40,851.02 |
| Auto Ownership (SOT) | \$20,719.22 | \$20,719.22 |
| Current Year Treasurer Fee | (\$612.78) | (\$612.78) |
| Total | \$60,957.46 | \$60,957.46 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

CASTLE PINES NORTH METRO

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$41,292.89 | \$41,292.89 |
| Prior Year Value Adjustment (Abatement) | (\$1,656.99) | (\$1,656.99) |
| Prior Year Interest Value Adjustment | (\$123.64) | (\$123.64) |
| Auto Ownership (SOT) | \$23,880.75 | \$23,880.75 |
| Current Year Treasurer Fee | (\$619.40) | (\$619.40) |
| Prior Year Treasurer Fee | \$24.85 | \$24.85 |
| Total | \$62,798.46 | \$62,798.46 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

FOUNDERS VILLAGE METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$51,049.04 | \$51,049.04 |
| Auto Ownership (SOT) | \$41,181.70 | \$41,181.70 |
| Current Year Treasurer Fee | (\$765.73) | (\$765.73) |
| Total | \$91,465.01 | \$91,465.01 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLEWOOD RANCH METRO

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$26,725.64 | \$26,725.64 |
| Auto Ownership (SOT) | \$12,668.06 | \$12,668.06 |
| Current Year Treasurer Fee | (\$400.89) | (\$400.89) |
| Total | \$38,992.81 | \$38,992.81 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

VILLAGES @ CR MET #4

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$178.30 | \$178.30 |
| Auto Ownership (SOT) | \$38.54 | \$38.54 |
| Current Year Treasurer Fee | (\$2.67) | (\$2.67) |
| Total | \$214.17 | \$214.17 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

VILLAGES @ CR MET #6

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$43,490.90 | \$43,490.90 |
| Auto Ownership (SOT) | \$21,939.49 | \$21,939.49 |
| Current Year Treasurer Fee | (\$652.34) | (\$652.34) |
| Total | \$64,778.05 | \$64,778.05 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

VILLAGES @ CR MET #7

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DOUGLAS COUNTY CONSERVATION

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DC WOODMOOR MTN GEN IMPR DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$604.25 | \$604.25 |
| Auto Ownership (SOT) | \$224.67 | \$224.67 |
| Current Year Treasurer Fee | (\$9.07) | (\$9.07) |
| Total | \$819.85 | \$819.85 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MEADOWS METRO #1

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$14,688.84 | \$14,688.84 |
| Auto Ownership (SOT) | \$14,552.81 | \$14,552.81 |
| Current Year Treasurer Fee | (\$220.32) | (\$220.32) |
| Total | \$29,021.33 | \$29,021.33 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

WESTFIELD METRO #1

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$31.04 | \$31.04 |
| Total | \$31.04 | \$31.04 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MEADOWS METRO #2

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$20,916.74 | \$20,916.74 |
| Auto Ownership (SOT) | \$10,368.56 | \$10,368.56 |
| Current Year Treasurer Fee | (\$313.78) | (\$313.78) |
| Total | \$30,971.52 | \$30,971.52 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

WESTFIELD METRO #2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$5.11 | \$5.11 |
| Total | \$5.11 | \$5.11 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MEADOWS METRO #3

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$19,794.99 | \$19,794.99 |
| Auto Ownership (SOT) | \$9,142.88 | \$9,142.88 |
| Current Year Treasurer Fee | (\$296.92) | (\$296.92) |
| Total | \$28,640.95 | \$28,640.95 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MEADOWS METRO #4

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.55 | \$0.55 |
| Total | \$0.55 | \$0.55 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANTERBERRY CROSSING MET

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$10,155.95 | \$10,155.95 |
| Auto Ownership (SOT) | \$5,888.13 | \$5,888.13 |
| Current Year Treasurer Fee | (\$152.36) | (\$152.36) |
| Total | \$15,891.72 | \$15,891.72 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CHERRY CREEK SO METRO #1

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$1,011.53 | \$1,011.53 |
| Auto Ownership (SOT) | \$648.27 | \$648.27 |
| Current Year Treasurer Fee | (\$15.19) | (\$15.19) |
| Total | \$1,644.61 | \$1,644.61 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

VILLAGES @ CR MET #9

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$5.04 | \$5.04 |
| Total | \$5.04 | \$5.04 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT #2

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$734.00 | \$734.00 |
| Auto Ownership (SOT) | \$917.76 | \$917.76 |
| Current Year Treasurer Fee | (\$11.01) | (\$11.01) |
| Total | \$1,640.75 | \$1,640.75 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DAWSON RIDGE METRO #1

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$24.67 | \$24.67 |
| Total | \$24.67 | \$24.67 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DAWSON RIDGE METRO #2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$1.27 | \$1.27 |
| Total | \$1.27 | \$1.27 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DAWSON RIDGE METRO #3

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$11.09 | \$11.09 |
| Total | \$11.09 | \$11.09 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DAWSON RIDGE METRO #4

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$1.96 | \$1.96 |
| Total | \$1.96 | \$1.96 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DAWSON RIDGE METRO #5

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.02 | \$0.02 |
| Total | \$0.02 | \$0.02 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ROXBOROUGH VILLAGE METRO

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$10,563.74 | \$10,563.74 |
| Auto Ownership (SOT) | \$7,393.79 | \$7,393.79 |
| Current Year Treasurer Fee | (\$158.47) | (\$158.47) |
| Total | \$17,799.06 | \$17,799.06 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MEADOWS METRO #5

| | Period Total | YTD Total |
|----------------------------|--------------|--------------|
| Current Year Taxes | \$160,163.76 | \$160,163.76 |
| Auto Ownership (SOT) | \$8,421.09 | \$8,421.09 |
| Current Year Treasurer Fee | (\$2,402.46) | (\$2,402.46) |
| Total | \$166,182.39 | \$166,182.39 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MEADOWS METRO #6

