



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,285,155.88	\$97,380,973.21
Prior Year Taxes	\$40,628.53	\$61,663.72
Senior/Veteran/Personal Exemptions		\$1,223,155.00
Current Year TIF Expense	(\$22,802.49)	(\$875,589.89)
Prior Year TIF Expense	(\$14,342.36)	(\$14,342.16)
Current Year Value Adjustment	(\$36,440.24)	(\$76,593.84)
Prior Year Value Adjustment (Abatement)		(\$28,409.58)
Current Year Interest	\$32,410.72	\$54,485.47
Prior Year Interest	\$6,099.00	\$12,414.74
Current Year Interest Value Adjustment	(\$1,470.07)	(\$2,886.51)
Prior Year Interest Value Adjustment		(\$2,987.61)
Auto Ownership (SOT)		(\$0.11)
Current Year Treasurer Fee	(\$18,875.02)	(\$1,463,937.82)
Prior Year Treasurer Fee	(\$485.79)	(\$465.13)
Payment in Lieu of Taxes		\$1,116.02
Total	\$1,269,878.16	\$96,268,595.51



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$469,486.47	\$35,574,652.77
Prior Year Taxes	\$13,989.12	\$21,233.47
Senior/Veteran/Personal Exemptions		\$443,219.35
Current Year TIF Expense	(\$8,330.05)	(\$319,865.48)
Prior Year TIF Expense	(\$4,938.33)	(\$4,938.27)
Current Year Value Adjustment	(\$13,312.14)	(\$27,980.85)
Prior Year Value Adjustment (Abatement)		(\$9,739.85)
Current Year Interest	\$11,839.93	\$19,903.21
Prior Year Interest	\$2,099.98	\$4,172.71
Current Year Interest Value Adjustment	(\$537.05)	(\$1,054.50)
Prior Year Interest Value Adjustment		(\$1,024.82)
Auto Ownership (SOT)	\$1,111,921.79	\$7,616,584.73
Current Year Treasurer Fee	(\$6,894.92)	(\$534,819.61)
Prior Year Treasurer Fee	(\$167.26)	(\$158.98)
Payment in Lieu of Taxes		\$407.68
Total	\$1,575,157.54	\$42,780,591.56



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$39,289.32	\$2,977,088.35
Prior Year Taxes	\$983.88	\$1,493.38
Senior/Veteran/Personal Exemptions		\$37,089.49
Current Year TIF Expense	(\$697.11)	(\$26,768.12)
Prior Year TIF Expense	(\$347.32)	(\$347.32)
Current Year Value Adjustment	(\$1,114.05)	(\$2,341.62)
Prior Year Value Adjustment (Abatement)		(\$681.76)
Current Year Interest	\$990.82	\$1,665.51
Prior Year Interest	\$147.70	\$293.49
Current Year Interest Value Adjustment	(\$44.94)	(\$88.25)
Prior Year Interest Value Adjustment		(\$71.77)
Payment in Lieu of Taxes		\$34.12
Total	\$39,208.30	\$2,987,365.50



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$37,199.56	\$2,818,737.41
Prior Year Taxes	\$1,295.24	\$1,719.76
Senior/Veteran/Personal Exemptions		\$35,114.66
Current Year TIF Expense	(\$660.03)	(\$25,344.36)
Prior Year TIF Expense	(\$457.23)	(\$457.23)
Current Year Value Adjustment	(\$1,054.77)	(\$2,217.03)
Prior Year Value Adjustment (Abatement)		(\$763.20)
Current Year Interest	\$938.14	\$1,577.33
Prior Year Interest	\$194.43	\$219.72
Current Year Interest Value Adjustment	(\$42.58)	(\$83.60)
Prior Year Interest Value Adjustment		(\$75.58)
Current Year Treasurer Fee	(\$546.04)	(\$42,374.06)
Prior Year Treasurer Fee	(\$15.48)	(\$10.53)
Payment in Lieu of Taxes		\$32.29
Total	\$36,851.24	\$2,786,075.58



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$106,655.88	\$7,977,714.63
Prior Year Taxes	\$3,162.14	\$4,856.81
Senior/Veteran/Personal Exemptions		\$98,647.00
Current Year TIF Expense	(\$1,915.94)	(\$72,630.67)
Prior Year TIF Expense	(\$1,109.36)	(\$1,109.35)
Current Year Value Adjustment	(\$2,962.86)	(\$6,345.74)
Prior Year Value Adjustment (Abatement)		(\$2,225.78)
Current Year Interest	\$2,695.67	\$4,555.19
Prior Year Interest	\$474.97	\$952.86
Current Year Interest Value Adjustment	(\$119.52)	(\$234.66)
Prior Year Interest Value Adjustment		(\$227.76)
Current Year Treasurer Fee	(\$1,567.13)	(\$119,912.74)
Prior Year Treasurer Fee	(\$37.93)	(\$36.70)
Payment in Lieu of Taxes		\$90.74
Total	\$105,275.92	\$7,884,093.83



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$312,492.39	\$19,770,864.80
Prior Year Taxes	\$79.48	\$6,165.22
Senior/Veteran/Personal Exemptions		\$294,866.64
Current Year Value Adjustment	(\$6,684.85)	(\$11,717.55)
Prior Year Value Adjustment (Abatement)		(\$3,495.86)
Current Year Interest	\$7,762.97	\$12,239.33
Prior Year Interest	\$13.54	\$2,066.85
Current Year Interest Value Adjustment	(\$283.29)	(\$443.44)
Prior Year Interest Value Adjustment		(\$177.08)
Auto Ownership (SOT)	\$150,315.81	\$1,029,652.53
Current Year Treasurer Fee	(\$4,703.70)	(\$300,775.35)
Prior Year Treasurer Fee	(\$1.39)	(\$71.03)
Payment in Lieu of Taxes		\$408.34
Total	\$458,990.96	\$20,799,583.40



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CAMERON LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes		\$4,639.30
Current Year Treasurer Fee		(\$53.82)
Current Interest on Principal		\$742.29
Total	\$0.00	\$5,327.77



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$3,812,173.43	\$285,146,963.91
Prior Year Taxes	\$112,098.91	\$171,471.05
Senior/Veteran/Personal Exemptions		\$3,544,967.66
Current Year TIF Expense	(\$68,480.88)	(\$2,596,035.35)
Prior Year TIF Expense	(\$39,326.83)	(\$39,326.35)
Current Year Value Adjustment	(\$105,901.50)	(\$226,815.94)
Prior Year Value Adjustment (Abatement)		(\$79,598.69)
Current Year Interest	\$96,351.92	\$162,810.22
Prior Year Interest	\$16,838.12	\$32,306.53
Current Year Interest Value Adjustment	(\$4,272.37)	(\$8,388.88)
Prior Year Interest Value Adjustment		(\$8,181.98)
Auto Ownership (SOT)	\$2,647,953.05	\$18,138,289.03
Current Year Treasurer Fee	(\$9,335.33)	(\$714,332.27)
Prior Year Treasurer Fee	(\$224.04)	(\$209.58)
Payment in Lieu of Taxes		\$3,243.29
Forest Service Shareback		\$10,497.68
Total	\$6,457,874.48	\$303,537,660.33



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$859,000.09	\$64,252,422.15
Prior Year Taxes	\$25,467.94	\$39,120.40
Senior/Veteran/Personal Exemptions		\$798,795.98
Current Year TIF Expense	(\$15,430.88)	(\$584,967.04)
Prior Year TIF Expense	(\$8,934.79)	(\$8,934.66)
Current Year Value Adjustment	(\$23,862.87)	(\$51,108.62)
Prior Year Value Adjustment (Abatement)		(\$17,928.36)
Current Year Interest	\$21,711.11	\$36,686.91
Prior Year Interest	\$3,825.45	\$8,725.91
Current Year Interest Value Adjustment	(\$962.72)	(\$1,890.31)
Prior Year Interest Value Adjustment		(\$1,836.73)
Payment in Lieu of Taxes		\$730.80
Total	\$860,813.33	\$64,469,816.43



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$983.59	\$47,933.42
Senior/Veteran/Personal Exemptions		\$37.10
Current Year Interest	\$20.75	\$187.78
Auto Ownership (SOT)	\$356.18	\$2,439.80
Current Year Treasurer Fee	(\$10.04)	(\$481.31)
Total	\$1,350.48	\$50,116.79



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$15,047.67	\$1,463,897.70
Prior Year Taxes	\$2.00	\$2.02
Senior/Veteran/Personal Exemptions		\$14,764.81
Current Year TIF Expense	(\$151.94)	(\$19,587.88)
Current Year Value Adjustment	(\$689.93)	(\$1,908.58)
Prior Year Value Adjustment (Abatement)		(\$49.69)
Current Year Interest	\$400.08	\$664.90
Prior Year Interest	\$0.30	\$3.00
Current Year Interest Value Adjustment	(\$27.39)	(\$75.95)
Prior Year Interest Value Adjustment		(\$6.46)
Auto Ownership (SOT)	\$11,073.25	\$75,850.99
Current Year Treasurer Fee	(\$145.99)	(\$14,559.80)
Prior Year Treasurer Fee	(\$0.02)	\$0.47
Total	\$25,508.03	\$1,518,995.53



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$2,921.48	\$196,730.11
Senior/Veteran/Personal Exemptions		\$1,928.80
Current Year Interest	\$50.52	\$85.84
Auto Ownership (SOT)	\$1,514.13	\$10,371.69
Current Year Treasurer Fee	(\$29.73)	(\$1,977.04)
Prior Year Treasurer Fee		(\$4.02)
Total	\$4,456.40	\$207,135.38



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$33,712.96	\$2,761,626.56
Prior Year Taxes	\$8,095.76	\$8,180.06
Senior/Veteran/Personal Exemptions		\$29,125.62
Current Year TIF Expense	(\$4,477.03)	(\$140,493.81)
Prior Year TIF Expense	(\$2,859.90)	(\$2,859.86)
Current Year Value Adjustment	(\$2,054.71)	(\$2,697.67)
Prior Year Value Adjustment (Abatement)		(\$394.15)
Current Year Interest	\$877.91	\$1,517.64
Prior Year Interest	\$1,214.36	\$1,226.14
Current Year Interest Value Adjustment	(\$76.65)	(\$99.81)
Prior Year Interest Value Adjustment		(\$45.13)
Auto Ownership (SOT)	\$20,863.65	\$142,914.49
Current Year Treasurer Fee	(\$280.60)	(\$26,434.97)
Prior Year Treasurer Fee	(\$64.50)	(\$61.51)
Total	\$54,951.25	\$2,771,503.60



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$5,145.59	\$549,717.48
Senior/Veteran/Personal Exemptions		\$1,039.00
Prior Year Value Adjustment (Abatement)		(\$1,847.86)
Current Year Interest	\$135.45	\$181.41
Prior Year Interest Value Adjustment		(\$204.05)
Auto Ownership (SOT)	\$4,096.89	\$28,063.42
Current Year Treasurer Fee	(\$52.81)	(\$5,509.41)
Prior Year Treasurer Fee		\$18.48
Total	\$9,325.12	\$571,458.47



