



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

## GENERAL FUND

	Period Total
Current Year Taxes	\$25,880,592.65
Prior Year Taxes	(\$176.37)
Current Year TIF Expense	(\$218,152.69)
Prior Year TIF Expense	\$129.07
Current Year Value Adjustment	(\$7,127.92)
Prior Year Value Adjustment (Abatement)	(\$1,717.52)
Current Year Interest	\$10,514.88
Prior Year Interest	\$3.11
Current Year Interest Value Adjustment	(\$79.85)
Prior Year Interest Value Adjustment	(\$177.63)
Auto Ownership (SOT)	(\$0.01)
Current Year Treasurer Fee	(\$384,987.48)
Prior Year Treasurer Fee	\$26.43
Total	\$25,278,846.67



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## ROAD AND BRIDGE FUND

	Period Total
Current Year Taxes	\$8,911,144.44
Prior Year Taxes	(\$60.76)
Current Year TIF Expense	(\$75,113.79)
Prior Year TIF Expense	\$44.44
Current Year Value Adjustment	(\$2,454.27)
Prior Year Value Adjustment (Abatement)	(\$591.36)
Current Year Interest	\$3,620.64
Prior Year Interest	\$1.01
Current Year Interest Value Adjustment	(\$27.48)
Prior Year Interest Value Adjustment	(\$61.15)
Auto Ownership (SOT)	\$1,407,502.13
Current Year Treasurer Fee	(\$132,557.92)
Prior Year Treasurer Fee	\$9.09
Total	\$10,111,455.02



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## SAFETY AND MENTAL HEALTH

	Period Total
Current Year Taxes	\$825,069.42
Prior Year Taxes	(\$5.89)
Current Year TIF Expense	(\$6,954.67)
Prior Year TIF Expense	\$4.12
Current Year Value Adjustment	(\$227.23)
Prior Year Value Adjustment (Abatement)	(\$54.73)
Current Year Interest	\$335.23
Current Year Interest Value Adjustment	(\$2.53)
Prior Year Interest Value Adjustment	(\$5.66)
Current Year Treasurer Fee	(\$12,272.62)
Prior Year Treasurer Fee	\$0.85
Total	\$805,886.29



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## HEALTH AND HUMAN SERVICES

	Period Total
Current Year Taxes	\$626,735.55
Prior Year Taxes	(\$4.27)
Current Year TIF Expense	(\$5,282.86)
Prior Year TIF Expense	\$3.13
Current Year Value Adjustment	(\$172.61)
Prior Year Value Adjustment (Abatement)	(\$41.60)
Current Year Interest	\$254.75
Prior Year Interest	\$0.07
Current Year Interest Value Adjustment	(\$1.96)
Prior Year Interest Value Adjustment	(\$4.30)
Total	\$621,485.90



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## DEVELOPMENTAL DISABILITIES

	Period Total
Current Year Taxes	\$1,989,736.32
Prior Year Taxes	(\$0.58)
Current Year TIF Expense	(\$16,904.29)
Prior Year TIF Expense	\$18.09
Current Year Value Adjustment	(\$546.24)
Prior Year Value Adjustment (Abatement)	(\$131.62)
Current Year Interest	\$819.45
Prior Year Interest	\$0.22
Current Year Interest Value Adjustment	(\$6.06)
Prior Year Interest Value Adjustment	(\$13.61)
Current Year Treasurer Fee	(\$29,596.67)
Prior Year Treasurer Fee	\$1.70
Total	\$1,943,376.71



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## LAW ENFORCEMENT AUTHORITY

	Period Total
Current Year Taxes	\$4,691,419.37
Prior Year Taxes	\$251.69
Current Year Value Adjustment	(\$2,325.26)
Prior Year Value Adjustment (Abatement)	(\$453.52)
Current Year Interest	\$2,127.87
Prior Year Interest	\$1.01
Current Year Interest Value Adjustment	(\$23.21)
Prior Year Interest Value Adjustment	(\$41.20)
Auto Ownership (SOT)	\$184,748.76
Current Year Treasurer Fee	(\$70,368.33)
Prior Year Treasurer Fee	\$2.99
Total	\$4,805,340.17



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## CAMERON LID

	Period Total
Current Year Taxes	\$904.03
Current Year Interest	\$9.05
Current Year Treasurer Fee	(\$9.41)
Current Interest on Principal	\$28.24
Total	\$931.91



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## SAGEPORT 2014 LID

	Period Total
Current Year Taxes	\$2,319.65
Current Year Treasurer Fee	(\$27.84)
Current Interest on Principal	\$463.93
Total	\$2,755.74





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## SCHOOLS - GENERAL FUND

	Period Total
Current Year Taxes	\$1,065,650.01
Prior Year Taxes	(\$895.08)
Current Year TIF Expense	(\$5,073.83)
Prior Year TIF Expense	\$571.68
Current Year Value Adjustment	(\$2,062.23)
Prior Year Value Adjustment (Abatement)	(\$801.94)
Current Year Interest	\$9,432.02
Prior Year Interest	(\$8.39)
Current Year Interest Value Adjustment	(\$67.12)
Prior Year Interest Value Adjustment	(\$120.29)
Auto Ownership (SOT)	\$3,205,562.49
Current Year Treasurer Fee	(\$2,670.03)
Prior Year Treasurer Fee	\$2.85
Total	\$4,269,520.14



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## SCHOOLS - DEBT SERVICE

	Period Total
Current Year Taxes	\$242,108.57
Prior Year Taxes	(\$201.50)
Current Year TIF Expense	(\$1,152.75)
Prior Year TIF Expense	\$128.67
Current Year Value Adjustment	(\$468.52)
Prior Year Value Adjustment (Abatement)	(\$180.49)
Current Year Interest	\$2,142.97
Prior Year Interest	(\$1.89)
Current Year Interest Value Adjustment	(\$15.21)
Prior Year Interest Value Adjustment	(\$27.07)
Total	\$242,332.78



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## CITY OF LITTLETON

	Period Total
Current Year Taxes	\$8,817.91
Current Year Interest	\$21.75
Auto Ownership (SOT)	\$400.28
Current Year Treasurer Fee	(\$88.40)
Total	\$9,151.54



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## TOWN OF CASTLE ROCK

	Period Total
Current Year Taxes	\$407,858.52
Current Year TIF Expense	(\$3,534.51)
Current Year Value Adjustment	(\$16.91)
Prior Year Value Adjustment (Abatement)	(\$16.91)
Current Year Interest	\$150.28
Current Year Interest Value Adjustment	(\$0.59)
Prior Year Interest Value Adjustment	(\$2.54)
Auto Ownership (SOT)	\$13,871.69
Current Year Treasurer Fee	(\$4,044.50)
Prior Year Treasurer Fee	\$0.17
Total	\$414,264.70



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## TOWN OF LARKSPUR

	Period Total
Current Year Taxes	\$8,090.63
Current Year Interest	\$30.56
Auto Ownership (SOT)	\$1,470.76
Current Year Treasurer Fee	(\$81.20)
Total	\$9,510.75



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## TOWN OF PARKER

	Period Total
Current Year Taxes	\$732,791.66
Prior Year Taxes	(\$71.61)
Current Year TIF Expense	(\$35,810.41)
Prior Year TIF Expense	\$25.74
Current Year Value Adjustment	(\$40.02)
Prior Year Value Adjustment (Abatement)	(\$43.45)
Current Year Interest	\$318.42
Current Year Interest Value Adjustment	(\$1.20)
Prior Year Interest Value Adjustment	(\$6.08)
Auto Ownership (SOT)	\$25,008.29
Current Year Treasurer Fee	(\$6,972.53)
Prior Year Treasurer Fee	\$0.89
Total	\$715,199.70



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## CITY OF AURORA

	Period Total
Current Year Taxes	\$120,333.97
Current Year Interest	\$38.79
Auto Ownership (SOT)	\$4,858.33
Current Year Treasurer Fee	(\$1,203.72)
Total	\$124,027.37



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## CITY OF LONE TREE

	Period Total
Total	\$0.00





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## CITY OF CASTLE PINES

	Period Total
Current Year Taxes	\$275,194.04
Current Year Interest	\$114.55
Auto Ownership (SOT)	\$9,959.82
Current Year Treasurer Fee	(\$2,753.09)
<b>Total</b>	<b>\$282,515.32</b>



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## TOWN OF LARKSPUR SID

	Period Total
Total	\$0.00



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## CITY OF LITTLETON SID

	Period Total
Total	\$0.00



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## CASTLE PINES METRO SID

	Period Total
Current Year Taxes	\$1,957.06
Total	\$1,957.06



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## RAVENNA SID

	Period Total
Total	\$0.00



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## PINERY WATER & WASTEWATER SID

	Period Total
Total	\$0.00



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## SEDALIA WATER & SANITATION SID

	Period Total
Total	\$0.00



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## LONE TREE ENTERTAINMENT BID