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$58,275.31 | \$58,275.31 |
| Auto Ownership (SOT) | \$17,445.29 | \$17,445.29 |
| Current Year Treasurer Fee | (\$874.13) | (\$874.13) |
| Total | \$74,846.47 | \$74,846.47 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MEADOWS METRO #7

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$18,121.08 | \$18,121.08 |
| Auto Ownership (SOT) | \$12,341.24 | \$12,341.24 |
| Current Year Treasurer Fee | (\$271.82) | (\$271.82) |
| Total | \$30,190.50 | \$30,190.50 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SEDALIA W & S DIST

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,025.58 | \$2,025.58 |
| Auto Ownership (SOT) | \$874.37 | \$874.37 |
| Current Year Treasurer Fee | (\$30.38) | (\$30.38) |
| Total | \$2,869.57 | \$2,869.57 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CRYSTAL VALLEY METRO #1

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.17 | \$0.17 |
| Total | \$0.17 | \$0.17 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CRYSTAL VALLEY METRO #2

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$55,834.64 | \$55,834.64 |
| Auto Ownership (SOT) | \$28,183.52 | \$28,183.52 |
| Current Year Treasurer Fee | (\$837.52) | (\$837.52) |
| Total | \$83,180.64 | \$83,180.64 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MAHER RANCH METRO DIST #4

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$17,370.80 | \$17,370.80 |
| Auto Ownership (SOT) | \$8,468.06 | \$8,468.06 |
| Current Year Treasurer Fee | (\$260.55) | (\$260.55) |
| Total | \$25,578.31 | \$25,578.31 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

CASTLE PINES COMM METRO #2

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE PINES COMM METRO #3

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$1,709.51 | \$1,709.51 |
| Total | \$1,709.51 | \$1,709.51 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE PINES COMM METRO #4

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$2,104.18 | \$2,104.18 |
| Total | \$2,104.18 | \$2,104.18 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE PINES COMM METRO #5

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HIGH PRAIRIE FARMS METRO

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$13,016.75 | \$13,016.75 |
| Auto Ownership (SOT) | \$5,365.17 | \$5,365.17 |
| Current Year Treasurer Fee | (\$195.24) | (\$195.24) |
| Total | \$18,186.68 | \$18,186.68 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CHERRY CREEK BASIN

| | Period Total | YTD Total |
|---|--------------|-------------|
| Current Year Taxes | \$20,975.40 | \$20,975.40 |
| Current Year TIF Expense | (\$364.05) | (\$364.05) |
| Prior Year TIF Expense | \$0.01 | \$0.01 |
| Prior Year Value Adjustment (Abatement) | (\$243.64) | (\$243.64) |
| Prior Year Interest Value Adjustment | (\$6.47) | (\$6.47) |
| Auto Ownership (SOT) | \$11,049.71 | \$11,049.71 |
| Current Year Treasurer Fee | (\$309.22) | (\$309.22) |
| Prior Year Treasurer Fee | \$3.65 | \$3.65 |
| Total | \$31,105.39 | \$31,105.39 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MOUNTAIN COMMUNITY FIRE

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$1,140.12 | \$1,140.12 |
| Auto Ownership (SOT) | \$410.50 | \$410.50 |
| Current Year Treasurer Fee | (\$17.10) | (\$17.10) |
| Total | \$1,533.52 | \$1,533.52 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DOUGLAS COUNTY LIBRARIES

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$534,345.39 | \$534,345.39 |
| Prior Year Taxes | \$103.44 | \$103.44 |
| Current Year TIF Expense | (\$4,970.49) | (\$4,970.49) |
| Prior Year TIF Expense | \$0.06 | \$0.06 |
| Prior Year Value Adjustment (Abatement) | (\$3,193.25) | (\$3,193.25) |
| Current Year Interest | \$24.27 | \$24.27 |
| Prior Year Interest | \$4.78 | \$4.78 |
| Prior Year Interest Value Adjustment | (\$141.91) | (\$141.91) |
| Auto Ownership (SOT) | \$235,136.68 | \$235,136.68 |
| Current Year Treasurer Fee | (\$7,941.16) | (\$7,941.16) |
| Prior Year Treasurer Fee | \$46.31 | \$46.31 |
| Total | \$753,414.12 | \$753,414.12 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

URBAN DRN & FLOOD S PLATTE

| | Period Total | YTD Total |
|---|--------------|-------------|
| Current Year Taxes | \$9,791.76 | \$9,791.76 |
| Prior Year Taxes | \$2.58 | \$2.58 |
| Current Year TIF Expense | (\$76.00) | (\$76.00) |
| Prior Year Value Adjustment (Abatement) | (\$74.18) | (\$74.18) |
| Current Year Interest | \$0.60 | \$0.60 |
| Prior Year Interest Value Adjustment | (\$2.88) | (\$2.88) |
| Auto Ownership (SOT) | \$4,403.90 | \$4,403.90 |
| Current Year Treasurer Fee | (\$145.79) | (\$145.79) |
| Prior Year Treasurer Fee | \$1.06 | \$1.06 |
| Total | \$13,901.05 | \$13,901.05 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTHGATE WATER BOND DEBT

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HIDDEN POINTE METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$175.83 | \$175.83 |
| Auto Ownership (SOT) | \$593.07 | \$593.07 |
| Current Year Treasurer Fee | (\$2.64) | (\$2.64) |
| Total | \$766.26 | \$766.26 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

OMNIPARK METRO DIST

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$2,865.77 | \$2,865.77 |
| Total | \$2,865.77 | \$2,865.77 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HERITAGE HILLS METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$63,474.55 | \$63,474.55 |
| Auto Ownership (SOT) | \$15,489.24 | \$15,489.24 |
| Current Year Treasurer Fee | (\$952.13) | (\$952.13) |
| Total | \$78,011.66 | \$78,011.66 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CHATFIELD SOUTH WATER DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$127.45 | \$127.45 |
| Auto Ownership (SOT) | \$297.46 | \$297.46 |
| Current Year Treasurer Fee | (\$1.91) | (\$1.91) |
| Total | \$423.00 | \$423.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

