



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$6,480,820.08	\$43,230,746.20
Prior Year Taxes	\$1,142.80	\$1,479.25
Current Year TIF Expense	(\$97,642.48)	(\$401,964.81)
Prior Year TIF Expense		\$0.20
Current Year Value Adjustment	(\$553.88)	(\$553.88)
Prior Year Value Adjustment (Abatement)	(\$3,725.96)	(\$17,559.92)
Current Year Interest	\$2,161.91	\$2,206.78
Prior Year Interest	\$183.09	\$661.16
Current Year Interest Value Adjustment	(\$12.91)	(\$12.91)
Prior Year Interest Value Adjustment	(\$454.09)	(\$1,419.66)
Auto Ownership (SOT)	(\$0.06)	(\$0.12)
Current Year Treasurer Fee	(\$95,772.10)	(\$642,392.32)
Prior Year Treasurer Fee	\$36.02	\$231.30
Total	\$6,286,182.42	\$42,171,421.27



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$2,367,536.68	\$15,792,797.97
Prior Year Taxes	\$393.49	\$509.33
Current Year TIF Expense	(\$35,670.21)	(\$146,843.52)
Prior Year TIF Expense		\$0.06
Current Year Value Adjustment	(\$202.34)	(\$202.34)
Prior Year Value Adjustment (Abatement)	(\$1,279.53)	(\$6,018.12)
Current Year Interest	\$789.78	\$805.23
Prior Year Interest	\$63.03	\$227.61
Current Year Interest Value Adjustment	(\$4.70)	(\$4.70)
Prior Year Interest Value Adjustment	(\$155.67)	(\$485.01)
Auto Ownership (SOT)	\$1,120,033.57	\$3,154,211.39
Current Year Treasurer Fee	(\$34,986.73)	(\$234,698.15)
Prior Year Treasurer Fee	\$12.37	\$79.27
Total	\$3,416,529.74	\$18,560,379.02



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$198,129.15	\$1,321,629.27
Prior Year Taxes	\$27.68	\$35.83
Current Year TIF Expense	(\$2,985.11)	(\$12,288.68)
Current Year Value Adjustment	(\$16.94)	(\$16.94)
Prior Year Value Adjustment (Abatement)	(\$89.99)	(\$423.26)
Current Year Interest	\$66.13	\$67.21
Prior Year Interest	\$4.45	\$16.03
Current Year Interest Value Adjustment	(\$0.39)	(\$0.39)
Prior Year Interest Value Adjustment	(\$10.64)	(\$33.99)
Total	\$195,124.34	\$1,308,985.08



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$187,590.08	\$1,251,335.04
Prior Year Taxes	\$36.43	\$47.16
Current Year TIF Expense	(\$2,826.27)	(\$11,635.04)
Current Year Value Adjustment	(\$16.03)	(\$16.03)
Prior Year Value Adjustment (Abatement)	(\$101.37)	(\$415.37)
Current Year Interest	\$62.61	\$64.04
Prior Year Interest	\$5.84	\$21.08
Current Year Interest Value Adjustment	(\$0.37)	(\$0.37)
Prior Year Interest Value Adjustment	(\$12.01)	(\$25.66)
Current Year Treasurer Fee	(\$2,771.87)	(\$18,596.14)
Prior Year Treasurer Fee	\$0.88	\$5.21
Total	\$181,967.92	\$1,220,783.92



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$535,972.72	\$3,539,204.97
Prior Year Taxes	\$87.58	\$130.62
Current Year TIF Expense	(\$8,137.16)	(\$33,341.42)
Prior Year TIF Expense		\$0.01
Current Year Value Adjustment	(\$45.04)	(\$45.04)
Prior Year Value Adjustment (Abatement)	(\$284.78)	(\$1,397.44)
Current Year Interest	\$177.73	\$183.77
Prior Year Interest	\$16.05	\$55.53
Current Year Interest Value Adjustment	(\$1.04)	(\$1.04)
Prior Year Interest Value Adjustment	(\$34.61)	(\$107.83)
Current Year Treasurer Fee	(\$7,919.51)	(\$52,590.50)
Prior Year Treasurer Fee	\$2.71	\$18.17
Total	\$519,834.65	\$3,452,109.80



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$1,295,403.37	\$8,782,345.25
Prior Year Taxes	\$248.32	\$365.42
Current Year Value Adjustment	(\$202.68)	(\$202.68)
Prior Year Value Adjustment (Abatement)	(\$909.11)	(\$3,070.42)
Current Year Interest	\$325.42	\$352.44
Prior Year Interest	\$54.80	\$213.50
Current Year Interest Value Adjustment	(\$4.71)	(\$4.71)
Prior Year Interest Value Adjustment	(\$107.96)	(\$165.39)
Auto Ownership (SOT)	\$151,412.40	\$426,403.94
Current Year Treasurer Fee	(\$19,432.81)	(\$131,737.64)
Prior Year Treasurer Fee	\$9.09	\$37.36
Total	\$1,426,796.13	\$9,074,537.07



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CAMERON LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes		\$2,319.65
Current Year Treasurer Fee		(\$26.91)
Current Interest on Principal		\$371.15
Total	\$0.00	\$2,663.89



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$5,441,496.98	\$126,501,565.17
Prior Year Taxes	\$574.21	\$4,630.85
Current Year TIF Expense	(\$48,968.68)	(\$1,191,721.53)
Prior Year TIF Expense		\$0.48
Current Year Value Adjustment	(\$569.74)	(\$1,609.86)
Prior Year Value Adjustment (Abatement)	(\$2,030.63)	(\$50,099.57)
Current Year Interest	\$1,020.94	\$6,565.93
Prior Year Interest		\$1,969.51
Current Year Interest Value Adjustment	(\$6.25)	(\$37.46)
Prior Year Interest Value Adjustment	(\$327.34)	(\$3,896.71)
Auto Ownership (SOT)	\$2,667,270.61	\$7,511,502.84
Current Year Treasurer Fee	(\$13,482.28)	(\$313,287.12)
Prior Year Treasurer Fee	\$3.64	\$108.75
Total	\$8,044,981.46	\$132,465,691.28



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,226,137.10	\$28,504,722.19
Prior Year Taxes	\$130.46	\$1,052.02
Current Year TIF Expense	(\$11,034.13)	(\$268,531.60)
Prior Year TIF Expense		\$0.13
Current Year Value Adjustment	(\$128.38)	(\$362.75)
Prior Year Value Adjustment (Abatement)	(\$446.84)	(\$11,256.90)
Current Year Interest	\$230.05	\$1,479.97
Prior Year Interest		\$447.45
Current Year Interest Value Adjustment	(\$1.41)	(\$8.44)
Prior Year Interest Value Adjustment	(\$72.13)	(\$869.27)
Total	\$1,214,814.72	\$28,226,672.80



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$2,354.80	\$11,082.74
Current Year Interest	\$1.54	\$1.54
Auto Ownership (SOT)	\$358.78	\$1,010.38
Current Year Treasurer Fee	(\$23.55)	(\$110.82)
Total	\$2,691.57	\$11,983.84



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$75,921.62	\$662,567.29
Current Year TIF Expense	(\$1,128.77)	(\$8,927.74)
Prior Year Value Adjustment (Abatement)		(\$49.69)
Current Year Interest	\$24.09	\$24.14
Prior Year Interest		\$1.83
Prior Year Interest Value Adjustment		(\$6.46)
Auto Ownership (SOT)	\$11,154.04	\$31,411.73
Current Year Treasurer Fee	(\$748.00)	(\$6,536.44)
Prior Year Treasurer Fee		\$0.49
Total	\$85,222.98	\$678,485.15



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$16,670.03	\$110,875.85
Auto Ownership (SOT)	\$1,525.18	\$4,295.17
Current Year Treasurer Fee	(\$166.74)	(\$1,108.81)
Total	\$18,028.47	\$114,062.21



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$163,730.48	\$1,236,209.81
Prior Year Taxes	\$84.30	\$84.30
Current Year TIF Expense	(\$18,078.84)	(\$64,645.45)
Prior Year TIF Expense		\$0.04
Prior Year Value Adjustment (Abatement)	(\$3.64)	(\$102.23)
Current Year Interest	\$57.19	\$57.19
Prior Year Interest	\$10.10	\$11.17
Prior Year Interest Value Adjustment	(\$0.14)	(\$19.56)
Auto Ownership (SOT)	\$21,015.85	\$59,184.33
Current Year Treasurer Fee	(\$1,456.96)	(\$11,714.72)
Prior Year Treasurer Fee	(\$0.90)	\$0.08
Total	\$165,357.44	\$1,219,064.96