	Period Total
Total	\$0.00





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## WESTCREEK LAKES WATER SID

	Period Total
Total	\$0.00



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## ROXBOROUGH WATER & SANITATION SID

	Period Total
Current Year Taxes	\$16,627.66
Total	\$16,627.66



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## THUNDERBIRD WATER & SANITATION SID

	Period Total
Total	\$0.00



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## TOWN OF CASTLE ROCK WATER SID

	Period Total
Total	\$0.00



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## UNITED WATER & SANITATION SID

	Period Total
Total	\$0.00



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## URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total
Current Year Taxes	\$1,373,898.68
Prior Year Taxes	(\$0.80)
Current Year TIF Expense	(\$12,530.47)
Prior Year TIF Expense	\$16.28
Current Year Value Adjustment	(\$478.90)
Prior Year Value Adjustment (Abatement)	(\$105.65)
Current Year Interest	\$537.31
Current Year Interest Value Adjustment	(\$5.02)
Prior Year Interest Value Adjustment	(\$10.34)
Auto Ownership (SOT)	\$50,242.41
Current Year Treasurer Fee	(\$20,421.40)
Prior Year Treasurer Fee	\$1.37
Total	\$1,391,143.47



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## PERRY PARK W & S DIST

	Period Total
Current Year Taxes	\$116,963.73
Current Year Interest	\$55.39
Auto Ownership (SOT)	\$4,430.20
Current Year Treasurer Fee	(\$1,755.23)
Total	\$119,694.09



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## LARKSPUR FIRE PROT DIST

	Period Total
Current Year Taxes	\$667,412.31
Current Year Interest	\$378.28
Auto Ownership (SOT)	\$30,335.42
Current Year Treasurer Fee	(\$10,016.89)
Total	\$688,109.12





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## PERRY PARK METRO DIST

	Period Total
Current Year Taxes	\$46,953.49
Current Year Interest	\$24.23
Auto Ownership (SOT)	\$1,876.67
Current Year Treasurer Fee	(\$704.64)
Total	\$48,149.75



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## ROXBOROUGH PARK WATER & SAN

	Period Total
Current Year Taxes	\$442,977.24
Prior Year Value Adjustment (Abatement)	(\$383.14)
Current Year Interest	\$284.71
Prior Year Interest Value Adjustment	(\$53.64)
Auto Ownership (SOT)	\$15,752.18
Current Year Treasurer Fee	(\$6,648.94)
Prior Year Treasurer Fee	\$5.75
Total	\$451,934.16



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## FRANKTOWN FIRE PROTECTION

	Period Total
Current Year Taxes	\$673,121.95
Prior Year Value Adjustment (Abatement)	(\$293.82)
Current Year Interest	\$541.95
Prior Year Interest Value Adjustment	(\$44.07)
Auto Ownership (SOT)	\$28,406.45
Current Year Treasurer Fee	(\$10,104.94)
Prior Year Treasurer Fee	\$4.41
Total	\$691,631.93



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	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## DEN SE SUB W & S

	Period Total
Total	\$0.00



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## CEDAR HILL CMTRY DISTRICT

	Period Total
Current Year Taxes	\$51,715.18
Current Year TIF Expense	(\$381.67)
Current Year Value Adjustment	(\$1.81)
Prior Year Value Adjustment (Abatement)	(\$1.83)
Current Year Interest	\$24.22
Current Year Interest Value Adjustment	(\$0.06)
Prior Year Interest Value Adjustment	(\$0.27)
Auto Ownership (SOT)	\$1,933.68
Current Year Treasurer Fee	(\$770.01)
Prior Year Treasurer Fee	\$0.03
Cedar Hill Cemetery Plots	\$33,900.00
Total	\$86,417.46



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## CASTLETON W & S

	Period Total
Current Year Taxes	\$40,511.91
Auto Ownership (SOT)	\$1,527.49
Current Year Treasurer Fee	(\$607.68)
Total	\$41,431.72



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## **SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT**

	Period Total
Current Year Taxes	\$13,533,230.82
Prior Year Taxes	(\$6.15)
Current Year TIF Expense	(\$128,785.80)
Prior Year TIF Expense	\$167.31
Current Year Value Adjustment	(\$4,838.52)
Prior Year Value Adjustment (Abatement)	(\$878.47)
Current Year Interest	\$5,270.40
Current Year Interest Value Adjustment	(\$50.31)
Prior Year Interest Value Adjustment	(\$75.16)
Auto Ownership (SOT)	\$493,870.05
Current Year Treasurer Fee	(\$201,073.02)
Prior Year Treasurer Fee	\$10.77
<b>Total</b>	<b>\$13,696,841.92</b>





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## SILVER HTS WATER & SAN

	Period Total
Total	\$0.00



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## CASTLE PINES METRO DIST

	Period Total
Current Year Taxes	\$1,189,417.63
Current Year Interest	\$1,036.75
Auto Ownership (SOT)	\$55,333.92
Current Year Treasurer Fee	(\$17,856.84)
Total	\$1,227,931.46



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## S W METRO W & S

	Period Total
Total	\$0.00



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## INVERNESS W & S

	Period Total
Current Year Taxes	\$128,069.64
Auto Ownership (SOT)	\$4,682.34
Current Year Treasurer Fee	(\$1,921.05)
Total	\$130,830.93



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## MERIDIAN METRO

	Period Total
Current Year Taxes	\$1,746,690.59
Current Year Interest	\$3,687.04
Auto Ownership (SOT)	\$87,174.26
Current Year Treasurer Fee	(\$26,255.64)
Total	\$1,811,296.25



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## PARKER W & S

	Period Total
Current Year Taxes	\$2,078,170.63
Prior Year Taxes	(\$482.27)
Current Year TIF Expense	(\$78,492.63)
Prior Year TIF Expense	\$156.38
Current Year Value Adjustment	(\$151.52)
Prior Year Value Adjustment (Abatement)	(\$144.37)
Current Year Interest	\$907.32
Current Year Interest Value Adjustment	(\$4.99)
Prior Year Interest Value Adjustment	(\$20.21)
Auto Ownership (SOT)	\$69,369.85
Current Year Treasurer Fee	(\$30,006.46)
Prior Year Treasurer Fee	\$7.05
Total	\$2,039,308.78



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## SOUTHGATE WATER

	Period Total
Total	\$0.00



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## SOUTHGATE SANITATION

	Period Total
Current Year Taxes	\$116,066.74
Current Year Interest	\$25.57
Auto Ownership (SOT)	\$4,068.65
Current Year Treasurer Fee	(\$1,741.27)
Total	\$118,419.69





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## THUNDERBIRD W & S

	Period Total
Current Year Taxes	\$18,912.91
Current Year Interest	\$9.96
Auto Ownership (SOT)	\$757.67
Current Year Treasurer Fee	(\$283.85)
Total	\$19,396.69



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## USP WATER CONS

	Period Total
Current Year Taxes	\$329.83
Current Year Interest	\$0.50
Auto Ownership (SOT)	\$16.17
Current Year Treasurer Fee	(\$4.94)
Total	\$341.56



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## WESTCREEK LAKES WATER

	Period Total
Current Year Taxes	\$6,271.04
Current Year Interest	\$2.79
Auto Ownership (SOT)	\$353.71
Current Year Treasurer Fee	(\$94.10)
Total	\$6,533.44



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## WEST DOUGLAS FIRE PROT

	Period Total
Current Year Taxes	\$78,376.90
Prior Year Taxes	\$0.59
Current Year Value Adjustment	(\$75.32)
Current Year Interest	\$73.54
Prior Year Interest	\$1.65
Current Year Interest Value Adjustment	(\$1.51)
Auto Ownership (SOT)	\$5,642.59
Current Year Treasurer Fee	(\$1,175.69)
Prior Year Treasurer Fee	(\$0.03)
Total	\$82,842.72



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## JACKSON 105 FIRE PROT

	Period Total
Current Year Taxes	\$157,364.13
Prior Year Value Adjustment (Abatement)	(\$1.22)
Current Year Interest	\$63.37
Prior Year Interest Value Adjustment	(\$0.04)
Auto Ownership (SOT)	\$6,408.62
Current Year Treasurer Fee	(\$2,361.42)
Prior Year Treasurer Fee	\$0.02
Total	\$161,473.46



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## CASTLE ROCK FIRE

	Period Total
Current Year Taxes	\$130,930.15
Current Year Interest	\$133.23
Auto Ownership (SOT)	\$8,889.26
Current Year Treasurer Fee	(\$1,965.96)
Total	\$137,986.68



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## S SUB PARK & RECREATION

	Period Total
Current Year Taxes	\$1,800,931.36
Current Year Interest	\$492.65
Auto Ownership (SOT)	\$67,292.30
Current Year Treasurer Fee	(\$27,021.32)
Total	\$1,841,694.99