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$12,312.33	\$1,122,110.69
Senior/Veteran/Personal Exemptions		\$16,653.02
Current Year Value Adjustment	(\$160.97)	(\$160.97)
Prior Year Value Adjustment (Abatement)		(\$573.59)
Current Year Interest	\$351.18	\$769.10
Current Year Interest Value Adjustment	(\$6.44)	(\$6.44)
Prior Year Interest Value Adjustment		(\$49.18)
Auto Ownership (SOT)	\$8,514.60	\$58,324.41
Current Year Treasurer Fee	(\$125.04)	(\$11,388.38)
Prior Year Treasurer Fee		\$5.73
Total	\$20,885.66	\$1,185,684.39



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TOWN OF LARKSPUR SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$1,225.42	\$13,314.90
Current Year Interest	\$24.51	\$81.50
Total	\$1,249.93	\$13,396.40



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CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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RAVENNA SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PINERY WATER & WASTEWATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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LONE TREE ENTERTAINMENT BID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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WESTCREEK LAKES WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$5,009.98
Total	\$0.00	\$5,009.98



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THUNDERBIRD WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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UNITED WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF AURORA WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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BELL MTN RANCH SID

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$69,851.09	\$5,414,848.76
Prior Year Taxes	\$2,843.97	\$4,166.14
Senior/Veteran/Personal Exemptions		\$65,157.08
Current Year TIF Expense	(\$1,580.81)	(\$49,648.02)
Prior Year TIF Expense	(\$998.42)	(\$998.41)
Current Year Value Adjustment	(\$2,040.11)	(\$4,069.21)
Prior Year Value Adjustment (Abatement)		(\$1,916.50)
Current Year Interest	\$1,733.92	\$2,976.54
Prior Year Interest	\$427.18	\$711.20
Current Year Interest Value Adjustment	(\$84.26)	(\$148.47)
Prior Year Interest Value Adjustment		(\$193.86)
Auto Ownership (SOT)	\$40,978.82	\$280,701.98
Current Year Treasurer Fee	(\$1,019.39)	(\$81,351.86)
Prior Year Treasurer Fee	(\$34.08)	(\$28.72)
Payment in Lieu of Taxes		\$59.95
Total	\$110,077.91	\$5,630,266.60



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$8,690.26	\$492,952.71
Senior/Veteran/Personal Exemptions		\$13,033.88
Current Year Interest	\$202.56	\$346.94
Auto Ownership (SOT)	\$3,828.28	\$26,223.47
Current Year Treasurer Fee	(\$133.38)	(\$7,593.45)
Total	\$12,587.72	\$524,963.55



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$59,522.79	\$3,341,240.94
Senior/Veteran/Personal Exemptions		\$69,375.96
Current Year Value Adjustment		(\$545.04)
Current Year Interest	\$1,473.33	\$2,380.31
Current Year Interest Value Adjustment		(\$16.35)
Auto Ownership (SOT)	\$25,772.46	\$176,539.51
Current Year Treasurer Fee	(\$914.86)	(\$51,156.58)
Prior Year Treasurer Fee		(\$7.66)
Total	\$85,853.72	\$3,537,811.09



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,891.96	\$200,026.80
Senior/Veteran/Personal Exemptions		\$6,429.08
Current Year Interest	\$67.54	\$124.35
Auto Ownership (SOT)	\$1,572.92	\$10,774.38
Current Year Treasurer Fee	(\$44.38)	(\$3,098.75)
Total	\$4,488.04	\$214,255.86



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$31,414.99	\$1,663,890.53
Senior/Veteran/Personal Exemptions		\$31,420.73
Current Year Value Adjustment	(\$236.44)	(\$236.44)
Prior Year Value Adjustment (Abatement)		(\$41.53)
Current Year Interest	\$800.66	\$1,300.61
Prior Year Interest		\$10.02
Current Year Interest Value Adjustment	(\$16.55)	(\$16.55)
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$12,727.10	\$87,179.71
Current Year Treasurer Fee	(\$479.71)	(\$25,432.89)
Prior Year Treasurer Fee		\$0.47
Payment in Lieu of Taxes		\$158.71
Total	\$44,210.05	\$1,758,231.71



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$838.90	\$21,274.20
Senior/Veteran/Personal Exemptions		\$567.59
Current Year Interest	\$24.94	\$27.65
Auto Ownership (SOT)	\$164.89	\$1,129.48
Current Year Treasurer Fee	(\$12.97)	(\$328.11)
Total	\$1,015.76	\$22,670.81



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$77,071.19	\$3,113,789.57
Prior Year Taxes		\$6.63
Senior/Veteran/Personal Exemptions		\$66,802.61
Current Year Value Adjustment		(\$106.98)
Prior Year Value Adjustment (Abatement)		(\$2,446.32)
Current Year Interest	\$2,003.10	\$3,078.98
Prior Year Interest		\$5.89
Current Year Interest Value Adjustment		(\$2.14)
Prior Year Interest Value Adjustment		(\$276.18)
Auto Ownership (SOT)	\$24,045.81	\$164,712.05
Current Year Treasurer Fee	(\$1,186.15)	(\$47,741.56)
Prior Year Treasurer Fee		\$36.51
Payment in Lieu of Taxes		\$298.84
Total	\$101,933.95	\$3,298,157.90



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,896.62	\$207,557.71
Prior Year Taxes	\$0.21	\$0.27
Senior/Veteran/Personal Exemptions		\$2,363.37
Current Year TIF Expense	(\$19.79)	(\$2,165.84)
Current Year Value Adjustment	(\$85.72)	(\$221.02)
Prior Year Value Adjustment (Abatement)		(\$8.11)
Current Year Interest	\$77.22	\$125.21
Prior Year Interest	\$0.03	\$0.47
Current Year Interest Value Adjustment	(\$3.20)	(\$8.51)
Prior Year Interest Value Adjustment		(\$1.21)
Auto Ownership (SOT)	\$1,574.91	\$10,788.00
Current Year Treasurer Fee	(\$42.57)	(\$3,110.42)
Prior Year Treasurer Fee		\$0.08
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$28,100.00	\$287,250.00
Total	\$32,497.71	\$502,570.08



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$2,678.35	\$156,436.83
Senior/Veteran/Personal Exemptions		\$877.00
Current Year Interest	\$52.40	\$64.02
Auto Ownership (SOT)	\$1,204.45	\$8,250.41
Current Year Treasurer Fee	(\$40.96)	(\$2,347.51)
Total	\$3,894.24	\$163,280.75



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$694,148.37	\$53,604,120.08
Prior Year Taxes	\$29,229.72	\$44,554.39
Senior/Veteran/Personal Exemptions		\$645,733.42
Current Year TIF Expense	(\$16,368.37)	(\$514,077.87)
Prior Year TIF Expense	(\$10,261.58)	(\$10,261.43)
Current Year Value Adjustment	(\$21,124.29)	(\$42,134.34)
Prior Year Value Adjustment (Abatement)		(\$16,344.15)
Current Year Interest	\$17,284.40	\$29,827.72
Prior Year Interest	\$4,390.40	\$8,794.58
Current Year Interest Value Adjustment	(\$872.11)	(\$1,537.09)
Prior Year Interest Value Adjustment		(\$1,633.28)
Auto Ownership (SOT)	\$405,561.51	\$2,778,067.34
Current Year Treasurer Fee	(\$10,109.20)	(\$804,941.52)
Prior Year Treasurer Fee	(\$350.38)	(\$393.57)
Total	\$1,091,528.47	\$55,719,774.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$164,400.49	\$5,883,421.55
Senior/Veteran/Personal Exemptions		\$76,381.29
Current Year Interest	\$4,464.52	\$6,620.43
Prior Year Interest		\$12.90
Auto Ownership (SOT)	\$44,799.94	\$306,876.37
Current Year Treasurer Fee	(\$2,533.02)	(\$89,446.48)
Prior Year Treasurer Fee		(\$0.19)
Total	\$211,131.93	\$6,183,865.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

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 Sun Jul 31 23:59:59 MDT 2022

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$13,552.55	\$465,300.22
Prior Year Taxes	\$77.22	\$77.22
Senior/Veteran/Personal Exemptions		\$1,606.00
Current Year Interest	\$273.94	\$327.71
Prior Year Interest	\$11.58	\$23.56
Auto Ownership (SOT)	\$3,463.92	\$23,727.62
Current Year Treasurer Fee	(\$207.41)	(\$6,984.48)
Prior Year Treasurer Fee	(\$1.33)	(\$1.51)
Total	\$17,170.47	\$484,076.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MERIDIAN METRO