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$50,478.81	\$268,577.58
Prior Year Value Adjustment (Abatement)		(\$1,824.52)
Current Year Interest	\$5.88	\$5.88
Prior Year Interest Value Adjustment		(\$203.12)
Auto Ownership (SOT)	\$4,126.78	\$11,621.74
Current Year Treasurer Fee	(\$504.86)	(\$2,685.85)
Prior Year Treasurer Fee		\$18.25
Total	\$54,106.61	\$275,509.96



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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	\$72,194.96	\$504,023.94
Prior Year Value Adjustment (Abatement)	(\$181.14)	(\$573.59)
Current Year Interest	\$183.73	\$183.73
Prior Year Interest Value Adjustment	(\$19.90)	(\$49.18)
Auto Ownership (SOT)	\$8,576.72	\$24,153.55
Current Year Treasurer Fee	(\$723.72)	(\$5,042.11)
Prior Year Treasurer Fee	\$1.81	\$5.73
Total	\$80,032.46	\$522,702.07



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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	\$4,228.75	\$4,309.05
Total	\$4,228.75	\$4,309.05



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CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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RAVENNA SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PINERY WATER & WASTEWATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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LONE TREE ENTERTAINMENT BID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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WESTCREEK LAKES WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$2,920.45
Total	\$0.00	\$2,920.45



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THUNDERBIRD WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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UNITED WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF AURORA WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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BELL MTN RANCH SID

	Period Total	YTD Total
Current Year Taxes		\$1,650.04
Total	\$0.00	\$1,650.04



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$383,246.01	\$2,417,737.75
Prior Year Taxes	\$45.91	\$84.60
Current Year TIF Expense	(\$6,396.88)	(\$22,871.52)
Prior Year TIF Expense		\$0.01
Current Year Value Adjustment	(\$1.50)	(\$1.50)
Prior Year Value Adjustment (Abatement)	(\$249.16)	(\$1,171.14)
Current Year Interest	\$132.38	\$137.78
Prior Year Interest	\$10.83	\$44.64
Current Year Interest Value Adjustment	(\$0.03)	(\$0.03)
Prior Year Interest Value Adjustment	(\$30.18)	(\$85.74)
Auto Ownership (SOT)	\$41,277.77	\$116,245.46
Current Year Treasurer Fee	(\$5,654.41)	(\$35,925.02)
Prior Year Treasurer Fee	\$2.88	\$15.60
Total	\$412,383.62	\$2,474,210.89



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$31,885.51	\$229,241.40
Current Year Interest	\$11.30	\$11.30
Auto Ownership (SOT)	\$3,856.21	\$10,859.77
Current Year Treasurer Fee	(\$478.46)	(\$3,438.79)
Total	\$35,274.56	\$236,673.68



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$249,138.76	\$1,485,723.32
Current Year Value Adjustment	(\$545.04)	(\$545.04)
Current Year Interest	\$86.93	\$86.93
Current Year Interest Value Adjustment	(\$16.35)	(\$16.35)
Auto Ownership (SOT)	\$25,960.48	\$73,109.27
Current Year Treasurer Fee	(\$3,730.17)	(\$22,278.95)
Total	\$270,894.61	\$1,536,079.18



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,389.65	\$92,589.10
Current Year Interest	\$4.40	\$4.40
Auto Ownership (SOT)	\$1,584.39	\$4,461.93
Current Year Treasurer Fee	(\$185.91)	(\$1,388.94)
Total	\$13,792.53	\$95,666.49



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$100,887.40	\$790,782.72
Current Year Interest	\$34.86	\$34.86
Prior Year Interest	\$3.32	\$3.32
Auto Ownership (SOT)	\$12,819.95	\$36,103.22
Current Year Treasurer Fee	(\$1,513.85)	(\$11,862.28)
Prior Year Treasurer Fee	(\$0.05)	(\$0.05)
Total	\$112,231.63	\$815,061.79



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$2,036.59	\$9,672.74
Auto Ownership (SOT)	\$166.09	\$467.74
Current Year Treasurer Fee	(\$30.55)	(\$145.10)
Other	\$30,769.59	
Total	\$32,941.72	\$9,995.38



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$166,404.29	\$1,436,014.39
Prior Year Taxes	\$1.95	\$1.95
Prior Year Value Adjustment (Abatement)	(\$2,444.37)	(\$2,444.37)
Current Year Interest	\$23.76	\$23.76
Prior Year Interest	\$0.22	\$5.28
Prior Year Interest Value Adjustment	(\$276.04)	(\$276.04)
Auto Ownership (SOT)	\$24,221.23	\$68,211.23
Current Year Treasurer Fee	(\$2,496.44)	(\$21,540.51)
Prior Year Treasurer Fee	\$36.64	\$36.56
Total	\$185,471.24	\$1,480,032.25



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,414.58	\$92,240.62
Current Year TIF Expense	(\$127.67)	(\$983.17)
Current Year Value Adjustment	(\$1.77)	(\$1.77)
Prior Year Value Adjustment (Abatement)	(\$2.58)	(\$8.11)
Current Year Interest	\$3.54	\$3.55
Prior Year Interest		\$0.24
Current Year Interest Value Adjustment	(\$0.02)	(\$0.02)
Prior Year Interest Value Adjustment	(\$0.49)	(\$1.21)
Auto Ownership (SOT)	\$1,586.40	\$4,467.57
Current Year Treasurer Fee	(\$169.14)	(\$1,368.50)
Prior Year Treasurer Fee	\$0.04	\$0.12
Cedar Hill Cemetery Plots	\$69,950.00	\$157,550.00
Total	\$82,652.89	\$251,899.32



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$7,394.40	\$60,006.08
Auto Ownership (SOT)	\$1,213.24	\$3,416.70
Current Year Treasurer Fee	(\$110.91)	(\$900.08)
Total	\$8,496.73	\$62,522.70



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,790,745.48	\$23,874,857.87
Prior Year Taxes	\$470.44	\$868.58
Current Year TIF Expense	(\$66,235.99)	(\$236,821.92)
Prior Year TIF Expense		\$0.15
Current Year Value Adjustment	(\$15.56)	(\$15.56)
Prior Year Value Adjustment (Abatement)	(\$898.47)	(\$8,756.02)
Current Year Interest	\$1,331.68	\$1,387.21
Prior Year Interest	\$107.83	\$455.38
Current Year Interest Value Adjustment	(\$0.30)	(\$0.30)
Prior Year Interest Value Adjustment	(\$124.68)	(\$525.06)
Auto Ownership (SOT)	\$408,520.19	\$1,150,464.67
Current Year Treasurer Fee	(\$55,887.23)	(\$354,590.76)
Prior Year Treasurer Fee	\$4.81	\$111.47
Total	\$4,078,018.20	\$24,427,435.71



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$337,669.40	\$2,670,972.42
Current Year Interest	\$88.05	\$88.05
Prior Year Interest		\$12.90
Auto Ownership (SOT)	\$45,126.77	\$127,084.91
Current Year Treasurer Fee	(\$5,066.30)	(\$40,065.80)
Prior Year Treasurer Fee		(\$0.19)
Total	\$377,817.92	\$2,758,092.29



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S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$85,927.07	\$232,040.66
Prior Year Interest		\$11.98
Auto Ownership (SOT)	\$3,489.19	\$9,826.18
Current Year Treasurer Fee	(\$1,288.90)	(\$3,480.62)
Prior Year Treasurer Fee		(\$0.18)
Total	\$88,127.36	\$238,398.02



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MERIDIAN METRO

	Period Total	YTD Total
Current Year Taxes	\$776,537.59	\$3,152,050.60
Auto Ownership (SOT)	\$68,447.60	\$192,760.48
Current Year Treasurer Fee	(\$11,648.07)	(\$47,280.76)
Total	\$833,337.12	\$3,297,530.32



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$363,848.51	\$3,198,092.14
Prior Year Taxes	\$272.24	\$272.24
Current Year TIF Expense	(\$30,674.46)	(\$129,334.43)
Prior Year TIF Expense		\$0.15
Prior Year Value Adjustment (Abatement)	(\$350.20)	(\$356.85)
Current Year Interest	\$111.31	\$111.31
Prior Year Interest	\$32.63	\$40.96
Prior Year Interest Value Adjustment	(\$37.82)	(\$38.12)
Auto Ownership (SOT)	\$53,257.94	\$149,983.71
Current Year Treasurer Fee	(\$4,999.22)	(\$46,032.84)
Prior Year Treasurer Fee	\$0.69	\$0.65
Total	\$381,461.62	\$3,172,738.92



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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 Mar 31 23:59:59 MDT 2022