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## COTTONWOOD W & S

	Period Total
Current Year Taxes	\$532,411.94
Current Year TIF Expense	(\$34,800.42)
Current Year Interest	\$233.04
Auto Ownership (SOT)	\$18,485.57
Current Year Treasurer Fee	(\$7,467.71)
Total	\$508,862.42





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## INVERNESS METRO IMP

	Period Total
Current Year Taxes	\$175,028.52
Auto Ownership (SOT)	\$6,399.20
Current Year Treasurer Fee	(\$2,625.44)
Total	\$178,802.28



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## PERRY PARK WATER

	Period Total
Total	\$0.00



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## NORTH DC W & S DISTRICT

	Period Total
Current Year Taxes	\$369,452.38
Current Year Interest	\$88.56
Auto Ownership (SOT)	\$11,322.48
Current Year Treasurer Fee	(\$5,543.12)
Total	\$375,320.30



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## MIRABELLE METRO DIST #1

	Period Total
Auto Ownership (SOT)	\$105.88
Total	\$105.88



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## CENTENNIAL W & S

	Period Total
Total	\$0.00



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## COTTONWOOD METRO DISTRICT

	Period Total
Current Year Taxes	\$174,197.55
Current Year TIF Expense	(\$1,143.87)
Current Year Interest	\$59.05
Auto Ownership (SOT)	\$6,906.77
Current Year Treasurer Fee	(\$2,596.68)
Total	\$177,422.82



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## PARK MEADOWS METRO DIST

	Period Total
Current Year Taxes	\$791,383.09
Current Year Interest	\$112.98
Auto Ownership (SOT)	\$23,780.69
Current Year Treasurer Fee	(\$11,872.41)
Total	\$803,404.35



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## LINCOLN PARK METRO DIST

	Period Total
Current Year Taxes	\$694,531.18
Current Year Interest	\$167.77
Auto Ownership (SOT)	\$23,732.01
Current Year Treasurer Fee	(\$10,420.49)
Total	\$708,010.47





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## STONEGATE VLG METRO DIST

	Period Total
Current Year Taxes	\$823,919.49
Current Year Interest	\$299.98
Auto Ownership (SOT)	\$27,078.74
Current Year Treasurer Fee	(\$12,363.28)
Total	\$838,934.93



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## E-470 PUBLIC HWY AUTHORITY

	Period Total
Total	\$0.00



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## CASTLE PINES NORTH METRO

	Period Total
Current Year Taxes	\$1,073,942.76
Current Year Interest	\$410.11
Auto Ownership (SOT)	\$36,192.51
Current Year Treasurer Fee	(\$16,115.32)
Total	\$1,094,430.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## FOUNDERS VILLAGE METRO DIST

	Period Total
Current Year Taxes	\$1,961,634.85
Current Year Interest	\$561.72
Auto Ownership (SOT)	\$52,573.72
Current Year Treasurer Fee	(\$29,432.96)
Total	\$1,985,337.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## CASTLEWOOD RANCH METRO

	Period Total
Current Year Taxes	\$612,665.86
Current Year Interest	\$93.52
Auto Ownership (SOT)	\$16,695.15
Current Year Treasurer Fee	(\$9,191.40)
Total	\$620,263.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## VILLAGES @ CR MET #4

	Period Total
Current Year Taxes	\$1,564.01
Auto Ownership (SOT)	\$51.79
Current Year Treasurer Fee	(\$23.47)
Total	\$1,592.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## VILLAGES @ CR MET #6

	Period Total
Current Year Taxes	\$1,040,072.47
Current Year Interest	\$205.62
Auto Ownership (SOT)	\$29,161.86
Current Year Treasurer Fee	(\$15,604.16)
Total	\$1,053,835.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## VILLAGES @ CR MET #7

	Period Total
Total	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## DOUGLAS COUNTY CONSERVATION

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## DC WOODMOOR MTN GEN IMPR DIST

	Period Total
Current Year Taxes	\$7,379.06
Current Year Interest	\$7.45
Auto Ownership (SOT)	\$292.54
Current Year Treasurer Fee	(\$110.83)
Total	\$7,568.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## MEADOWS METRO #1

	Period Total
Current Year Taxes	\$656,637.15
Current Year Interest	\$179.24
Auto Ownership (SOT)	\$18,904.10
Current Year Treasurer Fee	(\$9,852.27)
Total	\$665,868.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## WESTFIELD METRO #1

	Period Total
Current Year Taxes	\$12.50
Current Year Treasurer Fee	(\$0.19)
Total	\$12.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## MEADOWS METRO #2

	Period Total
Current Year Taxes	\$472,161.02
Current Year Interest	\$115.72
Auto Ownership (SOT)	\$13,399.05
Current Year Treasurer Fee	(\$7,084.16)
Total	\$478,591.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## BELL MTN RCH MASTER METRO

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## WESTFIELD METRO #2

	Period Total
Current Year Taxes	\$19.60
Current Year Interest	\$0.19
Current Year Treasurer Fee	(\$0.29)
Total	\$19.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## MEADOWS METRO #3

	Period Total
Current Year Taxes	\$346,555.75
Current Year Interest	\$41.95
Auto Ownership (SOT)	\$11,217.67
Current Year Treasurer Fee	(\$5,198.99)
Total	\$352,616.38





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## MEADOWS METRO #4

	Period Total
Auto Ownership (SOT)	\$0.60
Total	\$0.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## CANTERBERRY CROSSING MET

	Period Total
Current Year Taxes	\$267,092.70
Current Year Interest	\$70.74
Auto Ownership (SOT)	\$7,685.53
Current Year Treasurer Fee	(\$4,007.43)
Total	\$270,841.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CHERRY CREEK SO METRO #1

	Period Total
Current Year Taxes	\$27,234.69
Current Year Interest	\$5.31
Auto Ownership (SOT)	\$840.24
Current Year Treasurer Fee	(\$408.57)
Total	\$27,671.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## VILLAGES @ CR MET #9

	Period Total
Auto Ownership (SOT)	\$6.62
Total	\$6.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## ANTHOLOGY WEST METRO DISTRICT #2

	Period Total
Current Year Taxes	\$41,221.75
Auto Ownership (SOT)	\$1,274.68
Current Year Treasurer Fee	(\$618.32)
Total	\$41,878.11



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## DAWSON RIDGE METRO #1

	Period Total
Current Year Taxes	\$802.43
Auto Ownership (SOT)	\$37.90
Current Year Treasurer Fee	(\$12.04)
Total	\$828.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## DAWSON RIDGE METRO #2

	Period Total
Current Year Taxes	\$41.86
Current Year Interest	\$0.84
Auto Ownership (SOT)	\$1.67
Current Year Treasurer Fee	(\$0.64)
Total	\$43.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## DAWSON RIDGE METRO #3

	Period Total
Current Year Taxes	\$101.58
Current Year Interest	\$0.38
Auto Ownership (SOT)	\$17.21
Current Year Treasurer Fee	(\$1.53)
Total	\$117.64





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## DAWSON RIDGE METRO #4

	Period Total
Current Year Taxes	\$118.35
Current Year Interest	\$1.92
Auto Ownership (SOT)	\$2.61
Current Year Treasurer Fee	(\$1.81)
Total	\$121.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## DAWSON RIDGE METRO #5

	Period Total
Auto Ownership (SOT)	\$0.03
Total	\$0.03



# Douglas County Treasurer Tax Distribution Statement

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## ROXBOROUGH VILLAGE METRO

	Period Total
Current Year Taxes	\$595,167.10
Current Year Interest	\$134.09
Auto Ownership (SOT)	\$16,878.35
Current Year Treasurer Fee	(\$8,929.50)
Total	\$603,250.04



# Douglas County Treasurer Tax Distribution Statement

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## MEADOWS METRO #5

	Period Total
Current Year Taxes	\$201,848.33
Current Year Interest	\$3.52
Auto Ownership (SOT)	\$10,913.14
Current Year Treasurer Fee	(\$3,027.76)
Total	\$209,737.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MEADOWS METRO #6

	Period Total
Current Year Taxes	\$689,996.92
Current Year Interest	\$135.71
Auto Ownership (SOT)	\$20,477.87
Current Year Treasurer Fee	(\$10,352.02)
Total	\$700,258.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MEADOWS METRO #7

	Period Total
Current Year Taxes	\$558,040.95
Current Year Interest	\$225.05
Auto Ownership (SOT)	\$15,723.51
Current Year Treasurer Fee	(\$8,374.00)
Total	\$565,615.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## SEDALIA W & S DIST

	Period Total
Current Year Taxes	\$11,186.52
Current Year Interest	\$10.02
Auto Ownership (SOT)	\$1,025.84
Current Year Treasurer Fee	(\$167.94)
Total	\$12,054.44