	Period Total	YTD Total
Current Year Taxes	\$463,763.28	\$9,092,031.19
Prior Year Taxes		\$60,801.59
Senior/Veteran/Personal Exemptions		\$15,778.00
Current Year Interest	\$6,872.48	\$9,439.97
Prior Year Interest		\$20,259.83
Auto Ownership (SOT)	\$67,951.88	\$465,465.50
Current Year Treasurer Fee	(\$7,059.53)	(\$136,522.10)
Prior Year Treasurer Fee		(\$1,215.92)
Total	\$531,528.11	\$9,526,038.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$99,167.60	\$7,009,023.91
Prior Year Taxes	\$26,391.59	\$26,735.94
Senior/Veteran/Personal Exemptions		\$76,769.46
Current Year TIF Expense	(\$12,763.30)	(\$282,775.24)
Prior Year TIF Expense	(\$9,323.07)	(\$9,322.92)
Current Year Value Adjustment	(\$2,761.22)	(\$3,546.28)
Prior Year Value Adjustment (Abatement)		(\$369.20)
Current Year Interest	\$2,558.44	\$4,364.18
Prior Year Interest	\$3,958.74	\$4,010.32
Current Year Interest Value Adjustment	(\$93.96)	(\$106.44)
Prior Year Interest Value Adjustment		(\$38.49)
Auto Ownership (SOT)	\$52,872.22	\$362,170.92
Current Year Treasurer Fee	(\$1,292.89)	(\$101,869.84)
Prior Year Treasurer Fee	(\$315.40)	(\$315.80)
Total	\$158,398.75	\$7,084,730.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$2,991.45	\$432,046.81
Prior Year Taxes	\$1.09	\$136.10
Senior/Veteran/Personal Exemptions		\$3,195.45
Current Year Value Adjustment	(\$22.40)	(\$441.03)
Prior Year Value Adjustment (Abatement)		(\$409.07)
Current Year Interest	\$73.47	\$159.44
Prior Year Interest	\$0.29	\$6.26
Current Year Interest Value Adjustment	(\$0.83)	(\$13.81)
Prior Year Interest Value Adjustment		(\$59.02)
Auto Ownership (SOT)	\$3,247.72	\$22,246.67
Current Year Treasurer Fee	(\$45.60)	(\$6,515.20)
Prior Year Treasurer Fee	(\$0.02)	\$4.39
Total	\$6,245.17	\$450,356.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$2,123.19	\$74,814.18
Senior/Veteran/Personal Exemptions		\$3,672.16
Current Year Interest	\$56.15	\$96.17
Auto Ownership (SOT)	\$582.93	\$3,993.06
Current Year Treasurer Fee	(\$32.68)	(\$1,178.75)
Total	\$2,729.59	\$81,396.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$54.87	\$1,670.95
Prior Year Taxes		\$4.90
Senior/Veteran/Personal Exemptions		\$50.05
Current Year Interest	\$1.43	\$1.94
Prior Year Interest		\$0.54
Auto Ownership (SOT)	\$13.23	\$90.65
Current Year Treasurer Fee	(\$0.83)	(\$25.81)
Prior Year Treasurer Fee		(\$0.08)
Total	\$68.70	\$1,793.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$1,201.36	\$35,738.78
Prior Year Taxes		\$598.29
Senior/Veteran/Personal Exemptions		\$1,055.78
Current Year Interest	\$34.81	\$42.67
Prior Year Interest		\$65.81
Auto Ownership (SOT)	\$280.84	\$1,923.75
Current Year Treasurer Fee	(\$18.55)	(\$552.56)
Prior Year Treasurer Fee		(\$9.96)
Total	\$1,498.46	\$38,862.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$15,697.05	\$617,409.71
Senior/Veteran/Personal Exemptions		\$12,072.69
Current Year Value Adjustment	(\$39.91)	(\$39.91)
Current Year Interest	\$374.83	\$522.77
Current Year Interest Value Adjustment	(\$1.60)	(\$1.60)
Auto Ownership (SOT)	\$4,779.33	\$32,738.08
Current Year Treasurer Fee	(\$240.48)	(\$9,443.64)
Payment in Lieu of Taxes		\$58.17
Total	\$20,569.22	\$653,316.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$15,033.68	\$693,791.64
Senior/Veteran/Personal Exemptions		\$22,803.25
Current Year Interest	\$405.56	\$684.36
Auto Ownership (SOT)	\$5,416.41	\$37,101.99
Current Year Treasurer Fee	(\$231.59)	(\$10,758.70)
Total	\$20,624.06	\$743,622.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$25,886.46	\$939,881.91
Prior Year Taxes		\$3.28
Senior/Veteran/Personal Exemptions		\$14,132.31
Current Year Value Adjustment	(\$864.06)	(\$1,008.19)
Current Year Interest	\$705.56	\$1,131.20
Prior Year Interest		\$3.78
Current Year Interest Value Adjustment	(\$17.28)	(\$18.72)
Auto Ownership (SOT)	\$7,232.83	\$49,544.35
Current Year Treasurer Fee	(\$385.90)	(\$14,302.62)
Prior Year Treasurer Fee		(\$0.11)
Total	\$32,557.61	\$989,367.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$60,832.56	\$7,200,613.73
Prior Year Taxes	\$20.50	\$1,903.66
Senior/Veteran/Personal Exemptions		\$64,059.76
Current Year Value Adjustment	(\$406.27)	(\$7,997.42)
Prior Year Value Adjustment (Abatement)		(\$8,325.48)
Current Year Interest	\$1,517.37	\$3,467.75
Prior Year Interest	\$5.53	\$8.79
Current Year Interest Value Adjustment	(\$15.17)	(\$250.66)
Prior Year Interest Value Adjustment		(\$1,197.84)
Auto Ownership (SOT)	\$54,273.44	\$371,769.18
Current Year Treasurer Fee	(\$929.17)	(\$108,786.04)
Prior Year Treasurer Fee	(\$0.39)	\$103.02
Total	\$115,298.40	\$7,515,368.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$5,209.39	\$1,822,909.48
Senior/Veteran/Personal Exemptions		\$9,547.57
Current Year TIF Expense	(\$119.22)	(\$160,597.11)
Prior Year Value Adjustment (Abatement)		(\$1,022.18)
Current Year Interest	\$252.62	\$599.05
Prior Year Interest Value Adjustment		(\$114.12)
Auto Ownership (SOT)	\$13,920.16	\$95,352.09
Current Year Treasurer Fee	(\$80.15)	(\$25,059.96)
Prior Year Treasurer Fee		\$15.34
Total	\$19,182.80	\$1,741,630.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$18,521.81	\$635,910.26
Prior Year Taxes	\$105.53	\$105.53
Senior/Veteran/Personal Exemptions		\$2,195.00
Current Year Interest	\$374.39	\$447.88
Prior Year Interest	\$15.83	\$32.21
Auto Ownership (SOT)	\$4,734.03	\$32,427.73
Current Year Treasurer Fee	(\$283.46)	(\$9,545.43)
Prior Year Treasurer Fee	(\$1.82)	(\$2.06)
Total	\$23,466.31	\$661,571.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,101.89	\$1,221,974.25
Senior/Veteran/Personal Exemptions		\$15,968.78
Prior Year Value Adjustment (Abatement)		(\$1,167.26)
Current Year Interest	\$331.28	\$544.41
Prior Year Interest Value Adjustment		(\$163.42)
Auto Ownership (SOT)	\$9,233.46	\$63,248.52
Current Year Treasurer Fee	(\$186.54)	(\$18,560.24)
Prior Year Treasurer Fee		\$17.51
Total	\$21,480.09	\$1,281,862.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$9,744.00
Auto Ownership (SOT)	\$72.37	\$495.74
Current Year Treasurer Fee		(\$146.16)
Total	\$72.37	\$10,093.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,831.75	\$752,321.76
Senior/Veteran/Personal Exemptions		\$5,839.46
Current Year TIF Expense	(\$83.93)	(\$51,709.75)
Current Year Interest	\$77.36	\$182.06
Auto Ownership (SOT)	\$5,680.36	\$38,910.05
Current Year Treasurer Fee	(\$42.39)	(\$10,593.76)
Total	\$8,463.15	\$734,949.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$19,347.94	\$2,563,722.62
Prior Year Taxes		\$491.71
Senior/Veteran/Personal Exemptions		\$27,429.74
Current Year Value Adjustment	(\$249.09)	(\$5,136.94)
Current Year Interest	\$421.52	\$990.16
Prior Year Interest		\$82.73
Current Year Interest Value Adjustment	(\$8.72)	(\$170.71)
Auto Ownership (SOT)	\$19,277.71	\$132,050.96
Current Year Treasurer Fee	(\$292.79)	(\$38,728.74)
Prior Year Treasurer Fee		(\$8.61)
Total	\$38,496.57	\$2,680,722.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$38,437.73	\$2,591,746.92
Senior/Veteran/Personal Exemptions		\$28,676.04
Current Year Interest	\$1,101.39	\$1,295.04
Auto Ownership (SOT)	\$19,509.86	\$133,641.16
Current Year Treasurer Fee	(\$593.08)	(\$39,300.56)
Total	\$58,455.90	\$2,716,058.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$25,583.18	\$2,813,546.05
Senior/Veteran/Personal Exemptions		\$68,776.49
Current Year Interest	\$656.98	\$967.36
Auto Ownership (SOT)	\$21,421.65	\$146,736.78
Current Year Treasurer Fee	(\$393.62)	(\$43,190.48)
Total	\$47,268.19	\$2,986,836.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$39,008.94	\$3,242,205.63
Senior/Veteran/Personal Exemptions		\$57,079.54
Current Year Value Adjustment	(\$564.81)	(\$564.81)
Prior Year Value Adjustment (Abatement)		(\$1,656.99)
Current Year Interest	\$1,107.84	\$2,435.87
Current Year Interest Value Adjustment	(\$22.59)	(\$22.59)
Prior Year Interest Value Adjustment		(\$123.64)
Auto Ownership (SOT)	\$24,690.37	\$169,127.27
Current Year Treasurer Fee	(\$593.30)	(\$49,489.14)
Prior Year Treasurer Fee		\$24.85
Total	\$63,626.45	\$3,419,015.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$27,877.42	\$5,598,877.06
Senior/Veteran/Personal Exemptions		\$92,863.49
Current Year Interest	\$665.31	\$1,494.89
Auto Ownership (SOT)	\$42,577.86	\$291,655.31
Current Year Treasurer Fee	(\$428.13)	(\$85,375.20)
Total	\$70,692.46	\$5,899,515.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$10,142.80	\$1,737,483.63
Senior/Veteran/Personal Exemptions		\$18,591.64
Current Year Interest	\$272.16	\$496.97
Auto Ownership (SOT)	\$13,097.54	\$89,717.21
Current Year Treasurer Fee	(\$156.22)	(\$26,348.63)
Total	\$23,356.28	\$1,819,940.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,237.64
Senior/Veteran/Personal Exemptions		\$127.61
Auto Ownership (SOT)	\$39.85	\$272.96
Current Year Treasurer Fee		(\$80.46)
Total	\$39.85	\$5,557.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$2,955.87	\$3,026,932.97
Senior/Veteran/Personal Exemptions		\$14,653.65
Current Year Interest	\$72.61	\$343.33
Auto Ownership (SOT)	\$22,683.29	\$155,378.95
Current Year Treasurer Fee	(\$45.43)	(\$45,628.94)
Total	\$25,666.34	\$3,151,679.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$740.58	\$29,933.75
Senior/Veteran/Personal Exemptions		\$347.54
Current Year Interest	\$23.95	\$40.52
Auto Ownership (SOT)	\$232.29	\$1,591.16
Current Year Treasurer Fee	(\$11.49)	(\$454.84)
Total	\$985.33	\$31,458.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$15,550.70	\$1,977,508.92
Senior/Veteran/Personal Exemptions		\$40,789.69
Current Year Interest	\$388.09	\$593.05
Auto Ownership (SOT)	\$15,046.19	\$103,065.34
Current Year Treasurer Fee	(\$239.07)	(\$30,283.34)
Total	\$30,745.91	\$2,091,673.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,878.17
Auto Ownership (SOT)	\$32.10	\$219.85
Current Year Treasurer Fee		(\$58.17)
Total	\$32.10	\$4,039.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$13,572.49	\$1,418,441.84
Senior/Veteran/Personal Exemptions		\$20,521.31
Current Year Interest	\$348.31	\$541.34
Auto Ownership (SOT)	\$10,720.08	\$73,431.80
Current Year Treasurer Fee	(\$208.82)	(\$21,592.55)
Total	\$24,432.06	\$1,491,343.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$692.45
Auto Ownership (SOT)	\$5.28	\$36.17
Current Year Treasurer Fee		(\$10.38)
Total	\$5.28	\$718.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$6,533.63	\$1,268,376.26
Senior/Veteran/Personal Exemptions		\$4,217.85
Current Year Interest	\$177.98	\$241.93
Prior Year Interest		\$6.73
Auto Ownership (SOT)	\$9,452.85	\$64,751.33
Current Year Treasurer Fee	(\$100.67)	(\$19,085.57)
Prior Year Treasurer Fee		(\$0.10)
Total	\$16,063.79	\$1,318,508.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.57	\$3.88
Current Year Treasurer Fee		(\$1.14)
Total	\$0.57	\$79.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$7,866.47	\$802,916.81
Senior/Veteran/Personal Exemptions		\$14,337.74
Prior Year Value Adjustment (Abatement)		(\$30.52)
Current Year Interest	\$188.45	\$317.62
Prior Year Interest		\$3.71
Prior Year Interest Value Adjustment		(\$1.22)
Auto Ownership (SOT)	\$6,087.75	\$41,700.65
Current Year Treasurer Fee	(\$120.83)	(\$12,263.63)
Prior Year Treasurer Fee		\$0.40
Total	\$14,021.84	\$846,981.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$541.00	\$87,603.06
Senior/Veteran/Personal Exemptions		\$1,969.02
Current Year Value Adjustment		(\$289.38)
Current Year Interest	\$15.63	\$32.84
Current Year Interest Value Adjustment		(\$11.58)
Auto Ownership (SOT)	\$670.25	\$4,591.16
Current Year Treasurer Fee	(\$8.36)	(\$1,337.17)
Total	\$1,218.52	\$92,557.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$701.51
Auto Ownership (SOT)	\$5.21	\$35.69
Current Year Treasurer Fee		(\$10.52)
Total	\$5.21	\$726.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$3,821.62	\$126,388.34
Senior/Veteran/Personal Exemptions		\$1,363.12
Current Year Interest	\$107.31	\$107.31
Auto Ownership (SOT)	\$948.87	\$6,499.72
Current Year Treasurer Fee	(\$58.93)	(\$1,917.90)
Total	\$4,818.87	\$132,440.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,096.00
Auto Ownership (SOT)	\$25.51	\$174.74
Current Year Treasurer Fee		(\$46.44)
Total	\$25.51	\$3,224.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$44.12
Current Year Interest		\$0.01
Auto Ownership (SOT)	\$1.31	\$8.98
Current Year Treasurer Fee		(\$0.66)
Total	\$1.31	\$52.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,516.52
Auto Ownership (SOT)	\$11.46	\$78.54
Current Year Treasurer Fee		(\$22.75)
Total	\$11.46	\$1,572.31