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$42,805.97	\$184,852.29
Prior Year Taxes		\$7.91
Prior Year Value Adjustment (Abatement)	(\$19.11)	(\$130.23)
Current Year Interest	\$9.38	\$9.38
Prior Year Interest		\$0.88
Prior Year Interest Value Adjustment	(\$2.87)	(\$10.56)
Auto Ownership (SOT)	\$3,271.42	\$9,212.89
Current Year Treasurer Fee	(\$642.25)	(\$2,772.98)
Prior Year Treasurer Fee	\$0.29	\$1.83
Total	\$45,422.83	\$191,171.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$6,778.93	\$36,116.46
Auto Ownership (SOT)	\$587.19	\$1,653.63
Current Year Treasurer Fee	(\$101.68)	(\$541.76)
Total	\$7,264.44	\$37,228.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$181.23	\$801.62
Prior Year Taxes	\$4.90	\$4.90
Current Year Interest	\$0.01	\$0.01
Prior Year Interest	\$0.54	\$0.54
Auto Ownership (SOT)	\$13.33	\$37.54
Current Year Treasurer Fee	(\$2.74)	(\$12.02)
Prior Year Treasurer Fee	(\$0.08)	(\$0.08)
Total	\$197.19	\$832.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$4,580.54	\$20,932.93
Prior Year Taxes	\$598.29	\$598.29
Prior Year Interest	\$65.81	\$65.81
Auto Ownership (SOT)	\$282.89	\$796.67
Current Year Treasurer Fee	(\$68.70)	(\$313.98)
Prior Year Treasurer Fee	(\$9.96)	(\$9.96)
Total	\$5,448.87	\$22,069.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$62,060.61	\$238,220.73
Current Year Interest	\$8.04	\$8.04
Auto Ownership (SOT)	\$4,814.20	\$13,557.63
Current Year Treasurer Fee	(\$931.02)	(\$3,573.47)
Total	\$65,951.83	\$248,212.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$49,479.97	\$331,948.01
Current Year Interest	\$8.70	\$8.70
Auto Ownership (SOT)	\$5,455.92	\$15,364.83
Current Year Treasurer Fee	(\$742.31)	(\$4,979.36)
Total	\$54,202.28	\$342,342.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$51,728.08	\$283,575.47
Current Year Value Adjustment	(\$144.13)	(\$144.13)
Current Year Interest	\$14.34	\$14.34
Current Year Interest Value Adjustment	(\$1.44)	(\$1.44)
Auto Ownership (SOT)	\$7,285.59	\$20,517.51
Current Year Treasurer Fee	(\$774.00)	(\$4,251.74)
Total	\$58,108.44	\$299,710.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$750,661.84	\$2,970,665.03
Prior Year Value Adjustment (Abatement)	(\$343.84)	(\$3,147.05)
Current Year Interest	\$171.76	\$171.76
Prior Year Interest		\$1.63
Prior Year Interest Value Adjustment	(\$51.58)	(\$296.69)
Auto Ownership (SOT)	\$54,669.38	\$153,958.58
Current Year Treasurer Fee	(\$11,262.55)	(\$44,562.61)
Prior Year Treasurer Fee	\$5.16	\$47.18
Total	\$793,850.17	\$3,076,837.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$149,687.23	\$810,334.47
Current Year TIF Expense	(\$36,190.14)	(\$75,552.95)
Prior Year Value Adjustment (Abatement)		(\$520.38)
Current Year Interest	\$44.85	\$44.85
Prior Year Interest Value Adjustment		(\$104.08)
Auto Ownership (SOT)	\$14,021.71	\$39,487.60
Current Year Treasurer Fee	(\$1,703.16)	(\$11,022.47)
Prior Year Treasurer Fee		\$7.81
Total	\$125,860.49	\$762,674.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$117,433.68	\$317,122.23
Prior Year Interest		\$16.38
Auto Ownership (SOT)	\$4,768.56	\$13,429.10
Current Year Treasurer Fee	(\$1,761.51)	(\$4,756.88)
Prior Year Treasurer Fee		(\$0.24)
Total	\$120,440.73	\$325,810.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$67,168.18	\$602,220.82
Prior Year Value Adjustment (Abatement)		(\$1,167.26)
Current Year Interest	\$15.05	\$15.05
Prior Year Interest Value Adjustment		(\$163.42)
Auto Ownership (SOT)	\$9,300.82	\$26,192.74
Current Year Treasurer Fee	(\$1,007.75)	(\$9,033.50)
Prior Year Treasurer Fee		\$17.51
Total	\$75,476.30	\$618,081.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$72.90	\$205.30
Total	\$72.90	\$205.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$52,315.82	\$367,832.06
Current Year TIF Expense	(\$17,955.03)	(\$26,337.79)
Current Year Interest	\$10.56	\$10.56
Auto Ownership (SOT)	\$5,721.80	\$16,113.59
Current Year Treasurer Fee	(\$515.60)	(\$5,122.62)
Total	\$39,577.55	\$352,495.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$143,608.73	\$1,235,295.82
Prior Year Taxes		\$108.71
Current Year Interest	\$24.08	\$24.08
Prior Year Interest		\$10.87
Auto Ownership (SOT)	\$19,418.35	\$54,685.49
Current Year Treasurer Fee	(\$2,154.49)	(\$18,529.83)
Prior Year Treasurer Fee		(\$1.79)
Total	\$160,896.67	\$1,271,593.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$82,537.90	\$1,270,461.34
Current Year Interest	\$49.47	\$49.47
Auto Ownership (SOT)	\$19,652.19	\$55,344.03
Current Year Treasurer Fee	(\$1,238.82)	(\$19,057.64)
Total	\$101,000.74	\$1,306,797.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$142,301.07	\$1,343,770.05
Current Year Interest	\$50.37	\$50.37
Auto Ownership (SOT)	\$21,577.93	\$60,767.24
Current Year Treasurer Fee	(\$2,135.26)	(\$20,157.32)
Total	\$161,794.11	\$1,384,430.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$232,183.83	\$1,541,444.71
Prior Year Value Adjustment (Abatement)		(\$1,656.99)
Current Year Interest	\$640.08	\$640.08
Prior Year Interest Value Adjustment		(\$123.64)
Auto Ownership (SOT)	\$24,870.49	\$70,039.68
Current Year Treasurer Fee	(\$3,492.34)	(\$23,131.18)
Prior Year Treasurer Fee		\$24.85
Total	\$254,202.06	\$1,587,237.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$160,901.18	\$2,834,053.68
Current Year Interest	\$95.15	\$95.15
Auto Ownership (SOT)	\$42,888.48	\$120,781.50
Current Year Treasurer Fee	(\$2,414.94)	(\$42,512.22)
Total	\$201,469.87	\$2,912,418.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$42,430.86	\$871,291.04
Current Year Interest	\$10.70	\$10.70
Auto Ownership (SOT)	\$13,193.09	\$37,154.06
Current Year Treasurer Fee	(\$636.63)	(\$13,069.54)
Total	\$54,998.02	\$895,386.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$382.44	\$2,436.49
Auto Ownership (SOT)	\$40.14	\$113.04
Current Year Treasurer Fee	(\$5.74)	(\$36.54)
Total	\$416.84	\$2,512.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$81,291.95	\$1,529,298.16
Current Year Interest	\$64.40	\$64.40
Auto Ownership (SOT)	\$22,848.78	\$64,346.17
Current Year Treasurer Fee	(\$1,220.34)	(\$22,940.41)
Total	\$102,984.79	\$1,570,768.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

VILLAGES @ CR MET #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$2,328.26	\$14,433.41
Auto Ownership (SOT)	\$233.98	\$658.93
Current Year Treasurer Fee	(\$34.92)	(\$216.51)
Total	\$2,527.32	\$14,875.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$56,343.99	\$985,688.32
Current Year Interest	\$29.79	\$29.79
Auto Ownership (SOT)	\$15,155.96	\$42,681.84
Current Year Treasurer Fee	(\$845.60)	(\$14,785.76)
Total	\$70,684.14	\$1,013,614.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$96.65
Auto Ownership (SOT)	\$32.33	\$91.04
Current Year Treasurer Fee		(\$1.45)
Total	\$32.33	\$186.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$35,407.43	\$704,165.98
Current Year Interest	\$26.55	\$26.55
Auto Ownership (SOT)	\$10,798.29	\$30,409.88
Current Year Treasurer Fee	(\$531.51)	(\$10,562.91)
Total	\$45,700.76	\$724,039.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