# Douglas County Treasurer Tax Distribution Statement

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## CRYSTAL VALLEY METRO #1

	Period Total
Auto Ownership (SOT)	\$0.41
Total	\$0.41





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CRYSTAL VALLEY METRO #2

	Period Total
Current Year Taxes	\$1,083,877.41
Current Year Interest	\$115.85
Auto Ownership (SOT)	\$35,553.58
Current Year Treasurer Fee	(\$16,259.89)
Total	\$1,103,286.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MAHER RANCH METRO DIST #4

	Period Total
Current Year Taxes	\$361,355.04
Current Year Interest	\$50.07
Auto Ownership (SOT)	\$11,636.02
Current Year Treasurer Fee	(\$5,421.08)
Total	\$367,620.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CASTLE PINES COMM METRO #1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CASTLE PINES COMM METRO #3

	Period Total
Current Year Taxes	\$114,351.25
Auto Ownership (SOT)	\$3,254.10
Current Year Treasurer Fee	(\$1,715.28)
Total	\$115,890.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CASTLE PINES COMM METRO #4

	Period Total
Current Year Taxes	\$33,137.02
Current Year Value Adjustment	(\$490.39)
Prior Year Value Adjustment (Abatement)	(\$466.34)
Current Year Interest Value Adjustment	(\$17.17)
Prior Year Interest Value Adjustment	(\$69.95)
Auto Ownership (SOT)	\$2,951.37
Current Year Treasurer Fee	(\$489.69)
Prior Year Treasurer Fee	\$7.00
Total	\$34,561.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## HIGH PRAIRIE FARMS METRO

	Period Total
Current Year Taxes	\$167,854.07
Current Year Interest	\$81.32
Auto Ownership (SOT)	\$6,610.73
Current Year Treasurer Fee	(\$2,519.02)
Total	\$172,027.10



# Douglas County Treasurer Tax Distribution Statement

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## CHERRY CREEK BASIN

	Period Total
Current Year Taxes	\$382,798.30
Prior Year Taxes	(\$20.67)
Current Year TIF Expense	(\$6,655.11)
Prior Year TIF Expense	\$8.16
Current Year Value Adjustment	(\$8.62)
Prior Year Value Adjustment (Abatement)	(\$7.53)
Current Year Interest	\$178.28
Current Year Interest Value Adjustment	(\$0.28)
Prior Year Interest Value Adjustment	(\$1.05)
Auto Ownership (SOT)	\$13,806.25
Current Year Treasurer Fee	(\$5,644.15)
Prior Year Treasurer Fee	\$0.30
Total	\$384,453.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MOUNTAIN COMMUNITY FIRE

	Period Total
Current Year Taxes	\$9,954.20
Current Year Interest	\$7.79
Auto Ownership (SOT)	\$475.29
Current Year Treasurer Fee	(\$149.44)
Total	\$10,287.84





# Douglas County Treasurer Tax Distribution Statement

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## DOUGLAS COUNTY LIBRARIES

	Period Total
Current Year Taxes	\$7,982,808.26
Prior Year Taxes	(\$2.38)
Current Year TIF Expense	(\$67,819.79)
Prior Year TIF Expense	\$72.77
Current Year Value Adjustment	(\$2,191.53)
Prior Year Value Adjustment (Abatement)	(\$529.51)
Current Year Interest	\$3,288.19
Prior Year Interest	\$0.91
Current Year Interest Value Adjustment	(\$24.58)
Prior Year Interest Value Adjustment	(\$54.75)
Auto Ownership (SOT)	\$295,621.48
Current Year Treasurer Fee	(\$118,740.93)
Prior Year Treasurer Fee	\$6.88
Total	\$8,092,435.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## URBAN DRN & FLOOD S PLATTE

	Period Total
Current Year Taxes	\$152,655.58
Prior Year Taxes	(\$0.09)
Current Year TIF Expense	(\$1,392.25)
Prior Year TIF Expense	\$1.74
Current Year Value Adjustment	(\$53.22)
Prior Year Value Adjustment (Abatement)	(\$11.38)
Current Year Interest	\$59.71
Current Year Interest Value Adjustment	(\$0.53)
Prior Year Interest Value Adjustment	(\$1.12)
Auto Ownership (SOT)	\$5,582.50
Current Year Treasurer Fee	(\$2,268.74)
Prior Year Treasurer Fee	\$0.15
Total	\$154,572.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## SOUTHGATE WATER BOND DEBT

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## HIDDEN POINTE METRO DISTRICT

	Period Total
Current Year Taxes	\$22,192.97
Current Year Interest	\$18.56
Auto Ownership (SOT)	\$774.71
Current Year Treasurer Fee	(\$333.18)
Total	\$22,653.06



# Douglas County Treasurer Tax Distribution Statement

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## OMNIPARK METRO DIST

	Period Total
Current Year Taxes	\$142,038.54
Current Year Interest	\$7.48
Auto Ownership (SOT)	\$4,936.91
Current Year Treasurer Fee	(\$2,130.71)
Total	\$144,852.22



# Douglas County Treasurer Tax Distribution Statement

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## HERITAGE HILLS METRO DIST

	Period Total
Current Year Taxes	\$461,539.77
Current Year Interest	\$174.28
Auto Ownership (SOT)	\$19,858.20
Current Year Treasurer Fee	(\$6,925.71)
Total	\$474,646.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CHATFIELD SOUTH WATER DISTRICT

	Period Total
Current Year Taxes	\$7,886.78
Auto Ownership (SOT)	\$345.26
Current Year Treasurer Fee	(\$118.30)
Total	\$8,113.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## COMPARK BUSINESS CAMPUS

	Period Total
Current Year Taxes	\$460,905.70
Auto Ownership (SOT)	\$21,695.73
Current Year Treasurer Fee	(\$6,913.58)
Total	\$475,687.85





# Douglas County Treasurer Tax Distribution Statement

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## CONSOLIDATED BELL MOUNTAIN

	Period Total
Current Year Taxes	\$335,779.08
Current Year Interest	\$153.16
Auto Ownership (SOT)	\$12,338.28
Current Year Treasurer Fee	(\$5,038.98)
Total	\$343,231.54



# Douglas County Treasurer Tax Distribution Statement

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## WEST METRO FIRE PROTECTION DISTRICT

	Period Total
Current Year Taxes	\$594,096.58
Current Year Interest	\$317.48
Auto Ownership (SOT)	\$20,386.56
Current Year Treasurer Fee	(\$8,916.24)
Total	\$605,884.38



# Douglas County Treasurer Tax Distribution Statement

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

	Period Total
Current Year Taxes	\$670,523.32
Current Year Interest	\$226.25
Auto Ownership (SOT)	\$22,508.95
Current Year Treasurer Fee	(\$10,061.27)
<b>Total</b>	<b>\$683,197.25</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MERIDIAN METRO DEBT SERVICE

	Period Total
Current Year Taxes	\$147,552.64
Current Year Interest	\$23.88
Auto Ownership (SOT)	\$3,347.83
Current Year Treasurer Fee	(\$2,213.65)
Total	\$148,710.70



# Douglas County Treasurer Tax Distribution Statement

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## CONCORD METRO DIST

	Period Total
Current Year Taxes	\$30,422.74
Auto Ownership (SOT)	\$3,648.52
Current Year Treasurer Fee	(\$456.32)
Total	\$33,614.94



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH MERIDIAN METRO DIST

	Period Total
Current Year Taxes	\$123,175.45
Prior Year Taxes	\$199.48
Current Year Interest	\$61.47
Auto Ownership (SOT)	\$3,359.15
Current Year Treasurer Fee	(\$1,848.51)
Prior Year Treasurer Fee	(\$2.99)
Total	\$124,944.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## SOUTH MERIDIAN METRO DEBT SVC

	Period Total
Current Year Taxes	\$44,494.87
Current Year Interest	\$7.08
Auto Ownership (SOT)	\$1,108.77
Current Year Treasurer Fee	(\$667.51)
Total	\$44,943.21



# Douglas County Treasurer Tax Distribution Statement

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## FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total
Current Year Taxes	\$2,593.85
Current Year Interest	\$13.66
Auto Ownership (SOT)	\$329.71
Current Year Treasurer Fee	(\$39.11)
Total	\$2,898.11





# Douglas County Treasurer Tax Distribution Statement

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## CASTLE OAKS METRO DISTRICT

	Period Total
Current Year Taxes	\$570,048.64
Current Year Interest	\$59.11
Auto Ownership (SOT)	\$14,946.21
Current Year Treasurer Fee	(\$8,551.62)
Total	\$576,502.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CANTERBERRY CROSSING II METRO DISTRICT

	Period Total
Current Year Taxes	\$289,877.71
Current Year Interest	\$74.53
Auto Ownership (SOT)	\$8,538.48
Current Year Treasurer Fee	(\$4,349.28)
Total	\$294,141.44



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## NORTH MERIDIAN METRO DISTRICT