COMPARK BUSINESS CAMPUS

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$11,025.00 | \$11,025.00 |
| Auto Ownership (SOT) | \$18,587.00 | \$18,587.00 |
| Current Year Treasurer Fee | (\$165.38) | (\$165.38) |
| Total | \$29,446.62 | \$29,446.62 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CONSOLIDATED BELL MOUNTAIN

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$5,434.41 | \$5,434.41 |
| Auto Ownership (SOT) | \$9,110.56 | \$9,110.56 |
| Current Year Treasurer Fee | (\$81.52) | (\$81.52) |
| Total | \$14,463.45 | \$14,463.45 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

E-470 POTOMAC METRO DISTRICT

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

WEST METRO FIRE PROTECTION DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$28,991.36 | \$28,991.36 |
| Auto Ownership (SOT) | \$15,721.93 | \$15,721.93 |
| Current Year Treasurer Fee | (\$434.85) | (\$434.85) |
| Total | \$44,278.44 | \$44,278.44 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PINERY WEST METRO DISTRICT #2

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$38,487.25 | \$38,487.25 |
| Auto Ownership (SOT) | \$18,107.86 | \$18,107.86 |
| Current Year Treasurer Fee | (\$577.32) | (\$577.32) |
| Total | \$56,017.79 | \$56,017.79 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MERIDIAN METRO DEBT SERVICE

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$2,662.26 | \$2,662.26 |
| Total | \$2,662.26 | \$2,662.26 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CONCORD METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$53.55 | \$53.55 |
| Auto Ownership (SOT) | \$3,046.04 | \$3,046.04 |
| Current Year Treasurer Fee | (\$0.80) | (\$0.80) |
| Total | \$3,098.79 | \$3,098.79 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTH MERIDIAN METRO DIST

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$7,091.20 | \$7,091.20 |
| Prior Year Value Adjustment (Abatement) | (\$7,969.60) | (\$7,969.60) |
| Auto Ownership (SOT) | \$2,334.69 | \$2,334.69 |
| Current Year Treasurer Fee | (\$106.37) | (\$106.37) |
| Prior Year Treasurer Fee | \$119.55 | \$119.55 |
| Total | \$1,469.47 | \$1,469.47 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTH MERIDIAN METRO DEBT SVC

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$825.18 | \$825.18 |
| Auto Ownership (SOT) | \$864.66 | \$864.66 |
| Current Year Treasurer Fee | (\$12.39) | (\$12.39) |
| Total | \$1,677.45 | \$1,677.45 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

FRANKTOWN BUSINESS AREA METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$1,414.90 | \$1,414.90 |
| Auto Ownership (SOT) | \$280.75 | \$280.75 |
| Current Year Treasurer Fee | (\$21.22) | (\$21.22) |
| Total | \$1,674.43 | \$1,674.43 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE OAKS METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$15,341.18 | \$15,341.18 |
| Auto Ownership (SOT) | \$11,296.40 | \$11,296.40 |
| Current Year Treasurer Fee | (\$230.13) | (\$230.13) |
| Total | \$26,407.45 | \$26,407.45 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANTERBERRY CROSSING II METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$10,230.36 | \$10,230.36 |
| Auto Ownership (SOT) | \$6,449.14 | \$6,449.14 |
| Current Year Treasurer Fee | (\$153.45) | (\$153.45) |
| Total | \$16,526.05 | \$16,526.05 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

MERIDIAN METRO DISTRICT #2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$106.42 | \$106.42 |
| Total | \$106.42 | \$106.42 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

RAMPART RANGE #2 METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|--------------|
| Current Year Taxes | \$141,009.67 | \$141,009.67 |
| Auto Ownership (SOT) | \$9,660.92 | \$9,660.92 |
| Current Year Treasurer Fee | (\$2,115.15) | (\$2,115.15) |
| Total | \$148,555.44 | \$148,555.44 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

RAMPART RANGE #6 METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.94 | \$0.94 |
| Total | \$0.94 | \$0.94 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ROCKINGHORSE METRO #1

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INSPIRATION METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|--------------|
| Current Year Taxes | \$66,724.23 | \$66,724.23 |
| Auto Ownership (SOT) | \$33,328.98 | \$33,328.98 |
| Current Year Treasurer Fee | (\$1,000.88) | (\$1,000.88) |
| Total | \$99,052.33 | \$99,052.33 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #1

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$189.28 | \$189.28 |
| Total | \$189.28 | \$189.28 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #3

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.48 | \$0.48 |
| Total | \$0.48 | \$0.48 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #4

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$12.40 | \$12.40 |
| Total | \$12.40 | \$12.40 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

CHEROKEE RIDGE ESTATES METRO

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,219.00 | \$3,219.00 |
| Auto Ownership (SOT) | \$1,524.76 | \$1,524.76 |
| Current Year Treasurer Fee | (\$48.29) | (\$48.29) |
| Total | \$4,695.47 | \$4,695.47 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOLITUDE METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$7,269.00 | \$7,269.00 |
| Auto Ownership (SOT) | \$1,105.53 | \$1,105.53 |
| Current Year Treasurer Fee | (\$109.04) | (\$109.04) |
| Total | \$8,265.49 | \$8,265.49 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CRYSTAL CROSSING METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$5,843.14 | \$5,843.14 |
| Auto Ownership (SOT) | \$6,058.85 | \$6,058.85 |
| Current Year Treasurer Fee | (\$87.64) | (\$87.64) |
| Total | \$11,814.35 | \$11,814.35 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LINCOLN MEADOWS METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$19,722.94 | \$19,722.94 |
| Auto Ownership (SOT) | \$4,961.34 | \$4,961.34 |
| Current Year Treasurer Fee | (\$295.84) | (\$295.84) |
| Total | \$24,388.44 | \$24,388.44 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CROWFOOT VALLEY RANCH METRO #1