BELL MTN RCH MASTER METRO

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes	\$118.47	\$330.35
Auto Ownership (SOT)	\$5.32	\$14.98
Current Year Treasurer Fee	(\$1.78)	(\$4.95)
Total	\$122.01	\$340.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$46,991.25	\$579,952.22
Current Year Interest	\$10.80	\$10.80
Prior Year Interest		\$6.73
Auto Ownership (SOT)	\$9,521.81	\$26,815.09
Current Year Treasurer Fee	(\$705.02)	(\$8,699.44)
Prior Year Treasurer Fee		(\$0.10)
Total	\$55,818.84	\$598,085.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MEADOWS METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.57	\$1.61
Total	\$0.57	\$1.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$29,465.79	\$401,939.00
Prior Year Value Adjustment (Abatement)	(\$30.52)	(\$30.52)
Current Year Interest	\$12.17	\$12.17
Prior Year Interest		\$3.71
Prior Year Interest Value Adjustment	(\$1.22)	(\$1.22)
Auto Ownership (SOT)	\$6,132.16	\$17,269.25
Current Year Treasurer Fee	(\$442.16)	(\$6,029.27)
Prior Year Treasurer Fee	\$0.46	\$0.40
Total	\$35,136.68	\$413,163.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$5,146.21	\$43,532.14
Current Year Interest	\$9.48	\$9.48
Auto Ownership (SOT)	\$675.14	\$1,901.31
Current Year Treasurer Fee	(\$77.32)	(\$653.13)
Total	\$5,753.51	\$44,789.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$31.04	\$50.55
Auto Ownership (SOT)	\$5.25	\$14.78
Current Year Treasurer Fee	(\$0.47)	(\$0.76)
Total	\$35.82	\$64.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$6,694.48	\$58,638.76
Auto Ownership (SOT)	\$955.80	\$2,691.70
Current Year Treasurer Fee	(\$100.41)	(\$879.58)
Total	\$7,549.87	\$60,450.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$684.00
Auto Ownership (SOT)	\$25.70	\$72.36
Current Year Treasurer Fee		(\$10.26)
Total	\$25.70	\$746.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.32	\$3.72
Total	\$1.32	\$3.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes	\$298.36	\$370.37
Auto Ownership (SOT)	\$11.55	\$32.53
Current Year Treasurer Fee	(\$4.48)	(\$5.56)
Total	\$305.43	\$397.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$22.50
Auto Ownership (SOT)	\$2.05	\$5.76
Current Year Treasurer Fee		(\$0.34)
Total	\$2.05	\$27.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes	\$2.25	\$2.25
Auto Ownership (SOT)	\$0.02	\$0.06
Current Year Treasurer Fee	(\$0.03)	(\$0.03)
Total	\$2.24	\$2.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$45,309.40	\$501,265.22
Current Year Interest	\$19.78	\$19.78
Prior Year Interest	\$7.75	\$7.75
Auto Ownership (SOT)	\$7,700.23	\$21,685.19
Current Year Treasurer Fee	(\$679.92)	(\$7,519.26)
Prior Year Treasurer Fee	(\$0.12)	(\$0.12)
Total	\$52,357.12	\$515,458.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$58,492.72	\$505,471.76
Current Year Interest	\$121.02	\$121.02
Auto Ownership (SOT)	\$8,770.10	\$24,698.15
Current Year Treasurer Fee	(\$879.21)	(\$7,583.91)
Total	\$66,504.63	\$522,707.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$58,913.49	\$1,081,869.52
Current Year Interest	\$28.96	\$28.96
Auto Ownership (SOT)	\$18,168.31	\$51,165.16
Current Year Treasurer Fee	(\$884.14)	(\$16,228.50)
Total	\$76,226.62	\$1,116,835.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$51,478.58	\$804,922.81
Current Year Interest	\$34.92	\$34.92
Auto Ownership (SOT)	\$12,852.73	\$36,195.54
Current Year Treasurer Fee	(\$772.72)	(\$12,074.38)
Total	\$63,593.51	\$829,078.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$20,280.78	\$48,671.85
Current Year Interest	\$37.02	\$37.02
Auto Ownership (SOT)	\$910.60	\$2,564.42
Current Year Treasurer Fee	(\$304.77)	(\$730.63)
Total	\$20,923.63	\$50,542.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Current Year Taxes	\$2.54	\$2.54
Auto Ownership (SOT)	\$0.18	\$0.50
Current Year Treasurer Fee	(\$0.04)	(\$0.04)
Total	\$2.68	\$3.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$144,391.00	\$1,744,431.08
Current Year Interest	\$33.61	\$33.61
Prior Year Interest		\$7.88
Auto Ownership (SOT)	\$29,351.59	\$82,659.24
Current Year Treasurer Fee	(\$2,166.37)	(\$26,166.97)
Prior Year Treasurer Fee		(\$0.12)
Total	\$171,609.83	\$1,800,964.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$33,703.41	\$550,589.37
Current Year Interest	\$35.26	\$35.26
Auto Ownership (SOT)	\$8,819.02	\$24,835.91
Current Year Treasurer Fee	(\$506.06)	(\$8,259.34)
Total	\$42,051.63	\$567,201.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$13,533.85	\$80,574.30
Auto Ownership (SOT)	\$1,780.36	\$5,013.81
Current Year Treasurer Fee	(\$203.01)	(\$1,208.63)
Total	\$15,111.20	\$84,379.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$6,178.32	\$118,907.05
Auto Ownership (SOT)	\$2,191.38	\$6,171.32
Current Year Treasurer Fee	(\$92.67)	(\$1,783.59)
Total	\$8,277.03	\$123,294.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$47,921.28	\$352,370.16
Current Year Interest	\$27.76	\$27.76
Auto Ownership (SOT)	\$5,587.53	\$15,735.47
Current Year Treasurer Fee	(\$719.20)	(\$5,285.96)
Total	\$52,817.37	\$362,847.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$96,308.84	\$672,605.31
Prior Year Taxes	\$15.55	\$15.55
Current Year TIF Expense	(\$3,404.58)	(\$12,172.77)
Prior Year TIF Expense		\$0.01
Prior Year Value Adjustment (Abatement)	(\$109.59)	(\$461.22)
Current Year Interest	\$40.97	\$40.97
Prior Year Interest	\$1.87	\$3.82
Prior Year Interest Value Adjustment	(\$12.15)	(\$30.58)
Auto Ownership (SOT)	\$11,507.67	\$32,407.62
Current Year Treasurer Fee	(\$1,393.95)	(\$9,906.85)
Prior Year Treasurer Fee	\$1.36	\$6.61
Total	\$102,955.99	\$682,508.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$7,483.85	\$30,150.33
Prior Year Taxes	\$313.84	\$313.84
Prior Year Interest	\$34.52	\$34.52
Auto Ownership (SOT)	\$427.51	\$1,203.95
Current Year Treasurer Fee	(\$112.26)	(\$452.25)
Prior Year Treasurer Fee	(\$5.23)	(\$5.23)
Total	\$8,142.23	\$31,245.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$2,155,140.28	\$14,231,121.94
Prior Year Taxes	\$351.35	\$524.03
Current Year TIF Expense	(\$32,719.47)	(\$134,065.80)
Prior Year TIF Expense		\$0.06
Current Year Value Adjustment	(\$181.11)	(\$181.11)
Prior Year Value Adjustment (Abatement)	(\$1,142.55)	(\$5,607.51)
Current Year Interest	\$714.51	\$738.78
Prior Year Interest	\$64.44	\$222.90
Current Year Interest Value Adjustment	(\$4.21)	(\$4.21)
Prior Year Interest Value Adjustment	(\$139.02)	(\$433.06)
Auto Ownership (SOT)	\$244,881.96	\$689,630.65
Current Year Treasurer Fee	(\$31,844.13)	(\$211,464.02)
Prior Year Treasurer Fee	\$10.92	\$73.00
Total	\$2,335,132.97	\$14,570,555.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$42,583.33	\$268,640.09
Prior Year Taxes	\$5.10	\$9.40
Current Year TIF Expense	(\$710.78)	(\$2,541.32)
Current Year Value Adjustment	(\$0.17)	(\$0.17)
Prior Year Value Adjustment (Abatement)	(\$28.21)	(\$133.55)
Current Year Interest	\$14.67	\$15.27
Prior Year Interest	\$1.20	\$4.97
Prior Year Interest Value Adjustment	(\$3.01)	(\$9.56)
Auto Ownership (SOT)	\$4,586.42	\$12,916.17
Current Year Treasurer Fee	(\$628.07)	(\$3,991.32)
Prior Year Treasurer Fee	\$0.32	\$1.77
Total	\$45,820.80	\$274,911.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,047.90	\$40,858.80
Auto Ownership (SOT)	\$617.65	\$1,739.41
Current Year Treasurer Fee	(\$60.71)	(\$612.88)
Total	\$4,604.84	\$41,985.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$39,760.32	\$133,716.17
Auto Ownership (SOT)	\$2,984.54	\$8,404.99
Current Year Treasurer Fee	(\$596.39)	(\$2,005.73)
Total	\$42,148.47	\$140,115.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$135,192.24	\$1,032,488.76
Auto Ownership (SOT)	\$16,131.19	\$45,428.27
Current Year Treasurer Fee	(\$2,027.89)	(\$15,487.34)
Total	\$149,295.54	\$1,062,429.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,702.03	\$18,871.78
Auto Ownership (SOT)	\$309.79	\$872.42
Current Year Treasurer Fee	(\$40.54)	(\$283.08)
Total	\$2,971.28	\$19,461.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$127,415.94	\$993,154.77
Current Year Interest	\$22.80	\$22.80
Auto Ownership (SOT)	\$19,357.34	\$54,513.67
Current Year Treasurer Fee	(\$1,911.57)	(\$14,897.67)
Total	\$144,884.51	\$1,032,793.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$96,023.96	\$583,326.70
Current Year Interest	\$19.99	\$19.99
Auto Ownership (SOT)	\$9,488.15	\$26,720.30
Current Year Treasurer Fee	(\$1,440.65)	(\$8,750.21)
Total	\$104,091.45	\$601,316.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$122,161.10	\$1,016,625.44
Current Year Interest	\$42.25	\$42.25
Prior Year Interest	\$4.81	\$4.81
