



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

## GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$26,619,701.75	\$96,095,817.33
Prior Year Taxes	\$18,793.34	\$21,035.19
Senior/Veteran/Personal Exemptions		\$1,223,155.00
Current Year TIF Expense	(\$196,156.94)	(\$852,787.40)
Prior Year TIF Expense		\$0.20
Current Year Value Adjustment	(\$31,566.80)	(\$40,153.60)
Prior Year Value Adjustment (Abatement)	(\$2,260.57)	(\$28,409.58)
Current Year Interest	\$13,282.49	\$22,074.75
Prior Year Interest	\$5,517.57	\$6,315.74
Current Year Interest Value Adjustment	(\$1,196.16)	(\$1,416.44)
Prior Year Interest Value Adjustment	(\$643.92)	(\$2,987.61)
Auto Ownership (SOT)	\$0.01	(\$0.11)
Current Year Treasurer Fee	(\$396,078.95)	(\$1,445,062.80)
Prior Year Treasurer Fee	(\$320.77)	\$20.66
Payment in Lieu of Taxes		\$1,116.02
Total	\$26,029,071.05	\$94,998,717.35



# Douglas County Treasurer Tax Distribution Statement

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## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$9,724,558.20	\$35,105,166.30
Prior Year Taxes	\$6,472.45	\$7,244.35
Senior/Veteran/Personal Exemptions		\$443,219.35
Current Year TIF Expense	(\$71,658.92)	(\$311,535.43)
Prior Year TIF Expense		\$0.06
Current Year Value Adjustment	(\$11,531.83)	(\$14,668.71)
Prior Year Value Adjustment (Abatement)	(\$764.36)	(\$9,739.85)
Current Year Interest	\$4,852.14	\$8,063.28
Prior Year Interest	\$1,797.96	\$2,072.73
Current Year Interest Value Adjustment	(\$436.97)	(\$517.45)
Prior Year Interest Value Adjustment	(\$221.71)	(\$1,024.82)
Auto Ownership (SOT)	\$1,025,041.78	\$6,504,662.94
Current Year Treasurer Fee	(\$144,693.23)	(\$527,924.69)
Prior Year Treasurer Fee	(\$108.93)	\$8.28
Payment in Lieu of Taxes		\$407.68
Total	\$10,533,306.58	\$41,205,434.02



# Douglas County Treasurer Tax Distribution Statement

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## HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$813,806.85	\$2,937,799.03
Prior Year Taxes	\$455.21	\$509.50
Senior/Veteran/Personal Exemptions		\$37,089.49
Current Year TIF Expense	(\$5,996.79)	(\$26,071.01)
Current Year Value Adjustment	(\$965.06)	(\$1,227.57)
Prior Year Value Adjustment (Abatement)	(\$50.51)	(\$681.76)
Current Year Interest	\$406.12	\$674.69
Prior Year Interest	\$126.45	\$145.79
Current Year Interest Value Adjustment	(\$36.58)	(\$43.31)
Prior Year Interest Value Adjustment	(\$15.59)	(\$71.77)
Payment in Lieu of Taxes		\$34.12
Total	\$807,730.10	\$2,948,157.20



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## SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$770,519.15	\$2,781,537.85
Prior Year Taxes	\$353.24	\$424.52
Senior/Veteran/Personal Exemptions		\$35,114.66
Current Year TIF Expense	(\$5,677.89)	(\$24,684.33)
Current Year Value Adjustment	(\$913.72)	(\$1,162.26)
Prior Year Value Adjustment (Abatement)	(\$74.02)	(\$763.20)
Current Year Interest	\$384.54	\$639.19
Prior Year Interest	\$0.01	\$25.29
Current Year Interest Value Adjustment	(\$34.63)	(\$41.02)
Prior Year Interest Value Adjustment	(\$20.53)	(\$75.58)
Current Year Treasurer Fee	(\$11,463.74)	(\$41,828.02)
Prior Year Treasurer Fee	(\$3.89)	\$4.95
Payment in Lieu of Taxes		\$32.29
Total	\$753,068.52	\$2,749,224.34



# Douglas County Treasurer Tax Distribution Statement

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## DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$2,171,692.85	\$7,871,058.75
Prior Year Taxes	\$1,440.57	\$1,694.67
Senior/Veteran/Personal Exemptions		\$98,647.00
Current Year TIF Expense	(\$16,181.63)	(\$70,714.73)
Prior Year TIF Expense		\$0.01
Current Year Value Adjustment	(\$2,566.62)	(\$3,382.88)
Prior Year Value Adjustment (Abatement)	(\$170.12)	(\$2,225.78)
Current Year Interest	\$1,130.67	\$1,859.52
Prior Year Interest	\$400.16	\$477.89
Current Year Interest Value Adjustment	(\$97.24)	(\$115.14)
Prior Year Interest Value Adjustment	(\$49.35)	(\$227.76)
Current Year Treasurer Fee	(\$32,311.22)	(\$118,345.61)
Prior Year Treasurer Fee	(\$24.24)	\$1.23
Payment in Lieu of Taxes		\$90.74
Total	\$2,123,263.83	\$7,778,817.91



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## LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$5,166,054.49	\$19,458,372.41
Prior Year Taxes	\$5,469.80	\$6,085.74
Senior/Veteran/Personal Exemptions		\$294,866.64
Current Year Value Adjustment	(\$2,909.18)	(\$5,032.70)
Prior Year Value Adjustment (Abatement)		(\$3,495.86)
Current Year Interest	\$2,668.34	\$4,476.36
Prior Year Interest	\$1,800.77	\$2,053.31
Current Year Interest Value Adjustment	(\$118.20)	(\$160.15)
Prior Year Interest Value Adjustment		(\$177.08)
Auto Ownership (SOT)	\$138,570.88	\$879,336.72
Current Year Treasurer Fee	(\$77,487.46)	(\$296,071.65)
Prior Year Treasurer Fee	(\$109.05)	(\$69.64)
Payment in Lieu of Taxes		\$408.34
Total	\$5,233,940.39	\$20,340,592.44



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## CAMERON LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes	\$2,319.65	\$4,639.30
Current Year Treasurer Fee	(\$26.91)	(\$53.82)
Current Interest on Principal	\$371.14	\$742.29
Total	\$2,663.88	\$5,327.77





# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,731,080.14	\$281,334,790.48
Prior Year Taxes	\$23.98	\$59,372.14
Senior/Veteran/Personal Exemptions		\$3,544,967.66
Current Year TIF Expense	(\$40,372.89)	(\$2,527,554.47)
Prior Year TIF Expense		\$0.48
Current Year Value Adjustment	(\$255.56)	(\$120,914.44)
Prior Year Value Adjustment (Abatement)		(\$79,598.69)
Current Year Interest	\$18,473.52	\$66,458.30
Prior Year Interest		\$15,468.41
Current Year Interest Value Adjustment		(\$4,116.51)
Prior Year Interest Value Adjustment		(\$8,181.98)
Auto Ownership (SOT)	\$2,441,055.25	\$15,490,335.98
Current Year Treasurer Fee	(\$4,272.14)	(\$704,996.94)
Prior Year Treasurer Fee	(\$0.06)	\$14.46
Payment in Lieu of Taxes		\$3,243.29
Forest Service Shareback		\$10,497.68
Total	\$4,145,732.24	\$297,079,785.85



# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$390,065.65	\$63,393,422.06
Prior Year Taxes	\$8.06	\$13,652.46
Senior/Veteran/Personal Exemptions		\$798,795.98
Current Year TIF Expense	(\$9,097.30)	(\$569,536.16)
Prior Year TIF Expense		\$0.13
Current Year Value Adjustment	(\$57.59)	(\$27,245.75)
Prior Year Value Adjustment (Abatement)		(\$17,928.36)
Current Year Interest	\$4,162.63	\$14,975.80
Prior Year Interest		\$4,900.46
Current Year Interest Value Adjustment		(\$927.59)
Prior Year Interest Value Adjustment		(\$1,836.73)
Payment in Lieu of Taxes		\$730.80
Total	\$385,081.45	\$63,609,003.10



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## CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$17,356.32	\$46,949.83
Senior/Veteran/Personal Exemptions		\$37.10
Current Year Interest	\$155.19	\$167.03
Auto Ownership (SOT)	\$328.35	\$2,083.62
Current Year Treasurer Fee	(\$175.10)	(\$471.27)
Total	\$17,664.76	\$48,766.31



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## TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$428,655.06	\$1,448,850.03
Prior Year Taxes		\$0.02
Senior/Veteran/Personal Exemptions		\$14,764.81
Current Year TIF Expense	(\$3,325.61)	(\$19,435.94)
Current Year Value Adjustment	(\$1,214.01)	(\$1,218.65)
Prior Year Value Adjustment (Abatement)		(\$49.69)
Current Year Interest	\$159.18	\$264.82
Prior Year Interest		\$2.70
Current Year Interest Value Adjustment	(\$48.56)	(\$48.56)
Prior Year Interest Value Adjustment		(\$6.46)
Auto Ownership (SOT)	\$10,208.04	\$64,777.74
Current Year Treasurer Fee	(\$4,242.65)	(\$14,413.81)
Prior Year Treasurer Fee		\$0.49
Total	\$430,191.45	\$1,493,487.50



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## TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$10,310.64	\$193,808.63
Senior/Veteran/Personal Exemptions		\$1,928.80
Current Year Interest	\$24.23	\$35.32
Auto Ownership (SOT)	\$1,395.82	\$8,857.56
Current Year Treasurer Fee	(\$103.33)	(\$1,947.31)
Prior Year Treasurer Fee		(\$4.02)
Total	\$11,627.36	\$202,678.98



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## TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$810,432.74	\$2,727,913.60
Prior Year Taxes		\$84.30
Senior/Veteran/Personal Exemptions		\$29,125.62
Current Year TIF Expense	(\$33,902.08)	(\$136,016.78)
Prior Year TIF Expense		\$0.04
Current Year Value Adjustment	(\$167.70)	(\$642.96)
Prior Year Value Adjustment (Abatement)		(\$394.15)
Current Year Interest	\$434.73	\$639.73
Prior Year Interest		\$11.78
Current Year Interest Value Adjustment	(\$4.19)	(\$23.16)
Prior Year Interest Value Adjustment		(\$45.13)
Auto Ownership (SOT)	\$19,233.47	\$122,050.84
Current Year Treasurer Fee	(\$7,767.88)	(\$26,154.37)
Prior Year Treasurer Fee		\$2.99
Total	\$788,259.09	\$2,716,552.35



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## CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$161,249.86	\$544,571.89
Senior/Veteran/Personal Exemptions		\$1,039.00
Prior Year Value Adjustment (Abatement)		(\$1,847.86)
Current Year Interest	\$28.40	\$45.96
Prior Year Interest Value Adjustment		(\$204.05)
Auto Ownership (SOT)	\$3,776.78	\$23,966.53
Current Year Treasurer Fee	(\$1,612.81)	(\$5,456.60)
Prior Year Treasurer Fee		\$18.48
Total	\$163,442.23	\$562,133.35