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$3.93 | \$3.93 |
| Total | \$3.93 | \$3.93 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CROWFOOT VALLEY RANCH METRO #2

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$44,821.26 | \$44,821.26 |
| Auto Ownership (SOT) | \$5,313.98 | \$5,313.98 |
| Current Year Treasurer Fee | (\$672.32) | (\$672.32) |
| Total | \$49,462.92 | \$49,462.92 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ANTELOPE HEIGHTS METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$15,718.53 | \$15,718.53 |
| Auto Ownership (SOT) | \$5,877.79 | \$5,877.79 |
| Current Year Treasurer Fee | (\$235.76) | (\$235.76) |
| Total | \$21,360.56 | \$21,360.56 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

LINCOLN STATION METRO DIST

| | Period Total | YTD Total |
|----------------------|--------------|-------------|
| Auto Ownership (SOT) | \$12,080.21 | \$12,080.21 |
| Other | \$2,652.86 | |
| Total | \$14,733.07 | \$12,080.21 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

STONE CANON RANCH METRO DIST

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$730.89 | \$730.89 |
| Total | \$730.89 | \$730.89 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HORSE CREEK METRO

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$7,197.03 | \$7,197.03 |
| Auto Ownership (SOT) | \$2,875.80 | \$2,875.80 |
| Current Year Treasurer Fee | (\$107.96) | (\$107.96) |
| Total | \$9,964.87 | \$9,964.87 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LANTERNS METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,849.21 | \$3,849.21 |
| Auto Ownership (SOT) | \$4,959.10 | \$4,959.10 |
| Current Year Treasurer Fee | (\$57.74) | (\$57.74) |
| Total | \$8,750.57 | \$8,750.57 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MERIDIAN VILLAGE METRO DIST 1

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MERIDIAN VILLAGE METRO DIST 2

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$57,262.60 | \$57,262.60 |
| Auto Ownership (SOT) | \$31,926.29 | \$31,926.29 |
| Current Year Treasurer Fee | (\$858.93) | (\$858.93) |
| Total | \$88,329.96 | \$88,329.96 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

PINE BLUFF METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,542.20 | \$2,542.20 |
| Auto Ownership (SOT) | \$3,747.50 | \$3,747.50 |
| Current Year Treasurer Fee | (\$38.13) | (\$38.13) |
| Total | \$6,251.57 | \$6,251.57 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RAVENNA METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$48,635.24 | \$48,635.24 |
| Auto Ownership (SOT) | \$13,631.93 | \$13,631.93 |
| Current Year Treasurer Fee | (\$729.53) | (\$729.53) |
| Total | \$61,537.64 | \$61,537.64 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

REATA NORTH METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$9,414.38 | \$9,414.38 |
| Auto Ownership (SOT) | \$5,195.27 | \$5,195.27 |
| Current Year Treasurer Fee | (\$141.22) | (\$141.22) |
| Total | \$14,468.43 | \$14,468.43 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTHEAST PUBLIC IMPROV METRO DIST

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$15,290.92 | \$15,290.92 |
| Prior Year Value Adjustment (Abatement) | (\$1,266.26) | (\$1,266.26) |
| Prior Year Interest Value Adjustment | (\$33.09) | (\$33.09) |
| Auto Ownership (SOT) | \$12,752.03 | \$12,752.03 |
| Current Year Treasurer Fee | (\$229.36) | (\$229.36) |
| Prior Year Treasurer Fee | \$18.99 | \$18.99 |
| Total | \$26,533.23 | \$26,533.23 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PARKER AUTOMOTIVE

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$4,130.25 | \$4,130.25 |
| Auto Ownership (SOT) | \$4,040.35 | \$4,040.35 |
| Current Year Treasurer Fee | (\$61.95) | (\$61.95) |
| Total | \$8,108.65 | \$8,108.65 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

COMPARK BUSINESS CAMPUS DEBT SERVICE

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,270.78 | \$2,270.78 |
| Auto Ownership (SOT) | \$769.50 | \$769.50 |
| Current Year Treasurer Fee | (\$34.06) | (\$34.06) |
| Total | \$3,006.22 | \$3,006.22 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTH MERIDIAN METRO DEBT SERVICE

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ARAPAHOE WATER & WASTEWATER PID

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$45,392.96 | \$45,392.96 |
| Auto Ownership (SOT) | \$5,378.81 | \$5,378.81 |
| Current Year Treasurer Fee | (\$680.89) | (\$680.89) |
| Total | \$50,090.88 | \$50,090.88 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DOMINION WATER & SANITATION DIST

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

OLDE TOWN METRO DIST

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$961.16 | \$961.16 |
| Total | \$961.16 | \$961.16 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NEU TOWNE METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$4,093.44 | \$4,093.44 |
| Auto Ownership (SOT) | \$4,070.87 | \$4,070.87 |
| Current Year Treasurer Fee | (\$61.40) | (\$61.40) |
| Total | \$8,102.91 | \$8,102.91 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT #3

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #4

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.17 | \$0.17 |
| Total | \$0.17 | \$0.17 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #5

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$1.11 | \$1.11 |
| Total | \$1.11 | \$1.11 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #6

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.76 | \$0.76 |
| Total | \$0.76 | \$0.76 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #11

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.40 | \$0.40 |
| Total | \$0.40 | \$0.40 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

BELLA MESA METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$40,415.60 | \$40,415.60 |
| Auto Ownership (SOT) | \$2,263.40 | \$2,263.40 |
| Current Year Treasurer Fee | (\$606.23) | (\$606.23) |
| Total | \$42,072.77 | \$42,072.77 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

UTE PASS REGIONAL AMBULANCE DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$530.07 | \$530.07 |
| Auto Ownership (SOT) | \$187.10 | \$187.10 |
| Current Year Treasurer Fee | (\$7.95) | (\$7.95) |
| Total | \$709.22 | \$709.22 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTH FORK FIRE PROTECTION DIST