Auto Ownership (SOT)	\$16,373.53	\$46,110.74
Current Year Treasurer Fee	(\$1,833.06)	(\$15,250.02)
Prior Year Treasurer Fee	(\$0.07)	(\$0.07)
Total	\$136,748.56	\$1,047,533.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$97,980.07	\$1,289,062.76
Current Year Interest	\$13.75	\$13.75
Prior Year Interest		\$19.44
Auto Ownership (SOT)	\$18,858.34	\$53,108.40
Current Year Treasurer Fee	(\$1,469.94)	(\$19,336.24)
Prior Year Treasurer Fee		(\$0.29)
Total	\$115,382.22	\$1,322,867.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,903.84	\$175,197.49
Auto Ownership (SOT)	\$2,772.59	\$7,808.11
Current Year Treasurer Fee	(\$28.56)	(\$2,627.97)
Total	\$4,647.87	\$180,377.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$52,252.10	\$143,155.00
Auto Ownership (SOT)	\$3,172.28	\$8,933.70
Current Year Treasurer Fee	(\$783.80)	(\$2,147.35)
Total	\$54,640.58	\$149,941.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$14,592.30	\$146,488.64
Prior Year Value Adjustment (Abatement)		(\$7,969.60)
Auto Ownership (SOT)	\$2,431.45	\$6,847.40
Current Year Treasurer Fee	(\$218.88)	(\$2,197.33)
Prior Year Treasurer Fee		\$119.55
Total	\$16,804.87	\$143,288.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$3,093.21	\$30,939.78
Auto Ownership (SOT)	\$900.49	\$2,535.95
Current Year Treasurer Fee	(\$46.40)	(\$464.11)
Total	\$3,947.30	\$33,011.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,883.15	\$19,894.95
Auto Ownership (SOT)	\$292.39	\$823.42
Current Year Treasurer Fee	(\$58.25)	(\$298.42)
Total	\$4,117.29	\$20,419.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$35,583.14	\$781,511.78
Current Year Interest	\$18.10	\$18.10
Auto Ownership (SOT)	\$11,764.58	\$33,131.13
Current Year Treasurer Fee	(\$534.01)	(\$11,722.96)
Total	\$46,831.81	\$802,938.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$31,734.48	\$440,709.39
Current Year Interest	\$7.85	\$7.85
Auto Ownership (SOT)	\$6,716.42	\$18,914.63
Current Year Treasurer Fee	(\$476.14)	(\$6,610.75)
Total	\$37,982.61	\$453,021.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$105,645.75	\$567,789.21
Current Year Interest	\$17.31	\$17.31
Auto Ownership (SOT)	\$10,061.32	\$28,334.44
Current Year Treasurer Fee	(\$1,584.94)	(\$8,517.08)
Total	\$114,139.44	\$587,623.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$0.55
Auto Ownership (SOT)	\$0.98	\$2.76
Current Year Treasurer Fee		(\$0.01)
Total	\$0.98	\$3.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$424,614.61	\$2,258,996.86
Prior Year Value Adjustment (Abatement)		(\$15,341.72)
Current Year Interest	\$49.45	\$49.45
Prior Year Interest Value Adjustment		(\$1,707.55)
Auto Ownership (SOT)	\$34,710.31	\$97,750.33
Current Year Treasurer Fee	(\$6,369.99)	(\$33,885.72)
Prior Year Treasurer Fee		\$230.13
Total	\$453,004.38	\$2,306,091.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$314.64
Auto Ownership (SOT)	\$197.13	\$555.14
Current Year Treasurer Fee		(\$4.71)
Total	\$197.13	\$865.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$56.71
Auto Ownership (SOT)	\$0.50	\$1.41
Current Year Treasurer Fee		(\$0.85)
Total	\$0.50	\$57.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$8.28	\$1,353.80
Auto Ownership (SOT)	\$12.92	\$36.38
Current Year Treasurer Fee	(\$0.12)	(\$20.31)
Total	\$21.08	\$1,369.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HERITAGE HILLS METRO BOND DEBT DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$12,697.25	\$89,605.02
Auto Ownership (SOT)	\$1,587.96	\$4,471.97
Current Year Treasurer Fee	(\$190.46)	(\$1,344.10)
Total	\$14,094.75	\$92,732.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$18,451.01	\$88,046.02
Auto Ownership (SOT)	\$1,151.35	\$3,242.40
Current Year Treasurer Fee	(\$276.76)	(\$1,320.70)
Total	\$19,325.60	\$89,967.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$24,193.08	\$410,026.29
Auto Ownership (SOT)	\$6,309.96	\$17,769.96
Current Year Treasurer Fee	(\$362.90)	(\$6,150.40)
Total	\$30,140.14	\$421,645.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$63,921.50	\$314,324.55
Current Year Interest	\$241.70	\$241.70
Auto Ownership (SOT)	\$5,166.96	\$14,551.07
Current Year Treasurer Fee	(\$962.45)	(\$4,718.48)
Total	\$68,367.71	\$324,398.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$4.10	\$11.54
Total	\$4.10	\$11.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$58,293.30	\$243,137.09
Auto Ownership (SOT)	\$5,534.22	\$15,585.33
Current Year Treasurer Fee	(\$874.38)	(\$3,647.05)
Total	\$62,953.14	\$255,075.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,889.94	\$378,523.06
Auto Ownership (SOT)	\$6,121.40	\$17,238.93
Current Year Treasurer Fee	(\$193.35)	(\$5,677.82)
Total	\$18,817.99	\$390,084.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$45,257.64	\$301,733.45
Current Year Interest	\$3.17	\$3.17
Auto Ownership (SOT)	\$12,580.88	\$35,429.96
Current Year Treasurer Fee	(\$678.91)	(\$4,526.04)
Other	\$2,678.14	
Total	\$59,840.92	\$332,640.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$24.39	\$42,949.65
Auto Ownership (SOT)	\$761.18	\$2,143.62
Current Year Treasurer Fee	(\$0.37)	(\$644.25)
Total	\$785.20	\$44,449.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$9,228.95	\$194,771.24
Current Year Interest	\$6.10	\$6.10
Auto Ownership (SOT)	\$2,994.99	\$8,434.42
Current Year Treasurer Fee	(\$138.52)	(\$2,921.68)
Total	\$12,091.52	\$200,290.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$49,434.95	\$167,023.91
Current Year Interest	\$4.31	\$4.31
Auto Ownership (SOT)	\$5,164.63	\$14,544.51
Current Year Treasurer Fee	(\$741.59)	(\$2,505.42)
Total	\$53,862.30	\$179,067.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.71
Auto Ownership (SOT)	\$0.07	\$0.20
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$9.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$135,030.68	\$2,150,969.92
Current Year Interest	\$31.29	\$31.29
Auto Ownership (SOT)	\$33,249.48	\$93,636.38
Current Year Treasurer Fee	(\$2,025.90)	(\$32,264.96)
Total	\$166,285.55	\$2,212,372.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$35,093.40	\$234,086.86
Current Year TIF Expense		(\$19,001.02)
Current Year Interest	\$4.42	\$4.42
Auto Ownership (SOT)	\$3,902.82	\$10,991.02
Current Year Treasurer Fee	(\$526.47)	(\$3,226.37)
Total	\$38,474.17	\$222,854.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$227,562.03	\$804,332.19
Auto Ownership (SOT)	\$14,196.91	\$39,980.99
Current Year Treasurer Fee	(\$3,413.43)	(\$12,064.99)
Total	\$238,345.51	\$832,248.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$29,321.42	\$357,045.66
Current Year Interest	\$5.10	\$5.10
Auto Ownership (SOT)	\$5,410.59	\$15,237.17
Current Year Treasurer Fee	(\$439.89)	(\$5,355.74)
Total	\$34,297.22	\$366,932.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$220,833.96	\$716,944.32
Prior Year Taxes		\$34.04
Prior Year Value Adjustment (Abatement)	(\$82.22)	(\$1,348.48)
Current Year Interest	\$30.60	\$30.60
Prior Year Interest		\$8.73
Prior Year Interest Value Adjustment	(\$12.33)	(\$45.42)
Auto Ownership (SOT)	\$13,280.54	\$37,400.33
Current Year Treasurer Fee	(\$3,312.98)	(\$10,754.65)
Prior Year Treasurer Fee	\$1.23	\$19.58
Total	\$230,738.80	\$742,289.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$108,850.01	\$169,973.76
Auto Ownership (SOT)	\$4,207.81	\$11,849.92
Current Year Treasurer Fee	(\$1,632.74)	(\$2,549.61)
Total	\$111,425.08	\$179,274.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$2,858.57	\$53,082.05
Current Year Interest	\$2.22	\$2.22
Auto Ownership (SOT)	\$801.40	\$2,256.87
Current Year Treasurer Fee	(\$42.91)	(\$796.27)
Total	\$3,619.28	\$54,544.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$101,371.50	\$289,570.57
Auto Ownership (SOT)	\$5,601.74	\$15,775.48
Current Year Treasurer Fee	(\$1,520.57)	(\$4,343.56)
Total	\$105,452.67	\$301,002.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$24,548.22	\$60,310.98
Auto Ownership (SOT)	\$1,000.99	\$2,818.97
Current Year Treasurer Fee	(\$368.22)	(\$904.66)
Total	\$25,180.99	\$62,225.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,944.19	\$278,390.66
Auto Ownership (SOT)	\$4,239.59	\$11,939.43
Current Year Treasurer Fee	(\$194.16)	(\$4,175.86)
Total	\$16,989.62	\$286,154.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.07	\$0.20
Total	\$0.07	\$0.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes	\$23.56	\$23.56
Auto Ownership (SOT)	\$0.18	\$0.50
Current Year Treasurer Fee	(\$0.35)	(\$0.35)
Total	\$23.39	\$23.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes	\$154.50	\$154.50
