



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

## GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$8,351,514.25	\$69,476,115.58
Prior Year Taxes	\$723.72	\$2,241.85
Senior/Veteran/Personal Exemptions		\$1,223,155.00
Current Year TIF Expense	(\$107,518.60)	(\$656,630.46)
Prior Year TIF Expense		\$0.20
Current Year Value Adjustment	(\$8,032.92)	(\$8,586.80)
Prior Year Value Adjustment (Abatement)	(\$7,436.34)	(\$26,149.01)
Current Year Interest	\$5,570.03	\$8,792.26
Prior Year Interest	\$108.98	\$798.17
Current Year Interest Value Adjustment	(\$207.37)	(\$220.28)
Prior Year Interest Value Adjustment	(\$804.23)	(\$2,343.69)
Auto Ownership (SOT)	(\$0.06)	(\$0.12)
Current Year Treasurer Fee	(\$123,639.90)	(\$1,048,983.85)
Prior Year Treasurer Fee	\$99.07	\$341.43
Payment in Lieu of Taxes	\$1,116.02	\$1,116.02
Other	\$48,463.61	
Total	\$8,159,956.26	\$68,969,646.30



# Douglas County Treasurer Tax Distribution Statement

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## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$3,050,928.38	\$25,380,608.10
Prior Year Taxes	\$249.18	\$771.90
Senior/Veteran/Personal Exemptions		\$443,219.35
Current Year TIF Expense	(\$39,278.07)	(\$239,876.51)
Prior Year TIF Expense		\$0.06
Current Year Value Adjustment	(\$2,934.54)	(\$3,136.88)
Prior Year Value Adjustment (Abatement)	(\$2,560.47)	(\$8,975.49)
Current Year Interest	\$2,034.95	\$3,211.14
Prior Year Interest	\$37.50	\$274.77
Current Year Interest Value Adjustment	(\$75.78)	(\$80.48)
Prior Year Interest Value Adjustment	(\$276.93)	(\$803.11)
Auto Ownership (SOT)	\$1,162,657.75	\$5,479,621.16
Current Year Treasurer Fee	(\$45,167.24)	(\$383,231.46)
Prior Year Treasurer Fee	\$34.13	\$117.21
Payment in Lieu of Taxes	\$407.68	\$407.68
Total	\$4,126,056.54	\$30,672,127.44



# Douglas County Treasurer Tax Distribution Statement

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## HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$255,319.26	\$2,123,992.18
Prior Year Taxes	\$17.52	\$54.29
Senior/Veteran/Personal Exemptions		\$37,089.49
Current Year TIF Expense	(\$3,287.03)	(\$20,074.22)
Current Year Value Adjustment	(\$245.57)	(\$262.51)
Prior Year Value Adjustment (Abatement)	(\$180.08)	(\$631.25)
Current Year Interest	\$170.36	\$268.57
Prior Year Interest	\$2.63	\$19.34
Current Year Interest Value Adjustment	(\$6.34)	(\$6.73)
Prior Year Interest Value Adjustment	(\$19.48)	(\$56.18)
Payment in Lieu of Taxes	\$34.12	\$34.12
Total	\$251,805.39	\$2,140,427.10



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## SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$241,738.36	\$2,011,018.70
Prior Year Taxes	\$22.88	\$71.28
Senior/Veteran/Personal Exemptions		\$35,114.66
Current Year TIF Expense	(\$3,112.19)	(\$19,006.44)
Current Year Value Adjustment	(\$232.51)	(\$248.54)
Prior Year Value Adjustment (Abatement)	(\$237.07)	(\$689.18)
Current Year Interest	\$161.24	\$254.65
Prior Year Interest	\$3.29	\$25.28
Current Year Interest Value Adjustment	(\$6.02)	(\$6.39)
Prior Year Interest Value Adjustment	(\$25.65)	(\$55.05)
Current Year Treasurer Fee	(\$3,578.13)	(\$30,364.28)
Prior Year Treasurer Fee	\$3.18	\$8.84
Payment in Lieu of Taxes	\$32.29	\$32.29
Total	\$234,769.67	\$1,996,155.82