Douglas County Treasurer Tax Distribution Statement

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DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$145.36
Current Year Interest		\$0.01
Auto Ownership (SOT)	\$2.03	\$13.90
Current Year Treasurer Fee		(\$2.19)
Total	\$2.03	\$157.08



Douglas County Treasurer Tax Distribution Statement

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DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$2.71
Current Year Interest		\$0.01
Auto Ownership (SOT)	\$0.02	\$0.14
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.82



Douglas County Treasurer Tax Distribution Statement

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ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$6,888.22	\$1,013,049.97
Senior/Veteran/Personal Exemptions		\$14,774.28
Prior Year Value Adjustment (Abatement)		(\$97.07)
Current Year Interest	\$188.41	\$355.82
Prior Year Interest		\$7.75
Prior Year Interest Value Adjustment		(\$3.88)
Auto Ownership (SOT)	\$7,644.46	\$52,363.99
Current Year Treasurer Fee	(\$106.15)	(\$15,416.59)
Prior Year Treasurer Fee		\$1.34
Total	\$14,614.94	\$1,065,035.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$72,096.49	\$1,168,618.41
Senior/Veteran/Personal Exemptions		\$5,635.00
Current Year Interest	\$1,520.33	\$1,894.88
Auto Ownership (SOT)	\$8,706.59	\$59,639.50
Current Year Treasurer Fee	(\$1,104.27)	(\$17,557.72)
Total	\$81,219.14	\$1,218,230.07



Douglas County Treasurer Tax Distribution Statement

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MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$15,835.77	\$2,413,654.62
Senior/Veteran/Personal Exemptions		\$5,608.59
Current Year Value Adjustment	(\$10,337.25)	(\$10,337.25)
Current Year Interest	\$403.65	\$590.16
Current Year Interest Value Adjustment	(\$413.49)	(\$413.49)
Auto Ownership (SOT)	\$18,036.73	\$123,550.30
Current Year Treasurer Fee	(\$88.54)	(\$36,141.22)
Total	\$23,436.87	\$2,496,511.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$14,863.10	\$1,698,622.91
Senior/Veteran/Personal Exemptions		\$11,607.52
Current Year Interest	\$389.72	\$642.72
Auto Ownership (SOT)	\$12,759.64	\$87,402.65
Current Year Treasurer Fee	(\$228.78)	(\$25,661.63)
Total	\$27,783.68	\$1,772,614.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,787.51	\$117,660.11
Senior/Veteran/Personal Exemptions		\$1,756.31
Current Year Interest	\$6.31	\$74.23
Auto Ownership (SOT)	\$904.01	\$6,192.39
Current Year Treasurer Fee	(\$26.91)	(\$1,783.69)
Total	\$2,670.92	\$123,899.35



Douglas County Treasurer Tax Distribution Statement

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CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Current Year Taxes		\$23.34
Auto Ownership (SOT)	\$0.18	\$1.20
Current Year Treasurer Fee		(\$0.35)
Total	\$0.18	\$24.19



Douglas County Treasurer Tax Distribution Statement

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CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$19,500.99	\$3,900,897.98
Senior/Veteran/Personal Exemptions		\$19,462.10
Current Year Interest	\$458.26	\$760.18
Prior Year Interest		\$7.88
Auto Ownership (SOT)	\$29,139.01	\$199,600.16
Current Year Treasurer Fee	(\$299.39)	(\$58,809.63)
Prior Year Treasurer Fee		(\$0.12)
Total	\$48,798.87	\$4,061,918.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$14,622.92	\$1,142,777.00
Senior/Veteran/Personal Exemptions		\$14,638.42
Current Year Interest	\$361.22	\$661.07
Auto Ownership (SOT)	\$8,755.15	\$59,972.14
Current Year Treasurer Fee	(\$224.77)	(\$17,371.16)
Total	\$23,514.52	\$1,200,677.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$237,970.95
Current Year Value Adjustment	(\$1,252.94)	(\$1,252.94)
Current Year Interest Value Adjustment	(\$43.85)	(\$43.85)
Auto Ownership (SOT)	\$1,767.46	\$12,107.00
Current Year Treasurer Fee	\$18.79	(\$3,550.79)
Total	\$489.46	\$245,230.37



Douglas County Treasurer Tax Distribution Statement

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CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$288,277.75
Prior Year Taxes		\$0.49
Senior/Veteran/Personal Exemptions		\$180.00
Prior Year Interest		\$7.43
Auto Ownership (SOT)	\$2,175.51	\$14,902.10
Current Year Treasurer Fee		(\$4,324.15)
Prior Year Treasurer Fee		(\$0.12)
Total	\$2,175.51	\$299,043.50



Douglas County Treasurer Tax Distribution Statement

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CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$8,178.96	\$734,108.07
Senior/Veteran/Personal Exemptions		\$7,893.67
Current Year Interest	\$209.16	\$460.40
Auto Ownership (SOT)	\$5,547.06	\$37,996.98
Current Year Treasurer Fee	(\$125.80)	(\$11,136.95)
Total	\$13,809.38	\$769,322.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$23,364.55	\$1,506,832.66
Prior Year Taxes	\$1,509.29	\$2,094.47
Senior/Veteran/Personal Exemptions		\$18,007.68
Current Year TIF Expense	(\$841.35)	(\$26,423.89)
Prior Year TIF Expense	(\$530.28)	(\$530.27)
Current Year Value Adjustment	(\$395.38)	(\$591.18)
Prior Year Value Adjustment (Abatement)		(\$517.62)
Current Year Interest	\$560.80	\$917.44
Prior Year Interest	\$226.39	\$410.61
Current Year Interest Value Adjustment	(\$14.81)	(\$20.82)
Prior Year Interest Value Adjustment		(\$35.46)
Auto Ownership (SOT)	\$11,424.33	\$78,255.83
Current Year Treasurer Fee	(\$339.97)	(\$22,455.79)
Prior Year Treasurer Fee	(\$18.08)	(\$21.86)
Payment in Lieu of Taxes		\$11.00
Total	\$34,945.49	\$1,555,932.80



Douglas County Treasurer Tax Distribution Statement

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MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$1,257.88	\$54,052.97
Prior Year Taxes		\$313.84
Senior/Veteran/Personal Exemptions		\$1,779.56
Current Year Interest	\$32.58	\$38.28
Prior Year Interest		\$34.52
Auto Ownership (SOT)	\$424.41	\$2,907.20
Current Year Treasurer Fee	(\$19.35)	(\$838.03)
Prior Year Treasurer Fee		(\$5.23)
Total	\$1,695.52	\$58,283.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$428,860.39	\$32,078,341.49
Prior Year Taxes	\$12,686.56	\$19,493.26
Senior/Veteran/Personal Exemptions		\$398,802.90
Current Year TIF Expense	(\$7,703.93)	(\$292,047.58)
Prior Year TIF Expense	(\$4,450.75)	(\$4,450.69)
Current Year Value Adjustment	(\$11,913.66)	(\$25,516.22)
Prior Year Value Adjustment (Abatement)		(\$8,935.26)
Current Year Interest	\$10,839.45	\$18,315.97
Prior Year Interest	\$1,905.62	\$3,832.28
Current Year Interest Value Adjustment	(\$480.63)	(\$943.73)
Prior Year Interest Value Adjustment		(\$915.58)
Auto Ownership (SOT)	\$243,108.42	\$1,665,275.28
Current Year Treasurer Fee	(\$6,301.17)	(\$482,163.01)
Prior Year Treasurer Fee	(\$152.12)	(\$147.33)
Payment in Lieu of Taxes		\$364.87
Total	\$666,398.18	\$33,369,306.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$7,761.28	\$601,653.97
Prior Year Taxes	\$316.00	\$465.58
Senior/Veteran/Personal Exemptions		\$7,239.94
Current Year TIF Expense	(\$175.63)	(\$5,516.46)
Prior Year TIF Expense	(\$110.93)	(\$110.93)
Current Year Value Adjustment	(\$226.70)	(\$452.17)
Prior Year Value Adjustment (Abatement)		(\$215.04)
Current Year Interest	\$192.56	\$330.62
Prior Year Interest	\$47.46	\$77.63
Current Year Interest Value Adjustment	(\$9.34)	(\$16.48)
Prior Year Interest Value Adjustment		(\$21.10)
Auto Ownership (SOT)	\$4,553.21	\$31,189.14
Current Year Treasurer Fee	(\$112.44)	(\$9,036.58)
Prior Year Treasurer Fee	(\$3.79)	(\$3.18)
Payment in Lieu of Taxes		\$6.66
Total	\$12,231.68	\$625,591.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$841.69	\$81,447.68
Senior/Veteran/Personal Exemptions		\$464.75
Current Year Interest	\$22.16	\$34.06
Auto Ownership (SOT)	\$613.18	\$4,200.22
Current Year Treasurer Fee	(\$12.96)	(\$1,229.23)
Total	\$1,464.07	\$84,917.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,782.52	\$396,573.84
Senior/Veteran/Personal Exemptions		\$741.00
Current Year Interest	\$35.65	\$163.67
Auto Ownership (SOT)	\$2,962.93	\$20,295.83
Current Year Treasurer Fee	(\$27.26)	(\$5,951.07)
Total	\$4,753.84	\$411,823.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$33,135.40	\$2,121,015.85
Senior/Veteran/Personal Exemptions		\$19,170.54
Current Year Value Adjustment	(\$287.20)	(\$287.20)
Current Year Interest	\$825.90	\$1,348.34
Current Year Interest Value Adjustment	(\$11.49)	(\$11.49)
Auto Ownership (SOT)	\$16,014.36	\$109,697.23
Current Year Treasurer Fee	(\$505.11)	(\$32,114.35)
Total	\$49,171.86	\$2,218,818.92