Auto Ownership (SOT)	\$1.15	\$3.25
Current Year Treasurer Fee	(\$2.32)	(\$2.32)
Total	\$153.33	\$155.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes	\$105.93	\$105.93
Auto Ownership (SOT)	\$0.79	\$2.23
Current Year Treasurer Fee	(\$1.59)	(\$1.59)
Total	\$105.13	\$106.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes	\$55.78	\$55.78
Auto Ownership (SOT)	\$0.42	\$1.18
Current Year Treasurer Fee	(\$0.84)	(\$0.84)
Total	\$55.36	\$56.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18,621.34	\$147,115.62
Current Year Interest	\$3.61	\$3.61
Auto Ownership (SOT)	\$2,357.21	\$6,638.32
Current Year Treasurer Fee	(\$279.37)	(\$2,206.79)
Total	\$20,702.79	\$151,550.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,479.42	\$14,017.66
Prior Year Taxes	\$145.91	\$145.91
Prior Year Interest	\$16.05	\$16.05
Auto Ownership (SOT)	\$194.85	\$548.74
Current Year Treasurer Fee	(\$52.20)	(\$210.30)
Prior Year Treasurer Fee	(\$2.43)	(\$2.43)
Total	\$3,781.60	\$14,515.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$4,324.17	\$15,746.62
Current Year Interest	\$0.27	\$0.27
Auto Ownership (SOT)	\$253.11	\$712.79
Current Year Treasurer Fee	(\$64.86)	(\$236.20)
Total	\$4,512.69	\$16,223.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,178.72	\$205,741.12
Current Year Interest	\$5.08	\$5.08
Auto Ownership (SOT)	\$3,112.68	\$8,765.85
Current Year Treasurer Fee	(\$227.75)	(\$3,086.20)
Total	\$18,068.73	\$211,425.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$2,244,424.83	\$4,170,218.63
Prior Year Value Adjustment (Abatement)		(\$5,719.28)
Current Year Interest	\$70.95	\$70.95
Auto Ownership (SOT)	\$85,325.08	\$240,290.43
Current Year Treasurer Fee	(\$33,667.44)	(\$62,554.37)
Prior Year Treasurer Fee		\$85.78
Total	\$2,296,153.42	\$4,342,392.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$0.55
Auto Ownership (SOT)	\$37.53	\$105.70
Current Year Treasurer Fee		(\$0.01)
Total	\$37.53	\$106.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$106,770.80	\$537,947.87
Current Year Interest	\$205.96	\$205.96
Auto Ownership (SOT)	\$11,939.88	\$33,624.81
Current Year Treasurer Fee	(\$1,604.68)	(\$8,072.33)
Total	\$117,311.96	\$563,706.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$43,398.11	\$1,270,587.67
Current Year Interest	\$26.12	\$26.12
Auto Ownership (SOT)	\$19,536.99	\$55,019.60
Current Year Treasurer Fee	(\$651.38)	(\$19,059.26)
Total	\$62,309.84	\$1,306,574.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.43	\$4.02
Total	\$1.43	\$4.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$3,209.10
Auto Ownership (SOT)	\$226.29	\$637.26
Current Year Treasurer Fee		(\$48.14)
Total	\$226.29	\$3,798.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$13,000.04	\$238,845.19
Prior Year Interest		\$6.91
Auto Ownership (SOT)	\$3,574.02	\$10,065.07
Current Year Treasurer Fee	(\$195.01)	(\$3,582.70)
Prior Year Treasurer Fee		(\$0.10)
Total	\$16,379.05	\$245,334.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$63.48	\$178.77
Total	\$63.48	\$178.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$1,259.11	\$7,581.83
Auto Ownership (SOT)	\$125.08	\$352.24
Current Year Treasurer Fee	(\$18.89)	(\$113.73)
Total	\$1,365.30	\$7,820.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,779.28	\$90,315.55
Current Year Interest	\$7.72	\$7.72
Auto Ownership (SOT)	\$1,264.69	\$3,561.59
Current Year Treasurer Fee	(\$56.81)	(\$1,354.86)
Total	\$4,994.88	\$92,530.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,198.85	\$162,636.71
Auto Ownership (SOT)	\$2,546.93	\$7,172.60
Current Year Treasurer Fee	(\$122.98)	(\$2,439.53)
Total	\$10,622.80	\$167,369.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,330.42	\$99,983.65
Auto Ownership (SOT)	\$2,858.68	\$8,050.55
Current Year Treasurer Fee	(\$124.96)	(\$1,499.74)
Total	\$11,064.14	\$106,534.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$41,329.33	\$795,728.55
Current Year Interest	\$17.13	\$17.13
Auto Ownership (SOT)	\$13,042.23	\$36,729.22
Current Year Treasurer Fee	(\$620.21)	(\$11,936.19)
Total	\$53,768.48	\$820,538.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$416.93
Auto Ownership (SOT)	\$8.53	\$24.02
Current Year Treasurer Fee		(\$6.25)
Total	\$8.53	\$434.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$7,794.37	\$110,175.12
Current Year Interest	\$2.22	\$2.22
Auto Ownership (SOT)	\$1,599.64	\$4,504.87
Current Year Treasurer Fee	(\$116.95)	(\$1,652.66)
Total	\$9,279.28	\$113,029.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$20,759.90	\$103,993.60
Prior Year Interest	\$186.35	\$186.35
Auto Ownership (SOT)	\$1,523.10	\$4,289.32
Current Year Treasurer Fee	(\$311.40)	(\$1,559.91)
Prior Year Treasurer Fee	(\$2.80)	(\$2.80)
Total	\$22,155.15	\$106,906.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,401,399.53	\$9,497,102.71
Prior Year Taxes		\$2.68
Current Year Value Adjustment	(\$18.71)	(\$18.71)
Prior Year Value Adjustment (Abatement)	(\$161.02)	(\$161.02)
Current Year Interest	\$309.62	\$376.90
Prior Year Interest		\$354.50
Current Year Interest Value Adjustment	(\$0.36)	(\$0.36)
Prior Year Interest Value Adjustment	(\$31.26)	(\$31.26)
Auto Ownership (SOT)	\$154,558.86	\$435,264.92
Current Year Treasurer Fee	(\$21,025.35)	(\$142,461.86)
Prior Year Treasurer Fee	\$2.41	(\$2.95)
Total	\$1,535,033.72	\$9,790,425.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$61,549.75	\$439,341.27
Auto Ownership (SOT)	\$8,123.37	\$22,876.83
Current Year Treasurer Fee	(\$923.25)	(\$6,590.11)
Total	\$68,749.87	\$455,627.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$40,531.41	\$175,329.31
Auto Ownership (SOT)	\$3,762.88	\$10,596.94
Current Year Treasurer Fee	(\$607.99)	(\$2,629.98)
Total	\$43,686.30	\$183,296.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$5,259.28	\$102,681.91
Auto Ownership (SOT)	\$1,469.15	\$4,137.39
Current Year Treasurer Fee	(\$78.88)	(\$1,540.21)
Total	\$6,649.55	\$105,279.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$157,257.09
Auto Ownership (SOT)	\$1,194.67	\$3,364.40
Current Year Treasurer Fee		(\$2,358.85)
Total	\$1,194.67	\$158,262.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$12,108.12
Auto Ownership (SOT)	\$196.31	\$552.85
Current Year Treasurer Fee		(\$181.63)
Total	\$196.31	\$12,479.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$15,595.52	\$106,785.94
Current Year TIF Expense	(\$3,088.53)	(\$21,249.21)
Current Year Interest	\$1.08	\$1.08
Auto Ownership (SOT)	\$1,879.57	\$5,293.20
Current Year Treasurer Fee	(\$187.61)	(\$1,283.01)
Total	\$14,200.03	\$89,548.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$44,259.97
Auto Ownership (SOT)	\$795.38	\$2,239.93
Current Year Treasurer Fee		(\$663.90)
Total	\$795.38	\$45,836.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$3.37	\$9.48
Total	\$3.37	\$9.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,503.13	\$33,137.42
Current Year Interest	\$3.65	\$3.65
Auto Ownership (SOT)	\$529.15	\$1,490.18
Current Year Treasurer Fee	(\$52.59)	(\$497.10)
Total	\$3,983.34	\$34,134.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$420.51	\$5,751.44
Auto Ownership (SOT)	\$86.60	\$243.87
Current Year Treasurer Fee	(\$6.31)	(\$86.28)
Total	\$500.80	\$5,909.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$574.69	\$7,860.27
Auto Ownership (SOT)	\$118.35	\$333.29
Current Year Treasurer Fee	(\$8.63)	(\$117.93)
Total	\$684.41	\$8,075.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,436.74	\$100,269.51
Auto Ownership (SOT)	\$1,970.01	\$5,547.90
Current Year Treasurer Fee	(\$156.55)	(\$1,504.05)
Total	\$12,250.20	\$104,313.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,037.16	\$38,667.24
Auto Ownership (SOT)	\$1,172.83	\$3,302.90
Current Year Treasurer Fee	(\$15.56)	(\$580.01)
Total	\$2,194.43	\$41,390.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$32,601.47	\$365,124.03
Prior Year Value Adjustment (Abatement)	(\$1,837.22)	(\$1,837.22)
Current Year Interest	\$13.49	\$13.49
Prior Year Interest Value Adjustment	(\$202.77)	(\$202.77)
Auto Ownership (SOT)	\$10,509.60	\$29,596.88
Current Year Treasurer Fee	(\$489.23)	(\$5,477.09)
Prior Year Treasurer Fee	\$27.55	\$27.55
Total	\$40,622.89	\$387,244.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$8,745.53	\$97,946.50
Prior Year Value Adjustment (Abatement)	(\$492.85)	(\$492.85)
Current Year Interest	\$3.62	\$3.62
Prior Year Interest Value Adjustment	(\$54.21)	(\$54.21)
Auto Ownership (SOT)	\$2,819.26	\$7,939.54
Current Year Treasurer Fee	(\$131.23)	(\$1,469.25)
Prior Year Treasurer Fee	\$7.39	\$7.39