	Period Total
Auto Ownership (SOT)	\$162.11
Total	\$162.11



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #1 METRO DISTRICT

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #2 METRO DISTRICT

	Period Total
Current Year Taxes	\$298,369.01
Current Year Interest	\$1,031.52
Auto Ownership (SOT)	\$12,634.76
Current Year Treasurer Fee	(\$4,491.02)
Total	\$307,544.27



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #3 METRO DISTRICT

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## RAMPART RANGE #4 METRO DISTRICT

	Period Total
Total	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #5 METRO DISTRICT

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## RAMPART RANGE #6 METRO DISTRICT

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## ROCKINGHORSE METRO #1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## INSPIRATION METRO DISTRICT

	Period Total
Current Year Taxes	\$1,011,842.23
Current Year Interest	\$326.21
Auto Ownership (SOT)	\$40,848.10
Current Year Treasurer Fee	(\$15,182.50)
Total	\$1,037,834.04



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #2

	Period Total
Auto Ownership (SOT)	\$259.11
Total	\$259.11



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #3

	Period Total
Auto Ownership (SOT)	\$0.16
Total	\$0.16



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #4

	Period Total
Current Year Taxes	\$351.90
Auto Ownership (SOT)	\$17.07
Current Year Treasurer Fee	(\$5.28)
Total	\$363.69





# Douglas County Treasurer Tax Distribution Statement

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## HERITAGE HILLS METRO BOND DEBT DISTRICT

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CHEROKEE RIDGE ESTATES METRO

	Period Total
Current Year Taxes	\$64,207.27
Current Year Interest	\$84.73
Auto Ownership (SOT)	\$1,831.14
Current Year Treasurer Fee	(\$964.39)
Total	\$65,158.75



# Douglas County Treasurer Tax Distribution Statement

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## SOLITUDE METRO DIST

	Period Total
Current Year Taxes	\$3,644.75
Auto Ownership (SOT)	\$465.69
Current Year Treasurer Fee	(\$54.67)
Total	\$4,055.77



# Douglas County Treasurer Tax Distribution Statement

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---

## CRYSTAL CROSSING METRO DIST

	Period Total
Current Year Taxes	\$282,141.72
Current Year Interest	\$88.89
Auto Ownership (SOT)	\$7,922.39
Current Year Treasurer Fee	(\$4,233.44)
Total	\$285,919.56



# Douglas County Treasurer Tax Distribution Statement

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## LINCOLN MEADOWS METRO DIST

	Period Total
Current Year Taxes	\$228,380.54
Current Year Interest	\$1,627.50
Auto Ownership (SOT)	\$5,968.90
Current Year Treasurer Fee	(\$3,450.14)
Total	\$232,526.80



# Douglas County Treasurer Tax Distribution Statement

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## CROWFOOT VALLEY RANCH METRO #1

	Period Total
Auto Ownership (SOT)	\$5.40
Total	\$5.40



# Douglas County Treasurer Tax Distribution Statement

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## CROWFOOT VALLEY RANCH METRO #2

	Period Total
Current Year Taxes	\$679.27
Auto Ownership (SOT)	\$3,363.36
Current Year Treasurer Fee	(\$10.19)
Total	\$4,032.44



# Douglas County Treasurer Tax Distribution Statement

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## ANTELOPE HEIGHTS METRO DIST

	Period Total
Current Year Taxes	\$273,377.45
Current Year Interest	\$174.40
Auto Ownership (SOT)	\$7,469.73
Current Year Treasurer Fee	(\$4,103.29)
Total	\$276,918.29





# Douglas County Treasurer Tax Distribution Statement

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## KINGS POINT SOUTH METRO #1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## KINGS POINT SOUTH METRO #2

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## LINCOLN STATION METRO DIST

	Period Total
Current Year Taxes	\$32,900.88
Current Year Interest	\$17.23
Auto Ownership (SOT)	\$16,506.95
Current Year Treasurer Fee	(\$493.77)
Other	\$4,085.61
Total	\$53,016.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## STONE CANON RANCH METRO DIST

	Period Total
Current Year Taxes	\$21,600.64
Current Year Interest	\$24.40
Auto Ownership (SOT)	\$855.17
Current Year Treasurer Fee	(\$324.37)
Total	\$22,155.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## HORSE CREEK METRO

	Period Total
Current Year Taxes	\$133,103.92
Current Year Interest	\$54.83
Auto Ownership (SOT)	\$3,770.77
Current Year Treasurer Fee	(\$1,997.38)
Total	\$134,932.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## LANTERNS METRO DIST

	Period Total
Current Year Taxes	\$7.51
Auto Ownership (SOT)	\$1,826.12
Current Year Treasurer Fee	(\$0.11)
Total	\$1,833.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## MERIDIAN VILLAGE METRO DIST 1

	Period Total
Auto Ownership (SOT)	\$0.10
Total	\$0.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MERIDIAN VILLAGE METRO DIST 2

	Period Total
Current Year Taxes	\$1,429,126.04
Current Year Interest	\$280.47
Auto Ownership (SOT)	\$40,117.02
Current Year Treasurer Fee	(\$21,441.07)
Total	\$1,448,082.46





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MERIDIAN VILLAGE METRO DIST 3

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MERIDIAN VILLAGE METRO DIST 4

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## PINE BLUFF METRO DIST

	Period Total
Current Year Taxes	\$147,750.31
Current Year TIF Expense	(\$15,779.94)
Current Year Interest	\$39.10
Auto Ownership (SOT)	\$4,538.43
Current Year Treasurer Fee	(\$1,980.15)
Total	\$134,567.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## RAVENNA METRO DIST

	Period Total
Current Year Taxes	\$286,770.39
Current Year Interest	\$687.03
Auto Ownership (SOT)	\$17,520.02
Current Year Treasurer Fee	(\$4,311.88)
Total	\$300,665.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## REATA NORTH METRO DIST

	Period Total
Current Year Taxes	\$258,540.34
Current Year Interest	\$82.99
Auto Ownership (SOT)	\$7,652.97
Current Year Treasurer Fee	(\$3,879.35)
Total	\$262,396.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total
Current Year Taxes	\$480,614.91
Prior Year Taxes	\$19.48
Current Year Interest	\$207.45
Auto Ownership (SOT)	\$16,893.33
Current Year Treasurer Fee	(\$7,212.42)
Prior Year Treasurer Fee	(\$0.29)
Total	\$490,522.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## PARKER AUTOMOTIVE

	Period Total
Current Year Taxes	\$76,854.50
Auto Ownership (SOT)	\$4,708.16
Current Year Treasurer Fee	(\$1,152.83)
Total	\$80,409.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total
Current Year Taxes	\$33,228.48
Current Year Interest	\$6.69
Auto Ownership (SOT)	\$1,018.79
Current Year Treasurer Fee	(\$498.52)
Total	\$33,755.44





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## NORTH MERIDIAN METRO DEBT SERVICE

	Period Total
Auto Ownership (SOT)	\$83.93
Total	\$83.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## ARAPAHOE WATER & WASTEWATER PID

	Period Total
Current Year Taxes	\$116,807.04
Current Year Interest	\$25.45
Auto Ownership (SOT)	\$6,747.37
Current Year Treasurer Fee	(\$1,752.49)
Total	\$121,827.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## DOMINION WATER & SANITATION DIST

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## OLDE TOWN METRO DIST

	Period Total
Current Year Taxes	\$30,194.22
Auto Ownership (SOT)	\$937.25
Current Year Treasurer Fee	(\$452.92)
Total	\$30,678.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## NEU TOWNE METRO DISTRICT

	Period Total
Current Year Taxes	\$161,185.37
Current Year Interest	\$101.81
Auto Ownership (SOT)	\$4,492.17
Current Year Treasurer Fee	(\$2,419.31)
Total	\$163,360.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## ANTHOLOGY WEST METRO DISTRICT #3

	Period Total
Auto Ownership (SOT)	\$0.10
Total	\$0.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CHERRY CREEK SOUTH METRO #4

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CHERRY CREEK SOUTH METRO #5

	Period Total
Total	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## CHERRY CREEK SOUTH METRO #6

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CHERRY CREEK SOUTH METRO #7

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CHERRY CREEK SOUTH METRO #8

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CHERRY CREEK SOUTH METRO #9

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CHERRY CREEK SOUTH METRO #10

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CHERRY CREEK SOUTH METRO #11

	Period Total
Auto Ownership (SOT)	\$1.46
Total	\$1.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## BELLA MESA METRO DISTRICT

	Period Total
Current Year Taxes	\$20,902.66
Current Year Interest	\$17.46
Auto Ownership (SOT)	\$1,867.43
Current Year Treasurer Fee	(\$313.79)
Total	\$22,473.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total
Current Year Taxes	\$4,627.97
Current Year Interest	\$3.62
Auto Ownership (SOT)	\$216.02
Current Year Treasurer Fee	(\$69.48)
Total	\$4,778.13





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## NORTH FORK FIRE PROTECTION DIST