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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	\$339,797.53	\$1,109,798.36
Senior/Veteran/Personal Exemptions		\$16,653.02
Prior Year Value Adjustment (Abatement)		(\$573.59)
Current Year Interest	\$129.31	\$417.92
Prior Year Interest Value Adjustment		(\$49.18)
Auto Ownership (SOT)	\$7,849.31	\$49,809.81
Current Year Treasurer Fee	(\$3,399.24)	(\$11,263.34)
Prior Year Treasurer Fee		\$5.73
Total	\$344,376.91	\$1,164,798.73



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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	\$5,893.00	\$12,089.48
Current Year Interest	\$56.99	\$56.99
Total	\$5,949.99	\$12,146.47



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## CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAVENNA SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## PINERY WATER & WASTEWATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## LONE TREE ENTERTAINMENT BID

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## WESTCREEK LAKES WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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## ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$2,089.53	\$5,009.98
Total	\$2,089.53	\$5,009.98



# Douglas County Treasurer Tax Distribution Statement

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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



# Douglas County Treasurer Tax Distribution Statement

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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	\$1,650.04	\$3,300.08
Total	\$1,650.04	\$3,300.08



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## URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,485,445.17	\$5,344,997.67
Prior Year Taxes	\$1,126.99	\$1,322.17
Senior/Veteran/Personal Exemptions		\$65,157.08
Current Year TIF Expense	(\$11,894.04)	(\$48,067.21)
Prior Year TIF Expense		\$0.01
Current Year Value Adjustment	(\$1,350.69)	(\$2,029.10)
Prior Year Value Adjustment (Abatement)	(\$153.11)	(\$1,916.50)
Current Year Interest	\$746.71	\$1,242.62
Prior Year Interest	\$221.06	\$284.02
Current Year Interest Value Adjustment	(\$49.15)	(\$64.21)
Prior Year Interest Value Adjustment	(\$44.41)	(\$193.86)
Auto Ownership (SOT)	\$37,776.94	\$239,723.16
Current Year Treasurer Fee	(\$22,094.41)	(\$80,332.47)
Prior Year Treasurer Fee	(\$17.21)	\$5.36
Payment in Lieu of Taxes		\$59.95
Total	\$1,489,713.85	\$5,520,188.69





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## PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$133,699.02	\$484,262.45
Senior/Veteran/Personal Exemptions		\$13,033.88
Current Year Interest	\$56.12	\$144.38
Auto Ownership (SOT)	\$3,529.16	\$22,395.19
Current Year Treasurer Fee	(\$2,006.37)	(\$7,460.07)
Total	\$135,277.93	\$512,375.83



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## LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$772,565.50	\$3,281,718.15
Senior/Veteran/Personal Exemptions		\$69,375.96
Current Year Value Adjustment		(\$545.04)
Current Year Interest	\$449.29	\$906.98
Current Year Interest Value Adjustment		(\$16.35)
Auto Ownership (SOT)	\$23,758.73	\$150,767.05
Current Year Treasurer Fee	(\$11,595.13)	(\$50,241.72)
Prior Year Treasurer Fee		(\$7.66)
Total	\$785,178.39	\$3,451,957.37



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## PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$53,977.07	\$197,134.84
Senior/Veteran/Personal Exemptions		\$6,429.08
Current Year Interest	\$27.27	\$56.81
Auto Ownership (SOT)	\$1,450.02	\$9,201.46
Current Year Treasurer Fee	(\$810.07)	(\$3,054.37)
Total	\$54,644.29	\$209,767.82



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## ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$467,444.83	\$1,632,475.54
Senior/Veteran/Personal Exemptions		\$31,420.73
Prior Year Value Adjustment (Abatement)		(\$41.53)
Current Year Interest	\$257.11	\$499.95
Prior Year Interest		\$10.02
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$11,732.67	\$74,452.61
Current Year Treasurer Fee	(\$7,015.54)	(\$24,953.18)
Prior Year Treasurer Fee		\$0.47
Payment in Lieu of Taxes		\$158.71
Total	\$472,419.07	\$1,714,021.66



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## MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$4,522.18	\$20,435.30
Senior/Veteran/Personal Exemptions		\$567.59
Current Year Interest		\$2.71
Auto Ownership (SOT)	\$152.01	\$964.59
Current Year Treasurer Fee	(\$67.84)	(\$315.14)
Total	\$4,606.35	\$21,655.05



# Douglas County Treasurer Tax Distribution Statement

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## FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$844,063.71	\$3,036,718.38
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	\$729.76	\$1,075.88
Prior Year Interest		\$5.89
Current Year Interest Value Adjustment		(\$2.14)
Prior Year Interest Value Adjustment		(\$276.18)
Auto Ownership (SOT)	\$22,166.99	\$140,666.24
Current Year Treasurer Fee	(\$12,671.87)	(\$46,555.41)
Prior Year Treasurer Fee		\$36.51
Payment in Lieu of Taxes		\$298.84
Total	\$854,288.59	\$3,196,223.95



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	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$56,305.80	\$204,661.09
Prior Year Taxes	\$0.06	\$0.06
Senior/Veteran/Personal Exemptions		\$2,363.37
Current Year TIF Expense	(\$367.78)	(\$2,146.05)
Current Year Value Adjustment	(\$132.17)	(\$135.30)
Prior Year Value Adjustment (Abatement)		(\$8.11)
Current Year Interest	\$28.15	\$47.99
Prior Year Interest	\$0.07	\$0.44
Current Year Interest Value Adjustment	(\$5.29)	(\$5.31)
Prior Year Interest Value Adjustment		(\$1.21)
Auto Ownership (SOT)	\$1,451.85	\$9,213.09
Current Year Treasurer Fee	(\$837.48)	(\$3,067.85)
Prior Year Treasurer Fee		\$0.08
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$19,150.00	\$259,150.00
Total	\$75,593.21	\$470,072.37



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## CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$23,973.02	\$153,758.48
Senior/Veteran/Personal Exemptions		\$877.00
Current Year Interest		\$11.62
Auto Ownership (SOT)	\$1,110.34	\$7,045.96
Current Year Treasurer Fee	(\$359.60)	(\$2,306.55)
Total	\$24,723.76	\$159,386.51



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,676,863.79	\$52,909,971.71
Prior Year Taxes	\$13,322.08	\$15,324.67
Senior/Veteran/Personal Exemptions		\$645,733.42
Current Year TIF Expense	(\$123,156.30)	(\$497,709.50)
Prior Year TIF Expense		\$0.15
Current Year Value Adjustment	(\$13,985.58)	(\$21,010.05)
Prior Year Value Adjustment (Abatement)	(\$1,569.91)	(\$16,344.15)
Current Year Interest	\$7,545.38	\$12,543.32
Prior Year Interest	\$3,759.99	\$4,404.18
Current Year Interest Value Adjustment	(\$509.04)	(\$664.98)
Prior Year Interest Value Adjustment	(\$456.45)	(\$1,633.28)
Auto Ownership (SOT)	\$373,872.96	\$2,372,505.83
Current Year Treasurer Fee	(\$218,209.20)	(\$794,832.32)
Prior Year Treasurer Fee	(\$225.12)	(\$43.19)
Total	\$14,717,252.60	\$54,628,245.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,351,301.26	\$5,719,021.06
Senior/Veteran/Personal Exemptions		\$76,381.29
Current Year Interest	\$1,068.99	\$2,155.91
Prior Year Interest		\$12.90
Auto Ownership (SOT)	\$41,299.49	\$262,076.43
Current Year Treasurer Fee	(\$20,285.55)	(\$86,913.46)
Prior Year Treasurer Fee		(\$0.19)
Total	\$1,373,384.19	\$5,972,733.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$96,220.49	\$451,747.67
Senior/Veteran/Personal Exemptions		\$1,606.00
Current Year Interest	\$12.93	\$53.77
Prior Year Interest		\$11.98
Auto Ownership (SOT)	\$3,193.27	\$20,263.70
Current Year Treasurer Fee	(\$1,443.52)	(\$6,777.07)
Prior Year Treasurer Fee		(\$0.18)
Total	\$97,983.17	\$466,905.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MERIDIAN METRO

	Period Total	YTD Total
Current Year Taxes	\$1,986,437.55	\$8,628,267.91
Prior Year Taxes	\$60,801.59	\$60,801.59
Senior/Veteran/Personal Exemptions		\$15,778.00
Current Year Interest	\$1,323.71	\$2,567.49
Prior Year Interest	\$20,259.83	\$20,259.83
Auto Ownership (SOT)	\$62,642.46	\$397,513.62
Current Year Treasurer Fee	(\$29,816.43)	(\$129,462.57)
Prior Year Treasurer Fee	(\$1,215.92)	(\$1,215.92)
Total	\$2,100,432.79	\$8,994,509.95





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

## PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$2,143,666.89	\$6,909,856.31
Prior Year Taxes		\$344.35
Senior/Veteran/Personal Exemptions		\$76,769.46
Current Year TIF Expense	(\$64,317.33)	(\$270,011.94)
Prior Year TIF Expense		\$0.15
Current Year Value Adjustment	(\$499.04)	(\$785.06)
Prior Year Value Adjustment (Abatement)		(\$369.20)
Current Year Interest	\$1,292.85	\$1,805.74
Prior Year Interest		\$51.58
Current Year Interest Value Adjustment	(\$12.48)	(\$12.48)
Prior Year Interest Value Adjustment		(\$38.49)
Auto Ownership (SOT)	\$48,741.05	\$309,298.70
Current Year Treasurer Fee	(\$31,202.12)	(\$100,576.95)
Prior Year Treasurer Fee		(\$0.40)
Total	\$2,097,669.82	\$6,926,331.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$117,623.57	\$429,055.36
Prior Year Taxes	\$100.20	\$135.01
Senior/Veteran/Personal Exemptions		\$3,195.45
Current Year Value Adjustment	(\$365.70)	(\$418.63)
Prior Year Value Adjustment (Abatement)	(\$74.73)	(\$409.07)
Current Year Interest	\$48.03	\$85.97
Prior Year Interest		\$5.97
Current Year Interest Value Adjustment	(\$12.37)	(\$12.98)
Prior Year Interest Value Adjustment	(\$22.41)	(\$59.02)
Auto Ownership (SOT)	\$2,993.96	\$18,998.95
Current Year Treasurer Fee	(\$1,759.42)	(\$6,469.60)
Prior Year Treasurer Fee	(\$0.01)	\$4.41
Total	\$118,531.12	\$444,111.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$20,854.84	\$72,690.99
Senior/Veteran/Personal Exemptions		\$3,672.16
Current Year Interest	\$40.02	\$40.02
Auto Ownership (SOT)	\$537.39	\$3,410.13
Current Year Treasurer Fee	(\$313.42)	(\$1,146.07)
Total	\$21,118.83	\$78,667.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$341.18	\$1,616.08
Prior Year Taxes		\$4.90
Senior/Veteran/Personal Exemptions		\$50.05
Current Year Interest	\$0.32	\$0.51
Prior Year Interest		\$0.54
Auto Ownership (SOT)	\$12.20	\$77.42
Current Year Treasurer Fee	(\$5.10)	(\$24.98)
Prior Year Treasurer Fee		(\$0.08)
Total	\$348.60	\$1,724.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$7,924.37	\$34,537.42
Prior Year Taxes		\$598.29
Senior/Veteran/Personal Exemptions		\$1,055.78
Current Year Interest	\$1.12	\$7.86
Prior Year Interest		\$65.81
Auto Ownership (SOT)	\$258.90	\$1,642.91
Current Year Treasurer Fee	(\$118.88)	(\$534.01)
Prior Year Treasurer Fee		(\$9.96)
Total	\$8,065.51	\$37,364.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$92,644.76	\$601,712.66
Senior/Veteran/Personal Exemptions		\$12,072.69
Current Year Interest	\$115.44	\$147.94
Auto Ownership (SOT)	\$4,405.90	\$27,958.75
Current Year Treasurer Fee	(\$1,391.39)	(\$9,203.16)
Payment in Lieu of Taxes		\$58.17
Total	\$95,774.71	\$632,747.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$182,933.50	\$678,757.96
Senior/Veteran/Personal Exemptions		\$22,803.25
Current Year Interest	\$192.32	\$278.80
Auto Ownership (SOT)	\$4,993.19	\$31,685.58
Current Year Treasurer Fee	(\$2,746.90)	(\$10,527.11)
Total	\$185,372.11	\$722,998.48