Total	\$10,897.51	\$103,880.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$13,517.58	\$151,391.54
Prior Year Value Adjustment (Abatement)	(\$761.77)	(\$761.77)
Current Year Interest	\$5.59	\$5.59
Prior Year Interest Value Adjustment	(\$83.81)	(\$83.81)
Auto Ownership (SOT)	\$4,357.60	\$12,271.77
Current Year Treasurer Fee	(\$202.84)	(\$2,270.92)
Prior Year Treasurer Fee	\$11.42	\$11.42
Total	\$16,843.77	\$160,563.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$7,715.97
Auto Ownership (SOT)	\$333.60	\$939.47
Current Year Treasurer Fee		(\$115.75)
Total	\$333.60	\$8,539.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$25,723.96	\$358,142.16
Auto Ownership (SOT)	\$5,340.80	\$15,040.62
Current Year Treasurer Fee	(\$385.85)	(\$5,372.11)
Total	\$30,678.91	\$367,810.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$36,947.29	\$238,988.30
Current Year Interest	\$17.13	\$17.13
Auto Ownership (SOT)	\$4,715.46	\$13,279.56
Current Year Treasurer Fee	(\$554.47)	(\$3,585.08)
Total	\$41,125.41	\$248,699.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$55,186.31	\$599,291.10
Current Year Interest	\$51.72	\$51.72
Auto Ownership (SOT)	\$9,841.67	\$27,715.88
Current Year Treasurer Fee	(\$828.57)	(\$8,990.16)
Total	\$64,251.13	\$618,068.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.02	\$0.06
Total	\$0.02	\$0.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$2,963.43	\$53,370.12
Auto Ownership (SOT)	\$1,718.89	\$4,840.69
Current Year Treasurer Fee	(\$44.45)	(\$800.57)
Total	\$4,637.87	\$57,410.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes	\$32.40	\$32.40
Auto Ownership (SOT)	\$0.24	\$0.68
Current Year Treasurer Fee	(\$0.49)	(\$0.49)
Total	\$32.15	\$32.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes	\$43.66	\$43.66
Auto Ownership (SOT)	\$0.33	\$0.92
Current Year Treasurer Fee	(\$0.66)	(\$0.66)
Total	\$43.33	\$43.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$4,974.37	\$70,996.25
Current Year Interest	\$8.68	\$8.68
Auto Ownership (SOT)	\$1,031.02	\$2,903.53
Current Year Treasurer Fee	(\$74.76)	(\$1,065.08)
Total	\$5,939.31	\$72,843.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$37,114.75	\$199,937.02
Current Year Interest	\$12.81	\$12.81
Auto Ownership (SOT)	\$3,377.33	\$9,511.14
Current Year Treasurer Fee	(\$556.91)	(\$2,999.24)
Total	\$39,947.98	\$206,461.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$86,131.90	\$1,629,118.85
Current Year Interest	\$90.86	\$90.86
Auto Ownership (SOT)	\$23,908.80	\$67,331.39
Current Year Treasurer Fee	(\$1,293.33)	(\$24,438.16)
Total	\$108,838.23	\$1,672,102.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$290,623.73	\$733,085.73
Current Year Interest	\$15.78	\$15.78
Auto Ownership (SOT)	\$16,456.11	\$46,343.29
Current Year Treasurer Fee	(\$4,359.59)	(\$10,996.53)
Total	\$302,736.03	\$768,448.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$3,180.23	\$3,689.43
Auto Ownership (SOT)	\$63.42	\$178.61
Current Year Treasurer Fee	(\$47.70)	(\$55.33)
Total	\$3,195.95	\$3,812.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$174,173.70
Auto Ownership (SOT)	\$2,606.13	\$7,339.31
Current Year Treasurer Fee		(\$2,612.61)
Total	\$2,606.13	\$178,900.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$420,119.29	\$1,405,918.19
Auto Ownership (SOT)	\$25,157.89	\$70,849.04
Current Year Treasurer Fee	(\$6,301.79)	(\$21,088.79)
Total	\$438,975.39	\$1,455,678.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$650.88
Auto Ownership (SOT)	\$206.76	\$582.28
Current Year Treasurer Fee		(\$9.76)
Total	\$206.76	\$1,223.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes	\$1,134.92	\$18,646.07
Auto Ownership (SOT)	\$537.05	\$1,512.43
Current Year Treasurer Fee	(\$17.03)	(\$279.70)
Total	\$1,654.94	\$19,878.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,954.08	\$34,932.09
Auto Ownership (SOT)	\$952.38	\$2,682.07
Current Year Treasurer Fee	(\$89.30)	(\$523.96)
Total	\$6,817.16	\$37,090.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,402.26	\$116,810.50
Auto Ownership (SOT)	\$1,635.71	\$4,606.45
Current Year Treasurer Fee	(\$111.03)	(\$1,752.15)
Total	\$8,926.94	\$119,664.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$21,898.52	\$21,898.52
Auto Ownership (SOT)	\$1,883.37	\$5,303.90
Current Year Treasurer Fee	(\$328.48)	(\$328.48)
Total	\$23,453.41	\$26,873.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$37,052.13	\$260,718.94
Prior Year Taxes	\$10.02	\$10.02
Prior Year Value Adjustment (Abatement)	(\$12,534.46)	(\$12,534.46)
Prior Year Interest	\$1.10	\$1.10
Prior Year Interest Value Adjustment	(\$1,415.74)	(\$1,415.74)
Auto Ownership (SOT)	\$4,268.16	\$12,019.89
Current Year Treasurer Fee	(\$555.80)	(\$3,910.79)
Prior Year Treasurer Fee	\$187.85	\$187.85
Total	\$27,013.26	\$255,076.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$22,129.33	\$433,294.79
Current Year Interest	\$34.82	\$34.82
Auto Ownership (SOT)	\$7,338.32	\$20,666.01
Current Year Treasurer Fee	(\$332.45)	(\$6,499.93)
Total	\$29,170.02	\$447,495.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$11,413.60	\$23,686.80
Auto Ownership (SOT)	\$297.16	\$836.85
Current Year Treasurer Fee	(\$171.20)	(\$355.30)
Total	\$11,539.56	\$24,168.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,871.36	\$188,637.92
Auto Ownership (SOT)	\$2,848.58	\$8,022.11
Current Year Treasurer Fee	(\$28.07)	(\$2,829.55)
Total	\$4,691.87	\$193,830.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$40,290.42	\$101,178.80
Prior Year Value Adjustment (Abatement)	(\$719.43)	(\$2,946.66)
Current Year Interest	\$242.43	\$242.43
Prior Year Interest Value Adjustment	(\$107.91)	(\$397.45)
Auto Ownership (SOT)	\$1,932.50	\$5,442.27
Current Year Treasurer Fee	(\$608.00)	(\$1,521.33)
Prior Year Treasurer Fee	\$10.79	\$44.20
Total	\$41,040.80	\$102,042.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$34,005.39	\$110,811.33
Auto Ownership (SOT)	\$2,816.84	\$7,932.71
Current Year Treasurer Fee	(\$510.07)	(\$1,662.15)
Total	\$36,312.16	\$117,081.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$6,248.57	\$59,698.60
Auto Ownership (SOT)	\$3,528.29	\$9,936.29
Current Year Treasurer Fee	(\$93.73)	(\$895.47)
Total	\$9,683.13	\$68,739.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$3,000.99	\$17,447.71
Current Year Interest	\$7.07	\$7.07
Auto Ownership (SOT)	\$2,488.36	\$7,007.67
Current Year Treasurer Fee	(\$45.12)	(\$261.81)
Total	\$5,451.30	\$24,200.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$66,914.55	\$66,914.55
Auto Ownership (SOT)	\$5,904.78	\$16,628.89
Current Year Treasurer Fee	(\$1,003.72)	(\$1,003.72)
Total	\$71,815.61	\$82,539.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$79.80	\$79.80
Auto Ownership (SOT)	\$0.60	\$1.68
Current Year Treasurer Fee	(\$1.20)	(\$1.20)
Total	\$79.20	\$80.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes	\$7.30	\$7.30
Auto Ownership (SOT)	\$0.06	\$0.16
Current Year Treasurer Fee	(\$0.11)	(\$0.11)
Total	\$7.25	\$7.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.79	\$2.23
Total	\$0.79	\$2.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$8.01
Auto Ownership (SOT)	\$1,101.48	\$3,101.97
Current Year Treasurer Fee		(\$0.12)
Total	\$1,101.48	\$3,109.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$8,718.64	\$89,408.09
Current Year Interest	\$11.29	\$11.29
Auto Ownership (SOT)	\$1,342.73	\$3,781.37
Current Year Treasurer Fee	(\$130.95)	(\$1,341.28)
Total	\$9,941.71	\$91,859.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$20,603.00	\$58,701.02
Auto Ownership (SOT)	\$829.16	\$2,335.06
Current Year Treasurer Fee	(\$309.05)	(\$880.52)
Total	\$21,123.11	\$60,155.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$6,487.33	\$226,781.44
Auto Ownership (SOT)	\$3,465.28	\$9,758.84
Current Year Treasurer Fee	(\$97.32)	(\$3,401.74)
Total	\$9,855.29	\$233,138.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,022.26	\$2,878.86
Total	\$1,022.26	\$2,878.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$5,921.56	\$119,237.93
Auto Ownership (SOT)	\$5,754.33	\$16,205.20
Current Year Treasurer Fee	(\$88.82)	(\$1,788.55)
Total	\$11,587.07	\$133,654.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,760.38	\$99,459.70
Auto Ownership (SOT)	\$2,089.69	\$5,884.93
Current Year Treasurer Fee	(\$221.41)	(\$1,491.94)
Total	\$16,628.66	\$103,852.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.18	\$0.52
Total	\$0.18	\$0.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.15	\$0.43
Total	\$0.15	\$0.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