	Period Total
Current Year Taxes	\$4,855.94
Current Year Interest	\$3.33
Auto Ownership (SOT)	\$280.15
Current Year Treasurer Fee	(\$72.89)
Total	\$5,066.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## LINCOLN CREEK METRO DISTRICT

	Period Total
Current Year Taxes	\$146,732.47
Current Year Interest	\$51.22
Auto Ownership (SOT)	\$4,083.59
Current Year Treasurer Fee	(\$2,201.76)
Other	\$278,570.92
Total	\$427,236.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## RAMPART RANGE METRO DIST #7

	Period Total
Current Year Taxes	\$3,195,241.23
Current Year Interest	\$81.05
Auto Ownership (SOT)	\$102,643.78
Current Year Treasurer Fee	(\$47,929.82)
Total	\$3,250,036.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## RAMPART RANGE METRO DISTRICT #8

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## RAMPART RANGE METRO DISTRICT #9

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## REATA SOUTH METRO DISTRICT

	Period Total
Current Year Taxes	\$190,597.91
Current Year Interest	\$788.22
Auto Ownership (SOT)	\$13,682.18
Current Year Treasurer Fee	(\$2,870.79)
Total	\$202,197.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## SIERRA RIDGE METRO DISTRICT #1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## SIERRA RIDGE METRO DISTRICT #2

	Period Total
Current Year Taxes	\$867,033.43
Current Year Interest	\$56.24
Auto Ownership (SOT)	\$23,728.93
Current Year Treasurer Fee	(\$13,006.33)
Total	\$877,812.27





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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

	Period Total
Auto Ownership (SOT)	\$9.38
Total	\$9.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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

	Period Total
Auto Ownership (SOT)	\$1,411.10
Total	\$1,411.10



# Douglas County Treasurer Tax Distribution Statement

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## FOXHILL METRO DISTRICT #1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## FOXHILL METRO DISTRICT #2

	Period Total
Current Year Taxes	\$11,557.53
Current Year Interest	\$0.47
Auto Ownership (SOT)	\$353.20
Current Year Treasurer Fee	(\$173.37)
Total	\$11,737.83



# Douglas County Treasurer Tax Distribution Statement

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## HORSESHOE RIDGE METRO DIST #1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## HORSESHOE RIDGE METRO DIST #2

	Period Total
Current Year Taxes	\$167,801.86
Current Year Interest	\$19.71
Auto Ownership (SOT)	\$4,520.23
Current Year Treasurer Fee	(\$2,517.33)
Total	\$169,824.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## HORSESHOE RIDGE METRO DIST #3

	Period Total
Current Year Taxes	\$36.75
Current Year Interest	\$0.73
Auto Ownership (SOT)	\$65.75
Current Year Treasurer Fee	(\$0.56)
Total	\$102.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## GRANDVIEW ESTATES RURAL WTR CONS

	Period Total
Current Year Taxes	\$3,862.53
Current Year Interest	\$0.98
Auto Ownership (SOT)	\$154.88
Current Year Treasurer Fee	(\$57.96)
Total	\$3,960.43





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## JORDAN CROSSING METRO DIST

	Period Total
Current Year Taxes	\$51,597.84
Auto Ownership (SOT)	\$1,598.59
Current Year Treasurer Fee	(\$773.96)
Total	\$52,422.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## REGENCY METRO DISTRICT

	Period Total
Current Year Taxes	\$122,050.65
Current Year Interest	\$8.08
Auto Ownership (SOT)	\$3,269.29
Current Year Treasurer Fee	(\$1,830.88)
Total	\$123,497.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## TALLMAN GULTCH METRO DISTRICT

	Period Total
Current Year Taxes	\$117,632.97
Current Year Value Adjustment	(\$179.52)
Current Year Interest Value Adjustment	(\$8.98)
Auto Ownership (SOT)	\$3,441.61
Current Year Treasurer Fee	(\$1,761.81)
Total	\$119,124.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CASTLE OAKS METRO DIST #3

	Period Total
Current Year Taxes	\$465,082.52
Current Year Interest	\$199.84
Auto Ownership (SOT)	\$14,000.41
Current Year Treasurer Fee	(\$6,979.24)
Total	\$472,303.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CASTLEVIEW METRO DISTRICT

	Period Total
Current Year Taxes	\$123.09
Auto Ownership (SOT)	\$5.78
Current Year Treasurer Fee	(\$1.85)
Total	\$127.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## WESTCREEK METRO DISTRICT 1

	Period Total
Current Year Taxes	\$52,402.27
Current Year Interest	\$104.38
Auto Ownership (SOT)	\$1,169.90
Current Year Treasurer Fee	(\$787.60)
Total	\$52,888.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## WESTCREEK METRO DISTRICT 2

	Period Total
Current Year Taxes	\$63,928.56
Auto Ownership (SOT)	\$2,091.88
Current Year Treasurer Fee	(\$958.93)
Total	\$65,061.51





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## PARK MEADOWS BUS IMP DIST

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## HIGHLANDS RANCH METRO DIST

	Period Total
Current Year Taxes	\$5,336,726.92
Prior Year Taxes	\$506.41
Current Year Value Adjustment	(\$5,659.12)
Prior Year Value Adjustment (Abatement)	(\$413.80)
Current Year Interest	\$1,456.62
Current Year Interest Value Adjustment	(\$54.30)
Auto Ownership (SOT)	\$191,722.26
Current Year Treasurer Fee	(\$79,987.90)
Prior Year Treasurer Fee	(\$1.38)
Total	\$5,444,295.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## SOUTH SANTA FE METRO DIST 1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH SANTA FE METRO DIST 2

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## HIGHFIELD METRO DISTRICT

	Period Total
Current Year Taxes	\$229,654.26
Current Year Interest	\$53.02
Auto Ownership (SOT)	\$8,423.12
Current Year Treasurer Fee	(\$3,445.63)
Total	\$234,684.77



# Douglas County Treasurer Tax Distribution Statement

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## HUNTING HILL METRO DISTRICT

	Period Total
Current Year Taxes	\$65,997.96
Current Year Interest	\$3.55
Auto Ownership (SOT)	\$3,624.55
Current Year Treasurer Fee	(\$990.01)
<b>Total</b>	<b>\$68,636.05</b>



# Douglas County Treasurer Tax Distribution Statement

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## MEADOWS METRO 4 DEBT SVC

	Period Total
Current Year Taxes	\$78,242.60
Current Year Interest	\$22.33
Auto Ownership (SOT)	\$1,935.70
Current Year Treasurer Fee	(\$1,173.96)
Total	\$79,026.67



# Douglas County Treasurer Tax Distribution Statement

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## LINCOLN STATION MET DEBT SVC

	Period Total
Auto Ownership (SOT)	\$1,472.69
Total	\$1,472.69





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## LINCOLN MEADOWS METRO DEBT SVC

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

---

## COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total
Current Year Taxes	\$10,354.76
Auto Ownership (SOT)	\$253.29
Current Year Treasurer Fee	(\$155.32)
Total	\$10,452.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total
Current Year Taxes	\$41,950.23
Current Year TIF Expense	(\$7,162.17)
Current Year Interest	\$56.81
Auto Ownership (SOT)	\$2,094.45
Current Year Treasurer Fee	(\$522.68)
Total	\$36,416.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## REMUDA RANCH METRO DISTRICT

	Period Total
Auto Ownership (SOT)	\$31.13
Total	\$31.13



# Douglas County Treasurer Tax Distribution Statement

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## AIRPORT VISTA METRO DIST #1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## AIRPORT VISTA METRO DISTRICT #2

	Period Total
Auto Ownership (SOT)	\$5.60
Total	\$5.60



# Douglas County Treasurer Tax Distribution Statement

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## LOUVIERS WATER & SANITATION DISTRICT

	Period Total
Current Year Taxes	\$15,832.92
Current Year Interest	\$14.46
Auto Ownership (SOT)	\$569.28
Current Year Treasurer Fee	(\$237.71)
Total	\$16,178.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## PARKER CENTRAL AREA URP

	Period Total
Total	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## INVERNESS WATER & SANITATION DEBT SERV

	Period Total
Current Year Taxes	\$3,292.90
Auto Ownership (SOT)	\$113.62
Current Year Treasurer Fee	(\$49.39)
Total	\$3,357.13



# Douglas County Treasurer Tax Distribution Statement

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## INVERNESS METRO DISTRICT DEBT SERV

	Period Total
Current Year Taxes	\$4,500.30
Auto Ownership (SOT)	\$155.28
Current Year Treasurer Fee	(\$67.50)
Total	\$4,588.08



# Douglas County Treasurer Tax Distribution Statement

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## TWO BRIDGES METROPOLITAN DISTRICT

	Period Total
Current Year Taxes	\$35,555.20
Current Year Interest	\$85.83
Auto Ownership (SOT)	\$1,757.91
Current Year Treasurer Fee	(\$534.63)
Total	\$36,864.31