Douglas County Treasurer Tax Distribution Statement

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CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$843.23	\$39,688.77
Senior/Veteran/Personal Exemptions		\$1,501.37
Current Year Interest	\$23.04	\$28.09
Prior Year Interest		\$1.04
Auto Ownership (SOT)	\$307.55	\$2,106.68
Current Year Treasurer Fee	(\$13.00)	(\$618.28)
Prior Year Treasurer Fee		(\$0.02)
Total	\$1,160.82	\$42,707.65



Douglas County Treasurer Tax Distribution Statement

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COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$87,242.16	\$2,582,685.01
Senior/Veteran/Personal Exemptions		\$2,915.00
Current Year Interest	\$2,197.01	\$2,219.81
Auto Ownership (SOT)	\$19,217.15	\$131,636.08
Current Year Treasurer Fee	(\$1,341.59)	(\$38,773.60)
Total	\$107,314.73	\$2,680,682.30



Douglas County Treasurer Tax Distribution Statement

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CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$30,281.14	\$1,229,738.70
Senior/Veteran/Personal Exemptions		\$25,194.33
Current Year Interest	\$776.85	\$1,186.90
Auto Ownership (SOT)	\$9,419.43	\$64,522.44
Current Year Treasurer Fee	(\$465.89)	(\$18,841.82)
Total	\$40,011.53	\$1,301,800.55



Douglas County Treasurer Tax Distribution Statement

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E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$36,353.56	\$2,123,096.00
Senior/Veteran/Personal Exemptions		\$38,364.70
Prior Year Value Adjustment (Abatement)		(\$60.32)
Current Year Interest	\$941.18	\$1,534.40
Prior Year Interest		\$14.54
Prior Year Interest Value Adjustment		(\$2.41)
Auto Ownership (SOT)	\$16,254.94	\$111,345.20
Current Year Treasurer Fee	(\$559.45)	(\$32,440.66)
Prior Year Treasurer Fee		\$0.68
Payment in Lieu of Taxes		\$245.31
Total	\$52,990.23	\$2,242,097.44



Douglas County Treasurer Tax Distribution Statement

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PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$26,755.50	\$2,490,388.93
Senior/Veteran/Personal Exemptions		\$17,998.08
Current Year Interest	\$704.81	\$1,120.17
Prior Year Interest		\$19.44
Auto Ownership (SOT)	\$18,721.76	\$128,242.72
Current Year Treasurer Fee	(\$411.94)	(\$37,640.93)
Prior Year Treasurer Fee		(\$0.29)
Total	\$45,770.13	\$2,600,128.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$915.88	\$368,545.97
Senior/Veteran/Personal Exemptions		\$1,064.07
Current Year Interest	\$27.48	\$63.81
Auto Ownership (SOT)	\$2,752.51	\$18,854.52
Current Year Treasurer Fee	(\$14.16)	(\$5,545.12)
Total	\$3,681.71	\$382,983.25



Douglas County Treasurer Tax Distribution Statement

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CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$635.88	\$406,750.43
Senior/Veteran/Personal Exemptions		\$753.00
Current Year Interest	\$17.95	\$156.15
Prior Year Interest		\$4.20
Auto Ownership (SOT)	\$3,149.31	\$21,572.53
Current Year Treasurer Fee	(\$9.80)	(\$6,103.68)
Prior Year Treasurer Fee		(\$0.07)
Total	\$3,793.34	\$423,132.56



Douglas County Treasurer Tax Distribution Statement

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SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$324,143.36
Senior/Veteran/Personal Exemptions		\$1,175.00
Current Year Value Adjustment		(\$2,179.28)
Prior Year Value Adjustment (Abatement)		(\$7,969.60)
Current Year Interest		\$16.76
Current Year Interest Value Adjustment		(\$65.38)
Auto Ownership (SOT)	\$2,413.85	\$16,534.67
Current Year Treasurer Fee		(\$4,829.74)
Prior Year Treasurer Fee		\$119.55
Total	\$2,413.85	\$326,945.34



Douglas County Treasurer Tax Distribution Statement

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SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,193.61	\$119,600.83
Senior/Veteran/Personal Exemptions		\$557.65
Current Year Interest	\$35.04	\$44.39
Auto Ownership (SOT)	\$893.97	\$6,123.64
Current Year Treasurer Fee	(\$18.44)	(\$1,803.04)
Total	\$2,104.18	\$124,523.47



Douglas County Treasurer Tax Distribution Statement

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FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$622.50	\$38,174.91
Senior/Veteran/Personal Exemptions		\$454.50
Current Year Interest	\$18.68	\$87.62
Auto Ownership (SOT)	\$290.27	\$1,988.34
Current Year Treasurer Fee	(\$9.61)	(\$574.97)
Total	\$921.84	\$40,130.40



Douglas County Treasurer Tax Distribution Statement

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CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$17,326.92	\$1,563,049.54
Senior/Veteran/Personal Exemptions		\$8,061.04
Current Year Interest	\$439.47	\$626.97
Auto Ownership (SOT)	\$11,679.38	\$80,002.91
Current Year Treasurer Fee	(\$266.50)	(\$23,576.09)
Total	\$29,179.27	\$1,628,164.37



Douglas County Treasurer Tax Distribution Statement

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CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,883.46	\$881,447.44
Senior/Veteran/Personal Exemptions		\$15,574.16
Current Year Interest	\$454.18	\$511.70
Auto Ownership (SOT)	\$6,667.78	\$45,673.81
Current Year Treasurer Fee	(\$260.07)	(\$13,462.98)
Total	\$23,745.35	\$929,744.13



Douglas County Treasurer Tax Distribution Statement

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SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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MERIDIAN METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$14,814.02
Auto Ownership (SOT)	\$110.03	\$753.69
Current Year Treasurer Fee		(\$222.22)
Other	\$6,897.56	
Total	\$7,007.59	\$15,345.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,674.01	\$1,324,194.81
Senior/Veteran/Personal Exemptions		\$14,266.17
Current Year Interest	\$333.05	\$578.65
Auto Ownership (SOT)	\$9,988.45	\$68,420.17
Current Year Treasurer Fee	(\$180.10)	(\$20,076.57)
Total	\$21,815.41	\$1,387,383.23



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$131.45
Auto Ownership (SOT)	\$0.98	\$6.68
Current Year Treasurer Fee		(\$1.97)
Total	\$0.98	\$136.16



Douglas County Treasurer Tax Distribution Statement

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ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$43,283.27	\$4,623,665.83
Senior/Veteran/Personal Exemptions		\$8,739.81
Prior Year Value Adjustment (Abatement)		(\$15,537.97)
Current Year Interest	\$1,139.18	\$1,525.85
Prior Year Interest Value Adjustment		(\$1,715.40)
Auto Ownership (SOT)	\$34,458.92	\$236,041.14
Current Year Treasurer Fee	(\$666.33)	(\$69,509.01)
Prior Year Treasurer Fee		\$233.07
Total	\$78,215.04	\$4,783,443.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$26,348.34
Auto Ownership (SOT)	\$195.70	\$1,340.52
Current Year Treasurer Fee		(\$395.22)
Total	\$195.70	\$27,293.64