**COTTONWOOD WATER & SANITATION DISTRICT
DEBT SVC**

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.02	\$0.06
Total	\$0.02	\$0.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,046.60	\$149,231.27
Current Year Interest	\$6.46	\$6.46
Auto Ownership (SOT)	\$2,487.32	\$7,004.72
Current Year Treasurer Fee	(\$390.81)	(\$2,238.56)
Total	\$28,149.57	\$154,003.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,071.20
Current Year TIF Expense		(\$50,731.26)
Auto Ownership (SOT)	\$928.76	\$2,615.55
Current Year Treasurer Fee		(\$170.10)
Total	\$928.76	\$13,785.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.78	\$2.20
Total	\$0.78	\$2.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$62.41	\$62.41
Auto Ownership (SOT)	\$0.52	\$1.46
Current Year Treasurer Fee	(\$0.94)	(\$0.94)
Total	\$61.99	\$62.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$108.85
Auto Ownership (SOT)	\$7.91	\$22.27
Current Year Treasurer Fee		(\$1.63)
Total	\$7.91	\$129.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$28,470.07	\$109,057.58
Auto Ownership (SOT)	\$2,377.75	\$6,696.15
Current Year Treasurer Fee	(\$427.05)	(\$1,635.87)
Total	\$30,420.77	\$114,117.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,506.98	\$6,366.62
Auto Ownership (SOT)	\$469.42	\$1,321.97
Current Year Treasurer Fee	(\$52.61)	(\$95.51)
Total	\$3,923.79	\$7,593.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$2,381.87
Auto Ownership (SOT)	\$72.50	\$204.17
Current Year Treasurer Fee		(\$35.73)
Total	\$72.50	\$2,550.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$7,946.92	\$53,405.94
Auto Ownership (SOT)	\$1,032.03	\$2,906.38
Current Year Treasurer Fee	(\$119.21)	(\$801.09)
Total	\$8,859.74	\$55,511.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$12,211.22	\$37,585.09
Current Year TIF Expense	(\$2,434.33)	(\$7,492.66)
Current Year Interest	\$5.31	\$5.31
Auto Ownership (SOT)	\$452.37	\$1,273.96
Current Year Treasurer Fee	(\$146.75)	(\$451.49)
Total	\$10,087.82	\$30,920.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes	\$830.43	\$12,992.58
Auto Ownership (SOT)	\$188.19	\$529.98
Current Year Treasurer Fee	(\$12.46)	(\$194.89)
Total	\$1,006.16	\$13,327.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

TRAILS METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.66	\$4.67
Total	\$1.66	\$4.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$313.78
Auto Ownership (SOT)	\$2.35	\$6.61
Current Year Treasurer Fee		(\$4.71)
Total	\$2.35	\$315.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes	\$22,261.58	\$24,328.33
Auto Ownership (SOT)	\$398.22	\$1,121.45
Current Year Treasurer Fee	(\$333.92)	(\$364.92)
Total	\$22,325.88	\$25,084.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MSP INVESTMENTS 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

MSP INVESTMENTS 2

	Period Total	YTD Total
Current Year Taxes	\$16.00	\$34.40
Current Year Treasurer Fee	(\$0.24)	(\$0.52)
Total	\$15.76	\$33.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$74,403.95	\$505,905.80
Current Year Treasurer Fee	(\$1,116.08)	(\$7,588.44)
Total	\$73,287.87	\$498,317.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$282,526.08	\$1,210,175.21
Current Year Treasurer Fee	(\$4,237.93)	(\$18,152.65)
Total	\$278,288.15	\$1,192,022.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$303,663.22	\$780,673.15
Current Year Treasurer Fee	(\$4,554.92)	(\$11,710.06)
Total	\$299,108.30	\$768,963.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$62,195.55	\$274,408.76
Prior Year TIF Revenue		(\$1.31)
Current Year Treasurer Fee	(\$932.89)	(\$4,116.13)
Prior Year Treasurer Fee		\$0.01
Total	\$61,262.66	\$270,291.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$107,892.69
Current Year Treasurer Fee		(\$1,618.39)
Total	\$0.00	\$106,274.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

NEU TOWNE COLLINS COCKREL & COLE JUDGEMENT

	Period Total	YTD Total
Current Year Taxes		\$14,438.19
Current Year Treasurer Fee		(\$212.84)
Total	\$0.00	\$14,225.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$3,659.03	\$27,935.12
Total	\$3,659.03	\$27,935.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

LOUVIERS WATER & SAN SID

	Period Total	YTD Total
Current Year Taxes		\$1,847.89
Total	\$0.00	\$1,847.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Mar 31 23:59:59 MDT 2022

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$3,397.45	\$20,645.53
Total	\$3,397.45	\$20,645.53