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$435.60 | \$435.60 |
| Auto Ownership (SOT) | \$243.03 | \$243.03 |
| Current Year Treasurer Fee | (\$6.53) | (\$6.53) |
| Total | \$672.10 | \$672.10 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LINCOLN CREEK METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$4,604.19 | \$4,604.19 |
| Auto Ownership (SOT) | \$2,988.81 | \$2,988.81 |
| Current Year Treasurer Fee | (\$69.07) | (\$69.07) |
| Total | \$7,523.93 | \$7,523.93 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RAMPART RANGE METRO DIST #7

| | Period Total | YTD Total |
|---|--------------|--------------|
| Current Year Taxes | \$44,926.89 | \$44,926.89 |
| Prior Year Value Adjustment (Abatement) | (\$5,719.28) | (\$5,719.28) |
| Auto Ownership (SOT) | \$81,929.50 | \$81,929.50 |
| Current Year Treasurer Fee | (\$673.90) | (\$673.90) |
| Prior Year Treasurer Fee | \$85.78 | \$85.78 |
| Total | \$120,548.99 | \$120,548.99 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RAMPART RANGE METRO DISTRICT #8

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$36.04 | \$36.04 |
| Total | \$36.04 | \$36.04 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

REATA SOUTH METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$58,881.84 | \$58,881.84 |
| Auto Ownership (SOT) | \$11,464.73 | \$11,464.73 |
| Current Year Treasurer Fee | (\$883.23) | (\$883.23) |
| Total | \$69,463.34 | \$69,463.34 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

SIERRA RIDGE METRO DISTRICT #2

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$20,943.57 | \$20,943.57 |
| Auto Ownership (SOT) | \$18,759.50 | \$18,759.50 |
| Current Year Treasurer Fee | (\$314.16) | (\$314.16) |
| Total | \$39,388.91 | \$39,388.91 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PINERY COMM METRO DISTRICT #1

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$1.37 | \$1.37 |
| Total | \$1.37 | \$1.37 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PINERY COMM METRO DISTRICT #2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$217.28 | \$217.28 |
| Total | \$217.28 | \$217.28 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

FOXHILL METRO DISTRICT #1

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

HORSESHOE RIDGE METRO DIST #2

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$1,330.67 | \$1,330.67 |
| Auto Ownership (SOT) | \$3,431.79 | \$3,431.79 |
| Current Year Treasurer Fee | (\$19.96) | (\$19.96) |
| Total | \$4,742.50 | \$4,742.50 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HORSESHOE RIDGE METRO DIST #3

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$60.95 | \$60.95 |
| Total | \$60.95 | \$60.95 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

GRANDVIEW ESTATES RURAL WTR CONS

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$254.77 | \$254.77 |
| Auto Ownership (SOT) | \$120.10 | \$120.10 |
| Current Year Treasurer Fee | (\$3.82) | (\$3.82) |
| Total | \$371.05 | \$371.05 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

JORDAN CROSSING METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,467.22 | \$3,467.22 |
| Auto Ownership (SOT) | \$1,214.36 | \$1,214.36 |
| Current Year Treasurer Fee | (\$52.00) | (\$52.00) |
| Total | \$4,629.58 | \$4,629.58 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

REGENCY METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$4,326.65 | \$4,326.65 |
| Auto Ownership (SOT) | \$2,445.57 | \$2,445.57 |
| Current Year Treasurer Fee | (\$64.90) | (\$64.90) |
| Total | \$6,707.32 | \$6,707.32 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TALLMAN GULTCH METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,352.95 | \$2,352.95 |
| Auto Ownership (SOT) | \$2,744.92 | \$2,744.92 |
| Current Year Treasurer Fee | (\$35.29) | (\$35.29) |
| Total | \$5,062.58 | \$5,062.58 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE OAKS METRO DIST #2

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE OAKS METRO DIST #3

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$33,273.04 | \$33,273.04 |
| Auto Ownership (SOT) | \$12,523.21 | \$12,523.21 |
| Current Year Treasurer Fee | (\$499.10) | (\$499.10) |
| Total | \$45,297.15 | \$45,297.15 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLEVIEW METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$8.19 | \$8.19 |
| Total | \$8.19 | \$8.19 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

WESTCREEK METRO DISTRICT 1

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$444.20 | \$444.20 |
| Auto Ownership (SOT) | \$1,535.98 | \$1,535.98 |
| Current Year Treasurer Fee | (\$6.66) | (\$6.66) |
| Total | \$1,973.52 | \$1,973.52 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

WESTCREEK METRO DISTRICT 2

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$1,462.49 | \$1,462.49 |
| Total | \$1,462.49 | \$1,462.49 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

HIGHLANDS RANCH METRO DIST

| | Period Total | YTD Total |
|----------------------------|--------------|--------------|
| Current Year Taxes | \$461,763.92 | \$461,763.92 |
| Current Year Interest | \$67.28 | \$67.28 |
| Auto Ownership (SOT) | \$148,408.06 | \$148,408.06 |
| Current Year Treasurer Fee | (\$6,927.44) | (\$6,927.44) |
| Total | \$603,311.82 | \$603,311.82 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

HIGHFIELD METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|--------------|
| Current Year Taxes | \$107,887.26 | \$107,887.26 |
| Auto Ownership (SOT) | \$7,800.09 | \$7,800.09 |
| Current Year Treasurer Fee | (\$1,618.31) | (\$1,618.31) |
| Total | \$114,069.04 | \$114,069.04 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HUNTING HILL METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$8,979.41 | \$8,979.41 |
| Auto Ownership (SOT) | \$3,613.14 | \$3,613.14 |
| Current Year Treasurer Fee | (\$134.70) | (\$134.70) |
| Total | \$12,457.85 | \$12,457.85 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MEADOWS METRO 4 DEBT SVC