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$155,442.39	\$913,995.45
Prior Year Taxes	\$3.28	\$3.28
Senior/Veteran/Personal Exemptions		\$14,132.31
Current Year Value Adjustment		(\$144.13)
Current Year Interest	\$272.33	\$425.64
Prior Year Interest	\$3.78	\$3.78
Current Year Interest Value Adjustment		(\$1.44)
Auto Ownership (SOT)	\$6,667.69	\$42,311.52
Current Year Treasurer Fee	(\$2,335.75)	(\$13,916.72)
Prior Year Treasurer Fee	(\$0.11)	(\$0.11)
Total	\$160,053.61	\$956,809.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

## S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$1,916,243.95	\$7,139,781.17
Prior Year Taxes	\$1,882.80	\$1,883.16
Senior/Veteran/Personal Exemptions		\$64,059.76
Current Year Value Adjustment	(\$6,631.42)	(\$7,591.15)
Prior Year Value Adjustment (Abatement)	(\$1,421.40)	(\$8,325.48)
Current Year Interest	\$1,364.27	\$1,950.38
Prior Year Interest		\$3.26
Current Year Interest Value Adjustment	(\$224.54)	(\$235.49)
Prior Year Interest Value Adjustment	(\$413.23)	(\$1,197.84)
Auto Ownership (SOT)	\$50,032.78	\$317,495.74
Current Year Treasurer Fee	(\$28,664.71)	(\$107,856.87)
Prior Year Treasurer Fee	(\$0.10)	\$103.41
Total	\$1,932,168.40	\$7,400,070.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$553,298.64	\$1,817,700.09
Senior/Veteran/Personal Exemptions		\$9,547.57
Current Year TIF Expense	(\$32,752.76)	(\$160,477.89)
Prior Year Value Adjustment (Abatement)		(\$1,022.18)
Current Year Interest	\$167.66	\$346.43
Prior Year Interest Value Adjustment		(\$114.12)
Auto Ownership (SOT)	\$12,832.51	\$81,431.93
Current Year Treasurer Fee	(\$7,810.71)	(\$24,979.81)
Prior Year Treasurer Fee		\$15.34
Total	\$525,735.34	\$1,722,447.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$131,501.32	\$617,388.45
Senior/Veteran/Personal Exemptions		\$2,195.00
Current Year Interest	\$17.68	\$73.49
Prior Year Interest		\$16.38
Auto Ownership (SOT)	\$4,364.13	\$27,693.70
Current Year Treasurer Fee	(\$1,972.78)	(\$9,261.97)
Prior Year Treasurer Fee		(\$0.24)
Total	\$133,910.35	\$638,104.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$416,843.27	\$1,209,872.36
Senior/Veteran/Personal Exemptions		\$15,968.78
Prior Year Value Adjustment (Abatement)		(\$1,167.26)
Current Year Interest	\$47.92	\$213.13
Prior Year Interest Value Adjustment		(\$163.42)
Auto Ownership (SOT)	\$8,512.00	\$54,015.06
Current Year Treasurer Fee	(\$6,253.36)	(\$18,373.70)
Prior Year Treasurer Fee		\$17.51
Total	\$419,149.83	\$1,260,382.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$9,744.00
Auto Ownership (SOT)	\$66.72	\$423.37
Current Year Treasurer Fee		(\$146.16)
Total	\$66.72	\$10,021.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$249,225.67	\$749,490.01
Senior/Veteran/Personal Exemptions		\$5,839.46
Current Year TIF Expense	(\$1,545.09)	(\$51,625.82)
Current Year Interest	\$74.19	\$104.70
Auto Ownership (SOT)	\$5,236.52	\$33,229.69
Current Year Treasurer Fee	(\$3,716.36)	(\$10,551.37)
Total	\$249,274.93	\$726,486.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$762,270.02	\$2,544,374.68
Prior Year Taxes	\$4.82	\$491.71
Senior/Veteran/Personal Exemptions		\$27,429.74
Current Year Value Adjustment	(\$4,637.92)	(\$4,887.85)
Current Year Interest	\$295.77	\$568.64
Prior Year Interest		\$82.73
Current Year Interest Value Adjustment	(\$159.56)	(\$161.99)
Auto Ownership (SOT)	\$17,771.45	\$112,773.25
Current Year Treasurer Fee	(\$11,368.94)	(\$38,435.95)
Prior Year Treasurer Fee	(\$0.07)	(\$8.61)
Total	\$764,175.57	\$2,642,226.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$771,161.10	\$2,553,309.19
Senior/Veteran/Personal Exemptions		\$28,676.04
Current Year Interest	\$86.42	\$193.65
Auto Ownership (SOT)	\$17,985.46	\$114,131.30
Current Year Treasurer Fee	(\$11,568.71)	(\$38,707.48)
Total	\$777,664.27	\$2,657,602.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$894,232.38	\$2,787,962.87
Senior/Veteran/Personal Exemptions		\$68,776.49
Current Year Interest	\$179.33	\$310.38
Auto Ownership (SOT)	\$19,747.87	\$125,315.13
Current Year Treasurer Fee	(\$13,416.15)	(\$42,796.86)
Total	\$900,743.43	\$2,939,568.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$1,030,005.03	\$3,203,196.69
Senior/Veteran/Personal Exemptions		\$57,079.54
Prior Year Value Adjustment (Abatement)		(\$1,656.99)
Current Year Interest	\$389.48	\$1,328.03
Prior Year Interest Value Adjustment		(\$123.64)
Auto Ownership (SOT)	\$22,761.19	\$144,436.90
Current Year Treasurer Fee	(\$15,455.86)	(\$48,895.84)
Prior Year Treasurer Fee		\$24.85
Total	\$1,037,699.84	\$3,355,389.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,170,059.16	\$5,570,999.64
Senior/Veteran/Personal Exemptions		\$92,863.49
Current Year Interest	\$381.09	\$829.58
Auto Ownership (SOT)	\$39,251.04	\$249,077.45
Current Year Treasurer Fee	(\$32,556.62)	(\$84,947.07)
Total	\$2,177,134.67	\$5,828,823.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$680,687.78	\$1,727,340.83
Senior/Veteran/Personal Exemptions		\$18,591.64
Current Year Interest	\$162.09	\$224.81
Auto Ownership (SOT)	\$12,074.16	\$76,619.67
Current Year Treasurer Fee	(\$10,212.76)	(\$26,192.41)
Total	\$682,711.27	\$1,796,584.54





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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### VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$1,535.90	\$5,237.64
Senior/Veteran/Personal Exemptions		\$127.61
Auto Ownership (SOT)	\$36.73	\$233.11
Current Year Treasurer Fee	(\$23.04)	(\$80.46)
Total	\$1,549.59	\$5,517.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$1,196,338.60	\$3,023,977.10
Senior/Veteran/Personal Exemptions		\$14,653.65
Current Year Interest	\$136.43	\$270.72
Auto Ownership (SOT)	\$20,910.94	\$132,695.66
Current Year Treasurer Fee	(\$17,947.12)	(\$45,583.51)
Total	\$1,199,438.85	\$3,126,013.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## VILLAGES @ CR MET #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$7,997.71	\$29,193.17
Senior/Veteran/Personal Exemptions		\$347.54
Current Year Interest	\$5.96	\$16.57
Auto Ownership (SOT)	\$214.14	\$1,358.87
Current Year Treasurer Fee	(\$120.04)	(\$443.35)
Total	\$8,097.77	\$30,472.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$727,743.84	\$1,961,958.22
Senior/Veteran/Personal Exemptions		\$40,789.69
Current Year Interest	\$121.92	\$204.96
Auto Ownership (SOT)	\$13,870.56	\$88,019.15
Current Year Treasurer Fee	(\$10,917.99)	(\$30,044.27)
Total	\$730,818.33	\$2,060,927.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes	\$85.15	\$3,878.17
Auto Ownership (SOT)	\$29.59	\$187.75
Current Year Treasurer Fee	(\$1.28)	(\$58.17)
Total	\$113.46	\$4,007.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$517,127.60	\$1,404,869.35
Senior/Veteran/Personal Exemptions		\$20,521.31
Current Year Interest	\$87.67	\$193.03
Auto Ownership (SOT)	\$9,882.47	\$62,711.72
Current Year Treasurer Fee	(\$7,758.21)	(\$21,383.73)
Total	\$519,339.53	\$1,466,911.68





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## BELL MTN RCH MASTER METRO

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes	\$66.64	\$692.45
Auto Ownership (SOT)	\$4.87	\$30.89
Current Year Treasurer Fee	(\$1.00)	(\$10.38)
Total	\$70.51	\$712.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$419,748.72	\$1,261,842.63
Senior/Veteran/Personal Exemptions		\$4,217.85
Current Year Interest	\$41.14	\$63.95
Prior Year Interest		\$6.73
Auto Ownership (SOT)	\$8,714.25	\$55,298.48
Current Year Treasurer Fee	(\$6,296.86)	(\$18,984.90)
Prior Year Treasurer Fee		(\$0.10)
Total	\$422,207.25	\$1,302,444.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.52	\$3.31
Current Year Treasurer Fee		(\$1.14)
Total	\$0.52	\$78.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$293,972.80	\$795,050.34
Senior/Veteran/Personal Exemptions		\$14,337.74
Prior Year Value Adjustment (Abatement)		(\$30.52)
Current Year Interest	\$63.81	\$129.17
Prior Year Interest		\$3.71
Prior Year Interest Value Adjustment		(\$1.22)
Auto Ownership (SOT)	\$5,612.08	\$35,612.90
Current Year Treasurer Fee	(\$4,410.56)	(\$12,142.80)
Prior Year Treasurer Fee		\$0.40
Total	\$295,238.13	\$832,959.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$28,133.29	\$87,062.06
Senior/Veteran/Personal Exemptions		\$1,969.02
Current Year Value Adjustment		(\$289.38)
Current Year Interest	\$3.08	\$17.21
Current Year Interest Value Adjustment		(\$11.58)
Auto Ownership (SOT)	\$617.88	\$3,920.91
Current Year Treasurer Fee	(\$422.08)	(\$1,328.81)
Total	\$28,332.17	\$91,339.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$19.51	\$701.51
Auto Ownership (SOT)	\$4.80	\$30.48
Current Year Treasurer Fee	(\$0.29)	(\$10.52)
Total	\$24.02	\$721.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$39,723.93	\$122,566.72
Senior/Veteran/Personal Exemptions		\$1,363.12
Auto Ownership (SOT)	\$874.73	\$5,550.85
Current Year Treasurer Fee	(\$595.87)	(\$1,858.97)
Total	\$40,002.79	\$127,621.72