# Douglas County Treasurer Tax Distribution Statement

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## ROBINSON RANCH METRO DISTRICT

	Period Total
Current Year Taxes	\$36,778.71
Current Year Interest	\$2.96
Auto Ownership (SOT)	\$1,806.89
Current Year Treasurer Fee	(\$551.72)
Total	\$38,036.84



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #5

	Period Total
Current Year Taxes	\$53,952.37
Current Year Interest	\$46.08
Auto Ownership (SOT)	\$8,303.55
Current Year Treasurer Fee	(\$809.99)
Total	\$61,492.01



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #6

	Period Total
Current Year Taxes	\$14,473.04
Current Year Interest	\$12.36
Auto Ownership (SOT)	\$2,227.48
Current Year Treasurer Fee	(\$217.28)
Total	\$16,495.60



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #7

	Period Total
Current Year Taxes	\$22,370.34
Current Year Interest	\$19.10
Auto Ownership (SOT)	\$3,442.91
Current Year Treasurer Fee	(\$335.85)
Total	\$25,496.50



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #8

	Period Total
Total	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CANYONS METRO DISTRICT #9

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CANYONS METRO DISTRICT #10

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CANYONS METRO DISTRICT #11

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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

	Period Total
Current Year Taxes	\$599.40
Auto Ownership (SOT)	\$389.40
Current Year Treasurer Fee	(\$9.00)
Total	\$979.80



# Douglas County Treasurer Tax Distribution Statement

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## PARKER HOMESTEAD METRO DISTRICT

	Period Total
Current Year Taxes	\$264,733.32
Current Year Interest	\$19.42
Auto Ownership (SOT)	\$6,749.58
Current Year Treasurer Fee	(\$3,971.30)
Total	\$267,531.02



# Douglas County Treasurer Tax Distribution Statement

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## NORTH PINE VISTAS METRO DISTRICT 1

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## **NORTH PINE VISTAS METRO DISTRICT 2**

	Period Total
Current Year Taxes	\$44,637.81
Current Year Interest	\$41.96
Auto Ownership (SOT)	\$3,369.36
Current Year Treasurer Fee	(\$670.20)
<b>Total</b>	<b>\$47,378.93</b>



# Douglas County Treasurer Tax Distribution Statement

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## NORTH PINE VISTAS METRO DISTRICT 3

	Period Total
Current Year Taxes	\$281,313.99
Current Year Interest	\$109.97
Auto Ownership (SOT)	\$10,234.92
Current Year Treasurer Fee	(\$4,221.36)
Total	\$287,437.52





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## LINCOLN PARK METRO DISTRICT DEBT SERVICE

	Period Total
Auto Ownership (SOT)	\$0.02
Total	\$0.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total
Current Year Taxes	\$37,464.35
Current Year Interest	\$20.28
Auto Ownership (SOT)	\$2,091.59
Current Year Treasurer Fee	(\$562.27)
Total	\$39,013.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CASTLE PINES TOWN CENTER METRO 2

	Period Total
Auto Ownership (SOT)	\$0.31
Total	\$0.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CASTLE PINES TOWN CENTER METRO 3

	Period Total
Auto Ownership (SOT)	\$0.42
Total	\$0.42



# Douglas County Treasurer Tax Distribution Statement

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## VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total
Current Year Taxes	\$40,911.97
Auto Ownership (SOT)	\$1,328.34
Current Year Treasurer Fee	(\$613.68)
Total	\$41,626.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total
Auto Ownership (SOT)	\$21.16
Total	\$21.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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

	Period Total
Current Year Taxes	\$85,569.13
Prior Year Value Adjustment (Abatement)	(\$1,012.83)
Current Year Interest	\$123.11
Prior Year Interest Value Adjustment	(\$141.80)
Auto Ownership (SOT)	\$4,589.72
Current Year Treasurer Fee	(\$1,285.37)
Prior Year Treasurer Fee	\$15.19
Total	\$87,857.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## STERLING RANCH COLORADO METRO #1

	Period Total
Total	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## STERLING RANCH COLORADO METRO #2

	Period Total
Current Year Taxes	\$985,649.94
Current Year Interest	\$393.59
Auto Ownership (SOT)	\$26,675.04
Current Year Treasurer Fee	(\$14,790.66)
Total	\$997,927.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## STERLING RANCH COLORADO METRO #3

	Period Total
Current Year Taxes	\$50,958.68
Current Year Interest	\$81.66
Auto Ownership (SOT)	\$9,474.46
Current Year Treasurer Fee	(\$765.59)
Total	\$59,749.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## STERLING RANCH COLORADO METRO #4

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## STERLING RANCH COLORADO METRO #5

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## STERLING RANCH COLORADO METRO #6

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## STERLING RANCH COLORADO METRO #7

	Period Total
Current Year Taxes	\$21,568.00
Auto Ownership (SOT)	\$539.86
Current Year Treasurer Fee	(\$323.53)
Total	\$21,784.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## PARKER ROAD AREA URP

	Period Total
Total	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## PROMENADE @ CASTLE ROCK METRO #1

	Period Total
Current Year Taxes	\$155,657.13
Auto Ownership (SOT)	\$3,072.32
Current Year Treasurer Fee	(\$2,334.86)
Total	\$156,394.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## PROMENADE @ CASTLE ROCK METRO #2

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## PROMENADE @ CASTLE ROCK METRO #3

	Period Total
Current Year Taxes	\$793,849.70
Current Year Interest	\$683.62
Auto Ownership (SOT)	\$29,949.58
Current Year Treasurer Fee	(\$11,918.01)
Total	\$812,564.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total
Auto Ownership (SOT)	\$245.76
Total	\$245.76



# Douglas County Treasurer Tax Distribution Statement

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## INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

	Period Total
Current Year Taxes	\$14,959.44
Auto Ownership (SOT)	\$643.10
Current Year Treasurer Fee	(\$224.39)
Total	\$15,378.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## CAROUSEL FARMS METRO DISTRICT

	Period Total
Current Year Taxes	\$25,545.18
Auto Ownership (SOT)	\$878.32
Current Year Treasurer Fee	(\$383.18)
Total	\$26,040.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## SALISBURY HEIGHTS METRO DISTRICT

	Period Total
Current Year Taxes	\$77,066.55
Auto Ownership (SOT)	\$2,082.79
Current Year Treasurer Fee	(\$1,156.00)
Total	\$77,993.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## LANTERNS METRO DISTRICT 2

	Period Total
Total	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## LANTERNS METRO DISTRICT 3

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## STONE CREEK METRO DISTRICT

	Period Total
Current Year Taxes	\$53,872.09
Auto Ownership (SOT)	\$4,355.37
Current Year Treasurer Fee	(\$808.08)
Total	\$57,419.38



# Douglas County Treasurer Tax Distribution Statement

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## COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total
Current Year Taxes	\$281,206.29
Current Year Interest	\$111.92
Auto Ownership (SOT)	\$8,233.90
Current Year Treasurer Fee	(\$4,219.78)
Total	\$285,332.33



# Douglas County Treasurer Tax Distribution Statement

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## COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total
Auto Ownership (SOT)	\$353.34
Total	\$353.34



# Douglas County Treasurer Tax Distribution Statement

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## CITADEL STATION - CASTLE MEADOWS URP

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## OVERLOOK METRO DISTRICT

	Period Total
Current Year Taxes	\$137,370.46
Current Year Interest	\$124.20
Auto Ownership (SOT)	\$3,323.07
Current Year Treasurer Fee	(\$2,062.43)
Total	\$138,755.30



# Douglas County Treasurer Tax Distribution Statement

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## LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total
Current Year Taxes	\$70,511.10
Current Year Interest	\$94.37
Auto Ownership (SOT)	\$2,803.09
Current Year Treasurer Fee	(\$1,059.07)
Total	\$72,349.49



# Douglas County Treasurer Tax Distribution Statement

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## HESS RANCH METRO DISTRICT 1

	Period Total
Auto Ownership (SOT)	\$2,624.05
Total	\$2,624.05





# Douglas County Treasurer Tax Distribution Statement

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## HESS RANCH METRO DISTRICT 2

	Period Total
Auto Ownership (SOT)	\$4,081.98
Total	\$4,081.98



# Douglas County Treasurer Tax Distribution Statement

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## HESS RANCH METRO DISTRICT 3

	Period Total
Auto Ownership (SOT)	\$449.56
Total	\$449.56



# Douglas County Treasurer Tax Distribution Statement

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## HESS RANCH METRO DISTRICT 4

	Period Total
Auto Ownership (SOT)	\$3.08
Total	\$3.08



# Douglas County Treasurer Tax Distribution Statement

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## HESS RANCH METRO DISTRICT 5

	Period Total
Auto Ownership (SOT)	\$0.78
Total	\$0.78



# Douglas County Treasurer Tax Distribution Statement

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## HESS RANCH METRO DISTRICT 6