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$1,560.65 | \$1,560.65 |
| Auto Ownership (SOT) | \$1,410.69 | \$1,410.69 |
| Current Year Treasurer Fee | (\$23.41) | (\$23.41) |
| Total | \$2,947.93 | \$2,947.93 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LINCOLN STATION MET DEBT SVC

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$1,147.13 | \$1,147.13 |
| Total | \$1,147.13 | \$1,147.13 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

COMPARK BUSINESS CAMPUS DEBT SVC 2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$188.50 | \$188.50 |
| Total | \$188.50 | \$188.50 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE ROCK DOWNTOWN DEV AUTH

| | Period Total | YTD Total |
|----------------------------|--------------|--------------|
| Current Year Taxes | \$7,164.25 | \$7,164.25 |
| Current Year TIF Expense | (\$1,428.21) | (\$1,428.21) |
| Auto Ownership (SOT) | \$1,804.77 | \$1,804.77 |
| Current Year Treasurer Fee | (\$86.03) | (\$86.03) |
| Total | \$7,454.78 | \$7,454.78 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

REMUDA RANCH METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$763.73 | \$763.73 |
| Total | \$763.73 | \$763.73 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

AIRPORT VISTA METRO DISTRICT #2

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LOUVIERS WATER & SANITATION DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$508.09 | \$508.09 |
| Total | \$508.09 | \$508.09 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PARKER CENTRAL AREA URP

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INVERNESS WATER & SANITATION DEBT SERV

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$314.02 | \$314.02 |
| Auto Ownership (SOT) | \$83.15 | \$83.15 |
| Current Year Treasurer Fee | (\$4.72) | (\$4.72) |
| Total | \$392.45 | \$392.45 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INVERNESS METRO DISTRICT DEBT SERV

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$429.14 | \$429.14 |
| Auto Ownership (SOT) | \$113.64 | \$113.64 |
| Current Year Treasurer Fee | (\$6.44) | (\$6.44) |
| Total | \$536.34 | \$536.34 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TWO BRIDGES METROPOLITAN DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$7,508.62 | \$7,508.62 |
| Auto Ownership (SOT) | \$1,891.61 | \$1,891.61 |
| Current Year Treasurer Fee | (\$112.63) | (\$112.63) |
| Total | \$9,287.60 | \$9,287.60 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ROBINSON RANCH METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$1,126.16 | \$1,126.16 |
| Total | \$1,126.16 | \$1,126.16 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #5

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$14,098.90 | \$14,098.90 |
| Auto Ownership (SOT) | \$10,091.36 | \$10,091.36 |
| Current Year Treasurer Fee | (\$211.51) | (\$211.51) |
| Total | \$23,978.75 | \$23,978.75 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #6

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,782.10 | \$3,782.10 |
| Auto Ownership (SOT) | \$2,707.07 | \$2,707.07 |
| Current Year Treasurer Fee | (\$56.73) | (\$56.73) |
| Total | \$6,432.44 | \$6,432.44 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #7

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$5,845.86 | \$5,845.86 |
| Auto Ownership (SOT) | \$4,184.19 | \$4,184.19 |
| Current Year Treasurer Fee | (\$87.69) | (\$87.69) |
| Total | \$9,942.36 | \$9,942.36 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #8

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #9

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #10

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT #11

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SOUTH MERIDIAN METRO DEBT SERVICE 3

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$320.32 | \$320.32 |
| Total | \$320.32 | \$320.32 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PARKER HOMESTEAD METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$14,809.06 | \$14,809.06 |
| Auto Ownership (SOT) | \$5,128.25 | \$5,128.25 |
| Current Year Treasurer Fee | (\$222.13) | (\$222.13) |
| Total | \$19,715.18 | \$19,715.18 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

NORTH PINE VISTAS METRO DISTRICT 2

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$13,195.43 | \$13,195.43 |
| Auto Ownership (SOT) | \$4,527.80 | \$4,527.80 |
| Current Year Treasurer Fee | (\$197.92) | (\$197.92) |
| Total | \$17,525.31 | \$17,525.31 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTH PINE VISTAS METRO DISTRICT 3

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$20,483.02 | \$20,483.02 |
| Auto Ownership (SOT) | \$9,450.02 | \$9,450.02 |
| Current Year Treasurer Fee | (\$307.24) | (\$307.24) |
| Total | \$29,625.80 | \$29,625.80 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

STONEGATE NO VILLAGES METRO DEBT SERVICE

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.02 | \$0.02 |
| Total | \$0.02 | \$0.02 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MERIDIAN METRO DISTRICT DEBT SERVICE 2

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,477.22 | \$2,477.22 |
| Auto Ownership (SOT) | \$1,650.48 | \$1,650.48 |
| Current Year Treasurer Fee | (\$37.16) | (\$37.16) |
| Total | \$4,090.54 | \$4,090.54 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE PINES TOWN CENTER METRO 1

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE PINES TOWN CENTER METRO 2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.23 | \$0.23 |
| Total | \$0.23 | \$0.23 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE PINES TOWN CENTER METRO 3

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.31 | \$0.31 |
| Total | \$0.31 | \$0.31 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

VILLAGE ON THE GREEN METRO DISTRICT 1

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$989.99 | \$989.99 |
| Total | \$989.99 | \$989.99 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTH MERIDIAN METRO DEBT SERVICE 2

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$28,912.40 | \$28,912.40 |
| Auto Ownership (SOT) | \$3,242.92 | \$3,242.92 |
| Current Year Treasurer Fee | (\$433.69) | (\$433.69) |
| Total | \$31,721.63 | \$31,721.63 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #2

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$56,718.42 | \$56,718.42 |
| Auto Ownership (SOT) | \$22,957.33 | \$22,957.33 |
| Current Year Treasurer Fee | (\$850.79) | (\$850.79) |
| Total | \$78,824.96 | \$78,824.96 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #3