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes	\$684.00	\$3,096.00
Auto Ownership (SOT)	\$23.52	\$149.23
Current Year Treasurer Fee	(\$10.26)	(\$46.44)
Total	\$697.26	\$3,198.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes	\$0.46	\$44.12
Current Year Interest	\$0.01	\$0.01
Auto Ownership (SOT)	\$1.21	\$7.67
Current Year Treasurer Fee	(\$0.01)	(\$0.66)
Total	\$1.67	\$51.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes	\$67.50	\$1,516.52
Auto Ownership (SOT)	\$10.57	\$67.08
Current Year Treasurer Fee	(\$1.01)	(\$22.75)
Total	\$77.06	\$1,560.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes	\$22.96	\$145.36
Current Year Interest	\$0.01	\$0.01
Auto Ownership (SOT)	\$1.87	\$11.87
Current Year Treasurer Fee	(\$0.35)	(\$2.19)
Total	\$24.49	\$155.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes	\$0.46	\$2.71
Current Year Interest	\$0.01	\$0.01
Auto Ownership (SOT)	\$0.02	\$0.12
Current Year Treasurer Fee	(\$0.01)	(\$0.04)
Total	\$0.48	\$2.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$349,832.70	\$1,006,161.75
Senior/Veteran/Personal Exemptions		\$14,774.28
Prior Year Value Adjustment (Abatement)		(\$97.07)
Current Year Interest	\$93.82	\$167.41
Prior Year Interest		\$7.75
Prior Year Interest Value Adjustment		(\$3.88)
Auto Ownership (SOT)	\$7,047.16	\$44,719.53
Current Year Treasurer Fee	(\$5,248.88)	(\$15,310.44)
Prior Year Treasurer Fee		\$1.34
Total	\$351,724.80	\$1,050,420.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$235,104.97	\$1,096,521.92
Senior/Veteran/Personal Exemptions		\$5,635.00
Current Year Interest	\$248.88	\$374.55
Auto Ownership (SOT)	\$8,026.30	\$50,932.91
Current Year Treasurer Fee	(\$3,530.30)	(\$16,453.45)
Total	\$239,849.85	\$1,137,010.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$817,967.38	\$2,397,818.85
Senior/Veteran/Personal Exemptions		\$5,608.59
Current Year Interest	\$56.44	\$186.51
Auto Ownership (SOT)	\$16,627.43	\$105,513.57
Current Year Treasurer Fee	(\$12,270.35)	(\$36,052.68)
Total	\$822,380.90	\$2,473,074.84





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$610,149.85	\$1,683,759.81
Senior/Veteran/Personal Exemptions		\$11,607.52
Current Year Interest	\$177.62	\$253.00
Auto Ownership (SOT)	\$11,762.67	\$74,643.01
Current Year Treasurer Fee	(\$9,154.90)	(\$25,432.85)
Total	\$612,935.24	\$1,744,830.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$16,810.73	\$115,872.60
Senior/Veteran/Personal Exemptions		\$1,756.31
Current Year Interest	\$24.88	\$67.92
Auto Ownership (SOT)	\$833.37	\$5,288.38
Current Year Treasurer Fee	(\$252.54)	(\$1,756.78)
Total	\$17,416.44	\$121,228.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Current Year Taxes		\$23.34
Auto Ownership (SOT)	\$0.16	\$1.02
Current Year Treasurer Fee		(\$0.35)
Total	\$0.16	\$24.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$1,303,319.41	\$3,881,396.99
Senior/Veteran/Personal Exemptions		\$19,462.10
Current Year Interest	\$153.11	\$301.92
Prior Year Interest		\$7.88
Auto Ownership (SOT)	\$26,862.24	\$170,461.15
Current Year Treasurer Fee	(\$19,552.09)	(\$58,510.24)
Prior Year Treasurer Fee		(\$0.12)
Total	\$1,310,782.67	\$4,013,119.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$388,145.90	\$1,128,154.08
Senior/Veteran/Personal Exemptions		\$14,638.42
Current Year Interest	\$144.02	\$299.85
Auto Ownership (SOT)	\$8,071.06	\$51,216.99
Current Year Treasurer Fee	(\$5,824.34)	(\$17,146.39)
Total	\$390,536.64	\$1,177,162.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$79,290.19	\$237,970.95
Auto Ownership (SOT)	\$1,629.36	\$10,339.54
Current Year Treasurer Fee	(\$1,189.36)	(\$3,569.58)
Total	\$79,730.19	\$244,740.91





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$65,149.00	\$288,277.75
Prior Year Taxes		\$0.49
Senior/Veteran/Personal Exemptions		\$180.00
Prior Year Interest		\$7.43
Auto Ownership (SOT)	\$2,005.53	\$12,726.59
Current Year Treasurer Fee	(\$977.23)	(\$4,324.15)
Prior Year Treasurer Fee		(\$0.12)
Total	\$66,177.30	\$296,867.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$207,631.93	\$725,929.11
Senior/Veteran/Personal Exemptions		\$7,893.67
Current Year Interest	\$185.50	\$251.24
Auto Ownership (SOT)	\$5,113.64	\$32,449.92
Current Year Treasurer Fee	(\$3,117.28)	(\$11,011.15)
Total	\$209,813.79	\$755,512.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

## CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$432,145.53	\$1,483,468.11
Prior Year Taxes	\$565.36	\$585.18
Senior/Veteran/Personal Exemptions		\$18,007.68
Current Year TIF Expense	(\$6,330.38)	(\$25,582.54)
Prior Year TIF Expense		\$0.01
Current Year Value Adjustment	(\$81.84)	(\$195.80)
Prior Year Value Adjustment (Abatement)		(\$517.62)
Current Year Interest	\$211.42	\$356.64
Prior Year Interest	\$179.49	\$184.22
Current Year Interest Value Adjustment	(\$2.30)	(\$6.01)
Prior Year Interest Value Adjustment		(\$35.46)
Auto Ownership (SOT)	\$10,531.69	\$66,831.50
Current Year Treasurer Fee	(\$6,388.58)	(\$22,115.82)
Prior Year Treasurer Fee	(\$11.17)	(\$3.78)
Payment in Lieu of Taxes		\$11.00
Total	\$430,819.22	\$1,520,987.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$11,864.11	\$52,795.09
Prior Year Taxes		\$313.84
Senior/Veteran/Personal Exemptions		\$1,779.56
Current Year Interest	\$1.78	\$5.70
Prior Year Interest		\$34.52
Auto Ownership (SOT)	\$391.25	\$2,482.79
Current Year Treasurer Fee	(\$177.96)	(\$818.68)
Prior Year Treasurer Fee		(\$5.23)
Total	\$12,079.18	\$56,587.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

## DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$8,732,363.47	\$31,649,481.10
Prior Year Taxes	\$5,786.93	\$6,806.70
Senior/Veteran/Personal Exemptions		\$398,802.90
Current Year TIF Expense	(\$65,066.00)	(\$284,343.65)
Prior Year TIF Expense		\$0.06
Current Year Value Adjustment	(\$10,320.37)	(\$13,602.56)
Prior Year Value Adjustment (Abatement)	(\$684.51)	(\$8,935.26)
Current Year Interest	\$4,545.80	\$7,476.52
Prior Year Interest	\$1,614.69	\$1,926.66
Current Year Interest Value Adjustment	(\$391.07)	(\$463.10)
Prior Year Interest Value Adjustment	(\$198.27)	(\$915.58)
Auto Ownership (SOT)	\$224,113.14	\$1,422,166.86
Current Year Treasurer Fee	(\$129,922.20)	(\$475,861.84)
Prior Year Treasurer Fee	(\$97.47)	\$4.79
Payment in Lieu of Taxes		\$364.87
Total	\$8,761,744.14	\$32,702,908.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

## URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$165,049.85	\$593,892.69
Prior Year Taxes	\$127.99	\$149.58
Senior/Veteran/Personal Exemptions		\$7,239.94
Current Year TIF Expense	(\$1,321.55)	(\$5,340.83)
Current Year Value Adjustment	(\$150.09)	(\$225.47)
Prior Year Value Adjustment (Abatement)	(\$16.34)	(\$215.04)
Current Year Interest	\$82.94	\$138.06
Prior Year Interest	\$23.19	\$30.17
Current Year Interest Value Adjustment	(\$5.47)	(\$7.14)
Prior Year Interest Value Adjustment	(\$4.85)	(\$21.10)
Auto Ownership (SOT)	\$4,197.44	\$26,635.93
Current Year Treasurer Fee	(\$2,454.10)	(\$8,924.14)
Prior Year Treasurer Fee	(\$1.95)	\$0.61
Payment in Lieu of Taxes		\$6.66
Total	\$165,527.06	\$613,359.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,618.51	\$80,605.99
Senior/Veteran/Personal Exemptions		\$464.75
Current Year Interest	\$4.69	\$11.90
Auto Ownership (SOT)	\$565.27	\$3,587.04
Current Year Treasurer Fee	(\$399.37)	(\$1,216.27)
Total	\$26,789.10	\$83,453.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$122,672.27	\$394,791.32
Senior/Veteran/Personal Exemptions		\$741.00
Current Year Interest	\$73.07	\$128.02
Auto Ownership (SOT)	\$2,731.42	\$17,332.90
Current Year Treasurer Fee	(\$1,841.19)	(\$5,923.81)
Total	\$123,635.57	\$407,069.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$541,669.85	\$2,087,880.45
Senior/Veteran/Personal Exemptions		\$19,170.54
Current Year Interest	\$276.52	\$522.44
Auto Ownership (SOT)	\$14,763.08	\$93,682.87
Current Year Treasurer Fee	(\$8,129.20)	(\$31,609.24)
Total	\$548,580.25	\$2,169,647.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,018.30	\$38,845.54
Senior/Veteran/Personal Exemptions		\$1,501.37
Current Year Interest		\$5.05
Prior Year Interest		\$1.04
Auto Ownership (SOT)	\$283.52	\$1,799.13
Current Year Treasurer Fee	(\$150.27)	(\$605.28)
Prior Year Treasurer Fee		(\$0.02)
Total	\$10,151.55	\$41,546.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$583,390.50	\$2,495,442.85
Senior/Veteran/Personal Exemptions		\$2,915.00
Current Year Interest		\$22.80
Auto Ownership (SOT)	\$17,715.61	\$112,418.93
Current Year Treasurer Fee	(\$8,750.86)	(\$37,432.01)
Total	\$592,355.25	\$2,573,367.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$348,272.56	\$1,199,457.56
Senior/Veteran/Personal Exemptions		\$25,194.33
Current Year Interest	\$160.79	\$410.05
Auto Ownership (SOT)	\$8,683.45	\$55,103.01
Current Year Treasurer Fee	(\$5,226.51)	(\$18,375.93)
Total	\$351,890.29	\$1,261,789.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$635,763.31	\$2,086,742.44
Senior/Veteran/Personal Exemptions		\$38,364.70
Prior Year Value Adjustment (Abatement)		(\$60.32)
Current Year Interest	\$368.11	\$593.22
Prior Year Interest		\$14.54
Prior Year Interest Value Adjustment		(\$2.41)
Auto Ownership (SOT)	\$14,984.86	\$95,090.26
Current Year Treasurer Fee	(\$9,541.98)	(\$31,881.21)
Prior Year Treasurer Fee		\$0.68
Payment in Lieu of Taxes		\$245.31
Total	\$641,574.30	\$2,189,107.21