Douglas County Treasurer Tax Distribution Statement

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CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$62.65
Auto Ownership (SOT)	\$0.49	\$3.40
Current Year Treasurer Fee		(\$0.94)
Total	\$0.49	\$65.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,685.00
Auto Ownership (SOT)	\$12.82	\$87.84
Current Year Treasurer Fee		(\$25.28)
Total	\$12.82	\$1,747.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$209,830.80
Senior/Veteran/Personal Exemptions		\$715.00
Current Year Interest		\$31.90
Auto Ownership (SOT)	\$1,576.46	\$10,798.62
Current Year Treasurer Fee		(\$3,158.72)
Total	\$1,576.46	\$218,217.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$146,360.53
Current Year Interest		\$38.27
Auto Ownership (SOT)	\$1,143.01	\$7,829.54
Current Year Treasurer Fee		(\$2,195.99)
Total	\$1,143.01	\$152,032.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,428.90	\$839,926.75
Senior/Veteran/Personal Exemptions		\$1,803.24
Current Year Interest	\$202.38	\$345.49
Auto Ownership (SOT)	\$6,264.26	\$42,909.73
Current Year Treasurer Fee	(\$129.46)	(\$12,628.08)
Total	\$14,766.08	\$872,357.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$16,417.00	\$685,920.05
Senior/Veteran/Personal Exemptions		\$1,580.00
Current Year Value Adjustment		(\$3,222.50)
Current Year Interest	\$447.42	\$1,212.13
Current Year Interest Value Adjustment		(\$80.56)
Auto Ownership (SOT)	\$5,129.54	\$35,136.99
Current Year Treasurer Fee	(\$252.97)	(\$10,258.67)
Total	\$21,740.99	\$710,287.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$547.70
Auto Ownership (SOT)	\$4.07	\$27.86
Current Year Treasurer Fee		(\$8.21)
Total	\$4.07	\$567.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$6,051.88	\$738,683.01
Current Year Interest	\$181.55	\$278.20
Auto Ownership (SOT)	\$5,494.14	\$37,634.44
Current Year Treasurer Fee	(\$93.51)	(\$11,084.42)
Total	\$11,634.06	\$765,511.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,645.19	\$808,001.15
Senior/Veteran/Personal Exemptions		\$6,844.33
Current Year Interest	\$209.84	\$296.35
Auto Ownership (SOT)	\$6,077.06	\$41,627.44
Current Year Treasurer Fee	(\$132.82)	(\$12,227.10)
Total	\$14,799.27	\$844,542.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$316.75	\$1,693,943.00
Senior/Veteran/Personal Exemptions		\$1,211.00
Current Year Value Adjustment		(\$1,015.00)
Current Year Interest	\$3.17	\$122.26
Auto Ownership (SOT)	\$12,489.76	\$85,553.96
Current Year Treasurer Fee	(\$4.80)	(\$25,395.74)
Other	\$3,114.05	
Total	\$15,918.93	\$1,754,419.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,635.93	\$91,588.81
Senior/Veteran/Personal Exemptions		\$1,368.10
Current Year Interest	\$112.72	\$112.88
Auto Ownership (SOT)	\$755.67	\$5,176.27
Current Year Treasurer Fee	(\$86.24)	(\$1,396.10)
Total	\$6,418.08	\$96,849.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$504.36	\$394,659.41
Senior/Veteran/Personal Exemptions		\$3,898.79
Current Year Interest	\$10.09	\$67.81
Auto Ownership (SOT)	\$2,973.30	\$20,366.89
Current Year Treasurer Fee	(\$7.72)	(\$5,979.43)
Total	\$3,480.03	\$413,013.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,577.75	\$690,329.16
Current Year Interest	\$163.01	\$265.26
Auto Ownership (SOT)	\$5,127.23	\$35,121.14
Current Year Treasurer Fee	(\$86.10)	(\$10,358.91)
Total	\$10,781.89	\$715,356.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.71
Auto Ownership (SOT)	\$0.07	\$0.50
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$10.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$30,554.21	\$4,427,112.01
Senior/Veteran/Personal Exemptions		\$5,850.53
Current Year Interest	\$845.12	\$1,310.07
Auto Ownership (SOT)	\$33,008.68	\$226,107.06
Current Year Treasurer Fee	(\$470.99)	(\$66,513.99)
Total	\$63,937.02	\$4,593,865.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$56,606.30	\$517,719.31
Senior/Veteran/Personal Exemptions		\$1,625.60
Current Year TIF Expense	(\$19,001.02)	(\$38,002.04)
Current Year Interest	\$1,158.79	\$1,261.73
Auto Ownership (SOT)	\$3,874.55	\$26,540.40
Current Year Treasurer Fee	(\$581.48)	(\$7,234.02)
Total	\$42,057.14	\$501,910.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$76,500.71	\$1,793,786.23
Senior/Veteran/Personal Exemptions		\$260.00
Current Year Interest	\$1,911.49	\$3,009.56
Prior Year Interest		\$57.17
Auto Ownership (SOT)	\$14,094.09	\$96,543.51
Current Year Treasurer Fee	(\$1,176.17)	(\$26,951.94)
Prior Year Treasurer Fee		(\$0.86)
Total	\$91,330.12	\$1,866,703.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$11,124.02	\$714,281.15
Senior/Veteran/Personal Exemptions		\$3,169.44
Current Year Interest	\$298.48	\$390.71
Auto Ownership (SOT)	\$5,371.41	\$36,793.74
Current Year Treasurer Fee	(\$171.34)	(\$10,766.65)
Total	\$16,622.57	\$743,868.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$30,586.90	\$1,765,203.49
Prior Year Taxes	\$39.22	\$641.67
Senior/Veteran/Personal Exemptions		\$3,654.00
Current Year Value Adjustment	(\$78.00)	(\$801.18)
Prior Year Value Adjustment (Abatement)		(\$2,585.93)
Current Year Interest	\$537.33	\$907.96
Prior Year Interest	\$6.47	\$37.07
Current Year Interest Value Adjustment	(\$2.73)	(\$19.68)
Prior Year Interest Value Adjustment		(\$260.74)
Auto Ownership (SOT)	\$13,184.36	\$90,311.90
Current Year Treasurer Fee	(\$465.76)	(\$26,479.85)
Prior Year Treasurer Fee	(\$0.68)	\$30.23
Total	\$43,807.11	\$1,830,638.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$537,446.28
Senior/Veteran/Personal Exemptions		\$974.00
Current Year Interest		\$108.37
Auto Ownership (SOT)	\$4,177.33	\$28,614.42
Current Year Treasurer Fee		(\$8,063.33)
Total	\$4,177.33	\$559,079.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,099.24	\$106,345.29
Senior/Veteran/Personal Exemptions		\$598.37
Current Year Interest	\$26.42	\$53.15
Auto Ownership (SOT)	\$795.59	\$5,449.74
Current Year Treasurer Fee	(\$16.88)	(\$1,604.95)
Total	\$1,904.37	\$110,841.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$2,903.36	\$745,385.37
Senior/Veteran/Personal Exemptions		\$476.00
Current Year Interest	\$87.11	\$227.98
Prior Year Interest		\$7.18
Auto Ownership (SOT)	\$5,561.17	\$38,093.61
Current Year Treasurer Fee	(\$44.87)	(\$11,184.25)
Prior Year Treasurer Fee		(\$0.11)
Total	\$8,506.77	\$773,005.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$119,289.97
Senior/Veteran/Personal Exemptions		\$1,920.00
Auto Ownership (SOT)	\$993.74	\$6,807.05
Current Year Treasurer Fee		(\$1,789.34)
Total	\$993.74	\$126,227.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,822.94	\$554,020.15
Senior/Veteran/Personal Exemptions		\$2,982.46
Current Year Value Adjustment	(\$49.22)	(\$49.22)
Current Year Interest	\$105.19	\$136.73
Current Year Interest Value Adjustment	(\$1.97)	(\$1.97)
Auto Ownership (SOT)	\$4,208.89	\$28,830.56
Current Year Treasurer Fee	(\$58.19)	(\$8,356.36)
Total	\$8,027.64	\$577,562.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$9.54
Auto Ownership (SOT)	\$0.07	\$0.50
Current Year Treasurer Fee		(\$0.14)
Total	\$0.07	\$9.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$23.56
Auto Ownership (SOT)	\$0.18	\$1.20
Current Year Treasurer Fee		(\$0.35)
Total	\$0.18	\$24.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$154.50
Auto Ownership (SOT)	\$1.15	\$7.86
Current Year Treasurer Fee		(\$2.32)
Total	\$1.15	\$160.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$105.93
Auto Ownership (SOT)	\$0.79	\$5.39
Current Year Treasurer Fee		(\$1.59)
Total	\$0.79	\$109.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.78
Auto Ownership (SOT)	\$0.41	\$2.83
Current Year Treasurer Fee		(\$0.84)
Total	\$0.41	\$57.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,157.66	\$315,076.78
Current Year Interest	\$34.35	\$50.21
Auto Ownership (SOT)	\$2,340.14	\$16,029.79
Current Year Treasurer Fee	(\$17.88)	(\$4,726.92)
Total	\$3,514.27	\$326,429.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$584.83	\$24,608.37
Prior Year Taxes		\$145.91
Senior/Veteran/Personal Exemptions		\$827.37
Current Year Interest	\$15.15	\$17.80
Prior Year Interest		\$16.05
Auto Ownership (SOT)	\$193.44	\$1,325.06
Current Year Treasurer Fee	(\$9.00)	(\$381.87)
Prior Year Treasurer Fee		(\$2.43)
Total	\$784.42	\$26,556.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$2,247.93	\$32,508.70
Senior/Veteran/Personal Exemptions		\$983.33
Current Year Interest	\$53.97	\$78.66
Auto Ownership (SOT)	\$251.27	\$1,721.20
Current Year Treasurer Fee	(\$34.51)	(\$503.52)
Total	\$2,518.66	\$34,788.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,542.91	\$413,298.77
Senior/Veteran/Personal Exemptions		\$1,018.40
Prior Year Value Adjustment (Abatement)		(\$95.31)
Current Year Interest	\$100.02	\$132.58
Prior Year Interest Value Adjustment		(\$2.86)
Auto Ownership (SOT)	\$3,090.13	\$21,167.20
Current Year Treasurer Fee	(\$39.65)	(\$6,216.79)
Prior Year Treasurer Fee		\$1.43
Total	\$5,693.41	\$429,303.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$47,324.21	\$11,388,958.86
Senior/Veteran/Personal Exemptions		\$9,673.70
Prior Year Value Adjustment (Abatement)		(\$5,719.28)
Current Year Interest	\$1,328.43	\$1,857.54
Auto Ownership (SOT)	\$84,707.12	\$580,237.72
Current Year Treasurer Fee	(\$729.81)	(\$170,872.83)
Prior Year Treasurer Fee		\$85.78
Total	\$132,629.95	\$11,804,221.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$5,016.55
Auto Ownership (SOT)	\$37.26	\$255.23
Current Year Treasurer Fee		(\$75.25)
Total	\$37.26	\$5,196.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$59,064.76	\$1,489,959.63
Current Year Interest	\$1,965.81	\$3,173.57
Auto Ownership (SOT)	\$11,853.41	\$81,195.00
Current Year Treasurer Fee	(\$915.44)	(\$22,397.00)
Total	\$71,968.54	\$1,551,931.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$15,852.86	\$2,600,160.34
Senior/Veteran/Personal Exemptions		\$1,406.49
Current Year Interest	\$414.33	\$672.59
Auto Ownership (SOT)	\$19,395.50	\$132,857.77
Current Year Treasurer Fee	(\$244.01)	(\$39,033.69)
Total	\$35,418.68	\$2,696,063.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$190.10
Auto Ownership (SOT)	\$1.41	\$9.69
Current Year Treasurer Fee		(\$2.85)
Total	\$1.41	\$196.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$30,246.80
Current Year Interest		\$0.63
Auto Ownership (SOT)	\$224.65	\$1,538.82
Current Year Treasurer Fee		(\$453.72)
Total	\$224.65	\$31,332.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,789.18	\$142,973.11
Current Year Interest	\$35.79	\$229.83
Auto Ownership (SOT)	\$1,142.49	\$7,825.99
Current Year Treasurer Fee	(\$27.38)	(\$2,148.04)
Total	\$2,940.08	\$148,880.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$1,379.27	\$476,618.18
Senior/Veteran/Personal Exemptions		\$1,102.72
Current Year Interest	\$49.69	\$91.63
Prior Year Interest		\$6.91
Auto Ownership (SOT)	\$3,548.14	\$24,304.47
Current Year Treasurer Fee	(\$21.43)	(\$7,167.20)
Prior Year Treasurer Fee		(\$0.10)
Total	\$4,955.67	\$494,956.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$25.90	\$8,485.40
Current Year Interest	\$0.78	\$0.78
Auto Ownership (SOT)	\$63.02	\$431.69
Current Year Treasurer Fee	(\$0.40)	(\$127.29)
Total	\$89.30	\$8,790.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$141.99	\$15,777.57
Senior/Veteran/Personal Exemptions		\$782.48
Current Year Interest	\$3.12	\$6.48
Auto Ownership (SOT)	\$124.17	\$850.57
Current Year Treasurer Fee	(\$2.17)	(\$248.17)
Total	\$267.11	\$17,168.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$793.85	\$168,022.88
Senior/Veteran/Personal Exemptions		\$1,021.17
Current Year Interest	\$15.88	\$47.67
Auto Ownership (SOT)	\$1,255.53	\$8,600.29
Current Year Treasurer Fee	(\$12.15)	(\$2,536.39)
Total	\$2,053.11	\$175,155.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$940.08	\$337,713.26
Senior/Veteran/Personal Exemptions		\$2,721.46
Current Year Interest	\$18.80	\$34.59
Auto Ownership (SOT)	\$2,528.48	\$17,319.93
Current Year Treasurer Fee	(\$14.38)	(\$5,107.01)
Total	\$3,472.98	\$352,682.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,371.27	\$362,734.37
Senior/Veteran/Personal Exemptions		\$429.56
Current Year Interest	\$170.48	\$218.96
Auto Ownership (SOT)	\$2,837.98	\$19,439.94
Current Year Treasurer Fee	(\$98.13)	(\$5,450.72)
Total	\$9,281.60	\$377,372.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$11,411.66	\$1,726,206.99
Senior/Veteran/Personal Exemptions		\$1,135.32
Current Year Interest	\$273.10	\$383.12
Auto Ownership (SOT)	\$12,947.77	\$88,691.33
Current Year Treasurer Fee	(\$175.28)	(\$25,915.90)
Total	\$24,457.25	\$1,790,500.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,139.60
Auto Ownership (SOT)	\$8.46	\$57.98
Current Year Treasurer Fee		(\$17.09)
Total	\$8.46	\$1,180.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$661.63	\$213,815.45
Current Year Interest	\$80.44	\$173.76
Auto Ownership (SOT)	\$1,588.05	\$10,878.06
Current Year Treasurer Fee	(\$11.12)	(\$3,209.81)
Total	\$2,319.00	\$221,657.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$203,397.06
Senior/Veteran/Personal Exemptions		\$647.00
Current Year Interest		\$206.86
Prior Year Interest		\$186.35
Auto Ownership (SOT)	\$1,512.07	\$10,357.56
Current Year Treasurer Fee		(\$3,054.08)
Prior Year Treasurer Fee		(\$2.80)
Total	\$1,512.07	\$211,737.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$195,461.03	\$20,270,337.48
Prior Year Taxes		\$616.77
Senior/Veteran/Personal Exemptions		\$295,588.56
Current Year Value Adjustment	(\$14,721.80)	(\$25,158.71)
Prior Year Value Adjustment (Abatement)		(\$1,136.53)
Current Year Interest	\$5,270.31	\$9,174.80
Prior Year Interest	\$3.90	\$437.82
Current Year Interest Value Adjustment	(\$650.02)	(\$992.50)
Prior Year Interest Value Adjustment		(\$57.58)
Auto Ownership (SOT)	\$153,439.47	\$1,051,049.43
Current Year Treasurer Fee	(\$2,790.13)	(\$307,964.99)
Prior Year Treasurer Fee	(\$0.06)	\$1.22
Total	\$336,012.70	\$21,291,895.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,044.50	\$1,079,763.17
Senior/Veteran/Personal Exemptions		\$114.00
Current Year Interest	\$151.33	\$151.33
Auto Ownership (SOT)	\$8,064.53	\$55,241.47
Current Year Treasurer Fee	(\$77.94)	(\$16,198.77)
Total	\$13,182.42	\$1,119,071.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,288.39	\$499,166.07
Senior/Veteran/Personal Exemptions		\$397.99
Current Year Interest	\$173.60	\$211.23
Auto Ownership (SOT)	\$3,735.63	\$25,588.80
Current Year Treasurer Fee	(\$111.94)	(\$7,496.69)
Total	\$11,085.68	\$517,867.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$195,008.36
Current Year Interest		\$8.04
Auto Ownership (SOT)	\$1,458.51	\$9,990.70
Current Year Treasurer Fee		(\$2,925.21)
Total	\$1,458.51	\$202,081.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$159,685.35
Auto Ownership (SOT)	\$1,186.02	\$8,124.13
Current Year Treasurer Fee		(\$2,395.27)
Total	\$1,186.02	\$165,414.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$26,240.50
Current Year Interest		\$6.26
Auto Ownership (SOT)	\$194.89	\$1,334.99
Current Year Treasurer Fee		(\$393.71)
Total	\$194.89	\$27,188.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$3,028.74	\$242,835.02
Senior/Veteran/Personal Exemptions		\$1,223.22
Current Year TIF Expense	(\$478.40)	(\$47,325.16)
Current Year Value Adjustment	(\$628.89)	(\$628.89)
Current Year Interest	\$89.57	\$255.77
Current Year Interest Value Adjustment	(\$25.15)	(\$25.15)
Auto Ownership (SOT)	\$1,865.96	\$12,781.68
Current Year Treasurer Fee	(\$30.15)	(\$2,928.58)