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$37,395.77 | \$37,395.77 |
| Auto Ownership (SOT) | \$15,801.22 | \$15,801.22 |
| Current Year Treasurer Fee | (\$560.94) | (\$560.94) |
| Total | \$52,636.05 | \$52,636.05 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #7

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$213.95 | \$213.95 |
| Auto Ownership (SOT) | \$60.90 | \$60.90 |
| Current Year Treasurer Fee | (\$3.21) | (\$3.21) |
| Total | \$271.64 | \$271.64 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

COTTONWOOD COMMERCIAL AREA URP

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PARKER ROAD AREA URP

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PROMENADE @ CASTLE ROCK METRO #1

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$2,502.41 | \$2,502.41 |
| Total | \$2,502.41 | \$2,502.41 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PROMENADE @ CASTLE ROCK METRO #2

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PROMENADE @ CASTLE ROCK METRO #3

| | Period Total | YTD Total |
|----------------------------|--------------|--------------|
| Current Year Taxes | \$108,890.01 | \$108,890.01 |
| Auto Ownership (SOT) | \$24,156.71 | \$24,156.71 |
| Current Year Treasurer Fee | (\$1,633.35) | (\$1,633.35) |
| Total | \$131,413.37 | \$131,413.37 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INVERNESS WATER & SANITATION DEBT SERVICE #2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$198.54 | \$198.54 |
| Total | \$198.54 | \$198.54 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$515.68 | \$515.68 |
| Total | \$515.68 | \$515.68 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CAROUSEL FARMS METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$914.48 | \$914.48 |
| Total | \$914.48 | \$914.48 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SALISBURY HEIGHTS METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,548.63 | \$2,548.63 |
| Auto Ownership (SOT) | \$1,570.62 | \$1,570.62 |
| Current Year Treasurer Fee | (\$38.23) | (\$38.23) |
| Total | \$4,081.02 | \$4,081.02 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LANTERNS METRO DISTRICT 2

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$1,808.42 | \$1,808.42 |
| Total | \$1,808.42 | \$1,808.42 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LANTERNS METRO DISTRICT 3

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

STONE CREEK METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$8,683.62 | \$8,683.62 |
| Auto Ownership (SOT) | \$4,098.31 | \$4,098.31 |
| Current Year Treasurer Fee | (\$130.25) | (\$130.25) |
| Total | \$12,651.68 | \$12,651.68 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 1

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$12,113.82 | \$12,113.82 |
| Auto Ownership (SOT) | \$7,046.29 | \$7,046.29 |
| Current Year Treasurer Fee | (\$181.71) | (\$181.71) |
| Total | \$18,978.40 | \$18,978.40 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$285.33 | \$285.33 |
| Total | \$285.33 | \$285.33 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

OVERLOOK METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$4,887.71 | \$4,887.71 |
| Auto Ownership (SOT) | \$2,735.22 | \$2,735.22 |
| Current Year Treasurer Fee | (\$73.31) | (\$73.31) |
| Total | \$7,549.62 | \$7,549.62 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LONE TREE BUSINESS IMPROVEMENT DISTRICT

| | Period Total | YTD Total |
|---|--------------|--------------|
| Prior Year Value Adjustment (Abatement) | (\$2,227.23) | (\$2,227.23) |
| Prior Year Interest Value Adjustment | (\$289.54) | (\$289.54) |
| Auto Ownership (SOT) | \$1,855.60 | \$1,855.60 |
| Prior Year Treasurer Fee | \$33.41 | \$33.41 |
| Total | (\$627.76) | (\$627.76) |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 1

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$14,167.61 | \$14,167.61 |
| Auto Ownership (SOT) | \$2,704.74 | \$2,704.74 |
| Current Year Treasurer Fee | (\$212.51) | (\$212.51) |
| Total | \$16,659.84 | \$16,659.84 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 2

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year Taxes | \$6,900.27 | \$6,900.27 |
| Auto Ownership (SOT) | \$3,387.88 | \$3,387.88 |
| Current Year Treasurer Fee | (\$103.50) | (\$103.50) |
| Total | \$10,184.65 | \$10,184.65 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 3

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$2,389.34 | \$2,389.34 |
| Total | \$2,389.34 | \$2,389.34 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 4

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$5,669.79 | \$5,669.79 |
| Total | \$5,669.79 | \$5,669.79 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 5

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 6

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.05 | \$0.05 |
| Total | \$0.05 | \$0.05 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

BELFORD SOUTH METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.76 | \$0.76 |
| Total | \$0.76 | \$0.76 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CIELO METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|------------|
| Auto Ownership (SOT) | \$1,057.65 | \$1,057.65 |
| Total | \$1,057.65 | \$1,057.65 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

REATA RIDGE VILLAGE METRO DISTRICT 1

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,622.68 | \$3,622.68 |
| Auto Ownership (SOT) | \$1,289.30 | \$1,289.30 |
| Current Year Treasurer Fee | (\$54.34) | (\$54.34) |
| Total | \$4,857.64 | \$4,857.64 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

REATA RIDGE VILLAGE METRO DISTRICT 2

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$4,379.51 | \$4,379.51 |
| Auto Ownership (SOT) | \$796.16 | \$796.16 |
| Current Year Treasurer Fee | (\$65.69) | (\$65.69) |
| Total | \$5,109.98 | \$5,109.98 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 4

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,365.60 | \$3,365.60 |
| Auto Ownership (SOT) | \$3,327.38 | \$3,327.38 |
| Current Year Treasurer Fee | (\$50.49) | (\$50.49) |
| Total | \$6,642.49 | \$6,642.49 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 5

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$981.58 | \$981.58 |
| Total | \$981.58 | \$981.58 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

MIRABELLE METRO DISTRICT 2

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,355.43 | \$2,355.43 |
| Auto Ownership (SOT) | \$5,525.33 | \$5,525.33 |
| Current Year Treasurer Fee | (\$35.33) | (\$35.33) |
| Total | \$7,845.43 | \$7,845.43 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MIRABELLE METRO DISTRICT 3