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$802,884.73	\$2,463,633.43
Senior/Veteran/Personal Exemptions		\$17,998.08
Current Year Interest	\$158.92	\$415.36
Prior Year Interest		\$19.44
Auto Ownership (SOT)	\$17,258.94	\$109,520.96
Current Year Treasurer Fee	(\$12,045.67)	(\$37,228.99)
Prior Year Treasurer Fee		(\$0.29)
<b>Total</b>	<b>\$808,256.92</b>	<b>\$2,554,357.99</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$24,764.79	\$367,630.09
Senior/Veteran/Personal Exemptions		\$1,064.07
Current Year Interest	\$5.44	\$36.33
Auto Ownership (SOT)	\$2,537.45	\$16,102.01
Current Year Treasurer Fee	(\$371.56)	(\$5,530.96)
Total	\$26,936.12	\$379,301.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$31,452.52	\$406,114.55
Senior/Veteran/Personal Exemptions		\$753.00
Current Year Interest	\$107.49	\$138.20
Prior Year Interest		\$4.20
Auto Ownership (SOT)	\$2,903.24	\$18,423.22
Current Year Treasurer Fee	(\$473.41)	(\$6,093.88)
Prior Year Treasurer Fee		(\$0.07)
Total	\$33,989.84	\$419,339.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$116,795.42	\$324,143.36
Senior/Veteran/Personal Exemptions		\$1,175.00
Current Year Value Adjustment	(\$2,179.28)	(\$2,179.28)
Prior Year Value Adjustment (Abatement)		(\$7,969.60)
Current Year Interest	\$16.76	\$16.76
Current Year Interest Value Adjustment	(\$65.38)	(\$65.38)
Auto Ownership (SOT)	\$2,225.24	\$14,120.82
Current Year Treasurer Fee	(\$1,719.52)	(\$4,829.74)
Prior Year Treasurer Fee		\$119.55
Total	\$115,073.24	\$324,531.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$22,216.47	\$118,407.22
Senior/Veteran/Personal Exemptions		\$557.65
Current Year Interest	\$5.80	\$9.35
Auto Ownership (SOT)	\$824.12	\$5,229.67
Current Year Treasurer Fee	(\$333.33)	(\$1,784.60)
Total	\$22,713.06	\$122,419.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,971.00	\$37,552.41
Senior/Veteran/Personal Exemptions		\$454.50
Current Year Interest	\$44.75	\$68.94
Auto Ownership (SOT)	\$267.59	\$1,698.07
Current Year Treasurer Fee	(\$45.22)	(\$565.36)
Total	\$3,238.12	\$39,208.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$608,601.82	\$1,545,722.62
Senior/Veteran/Personal Exemptions		\$8,061.04
Current Year Interest	\$100.62	\$187.50
Auto Ownership (SOT)	\$10,766.81	\$68,323.53
Current Year Treasurer Fee	(\$9,130.53)	(\$23,309.59)
Total	\$610,338.72	\$1,598,985.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$311,954.81	\$864,563.98
Senior/Veteran/Personal Exemptions		\$15,574.16
Current Year Interest	\$5.36	\$57.52
Auto Ownership (SOT)	\$6,146.79	\$39,006.03
Current Year Treasurer Fee	(\$4,679.40)	(\$13,202.91)
Total	\$313,427.56	\$905,998.78





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$278,763.52	\$1,312,520.80
Senior/Veteran/Personal Exemptions		\$14,266.17
Current Year Interest	\$127.99	\$245.60
Auto Ownership (SOT)	\$9,208.00	\$58,431.72
Current Year Treasurer Fee	(\$4,183.39)	(\$19,896.47)
Total	\$283,916.12	\$1,365,567.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$131.45
Auto Ownership (SOT)	\$0.90	\$5.70
Current Year Treasurer Fee		(\$1.97)
Total	\$0.90	\$135.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,356,392.22	\$4,580,382.56
Senior/Veteran/Personal Exemptions		\$8,739.81
Prior Year Value Adjustment (Abatement)		(\$15,537.97)
Current Year Interest	\$238.94	\$386.67
Prior Year Interest Value Adjustment		(\$1,715.40)
Auto Ownership (SOT)	\$31,766.47	\$201,582.22
Current Year Treasurer Fee	(\$20,349.49)	(\$68,842.68)
Prior Year Treasurer Fee		\$233.07
Total	\$1,368,048.14	\$4,705,228.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$26,348.34
Auto Ownership (SOT)	\$180.41	\$1,144.82
Current Year Treasurer Fee		(\$395.22)
Total	\$180.41	\$27,097.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$62.65
Auto Ownership (SOT)	\$0.46	\$2.91
Current Year Treasurer Fee		(\$0.94)
Total	\$0.46	\$64.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$331.20	\$1,685.00
Auto Ownership (SOT)	\$11.82	\$75.02
Current Year Treasurer Fee	(\$4.97)	(\$25.28)
Total	\$338.05	\$1,734.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HERITAGE HILLS METRO BOND DEBT DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$66,060.02	\$209,830.80
Senior/Veteran/Personal Exemptions		\$715.00
Current Year Interest	\$31.90	\$31.90
Auto Ownership (SOT)	\$1,453.28	\$9,222.16
Current Year Treasurer Fee	(\$991.39)	(\$3,158.72)
Total	\$66,553.81	\$216,641.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$23,735.50	\$146,360.53
Current Year Interest	\$38.27	\$38.27
Auto Ownership (SOT)	\$1,053.70	\$6,686.53
Current Year Treasurer Fee	(\$356.59)	(\$2,195.99)
Total	\$24,470.88	\$150,889.34





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$314,731.24	\$831,497.85
Senior/Veteran/Personal Exemptions		\$1,803.24
Current Year Interest	\$51.19	\$143.11
Auto Ownership (SOT)	\$5,774.80	\$36,645.47
Current Year Treasurer Fee	(\$4,721.74)	(\$12,498.62)
Total	\$315,835.49	\$857,591.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$272,748.50	\$669,503.05
Senior/Veteran/Personal Exemptions		\$1,580.00
Current Year Value Adjustment	(\$3,222.50)	(\$3,222.50)
Current Year Interest	\$512.59	\$764.71
Current Year Interest Value Adjustment	(\$80.56)	(\$80.56)
Auto Ownership (SOT)	\$4,728.75	\$30,007.45
Current Year Treasurer Fee	(\$4,050.59)	(\$10,005.70)
Total	\$270,636.19	\$688,546.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$547.70
Auto Ownership (SOT)	\$3.75	\$23.79
Current Year Treasurer Fee		(\$8.21)
Total	\$3.75	\$563.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$64,914.66	\$732,631.13
Current Year Interest	\$96.65	\$96.65
Auto Ownership (SOT)	\$5,064.85	\$32,140.30
Current Year Treasurer Fee	(\$975.17)	(\$10,990.91)
Total	\$69,100.99	\$753,877.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$287,526.83	\$799,355.96
Senior/Veteran/Personal Exemptions		\$6,844.33
Current Year Interest	\$52.87	\$86.51
Auto Ownership (SOT)	\$5,602.23	\$35,550.38
Current Year Treasurer Fee	(\$4,313.70)	(\$12,094.28)
Total	\$288,868.23	\$829,742.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$274,768.10	\$1,693,626.25
Senior/Veteran/Personal Exemptions		\$1,211.00
Current Year Value Adjustment		(\$1,015.00)
Current Year Interest	\$115.92	\$119.09
Auto Ownership (SOT)	\$11,513.87	\$73,064.20
Current Year Treasurer Fee	(\$4,123.25)	(\$25,390.94)
Other	\$2,645.15	
Total	\$284,919.79	\$1,741,614.60





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$23,383.43	\$85,952.88
Senior/Veteran/Personal Exemptions		\$1,368.10
Current Year Interest	\$0.16	\$0.16
Auto Ownership (SOT)	\$696.62	\$4,420.60
Current Year Treasurer Fee	(\$350.76)	(\$1,309.86)
Total	\$23,729.45	\$90,431.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$147,009.44	\$394,155.05
Senior/Veteran/Personal Exemptions		\$3,898.79
Current Year Interest	\$5.09	\$57.72
Auto Ownership (SOT)	\$2,740.98	\$17,393.59
Current Year Treasurer Fee	(\$2,205.22)	(\$5,971.71)
Total	\$147,550.29	\$409,533.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$58,663.56	\$684,751.41
Current Year Interest	\$53.73	\$102.25
Auto Ownership (SOT)	\$4,726.61	\$29,993.91
Current Year Treasurer Fee	(\$880.76)	(\$10,272.81)
Total	\$62,563.14	\$704,574.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.71
Auto Ownership (SOT)	\$0.07	\$0.43
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$9.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$1,650,583.20	\$4,396,557.80
Senior/Veteran/Personal Exemptions		\$5,850.53
Current Year Interest	\$237.52	\$464.95
Auto Ownership (SOT)	\$30,429.54	\$193,098.38
Current Year Treasurer Fee	(\$24,762.29)	(\$66,043.00)
Total	\$1,656,487.97	\$4,529,928.66



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$132,908.92	\$461,113.01
Senior/Veteran/Personal Exemptions		\$1,625.60
Current Year TIF Expense		(\$19,001.02)
Current Year Interest	\$90.92	\$102.94
Auto Ownership (SOT)	\$3,571.81	\$22,665.85
Current Year Treasurer Fee	(\$1,994.99)	(\$6,652.54)
Total	\$134,576.66	\$459,853.84





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$320,769.90	\$1,717,285.52
Senior/Veteran/Personal Exemptions		\$260.00
Current Year Interest	\$834.13	\$1,098.07
Prior Year Interest		\$57.17
Auto Ownership (SOT)	\$12,992.85	\$82,449.42
Current Year Treasurer Fee	(\$4,824.07)	(\$25,775.77)
Prior Year Treasurer Fee		(\$0.86)
Total	\$329,772.81	\$1,775,373.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$250,714.78	\$703,157.13
Senior/Veteran/Personal Exemptions		\$3,169.44
Current Year Interest	\$45.29	\$92.23
Auto Ownership (SOT)	\$4,951.71	\$31,422.33
Current Year Treasurer Fee	(\$3,761.39)	(\$10,595.31)
Total	\$251,950.39	\$727,245.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

## SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$449,936.75	\$1,734,616.59
Prior Year Taxes	\$450.11	\$602.45
Senior/Veteran/Personal Exemptions		\$3,654.00
Current Year Value Adjustment	(\$513.56)	(\$723.18)
Prior Year Value Adjustment (Abatement)	(\$340.25)	(\$2,585.93)
Current Year Interest	\$199.72	\$370.63
Prior Year Interest		\$30.60
Current Year Interest Value Adjustment	(\$15.10)	(\$16.95)
Prior Year Interest Value Adjustment	(\$98.69)	(\$260.74)
Auto Ownership (SOT)	\$12,154.20	\$77,127.54
Current Year Treasurer Fee	(\$6,744.41)	(\$26,014.09)
Prior Year Treasurer Fee	(\$0.02)	\$30.91
Total	\$455,028.75	\$1,786,831.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$134,985.51	\$537,446.28
Senior/Veteran/Personal Exemptions		\$974.00
Current Year Interest	\$25.62	\$108.37
Auto Ownership (SOT)	\$3,850.94	\$24,437.09
Current Year Treasurer Fee	(\$2,025.17)	(\$8,063.33)
Total	\$136,836.90	\$554,902.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$36,713.07	\$105,246.05
Senior/Veteran/Personal Exemptions		\$598.37
Current Year Interest	\$9.27	\$26.73
Auto Ownership (SOT)	\$733.43	\$4,654.15
Current Year Treasurer Fee	(\$550.82)	(\$1,588.07)
Total	\$36,904.95	\$108,937.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$155,827.32	\$742,482.01
Senior/Veteran/Personal Exemptions		\$476.00
Current Year Interest	\$94.78	\$140.87
Prior Year Interest		\$7.18
Auto Ownership (SOT)	\$5,126.65	\$32,532.44
Current Year Treasurer Fee	(\$2,338.82)	(\$11,139.38)
Prior Year Treasurer Fee		(\$0.11)
<b>Total</b>	<b>\$158,709.93</b>	<b>\$764,499.01</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$47,154.06	\$119,289.97
Senior/Veteran/Personal Exemptions		\$1,920.00
Auto Ownership (SOT)	\$916.09	\$5,813.31
Current Year Treasurer Fee	(\$707.31)	(\$1,789.34)
Total	\$47,362.84	\$125,233.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$241,181.71	\$550,197.21
Senior/Veteran/Personal Exemptions		\$2,982.46
Current Year Interest		\$31.54
Auto Ownership (SOT)	\$3,880.02	\$24,621.67
Current Year Treasurer Fee	(\$3,617.72)	(\$8,298.17)
Total	\$241,444.01	\$569,534.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$9.54
Auto Ownership (SOT)	\$0.07	\$0.43
Current Year Treasurer Fee		(\$0.14)
Total	\$0.07	\$9.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$23.56
Auto Ownership (SOT)	\$0.16	\$1.02
Current Year Treasurer Fee		(\$0.35)
Total	\$0.16	\$24.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$154.50
Auto Ownership (SOT)	\$1.06	\$6.71
Current Year Treasurer Fee		(\$2.32)
Total	\$1.06	\$158.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$105.93
Auto Ownership (SOT)	\$0.73	\$4.60
Current Year Treasurer Fee		(\$1.59)
Total	\$0.73	\$108.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.78
Auto Ownership (SOT)	\$0.38	\$2.42
Current Year Treasurer Fee		(\$0.84)
Total	\$0.38	\$57.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$79,735.21	\$313,919.12
Current Year Interest	\$12.25	\$15.86
Auto Ownership (SOT)	\$2,157.29	\$13,689.65
Current Year Treasurer Fee	(\$1,196.22)	(\$4,709.04)
Total	\$80,708.53	\$322,915.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,515.94	\$24,023.54
Prior Year Taxes		\$145.91
Senior/Veteran/Personal Exemptions		\$827.37
Current Year Interest	\$0.83	\$2.65
Prior Year Interest		\$16.05
Auto Ownership (SOT)	\$178.33	\$1,131.62
Current Year Treasurer Fee	(\$82.75)	(\$372.87)
Prior Year Treasurer Fee		(\$2.43)
Total	\$5,612.35	\$25,771.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$4,962.38	\$30,260.77
Senior/Veteran/Personal Exemptions		\$983.33
Current Year Interest	\$13.09	\$24.69
Auto Ownership (SOT)	\$231.64	\$1,469.93
Current Year Treasurer Fee	(\$74.63)	(\$469.01)
Total	\$5,132.48	\$32,269.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$159,475.90	\$410,755.86
Senior/Veteran/Personal Exemptions		\$1,018.40
Prior Year Value Adjustment (Abatement)		(\$95.31)
Current Year Interest	\$13.42	\$32.56
Prior Year Interest Value Adjustment		(\$2.86)
Auto Ownership (SOT)	\$2,848.69	\$18,077.07
Current Year Treasurer Fee	(\$2,392.34)	(\$6,177.14)
Prior Year Treasurer Fee		\$1.43
Total	\$159,945.67	\$423,610.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$2,861,984.65	\$11,341,634.65
Senior/Veteran/Personal Exemptions		\$9,673.70
Prior Year Value Adjustment (Abatement)		(\$5,719.28)
Current Year Interest	\$351.89	\$529.11
Auto Ownership (SOT)	\$78,088.53	\$495,530.60
Current Year Treasurer Fee	(\$42,935.08)	(\$170,143.02)
Prior Year Treasurer Fee		\$85.78
Total	\$2,897,489.99	\$11,671,591.54





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$5,016.55
Auto Ownership (SOT)	\$34.35	\$217.97
Current Year Treasurer Fee		(\$75.25)
Total	\$34.35	\$5,159.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$239,547.83	\$1,430,894.87
Current Year Interest	\$899.26	\$1,207.76
Auto Ownership (SOT)	\$10,927.24	\$69,341.59
Current Year Treasurer Fee	(\$3,606.70)	(\$21,481.56)
Total	\$247,767.63	\$1,479,962.66



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$989,688.47	\$2,584,307.48
Senior/Veteran/Personal Exemptions		\$1,406.49
Current Year Interest	\$92.28	\$258.26
Auto Ownership (SOT)	\$17,880.03	\$113,462.27
Current Year Treasurer Fee	(\$14,846.73)	(\$38,789.68)
Total	\$992,814.05	\$2,660,644.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$190.10
Auto Ownership (SOT)	\$1.30	\$8.28
Current Year Treasurer Fee		(\$2.85)
Total	\$1.30	\$195.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$30,246.80
Current Year Interest		\$0.63
Auto Ownership (SOT)	\$207.09	\$1,314.17
Current Year Treasurer Fee		(\$453.72)
<b>Total</b>	<b>\$207.09</b>	<b>\$31,107.88</b>



# Douglas County Treasurer Tax Distribution Statement

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## FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$46,007.83	\$141,183.93
Current Year Interest	\$67.29	\$194.04
Auto Ownership (SOT)	\$1,053.22	\$6,683.50
Current Year Treasurer Fee	(\$691.12)	(\$2,120.66)
Other	\$103,104.30	
Total	\$149,541.52	\$145,940.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$181,324.57	\$475,238.91
Senior/Veteran/Personal Exemptions		\$1,102.72
Current Year Interest	\$11.76	\$41.94
Prior Year Interest		\$6.91
Auto Ownership (SOT)	\$3,270.90	\$20,756.33
Current Year Treasurer Fee	(\$2,720.06)	(\$7,145.77)
Prior Year Treasurer Fee		(\$0.10)
Total	\$181,887.17	\$490,000.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,459.50
Auto Ownership (SOT)	\$58.10	\$368.67
Current Year Treasurer Fee		(\$126.89)
Total	\$58.10	\$8,701.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$4,333.61	\$15,635.58
Senior/Veteran/Personal Exemptions		\$782.48
Current Year Interest	\$1.84	\$3.36
Auto Ownership (SOT)	\$114.47	\$726.40
Current Year Treasurer Fee	(\$65.02)	(\$246.00)
Total	\$4,384.90	\$16,901.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$59,999.17	\$167,229.03
Senior/Veteran/Personal Exemptions		\$1,021.17
Current Year Interest	\$16.35	\$31.79
Auto Ownership (SOT)	\$1,157.43	\$7,344.76
Current Year Treasurer Fee	(\$900.24)	(\$2,524.24)
Total	\$60,272.71	\$173,102.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$130,887.29	\$336,773.18
Senior/Veteran/Personal Exemptions		\$2,721.46
Current Year Interest		\$15.79
Auto Ownership (SOT)	\$2,330.92	\$14,791.45
Current Year Treasurer Fee	(\$1,963.31)	(\$5,092.63)
Total	\$131,254.90	\$349,209.25





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$72,872.53	\$356,363.10
Senior/Veteran/Personal Exemptions		\$429.56
Current Year Interest		\$48.48
Auto Ownership (SOT)	\$2,616.23	\$16,601.96
Current Year Treasurer Fee	(\$1,093.08)	(\$5,352.59)
Total	\$74,395.68	\$368,090.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 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 Thu Jun 30 23:59:59 MDT 2022

---

## CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$617,098.70	\$1,714,795.33
Senior/Veteran/Personal Exemptions		\$1,135.32
Current Year Interest	\$9.19	\$110.02
Auto Ownership (SOT)	\$11,936.10	\$75,743.56
Current Year Treasurer Fee	(\$9,256.61)	(\$25,740.62)
Total	\$619,787.38	\$1,766,043.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$390.63	\$1,139.60
Auto Ownership (SOT)	\$7.80	\$49.52
Current Year Treasurer Fee	(\$5.86)	(\$17.09)
Total	\$392.57	\$1,172.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$97,379.22	\$213,153.82
Current Year Interest	\$19.45	\$93.32
Auto Ownership (SOT)	\$1,463.97	\$9,290.01
Current Year Treasurer Fee	(\$1,460.98)	(\$3,198.69)
Total	\$97,401.66	\$219,338.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$31,326.48	\$203,397.06
Senior/Veteran/Personal Exemptions		\$647.00
Current Year Interest	\$206.86	\$206.86
Prior Year Interest		\$186.35
Auto Ownership (SOT)	\$1,393.92	\$8,845.49
Current Year Treasurer Fee	(\$473.02)	(\$3,054.08)
Prior Year Treasurer Fee		(\$2.80)
Total	\$32,454.24	\$210,225.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,538,316.24	\$20,074,876.45
Prior Year Taxes		\$616.77
Senior/Veteran/Personal Exemptions		\$295,588.56
Current Year Value Adjustment	(\$6,051.49)	(\$10,436.91)
Prior Year Value Adjustment (Abatement)		(\$1,136.53)
Current Year Interest	\$2,434.13	\$3,904.49
Prior Year Interest		\$433.92
Current Year Interest Value Adjustment	(\$258.54)	(\$342.48)
Prior Year Interest Value Adjustment		(\$57.58)
Auto Ownership (SOT)	\$141,450.48	\$897,609.96
Current Year Treasurer Fee	(\$83,020.51)	(\$305,174.86)
Prior Year Treasurer Fee		\$1.28
Total	\$5,592,870.31	\$20,955,883.07