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## DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$685,615.33	\$5,699,365.90
Prior Year Taxes	\$55.51	\$254.10
Senior/Veteran/Personal Exemptions		\$98,647.00
Current Year TIF Expense	(\$8,922.57)	(\$54,533.10)
Prior Year TIF Expense		\$0.01
Current Year Value Adjustment	(\$771.22)	(\$816.26)
Prior Year Value Adjustment (Abatement)	(\$569.88)	(\$2,055.66)
Current Year Interest	\$461.13	\$728.85
Prior Year Interest	\$8.50	\$77.73
Current Year Interest Value Adjustment	(\$16.86)	(\$17.90)
Prior Year Interest Value Adjustment	(\$61.63)	(\$178.41)
Current Year Treasurer Fee	(\$10,147.24)	(\$86,034.39)
Prior Year Treasurer Fee	\$7.59	\$25.47
Payment in Lieu of Taxes	\$90.74	\$90.74
Total	\$665,749.40	\$5,655,554.08



# Douglas County Treasurer Tax Distribution Statement

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## LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$1,779,137.63	\$14,292,317.92
Prior Year Taxes	\$249.45	\$615.94
Senior/Veteran/Personal Exemptions		\$294,866.64
Current Year Value Adjustment	(\$1,920.84)	(\$2,123.52)
Prior Year Value Adjustment (Abatement)	(\$365.49)	(\$3,495.86)
Current Year Interest	\$1,269.43	\$1,808.02
Prior Year Interest	\$34.79	\$252.54
Current Year Interest Value Adjustment	(\$37.24)	(\$41.95)
Prior Year Interest Value Adjustment	(\$11.05)	(\$177.08)
Auto Ownership (SOT)	\$157,174.58	\$740,765.84
Current Year Treasurer Fee	(\$26,683.39)	(\$218,584.19)
Prior Year Treasurer Fee	\$1.23	\$39.41
Payment in Lieu of Taxes	\$408.34	\$408.34
Total	\$1,909,257.44	\$15,106,652.05



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## CAMERON LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SAGEPORT 2014 LID

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





# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$6,995,220.54	\$203,712,092.21
Prior Year Taxes	\$1.73	\$9,017.88
Senior/Veteran/Personal Exemptions		\$3,544,967.66
Current Year TIF Expense	(\$176,509.88)	(\$1,949,177.08)
Prior Year TIF Expense		\$0.48
Current Year Value Adjustment	(\$1,650.61)	(\$29,175.75)
Prior Year Value Adjustment (Abatement)	(\$264.10)	(\$73,508.56)
Current Year Interest	\$4,081.52	\$26,049.44
Prior Year Interest		\$2,757.29
Current Year Interest Value Adjustment	(\$33.01)	(\$640.29)
Prior Year Interest Value Adjustment	(\$10.57)	(\$6,423.65)
Auto Ownership (SOT)	\$2,768,776.70	\$13,049,280.73
Current Year Treasurer Fee	(\$17,053.03)	(\$512,514.13)
Prior Year Treasurer Fee	\$0.66	\$152.05
Payment in Lieu of Taxes		\$3,243.29
Forest Service Shareback		\$10,497.68
Total	\$9,572,559.95	\$217,786,619.25



# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,576,238.87	\$45,902,634.95
Prior Year Taxes	\$0.38	\$2,046.54
Senior/Veteran/Personal Exemptions		\$798,795.98
Current Year TIF Expense	(\$39,773.14)	(\$439,209.82)
Prior Year TIF Expense		\$0.13
Current Year Value Adjustment	(\$371.93)	(\$6,574.19)
Prior Year Value Adjustment (Abatement)	(\$60.01)	(\$16,558.19)
Current Year Interest	\$919.76	\$5,870.39
Prior Year Interest		\$626.48
Current Year Interest Value Adjustment	(\$7.44)	(\$144.28)
Prior Year Interest Value Adjustment	(\$2.40)	(\$1,439.30)
Payment in Lieu of Taxes		\$730.80
Total	\$1,536,944.09	\$46,246,779.49