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MIRABELLE METRO DISTRICT 4

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

VILLAS METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,290.06 | \$2,290.06 |
| Auto Ownership (SOT) | \$2,006.53 | \$2,006.53 |
| Current Year Treasurer Fee | (\$34.35) | (\$34.35) |
| Total | \$4,262.24 | \$4,262.24 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

CHAMBERS HIGHPOINT METRO DISTRICT 1

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.18 | \$0.18 |
| Total | \$0.18 | \$0.18 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CHAMBERS HIGHPOINT METRO DISTRICT 2

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.15 | \$0.15 |
| Total | \$0.15 | \$0.15 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

**COTTONWOOD WATER & SANITATION DISTRICT
DEBT SVC**

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.02 | \$0.02 |
| Total | \$0.02 | \$0.02 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

THE YARD METRO DISTRICT

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TIMBERS METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,643.62 | \$3,643.62 |
| Auto Ownership (SOT) | \$2,388.33 | \$2,388.33 |
| Current Year Treasurer Fee | (\$54.65) | (\$54.65) |
| Total | \$5,977.30 | \$5,977.30 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$891.80 | \$891.80 |
| Total | \$891.80 | \$891.80 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

BELFORD NORTH METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$0.75 | \$0.75 |
| Total | \$0.75 | \$0.75 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

HILLTOP METRO DISTRICT

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DEVILS HEAD METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$7.59 | \$7.59 |
| Total | \$7.59 | \$7.59 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MEADOWLARK METRO DISTRICT

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$5,122.13 | \$5,122.13 |
| Auto Ownership (SOT) | \$2,283.12 | \$2,283.12 |
| Current Year Treasurer Fee | (\$76.83) | (\$76.83) |
| Total | \$7,328.42 | \$7,328.42 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ROCK CANYON METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$450.74 | \$450.74 |
| Total | \$450.74 | \$450.74 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$2,381.87 | \$2,381.87 |
| Auto Ownership (SOT) | \$69.61 | \$69.61 |
| Current Year Treasurer Fee | (\$35.73) | (\$35.73) |
| Total | \$2,415.75 | \$2,415.75 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

CASTLEVIEW METRO DISTRICT 2

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$3,939.72 | \$3,939.72 |
| Auto Ownership (SOT) | \$990.96 | \$990.96 |
| Current Year Treasurer Fee | (\$59.09) | (\$59.09) |
| Total | \$4,871.59 | \$4,871.59 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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

| | Period Total | YTD Total |
|----------------------------|--------------|------------|
| Current Year Taxes | \$837.06 | \$837.06 |
| Current Year TIF Expense | (\$166.88) | (\$166.88) |
| Auto Ownership (SOT) | \$434.37 | \$434.37 |
| Current Year Treasurer Fee | (\$10.05) | (\$10.05) |
| Total | \$1,094.50 | \$1,094.50 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LANTERNS METRO DISTRICT 4

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LANTERNS METRO DISTRICT 5

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #11 DEBT SVC

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INVERNESS WATER & SANITATION DEBT SVC 3

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$180.70 | \$180.70 |
| Total | \$180.70 | \$180.70 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TRAILS METRO DISTRICT

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$1.59 | \$1.59 |
| Total | \$1.59 | \$1.59 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CANYONS METRO DISTRICT 3 DEBT SERVICE

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year Taxes | \$313.78 | \$313.78 |
| Auto Ownership (SOT) | \$2.25 | \$2.25 |
| Current Year Treasurer Fee | (\$4.71) | (\$4.71) |
| Total | \$311.32 | \$311.32 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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

| | Period Total | YTD Total |
|----------------------|--------------|-----------|
| Auto Ownership (SOT) | \$382.37 | \$382.37 |
| Total | \$382.37 | \$382.37 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MSP INVESTMENTS 1

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MSP INVESTMENTS 2

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year TIF Revenue | \$33,701.42 | \$33,701.42 |
| Current Year Treasurer Fee | (\$505.49) | (\$505.49) |
| Total | \$33,195.93 | \$33,195.93 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PARKER CENTRAL AREA REINV - URA

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year TIF Revenue | \$42,226.84 | \$42,226.84 |
| Current Year Treasurer Fee | (\$633.44) | (\$633.44) |
| Total | \$41,593.40 | \$41,593.40 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

COTTONWOOD COMMERCIAL AREA URP

| | Period Total | YTD Total |
|----------------------------|--------------|-----------|
| Current Year TIF Revenue | \$914.84 | \$914.84 |
| Current Year Treasurer Fee | (\$13.73) | (\$13.73) |
| Total | \$901.11 | \$901.11 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PARKER ROAD AREA URP

| | Period Total | YTD Total |
|----------------------------|--------------|-------------|
| Current Year TIF Revenue | \$22,857.22 | \$22,857.22 |
| Prior Year TIF Revenue | (\$1.31) | (\$1.31) |
| Current Year Treasurer Fee | (\$342.90) | (\$342.90) |
| Prior Year Treasurer Fee | \$0.01 | \$0.01 |
| Total | \$22,513.02 | \$22,513.02 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

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 Mon Jan 31 23:59:59 MST 2022

NEU TOWNE COLLINS COCKREL & COLE JUDGEMENT

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Other | (\$248.49) | |
| Total | (\$248.49) | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CITY OF ENGLEWOOD SID

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Year Taxes | \$1,257.10 | \$1,257.10 |
| Total | \$1,257.10 | \$1,257.10 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LOUVIERS WATER & SAN SID

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SID COLLECTION FEE

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TOWN OF PARKER SID

| | Period Total | YTD Total |
|--------------------|--------------|-----------|
| Current Year Taxes | \$602.41 | \$602.41 |
| Total | \$602.41 | \$602.41 |