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 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 Thu Jun 30 23:59:59 MDT 2022

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## HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$326,337.14	\$1,074,718.67
Senior/Veteran/Personal Exemptions		\$114.00
Auto Ownership (SOT)	\$7,434.41	\$47,176.94
Current Year Treasurer Fee	(\$4,895.07)	(\$16,120.83)
Total	\$328,876.48	\$1,105,888.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$81,034.20	\$491,877.68
Senior/Veteran/Personal Exemptions		\$397.99
Current Year Interest		\$37.63
Auto Ownership (SOT)	\$3,443.75	\$21,853.17
Current Year Treasurer Fee	(\$1,215.51)	(\$7,384.75)
Total	\$83,262.44	\$506,781.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$81,159.87	\$195,008.36
Current Year Interest	\$8.04	\$8.04
Auto Ownership (SOT)	\$1,344.55	\$8,532.19
Current Year Treasurer Fee	(\$1,217.51)	(\$2,925.21)
Total	\$81,294.95	\$200,623.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$159,685.35
Auto Ownership (SOT)	\$1,093.35	\$6,938.11
Current Year Treasurer Fee		(\$2,395.27)
Total	\$1,093.35	\$164,228.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 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 Thu Jun 30 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$10,560.64	\$26,240.50
Current Year Interest		\$6.26
Auto Ownership (SOT)	\$179.66	\$1,140.10
Current Year Treasurer Fee	(\$158.41)	(\$393.71)
Total	\$10,581.89	\$26,993.15





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$44,800.04	\$239,806.28
Senior/Veteran/Personal Exemptions		\$1,223.22
Current Year TIF Expense	(\$8,897.83)	(\$46,846.76)
Current Year Interest	\$113.45	\$166.20
Auto Ownership (SOT)	\$1,720.16	\$10,915.72
Current Year Treasurer Fee	(\$540.26)	(\$2,898.43)
Total	\$37,195.56	\$202,366.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$41,743.98	\$92,043.95
Auto Ownership (SOT)	\$727.92	\$4,619.22
Current Year Treasurer Fee	(\$626.16)	(\$1,380.66)
Total	\$41,845.74	\$95,282.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$449.56
Auto Ownership (SOT)	\$3.08	\$19.54
Current Year Treasurer Fee		(\$6.74)
Total	\$3.08	\$462.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$20,277.84	\$66,717.33
Senior/Veteran/Personal Exemptions		\$2,973.92
Current Year Interest		\$12.56
Auto Ownership (SOT)	\$484.27	\$3,073.07
Current Year Treasurer Fee	(\$304.17)	(\$1,045.56)
Total	\$20,457.94	\$71,731.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$3,681.14	\$11,265.10
Current Year Interest		\$1.18
Auto Ownership (SOT)	\$79.25	\$502.91
Current Year Treasurer Fee	(\$55.21)	(\$168.98)
Total	\$3,705.18	\$11,600.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$5,030.90	\$15,395.58
Current Year Interest		\$1.61
Auto Ownership (SOT)	\$108.31	\$687.31
Current Year Treasurer Fee	(\$75.47)	(\$230.98)
Total	\$5,063.74	\$15,853.52





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$82,523.80	\$209,812.11
Current Year Interest	\$219.23	\$259.44
Auto Ownership (SOT)	\$1,802.93	\$11,440.96
Current Year Treasurer Fee	(\$1,241.15)	(\$3,151.08)
Total	\$83,304.81	\$218,361.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$35,905.68	\$156,371.07
Senior/Veteran/Personal Exemptions		\$1,223.00
Current Year Interest	\$8.77	\$8.77
Auto Ownership (SOT)	\$1,073.36	\$6,811.29
Current Year Treasurer Fee	(\$538.72)	(\$2,345.72)
Total	\$36,449.09	\$162,068.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$280,641.23	\$1,397,609.50
Senior/Veteran/Personal Exemptions		\$326.35
Prior Year Value Adjustment (Abatement)		(\$1,837.22)
Current Year Interest	\$152.79	\$316.58
Prior Year Interest Value Adjustment		(\$202.77)
Auto Ownership (SOT)	\$9,618.26	\$61,035.13
Current Year Treasurer Fee	(\$4,211.91)	(\$20,973.78)
Prior Year Treasurer Fee		\$27.55
Total	\$286,200.37	\$1,436,301.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$75,283.62	\$374,916.70
Senior/Veteran/Personal Exemptions		\$87.55
Prior Year Value Adjustment (Abatement)		(\$492.85)
Current Year Interest	\$40.98	\$84.92
Prior Year Interest Value Adjustment		(\$54.21)
Auto Ownership (SOT)	\$2,580.16	\$16,373.04
Current Year Treasurer Fee	(\$1,129.89)	(\$5,626.34)
Prior Year Treasurer Fee		\$7.39
Total	\$76,774.87	\$385,296.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$116,362.53	\$579,491.95
Senior/Veteran/Personal Exemptions		\$135.31
Prior Year Value Adjustment (Abatement)		(\$761.77)
Current Year Interest	\$63.36	\$131.26
Prior Year Interest Value Adjustment		(\$83.81)
Auto Ownership (SOT)	\$3,988.03	\$25,307.04
Current Year Treasurer Fee	(\$1,746.36)	(\$8,696.29)
Prior Year Treasurer Fee		\$11.42
Total	\$118,667.56	\$595,535.11



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$7,081.71	\$44,590.45
Auto Ownership (SOT)	\$305.30	\$1,937.38
Current Year Treasurer Fee	(\$106.23)	(\$668.88)
Total	\$7,280.78	\$45,858.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$282,904.14	\$698,346.79
Senior/Veteran/Personal Exemptions		\$1,021.09
Current Year Interest	\$137.22	\$197.25
Auto Ownership (SOT)	\$4,887.83	\$31,017.00
Current Year Treasurer Fee	(\$4,245.63)	(\$10,493.48)
Total	\$283,683.56	\$720,088.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 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 Thu Jun 30 23:59:59 MDT 2022

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## NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$165,173.17	\$622,118.48
Current Year Interest	\$68.14	\$174.79
Auto Ownership (SOT)	\$4,315.53	\$27,385.30
Current Year Treasurer Fee	(\$2,478.61)	(\$9,334.39)
Total	\$167,078.23	\$640,344.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$450,321.95	\$1,295,577.64
Senior/Veteran/Personal Exemptions		\$1,078.85
Current Year Interest	\$178.98	\$230.70
Auto Ownership (SOT)	\$9,006.99	\$57,156.12
Current Year Treasurer Fee	(\$6,757.49)	(\$19,453.32)
Total	\$452,750.43	\$1,334,589.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$2.10
Auto Ownership (SOT)	\$0.02	\$0.12
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$40,316.35	\$228,942.52
Auto Ownership (SOT)	\$1,573.10	\$9,982.53
Current Year Treasurer Fee	(\$604.74)	(\$3,434.15)
Total	\$41,284.71	\$235,490.90





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$32.40
Auto Ownership (SOT)	\$0.22	\$1.40
Current Year Treasurer Fee		(\$0.49)
Total	\$0.22	\$33.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$43.66
Auto Ownership (SOT)	\$0.30	\$1.90
Current Year Treasurer Fee		(\$0.66)
Total	\$0.30	\$44.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$49,899.79	\$136,957.21
Current Year Interest	\$8.33	\$17.01
Auto Ownership (SOT)	\$943.57	\$5,987.69
Current Year Treasurer Fee	(\$748.62)	(\$2,054.61)
Total	\$50,103.07	\$140,907.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$64,136.92	\$421,012.73
Senior/Veteran/Personal Exemptions		\$11,066.27
Current Year Interest	\$6.75	\$202.70
Auto Ownership (SOT)	\$3,090.89	\$19,614.02
Current Year Treasurer Fee	(\$962.16)	(\$6,462.66)
Total	\$66,272.40	\$445,433.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$1,269,960.40	\$3,161,387.02
Senior/Veteran/Personal Exemptions		\$5,375.57
Current Year Interest	\$213.30	\$353.19
Auto Ownership (SOT)	\$21,881.06	\$138,851.82
Current Year Treasurer Fee	(\$19,052.61)	(\$47,493.00)
Total	\$1,273,002.15	\$3,258,474.60





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$409,225.92	\$2,114,544.81
Current Year Interest	\$403.64	\$531.46
Auto Ownership (SOT)	\$15,060.44	\$95,569.84
Current Year Treasurer Fee	(\$6,144.47)	(\$31,726.19)
Total	\$418,545.53	\$2,178,919.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$3,251.83	\$8,476.51
Senior/Veteran/Personal Exemptions		\$45.00
Auto Ownership (SOT)	\$58.04	\$368.32
Current Year Treasurer Fee	(\$48.77)	(\$127.13)
Total	\$3,261.10	\$8,762.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes	\$174,173.70	\$348,347.40
Auto Ownership (SOT)	\$2,385.10	\$15,135.25
Current Year Treasurer Fee	(\$2,612.61)	(\$5,225.22)
Total	\$173,946.19	\$358,257.43





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## 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 Thu Jun 30 23:59:59 MDT 2022

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## PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$774,087.59	\$3,362,412.89
Prior Year Taxes		\$0.50
Senior/Veteran/Personal Exemptions		\$3,638.00
Current Year Value Adjustment	(\$53,293.00)	(\$53,293.00)
Current Year Interest	\$21.01	\$21.01
Prior Year Interest		\$27.85
Current Year Interest Value Adjustment	(\$2,131.72)	(\$2,131.72)
Auto Ownership (SOT)	\$23,024.21	\$146,105.97
Current Year Treasurer Fee	(\$10,812.25)	(\$49,637.17)
Prior Year Treasurer Fee		(\$0.43)
Total	\$730,895.84	\$3,407,143.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## **INVERNESS WATER & SANITATION DEBT SERVICE #2**

	Period Total	YTD Total
Current Year Taxes	\$650.88	\$27,637.35
Auto Ownership (SOT)	\$189.23	\$1,200.79
Current Year Treasurer Fee	(\$9.76)	(\$414.56)
Total	\$830.35	\$28,423.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$17,511.15	\$71,785.72
Auto Ownership (SOT)	\$491.51	\$3,118.97
Current Year Treasurer Fee	(\$262.67)	(\$1,076.80)
Total	\$17,739.99	\$73,827.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,591.48	\$125,339.27
Senior/Veteran/Personal Exemptions		\$340.43
Auto Ownership (SOT)	\$871.61	\$5,531.02
Current Year Treasurer Fee	(\$398.87)	(\$1,885.17)
Total	\$27,064.22	\$129,325.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$82,046.76	\$215,043.48
Senior/Veteran/Personal Exemptions		\$681.80
Current Year Interest	\$8.01	\$8.01
Auto Ownership (SOT)	\$1,496.98	\$9,499.49
Current Year Treasurer Fee	(\$1,230.81)	(\$3,235.98)
Total	\$82,320.94	\$221,996.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$251,685.81
Auto Ownership (SOT)	\$1,723.64	\$10,937.80
Current Year Treasurer Fee		(\$3,775.29)
Total	\$1,723.64	\$258,848.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 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 Thu Jun 30 23:59:59 MDT 2022