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## CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$532.75	\$29,593.51
Senior/Veteran/Personal Exemptions		\$37.10
Current Year Interest	\$10.30	\$11.84
Auto Ownership (SOT)	\$372.43	\$1,755.27
Current Year Treasurer Fee	(\$5.44)	(\$296.17)
Total	\$910.04	\$31,101.55



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## TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$107,057.04	\$1,020,194.97
Prior Year Taxes	\$0.02	\$0.02
Senior/Veteran/Personal Exemptions		\$14,764.81
Current Year TIF Expense	(\$2,128.85)	(\$16,110.33)
Current Year Value Adjustment	(\$4.64)	(\$4.64)
Prior Year Value Adjustment (Abatement)		(\$49.69)
Current Year Interest	\$57.33	\$105.64
Prior Year Interest	\$0.56	\$2.70
Prior Year Interest Value Adjustment		(\$6.46)
Auto Ownership (SOT)	\$11,578.52	\$54,569.70
Current Year Treasurer Fee	(\$1,049.71)	(\$10,171.16)
Prior Year Treasurer Fee		\$0.49
Total	\$115,510.27	\$1,063,296.05



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## TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$13,090.51	\$183,497.99
Senior/Veteran/Personal Exemptions		\$1,928.80
Current Year Interest	\$11.09	\$11.09
Auto Ownership (SOT)	\$1,583.22	\$7,461.74
Current Year Treasurer Fee	(\$131.02)	(\$1,843.98)
Prior Year Treasurer Fee		(\$4.02)
Total	\$14,553.80	\$191,051.62



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## TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$251,067.65	\$1,917,480.86
Prior Year Taxes		\$84.30
Senior/Veteran/Personal Exemptions		\$29,125.62
Current Year TIF Expense	(\$17,883.58)	(\$102,114.70)
Prior Year TIF Expense		\$0.04
Current Year Value Adjustment	(\$475.26)	(\$475.26)
Prior Year Value Adjustment (Abatement)	(\$96.72)	(\$394.15)
Current Year Interest	\$122.72	\$205.00
Prior Year Interest		\$11.78
Current Year Interest Value Adjustment	(\$18.97)	(\$18.97)
Prior Year Interest Value Adjustment	(\$1.93)	(\$45.13)
Auto Ownership (SOT)	\$21,815.64	\$102,817.37
Current Year Treasurer Fee	(\$2,328.35)	(\$18,386.49)
Prior Year Treasurer Fee	\$0.97	\$2.99
Total	\$252,202.17	\$1,928,293.26



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## CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$22,349.66	\$383,322.03
Senior/Veteran/Personal Exemptions		\$1,039.00
Prior Year Value Adjustment (Abatement)	(\$23.34)	(\$1,847.86)
Current Year Interest	\$11.68	\$17.56
Prior Year Interest Value Adjustment	(\$0.93)	(\$204.05)
Auto Ownership (SOT)	\$4,283.83	\$20,189.75
Current Year Treasurer Fee	(\$223.61)	(\$3,843.79)
Prior Year Treasurer Fee	\$0.23	\$18.48
Total	\$26,397.52	\$398,691.12



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## CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$81,345.49	\$770,000.83
Senior/Veteran/Personal Exemptions		\$16,653.02
Prior Year Value Adjustment (Abatement)		(\$573.59)
Current Year Interest	\$84.27	\$288.61
Prior Year Interest Value Adjustment		(\$49.18)
Auto Ownership (SOT)	\$8,903.11	\$41,960.50
Current Year Treasurer Fee	(\$814.28)	(\$7,864.10)
Prior Year Treasurer Fee		\$5.73
Total	\$89,518.59	\$820,421.82



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## TOWN OF LARKSPUR SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$6,196.48
Total	\$0.00	\$6,196.48



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAVENNA SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## PINERY WATER & WASTEWATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## LONE TREE ENTERTAINMENT BID