Total	\$3,821.68	\$206,187.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,307.52	\$93,351.47
Current Year Interest	\$39.22	\$39.22
Auto Ownership (SOT)	\$789.62	\$5,408.84
Current Year Treasurer Fee	(\$20.20)	(\$1,400.86)
Total	\$2,116.16	\$97,398.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$449.56
Auto Ownership (SOT)	\$3.34	\$22.88
Current Year Treasurer Fee		(\$6.74)
Total	\$3.34	\$465.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,037.05	\$67,754.38
Senior/Veteran/Personal Exemptions		\$2,973.92
Current Year Interest	\$25.46	\$38.02
Auto Ownership (SOT)	\$525.32	\$3,598.39
Current Year Treasurer Fee	(\$15.94)	(\$1,061.50)
Total	\$1,571.89	\$73,303.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$11,265.10
Current Year Interest		\$1.18
Auto Ownership (SOT)	\$85.97	\$588.88
Current Year Treasurer Fee		(\$168.98)
Total	\$85.97	\$11,686.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$15,395.58
Current Year Interest		\$1.61
Auto Ownership (SOT)	\$117.49	\$804.80
Current Year Treasurer Fee		(\$230.98)
Total	\$117.49	\$15,971.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$53,507.30	\$263,319.41
Current Year Interest	\$930.76	\$1,190.20
Auto Ownership (SOT)	\$1,955.75	\$13,396.71
Current Year Treasurer Fee	(\$816.58)	(\$3,967.66)
Total	\$55,577.23	\$273,938.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$395.64	\$156,766.71
Senior/Veteran/Personal Exemptions		\$1,223.00
Current Year Interest	\$11.87	\$20.64
Auto Ownership (SOT)	\$1,164.34	\$7,975.63
Current Year Treasurer Fee	(\$6.11)	(\$2,351.83)
Total	\$1,565.74	\$163,634.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$6,212.02	\$1,403,821.52
Senior/Veteran/Personal Exemptions		\$326.35
Prior Year Value Adjustment (Abatement)		(\$1,837.22)
Current Year Interest	\$204.08	\$520.66
Prior Year Interest Value Adjustment		(\$202.77)
Auto Ownership (SOT)	\$10,433.48	\$71,468.61
Current Year Treasurer Fee	(\$96.25)	(\$21,070.03)
Prior Year Treasurer Fee		\$27.55
Total	\$16,753.33	\$1,453,054.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$1,666.41	\$376,583.11
Senior/Veteran/Personal Exemptions		\$87.55
Prior Year Value Adjustment (Abatement)		(\$492.85)
Current Year Interest	\$54.75	\$139.67
Prior Year Interest Value Adjustment		(\$54.21)
Auto Ownership (SOT)	\$2,798.84	\$19,171.88
Current Year Treasurer Fee	(\$25.82)	(\$5,652.16)
Prior Year Treasurer Fee		\$7.39
Total	\$4,494.18	\$389,790.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$2,575.69	\$582,067.64
Senior/Veteran/Personal Exemptions		\$135.31
Prior Year Value Adjustment (Abatement)		(\$761.77)
Current Year Interest	\$84.62	\$215.88
Prior Year Interest Value Adjustment		(\$83.81)
Auto Ownership (SOT)	\$4,326.04	\$29,633.08
Current Year Treasurer Fee	(\$39.89)	(\$8,736.18)
Prior Year Treasurer Fee		\$11.42
Total	\$6,946.46	\$602,481.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$44,590.45
Auto Ownership (SOT)	\$331.18	\$2,268.56
Current Year Treasurer Fee		(\$668.88)
Total	\$331.18	\$46,190.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,863.03	\$704,209.82
Senior/Veteran/Personal Exemptions		\$1,021.09
Current Year Interest	\$156.47	\$353.72
Auto Ownership (SOT)	\$5,302.12	\$36,319.12
Current Year Treasurer Fee	(\$90.30)	(\$10,583.78)
Total	\$11,231.32	\$731,319.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$7,184.90	\$629,303.38
Current Year Interest	\$215.54	\$390.33
Auto Ownership (SOT)	\$4,681.30	\$32,066.60
Current Year Treasurer Fee	(\$111.01)	(\$9,445.40)
Total	\$11,970.73	\$652,314.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$13,458.44	\$1,309,036.08
Senior/Veteran/Personal Exemptions		\$1,078.85
Current Year Interest	\$403.93	\$634.63
Auto Ownership (SOT)	\$9,770.40	\$66,926.52
Current Year Treasurer Fee	(\$207.94)	(\$19,661.26)
Total	\$23,424.83	\$1,358,014.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$2.10
Auto Ownership (SOT)	\$0.02	\$0.14
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$811.92	\$229,754.44
Current Year Interest	\$24.36	\$24.36
Auto Ownership (SOT)	\$1,706.44	\$11,688.97
Current Year Treasurer Fee	(\$12.55)	(\$3,446.70)
Total	\$2,530.17	\$238,021.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$32.40
Auto Ownership (SOT)	\$0.24	\$1.64
Current Year Treasurer Fee		(\$0.49)
Total	\$0.24	\$33.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$43.66
Auto Ownership (SOT)	\$0.32	\$2.22
Current Year Treasurer Fee		(\$0.66)
Total	\$0.32	\$45.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$853.29	\$137,810.50
Current Year Interest	\$17.07	\$34.08
Auto Ownership (SOT)	\$1,023.55	\$7,011.24
Current Year Treasurer Fee	(\$13.06)	(\$2,067.67)
Total	\$1,880.85	\$142,788.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$14,164.34	\$435,177.07
Senior/Veteran/Personal Exemptions		\$11,066.27
Current Year Value Adjustment	(\$529.58)	(\$529.58)
Current Year Interest	\$338.41	\$541.11
Current Year Interest Value Adjustment	(\$37.07)	(\$37.07)
Auto Ownership (SOT)	\$3,352.87	\$22,966.89
Current Year Treasurer Fee	(\$209.61)	(\$6,672.27)
Total	\$17,079.36	\$462,512.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$25,455.30	\$3,186,842.32
Senior/Veteran/Personal Exemptions		\$5,375.57
Current Year Interest	\$514.17	\$867.36
Auto Ownership (SOT)	\$23,735.65	\$162,587.47
Current Year Treasurer Fee	(\$389.54)	(\$47,882.54)
Total	\$49,315.58	\$3,307,790.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$79,284.08	\$2,193,828.89
Current Year Interest	\$2,383.38	\$2,914.84
Auto Ownership (SOT)	\$16,336.92	\$111,906.76
Current Year Treasurer Fee	(\$1,225.02)	(\$32,951.21)
Total	\$96,779.36	\$2,275,699.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$8,476.51
Senior/Veteran/Personal Exemptions		\$45.00
Auto Ownership (SOT)	\$62.96	\$431.28
Current Year Treasurer Fee		(\$127.13)
Total	\$62.96	\$8,825.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$348,347.40
Auto Ownership (SOT)	\$2,587.25	\$17,722.50
Current Year Treasurer Fee		(\$5,225.22)
Total	\$2,587.25	\$360,844.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,362,412.89
Prior Year Taxes		\$0.50
Senior/Veteran/Personal Exemptions		\$3,638.00
Current Year Value Adjustment	(\$2,575.49)	(\$55,868.49)
Current Year Interest		\$21.01
Prior Year Interest		\$27.85
Current Year Interest Value Adjustment	(\$103.02)	(\$2,234.74)
Auto Ownership (SOT)	\$24,975.68	\$171,081.65
Current Year Treasurer Fee	\$38.63	(\$49,598.54)
Prior Year Treasurer Fee		(\$0.43)
Total	\$22,335.80	\$3,429,479.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$27,637.35
Auto Ownership (SOT)	\$205.27	\$1,406.06
Current Year Treasurer Fee		(\$414.56)
Total	\$205.27	\$28,628.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$71,785.72
Auto Ownership (SOT)	\$533.17	\$3,652.14
Current Year Treasurer Fee		(\$1,076.80)
Total	\$533.17	\$74,361.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,620.58	\$126,959.85
Senior/Veteran/Personal Exemptions		\$340.43
Current Year Interest	\$56.72	\$56.72
Auto Ownership (SOT)	\$945.48	\$6,476.50
Current Year Treasurer Fee	(\$25.16)	(\$1,910.33)
Total	\$2,597.62	\$131,923.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,911.94	\$217,955.42
Senior/Veteran/Personal Exemptions		\$681.80
Current Year Interest	\$72.11	\$80.12
Auto Ownership (SOT)	\$1,623.86	\$11,123.35
Current Year Treasurer Fee	(\$44.75)	(\$3,280.73)
Total	\$4,563.16	\$226,559.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$251,685.81
Auto Ownership (SOT)	\$1,869.73	\$12,807.53
Current Year Treasurer Fee		(\$3,775.29)
Total	\$1,869.73	\$260,718.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,091.45	\$567,955.56
Prior Year Taxes		\$34.04
Prior Year Value Adjustment (Abatement)		(\$12,534.46)
Current Year Interest	\$21.83	\$21.83
Prior Year Interest		\$4.22
Prior Year Interest Value Adjustment		(\$1,415.74)
Auto Ownership (SOT)	\$4,237.25	\$29,024.85
Current Year Treasurer Fee	(\$16.70)	(\$8,519.67)
Prior Year Treasurer Fee		\$187.44
Total	\$5,333.83	\$574,758.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1,011.67	\$977,659.03
Current Year Interest	\$20.23	\$174.09
Auto Ownership (SOT)	\$7,285.18	\$49,902.94
Current Year Treasurer Fee	(\$15.48)	(\$14,667.48)
Total	\$8,301.60	\$1,013,068.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,719.21
Auto Ownership (SOT)	\$295.00	\$2,020.75
Current Year Treasurer Fee		(\$595.78)
Total	\$295.00	\$41,144.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$377,815.79
Current Year Interest		\$44.79
Auto Ownership (SOT)	\$2,827.95	\$19,371.27
Current Year Treasurer Fee		(\$5,667.87)
Total	\$2,827.95	\$391,563.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$638.41	\$216,935.20
Prior Year Taxes	\$42.88	\$3,968.13
Senior/Veteran/Personal Exemptions		\$545.00
Prior Year Value Adjustment (Abatement)		(\$13,774.31)
Current Year Interest	\$19.15	\$537.66
Prior Year Interest	\$11.58	\$11.58
Prior Year Interest Value Adjustment		(\$2,281.58)
Auto Ownership (SOT)	\$1,918.51	\$13,141.65
Current Year Treasurer Fee	(\$9.86)	(\$3,262.11)
Prior Year Treasurer Fee	(\$0.81)	\$161.15
Total	\$2,619.86	\$215,982.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$376,511.88
Prior Year Value Adjustment (Abatement)		(\$1,195.51)
Current Year Interest		\$26.10
Prior Year Interest Value Adjustment		(\$143.70)
Auto Ownership (SOT)	\$2,796.43	\$19,155.38
Current Year Treasurer Fee		(\$5,648.05)
Prior Year Treasurer Fee		\$17.93
Total	\$2,796.43	\$388,724.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$471,608.36
Current Year Interest		\$36.18
Auto Ownership (SOT)	\$3,502.74	\$23,993.51
Current Year Treasurer Fee		(\$7,074.63)
Total	\$3,502.74	\$488,563.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$1,373.93	\$332,606.83
Current Year Value Adjustment	(\$33,576.54)	(\$33,576.54)
Prior Year Value Adjustment (Abatement)		(\$4,621.03)
Current Year Interest	\$33.00	\$70.62
Current Year Interest Value Adjustment	(\$1,343.06)	(\$1,343.06)
Prior Year Interest Value Adjustment		(\$554.54)
Auto Ownership (SOT)	\$2,470.34	\$16,921.66
Current Year Treasurer Fee	\$482.54	(\$4,486.51)
Prior Year Treasurer Fee		\$69.32
Total	(\$30,559.79)	\$305,086.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$858.55	\$731,457.68
Current Year Interest	\$25.76	\$25.76
Auto Ownership (SOT)	\$5,862.01	\$40,154.36
Current Year Treasurer Fee	(\$13.27)	(\$10,972.25)
Total	\$6,733.05	\$760,665.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.80
Auto Ownership (SOT)	\$0.59	\$4.06
Current Year Treasurer Fee		(\$1.20)
Total	\$0.59	\$82.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.30
Auto Ownership (SOT)	\$0.05	\$0.38
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$106.27
Auto Ownership (SOT)	\$0.79	\$5.39
Current Year Treasurer Fee		(\$1.59)
Total	\$0.79	\$110.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,191.17
Auto Ownership (SOT)	\$1,093.50	\$7,490.42
Current Year Treasurer Fee		(\$2,207.87)
Total	\$1,093.50	\$152,473.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$179,474.62
Current Year Interest		\$104.74
Auto Ownership (SOT)	\$1,333.01	\$9,131.00
Current Year Treasurer Fee		(\$2,693.68)
Total	\$1,333.01	\$186,016.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$110,829.53
Current Year Interest		\$61.84
Auto Ownership (SOT)	\$823.16	\$5,638.57
Current Year Treasurer Fee		(\$1,663.38)
Total	\$823.16	\$114,866.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$1,937.88	\$463,186.28
Current Year Interest	\$38.76	\$119.64
Auto Ownership (SOT)	\$3,440.18	\$23,565.00
Current Year Treasurer Fee	(\$29.65)	(\$6,949.59)
Total	\$5,387.17	\$479,921.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$136,640.22
Auto Ownership (SOT)	\$1,014.85	\$6,951.68
Current Year Treasurer Fee		(\$2,049.61)
Total	\$1,014.85	\$141,542.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$1,359.32	\$769,151.67
Current Year Interest	\$40.78	\$165.28
Auto Ownership (SOT)	\$5,712.65	\$39,131.27
Current Year Treasurer Fee	(\$21.00)	(\$11,539.75)
Total	\$7,091.75	\$796,908.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$279,318.20
Current Year Interest		\$50.99
Auto Ownership (SOT)	\$2,074.55	\$14,210.54
Current Year Treasurer Fee		(\$4,190.57)
Total	\$2,074.55	\$289,389.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$24.24
Auto Ownership (SOT)	\$0.18	\$1.25
Current Year Treasurer Fee		(\$0.37)
Total	\$0.18	\$25.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$20.40
Auto Ownership (SOT)	\$0.15	\$1.04
Current Year Treasurer Fee		(\$0.31)
Total	\$0.15	\$21.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2.63
Auto Ownership (SOT)	\$0.02	\$0.14
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,060.70	\$326,899.15
Senior/Veteran/Personal Exemptions		\$214.50
Current Year Interest	\$61.82	\$92.02
Auto Ownership (SOT)	\$2,469.30	\$16,914.56
Current Year Treasurer Fee	(\$31.84)	(\$4,908.10)
Total	\$4,559.98	\$339,212.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$124,142.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$922.03	\$6,315.85
Current Year Treasurer Fee		(\$340.20)
Total	\$922.03	\$28,655.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$103.96
Auto Ownership (SOT)	\$0.77	\$5.30
Current Year Treasurer Fee		(\$1.56)
Total	\$0.77	\$107.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$68.92
Auto Ownership (SOT)	\$0.51	\$3.52
Current Year Treasurer Fee		(\$1.04)
Total	\$0.51	\$71.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,038.82
Current Year Interest		\$1.09
Auto Ownership (SOT)	\$7.85	\$53.78
Current Year Treasurer Fee		(\$15.60)
Total	\$7.85	\$1,078.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,513.59	\$315,892.69
Current Year Interest	\$75.41	\$89.21
Auto Ownership (SOT)	\$2,360.53	\$16,169.45
Current Year Treasurer Fee	(\$38.83)	(\$4,739.75)
Total	\$4,910.70	\$327,411.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,745.27
Auto Ownership (SOT)	\$466.02	\$3,192.22
Current Year Treasurer Fee		(\$941.18)
Total	\$466.02	\$64,996.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$9,690.57
Auto Ownership (SOT)	\$71.97	\$493.01
Current Year Treasurer Fee		(\$145.36)
Total	\$71.97	\$10,038.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$703.60	\$136,828.31
Current Year Interest	\$14.07	\$14.07
Auto Ownership (SOT)	\$1,024.56	\$7,018.14
Current Year Treasurer Fee	(\$10.76)	(\$2,052.64)
Total	\$1,731.47	\$141,807.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$3,166.66	\$55,642.93
Current Year TIF Expense	(\$631.28)	(\$11,092.53)
Current Year Interest	\$99.38	\$132.68
Auto Ownership (SOT)	\$449.10	\$3,076.29
Current Year Treasurer Fee	(\$39.52)	(\$670.29)
Total	\$3,044.34	\$47,089.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes		\$25,154.73
Auto Ownership (SOT)	\$186.83	\$1,279.77
Current Year Treasurer Fee		(\$377.32)
Total	\$186.83	\$26,057.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$222.01
Auto Ownership (SOT)	\$1.65	\$11.28
Current Year Treasurer Fee		(\$3.33)
Total	\$1.65	\$229.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$313.78
Auto Ownership (SOT)	\$2.33	\$15.97
Current Year Treasurer Fee		(\$4.71)
Total	\$2.33	\$325.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$53,227.66
Senior/Veteran/Personal Exemptions		\$312.00
Auto Ownership (SOT)	\$395.34	\$2,708.02
Current Year Treasurer Fee		(\$798.41)
Total	\$395.34	\$55,449.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 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 Sun Jul 31 23:59:59 MDT 2022