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## STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$200,950.00	\$566,864.11
Prior Year Taxes		\$34.04
Prior Year Value Adjustment (Abatement)		(\$12,534.46)
Prior Year Interest		\$4.22
Prior Year Interest Value Adjustment		(\$1,415.74)
Auto Ownership (SOT)	\$3,906.17	\$24,787.60
Current Year Treasurer Fee	(\$3,014.24)	(\$8,502.97)
Prior Year Treasurer Fee		\$187.44
Total	\$201,841.93	\$569,424.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$358,565.10	\$976,647.36
Current Year Interest	\$80.75	\$153.86
Auto Ownership (SOT)	\$6,715.95	\$42,617.76
Current Year Treasurer Fee	(\$5,379.68)	(\$14,652.00)
Total	\$359,982.12	\$1,004,766.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,719.21
Auto Ownership (SOT)	\$271.95	\$1,725.75
Current Year Treasurer Fee		(\$595.78)
Total	\$271.95	\$40,849.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$157,887.25	\$377,815.79
Current Year Interest		\$44.79
Auto Ownership (SOT)	\$2,606.99	\$16,543.32
Current Year Treasurer Fee	(\$2,368.30)	(\$5,667.87)
Total	\$158,125.94	\$388,736.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$42,678.74	\$216,296.79
Prior Year Taxes	\$3,925.25	\$3,925.25
Senior/Veteran/Personal Exemptions		\$545.00
Prior Year Value Adjustment (Abatement)	(\$2,977.15)	(\$13,774.31)
Current Year Interest	\$276.08	\$518.51
Prior Year Interest Value Adjustment	(\$863.56)	(\$2,281.58)
Auto Ownership (SOT)	\$1,768.61	\$11,223.14
Current Year Treasurer Fee	(\$644.33)	(\$3,252.25)
Prior Year Treasurer Fee		\$161.96
Total	\$44,163.64	\$213,362.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$46,662.97	\$376,511.88
Prior Year Value Adjustment (Abatement)		(\$1,195.51)
Current Year Interest	\$26.10	\$26.10
Prior Year Interest Value Adjustment		(\$143.70)
Auto Ownership (SOT)	\$2,577.94	\$16,358.95
Current Year Treasurer Fee	(\$700.33)	(\$5,648.05)
Prior Year Treasurer Fee		\$17.93
Total	\$48,566.68	\$385,927.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$39,602.63	\$471,608.36
Current Year Interest		\$36.18
Auto Ownership (SOT)	\$3,229.05	\$20,490.77
Current Year Treasurer Fee	(\$594.03)	(\$7,074.63)
Total	\$42,237.65	\$485,060.68





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$15,327.52	\$331,232.90
Prior Year Value Adjustment (Abatement)		(\$4,621.03)
Current Year Interest		\$37.62
Prior Year Interest Value Adjustment		(\$554.54)
Auto Ownership (SOT)	\$2,277.32	\$14,451.32
Current Year Treasurer Fee	(\$229.91)	(\$4,969.05)
Prior Year Treasurer Fee		\$69.32
Total	\$17,374.93	\$335,646.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$730,599.13
Auto Ownership (SOT)	\$5,403.98	\$34,292.35
Current Year Treasurer Fee		(\$10,958.98)
Total	\$5,403.98	\$753,932.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.80
Auto Ownership (SOT)	\$0.55	\$3.47
Current Year Treasurer Fee		(\$1.20)
Total	\$0.55	\$82.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.30
Auto Ownership (SOT)	\$0.05	\$0.33
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$106.27
Auto Ownership (SOT)	\$0.73	\$4.60
Current Year Treasurer Fee		(\$1.59)
Total	\$0.73	\$109.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,191.17
Auto Ownership (SOT)	\$1,008.06	\$6,396.92
Current Year Treasurer Fee		(\$2,207.87)
Total	\$1,008.06	\$151,380.22





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$64,318.97	\$179,474.62
Current Year Interest	\$93.45	\$104.74
Auto Ownership (SOT)	\$1,228.85	\$7,797.99
Current Year Treasurer Fee	(\$966.19)	(\$2,693.68)
Total	\$64,675.08	\$184,683.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$3,092.00	\$110,829.53
Current Year Interest	\$61.84	\$61.84
Auto Ownership (SOT)	\$758.84	\$4,815.41
Current Year Treasurer Fee	(\$47.31)	(\$1,663.38)
Total	\$3,865.37	\$114,043.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$202,833.44	\$461,248.40
Current Year Interest	\$77.42	\$80.88
Auto Ownership (SOT)	\$3,171.38	\$20,124.82
Current Year Treasurer Fee	(\$3,043.65)	(\$6,919.94)
Total	\$203,038.59	\$474,534.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$136,640.22
Auto Ownership (SOT)	\$935.56	\$5,936.83
Current Year Treasurer Fee		(\$2,049.61)
Total	\$935.56	\$140,527.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 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 Thu Jun 30 23:59:59 MDT 2022

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## MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$100,321.88	\$767,792.35
Current Year Interest	\$50.62	\$124.50
Auto Ownership (SOT)	\$5,266.30	\$33,418.62
Current Year Treasurer Fee	(\$1,505.59)	(\$11,518.75)
Total	\$104,133.21	\$789,816.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 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 Thu Jun 30 23:59:59 MDT 2022

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## VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$70,380.67	\$279,318.20
Current Year Interest	\$50.99	\$50.99
Auto Ownership (SOT)	\$1,912.46	\$12,135.99
Current Year Treasurer Fee	(\$1,056.48)	(\$4,190.57)
Total	\$71,287.64	\$287,314.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$24.24
Auto Ownership (SOT)	\$0.17	\$1.07
Current Year Treasurer Fee		(\$0.37)
Total	\$0.17	\$24.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$20.40
Auto Ownership (SOT)	\$0.14	\$0.89
Current Year Treasurer Fee		(\$0.31)
Total	\$0.14	\$20.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2.63
Auto Ownership (SOT)	\$0.02	\$0.12
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$79,859.43	\$324,838.45
Senior/Veteran/Personal Exemptions		\$214.50
Current Year Interest	\$23.74	\$30.20
Auto Ownership (SOT)	\$2,276.37	\$14,445.26
Current Year Treasurer Fee	(\$1,198.26)	(\$4,876.26)
Total	\$80,961.28	\$334,652.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$198.00	\$124,142.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$849.99	\$5,393.82
Current Year Treasurer Fee	(\$2.97)	(\$340.20)
Total	\$1,045.02	\$27,733.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$103.96
Auto Ownership (SOT)	\$0.71	\$4.53
Current Year Treasurer Fee		(\$1.56)
Total	\$0.71	\$106.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$68.92
Auto Ownership (SOT)	\$0.47	\$3.01
Current Year Treasurer Fee		(\$1.04)
Total	\$0.47	\$70.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$108.85	\$1,038.82
Current Year Interest	\$1.09	\$1.09
Auto Ownership (SOT)	\$7.24	\$45.93
Current Year Treasurer Fee	(\$1.65)	(\$15.60)
Total	\$115.53	\$1,070.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$57,717.35	\$313,379.10
Current Year Interest		\$13.80
Auto Ownership (SOT)	\$2,176.09	\$13,808.92
Current Year Treasurer Fee	(\$865.76)	(\$4,700.92)
Total	\$59,027.68	\$322,500.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,859.64	\$62,745.27
Auto Ownership (SOT)	\$429.61	\$2,726.20
Current Year Treasurer Fee	(\$42.89)	(\$941.18)
Total	\$3,246.36	\$64,530.29





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$9,690.57
Auto Ownership (SOT)	\$66.35	\$421.04
Current Year Treasurer Fee		(\$145.36)
Total	\$66.35	\$9,966.25



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$32,314.78	\$136,124.71
Auto Ownership (SOT)	\$944.50	\$5,993.58
Current Year Treasurer Fee	(\$484.72)	(\$2,041.88)
Total	\$32,774.56	\$140,076.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$8,353.53	\$52,476.27
Current Year TIF Expense	(\$1,665.29)	(\$10,461.25)
Current Year Interest	\$17.82	\$33.30
Auto Ownership (SOT)	\$414.01	\$2,627.19
Current Year Treasurer Fee	(\$100.60)	(\$630.77)
Total	\$7,019.47	\$44,044.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes	\$12,162.15	\$25,154.73
Auto Ownership (SOT)	\$172.23	\$1,092.94
Current Year Treasurer Fee	(\$182.43)	(\$377.32)
Total	\$12,151.95	\$25,870.35





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$222.01
Auto Ownership (SOT)	\$1.52	\$9.63
Current Year Treasurer Fee		(\$3.33)
Total	\$1.52	\$228.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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**VILLAGES AT CASTLE ROCK METRO #7 DEBT  
SVC**

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$313.78
Auto Ownership (SOT)	\$2.15	\$13.64
Current Year Treasurer Fee		(\$4.71)
Total	\$2.15	\$322.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes	\$22,762.78	\$53,227.66
Senior/Veteran/Personal Exemptions		\$312.00
Auto Ownership (SOT)	\$364.45	\$2,312.68
Current Year Treasurer Fee	(\$341.44)	(\$798.41)
Total	\$22,785.79	\$55,053.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MSP INVESTMENTS 1

	Period Total	YTD Total
Current Year Taxes	\$11.50	\$373.62
Current Year Treasurer Fee	(\$0.17)	(\$5.61)
Total	\$11.33	\$368.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## MSP INVESTMENTS 2

	Period Total	YTD Total
Current Year Taxes	\$9.00	\$83.30
Current Year Treasurer Fee	(\$0.14)	(\$1.26)
Total	\$8.86	\$82.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$210,213.80	\$1,108,471.49
Current Year Treasurer Fee	(\$3,153.16)	(\$16,626.94)
Total	\$207,060.64	\$1,091,844.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$578,053.11	\$2,388,243.88
Current Year Treasurer Fee	(\$8,670.87)	(\$35,823.74)
Total	\$569,382.24	\$2,352,420.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$422,542.59	\$1,638,866.98
Current Year Treasurer Fee	(\$6,338.16)	(\$24,582.99)
Total	\$416,204.43	\$1,614,283.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$148,108.44	\$710,045.49
Prior Year TIF Revenue		(\$1.31)
Current Year Treasurer Fee	(\$2,221.49)	(\$10,650.62)
Prior Year Treasurer Fee		\$0.01
Total	\$145,886.95	\$699,393.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CITADEL STATION-CASTLE MEADOWS URP

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





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## NEU TOWNE COLLINS COCKREL & COLE JUDGEMENT

	Period Total	YTD Total
Current Year Taxes		\$14,542.02
Current Year Treasurer Fee		(\$214.40)
Total	\$0.00	\$14,327.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$18,933.22	\$60,467.33
Current Year Interest	\$3.28	\$12.88
Total	\$18,936.50	\$60,480.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## LOUVIERS WATER & SAN SID

	Period Total	YTD Total
Current Year Taxes	\$1,847.88	\$3,695.77
Total	\$1,847.88	\$3,695.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 30 23:59:59 MDT 2022

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## TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$16,623.50	\$54,369.51
Total	\$16,623.50	\$54,369.51