	Period Total
Auto Ownership (SOT)	\$0.07
Total	\$0.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## HESS RANCH METRO DISTRICT 7

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## HESS RANCH METRO DISTRICT 8

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## BELFORD SOUTH METRO DISTRICT

	Period Total
Auto Ownership (SOT)	\$87.37
Total	\$87.37





# Douglas County Treasurer Tax Distribution Statement

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## CIELO METRO DISTRICT

	Period Total
Current Year Taxes	\$106.88
Prior Year Taxes	\$61.20
Auto Ownership (SOT)	\$1,451.47
Current Year Treasurer Fee	(\$1.60)
Prior Year Treasurer Fee	(\$0.92)
Total	\$1,617.03



# Douglas County Treasurer Tax Distribution Statement

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## REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total
Current Year Taxes	\$40,755.21
Current Year Interest	\$46.60
Auto Ownership (SOT)	\$1,435.63
Current Year Treasurer Fee	(\$612.04)
Total	\$41,625.40



# Douglas County Treasurer Tax Distribution Statement

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## REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total
Auto Ownership (SOT)	\$872.34
Total	\$872.34



# Douglas County Treasurer Tax Distribution Statement

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## ANTHOLOGY WEST METRO DISTRICT 4

	Period Total
Current Year Taxes	\$63,672.04
Current Year Interest	\$21.45
Auto Ownership (SOT)	\$1,684.42
Current Year Treasurer Fee	(\$955.39)
Total	\$64,422.52



# Douglas County Treasurer Tax Distribution Statement

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## ANTHOLOGY WEST METRO DISTRICT 5

	Period Total
Auto Ownership (SOT)	\$0.97
Total	\$0.97



# Douglas County Treasurer Tax Distribution Statement

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## ANTHOLOGY WEST METRO DISTRICT 6

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## MIRABELLE METRO DISTRICT 2

	Period Total
Current Year Taxes	\$15,531.94
Current Year Interest	\$25.56
Auto Ownership (SOT)	\$2,549.12
Current Year Treasurer Fee	(\$233.35)
Total	\$17,873.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MIRABELLE METRO DISTRICT 3

	Period Total
Total	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 30 23:59:59 MDT 2021

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## MIRABELLE METRO DISTRICT 4

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## VILLAS METRO DISTRICT

	Period Total
Current Year Taxes	\$40,872.74
Auto Ownership (SOT)	\$2,173.25
Current Year Treasurer Fee	(\$613.08)
Total	\$42,432.91



# Douglas County Treasurer Tax Distribution Statement

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## LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total
Auto Ownership (SOT)	\$0.19
Total	\$0.19



# Douglas County Treasurer Tax Distribution Statement

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## CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total
Auto Ownership (SOT)	\$0.16
Total	\$0.16



# Douglas County Treasurer Tax Distribution Statement

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## COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total
Auto Ownership (SOT)	\$0.02
Total	\$0.02



# Douglas County Treasurer Tax Distribution Statement

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## HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total
Current Year Taxes	\$69,503.89
Current Year Interest	\$23.74
Auto Ownership (SOT)	\$1,845.25
Current Year Treasurer Fee	(\$1,042.93)
Total	\$70,329.95





# Douglas County Treasurer Tax Distribution Statement

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## THE YARD METRO DISTRICT

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## TIMBERS METRO DISTRICT

	Period Total
Current Year Taxes	\$37,280.28
Current Year Interest	\$38.27
Auto Ownership (SOT)	\$2,319.51
Current Year Treasurer Fee	(\$559.80)
Total	\$39,078.26



# Douglas County Treasurer Tax Distribution Statement

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## MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total
Current Year Taxes	\$43,499.71
Current Year TIF Expense	(\$35,641.82)
Auto Ownership (SOT)	\$858.58
Current Year Treasurer Fee	(\$117.87)
Total	\$8,598.60



# Douglas County Treasurer Tax Distribution Statement

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## BELFORD NORTH METRO DISTRICT

	Period Total
Auto Ownership (SOT)	\$66.62
Total	\$66.62



# Douglas County Treasurer Tax Distribution Statement

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## MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## HILLTOP METRO DISTRICT

	Period Total
Auto Ownership (SOT)	\$1.70
Total	\$1.70



# Douglas County Treasurer Tax Distribution Statement

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## DEVILS HEAD METRO DISTRICT

	Period Total
Auto Ownership (SOT)	\$9.88
Total	\$9.88



# Douglas County Treasurer Tax Distribution Statement

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## MEADOWLARK METRO DISTRICT

	Period Total
Current Year Taxes	\$2,280.49
Auto Ownership (SOT)	\$1,901.87
Current Year Treasurer Fee	(\$34.21)
Total	\$4,148.15





# Douglas County Treasurer Tax Distribution Statement

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## ROCK CANYON METRO DISTRICT

	Period Total
Auto Ownership (SOT)	\$419.45
Total	\$419.45



# Douglas County Treasurer Tax Distribution Statement

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## STERLING RANCH COLORADO METRO DISTRICT 3 DEBT SVC

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CASTLEVIEW METRO DISTRICT 2

	Period Total
Current Year Taxes	\$696.00
Auto Ownership (SOT)	\$547.67
Current Year Treasurer Fee	(\$10.44)
Total	\$1,233.23



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## LANTERNS METRO DISTRICT 4

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## LANTERNS METRO DISTRICT 5

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total
Auto Ownership (SOT)	\$2.98
Total	\$2.98





# Douglas County Treasurer Tax Distribution Statement

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## INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total
Current Year Taxes	\$10,945.94
Auto Ownership (SOT)	\$224.80
Current Year Treasurer Fee	(\$164.19)
Total	\$11,006.55



# Douglas County Treasurer Tax Distribution Statement

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## TRAILS METRO DISTRICT

	Period Total
Auto Ownership (SOT)	\$2.10
Total	\$2.10



# Douglas County Treasurer Tax Distribution Statement

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## VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total
Current Year Taxes	\$89,062.52
Current Year Interest	\$41.70
Auto Ownership (SOT)	\$3,382.57
Current Year Treasurer Fee	(\$1,336.56)
Total	\$91,150.23



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total
Current Year TIF Revenue	\$169,268.86
Current Year Treasurer Fee	(\$2,538.98)
Total	\$166,729.88



# Douglas County Treasurer Tax Distribution Statement

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## PARKER CENTRAL AREA REINV - URA

	Period Total
Current Year TIF Revenue	\$730,150.41
Prior Year TIF Revenue	(\$1,252.00)
Current Year Treasurer Fee	(\$10,952.30)
Prior Year Treasurer Fee	\$18.78
Total	\$717,964.89



# Douglas County Treasurer Tax Distribution Statement

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total
Current Year TIF Revenue	\$400,886.27
Current Year Treasurer Fee	(\$6,013.22)
Total	\$394,873.05



# Douglas County Treasurer Tax Distribution Statement

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## PARKER ROAD AREA URP

	Period Total
Current Year TIF Revenue	\$111,331.24
Prior Year TIF Revenue	(\$188.21)
Current Year Treasurer Fee	(\$1,669.97)
Prior Year Treasurer Fee	\$2.80
Total	\$109,475.86



# Douglas County Treasurer Tax Distribution Statement

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## CITADEL STATION-CASTLE MEADOWS URP

	Period Total
Current Year TIF Revenue	\$76,103.60
Current Year Treasurer Fee	(\$1,141.56)
Total	\$74,962.04





# Douglas County Treasurer Tax Distribution Statement

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## NEU TOWNE AMERICAN DESIGN LANDSCAPE INC JUDGEMENT

	Period Total
Current Year Taxes	\$19,528.45
Current Year Interest	\$12.65
Current Year Treasurer Fee	(\$293.21)
Total	\$19,247.89



# Douglas County Treasurer Tax Distribution Statement

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## NEU TOWNE COLLINS COCKREL & COLE JUDGEMENT

	Period Total
Current Year Taxes	\$16,191.94
Current Year Interest	\$9.86
Current Year Treasurer Fee	(\$242.90)
Total	\$15,958.90



# Douglas County Treasurer Tax Distribution Statement

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## NEU TOWNE GUY FORD JUDGMENT

	Period Total
Current Year Taxes	\$3,247.19
Current Year Interest	\$2.11
Current Year Treasurer Fee	(\$48.72)
Total	\$3,200.58



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF ENGLEWOOD SID

	Period Total
Current Year Taxes	\$17,796.02
Current Year Interest	\$1.70
Total	\$17,797.72



# Douglas County Treasurer Tax Distribution Statement

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## LOUVIERS WATER & SAN SID

	Period Total
Current Year Taxes	\$1,826.11
Total	\$1,826.11



# Douglas County Treasurer Tax Distribution Statement

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## SID COLLECTION FEE

	Period Total
Total	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF PARKER SID

	Period Total
Current Year Taxes	\$10,925.03
Current Year Interest	\$101.32
Total	\$11,026.35