MSP INVESTMENTS 1

	Period Total	YTD Total
Current Year Taxes		\$373.62
Current Year Treasurer Fee		(\$5.61)
Total	\$0.00	\$368.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

MSP INVESTMENTS 2

	Period Total	YTD Total
Current Year Taxes		\$83.30
Current Year Treasurer Fee		(\$1.26)
Total	\$0.00	\$82.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$11,404.24	\$1,119,875.73
Current Year Treasurer Fee	(\$171.01)	(\$16,797.95)
Total	\$11,233.23	\$1,103,077.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$160,946.23	\$2,549,190.11
Prior Year TIF Revenue	\$97,991.15	\$97,991.15
Current Year Treasurer Fee	(\$2,414.22)	(\$38,237.96)
Prior Year Treasurer Fee	(\$1,469.86)	(\$1,469.86)
Total	\$255,053.30	\$2,607,473.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$8,630.11	\$1,647,497.09
Current Year Treasurer Fee	(\$129.47)	(\$24,712.46)
Total	\$8,500.64	\$1,622,784.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$1,732.80	\$711,778.29
Prior Year TIF Revenue		(\$1.31)
Current Year Treasurer Fee	(\$25.96)	(\$10,676.58)
Prior Year Treasurer Fee		\$0.01
Total	\$1,706.84	\$701,100.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$157.74	\$60,625.07
Current Year Interest	\$6.45	\$19.33
Total	\$164.19	\$60,644.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

LOUVIERS WATER & SAN SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jul 31 23:59:59 MDT 2022

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$196.02	\$54,565.53
Current Year Interest	\$5.88	\$5.88
Total	\$201.90	\$54,571.41