	Period Total	YTD Total
Total	\$0.00	\$0.00





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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	\$480,210.01	\$3,859,552.50
Prior Year Taxes	\$49.46	\$195.18
Senior/Veteran/Personal Exemptions		\$65,157.08
Current Year TIF Expense	(\$6,325.79)	(\$36,173.17)
Prior Year TIF Expense		\$0.01
Current Year Value Adjustment	(\$676.91)	(\$678.41)
Prior Year Value Adjustment (Abatement)	(\$512.88)	(\$1,763.39)
Current Year Interest	\$310.46	\$495.91
Prior Year Interest	\$7.16	\$62.96
Current Year Interest Value Adjustment	(\$15.03)	(\$15.06)
Prior Year Interest Value Adjustment	(\$55.47)	(\$149.45)
Auto Ownership (SOT)	\$42,848.64	\$201,946.22
Current Year Treasurer Fee	(\$7,103.79)	(\$58,238.06)
Prior Year Treasurer Fee	\$6.85	\$22.57
Payment in Lieu of Taxes	\$59.95	\$59.95
Total	\$508,802.66	\$4,030,474.84





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## PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$34,262.05	\$350,563.43
Senior/Veteran/Personal Exemptions		\$13,033.88
Current Year Interest	\$63.34	\$88.26
Auto Ownership (SOT)	\$4,002.97	\$18,866.03
Current Year Treasurer Fee	(\$514.88)	(\$5,453.70)
Total	\$37,813.48	\$377,097.90



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## LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$217,931.85	\$2,509,152.65
Senior/Veteran/Personal Exemptions		\$69,375.96
Current Year Value Adjustment		(\$545.04)
Current Year Interest	\$290.61	\$457.69
Current Year Interest Value Adjustment		(\$16.35)
Auto Ownership (SOT)	\$26,948.43	\$127,008.32
Current Year Treasurer Fee	(\$3,273.33)	(\$38,646.59)
Prior Year Treasurer Fee		(\$7.66)
Total	\$241,897.56	\$2,666,778.98



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## PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$11,228.37	\$143,157.77
Senior/Veteran/Personal Exemptions		\$6,429.08
Current Year Interest	\$18.60	\$29.54
Auto Ownership (SOT)	\$1,644.69	\$7,751.44
Current Year Treasurer Fee	(\$168.71)	(\$2,244.30)
Total	\$12,722.95	\$155,123.53



## Douglas County Treasurer Tax Distribution Statement

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### ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$150,681.55	\$1,165,030.71
Senior/Veteran/Personal Exemptions		\$31,420.73
Prior Year Value Adjustment (Abatement)	(\$41.53)	(\$41.53)
Current Year Interest	\$194.28	\$242.84
Prior Year Interest		\$10.02
Prior Year Interest Value Adjustment	(\$1.66)	(\$1.66)
Auto Ownership (SOT)	\$13,307.82	\$62,719.94
Current Year Treasurer Fee	(\$2,265.49)	(\$17,937.64)
Prior Year Treasurer Fee	\$0.62	\$0.47
Payment in Lieu of Taxes	\$158.71	\$158.71
Total	\$162,034.30	\$1,241,602.59



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## MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$1,898.27	\$15,913.12
Senior/Veteran/Personal Exemptions		\$567.59
Current Year Interest	\$2.71	\$2.71
Auto Ownership (SOT)	\$172.41	\$812.58
Current Year Treasurer Fee	(\$28.53)	(\$247.30)
Total	\$2,044.86	\$17,048.70



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## FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$207,709.73	\$2,192,654.67
Prior Year Taxes	\$4.68	\$6.63
Senior/Veteran/Personal Exemptions		\$66,802.61
Current Year Value Adjustment	(\$106.98)	(\$106.98)
Prior Year Value Adjustment (Abatement)		(\$2,446.32)
Current Year Interest	\$275.96	\$346.12
Prior Year Interest	\$0.61	\$5.89
Current Year Interest Value Adjustment	(\$2.14)	(\$2.14)
Prior Year Interest Value Adjustment		(\$276.18)
Auto Ownership (SOT)	\$25,142.99	\$118,499.25
Current Year Treasurer Fee	(\$3,122.61)	(\$33,883.54)
Prior Year Treasurer Fee	(\$0.08)	\$36.51
Payment in Lieu of Taxes	\$298.84	\$298.84
Total	\$230,201.00	\$2,341,935.36



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	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$17,798.62	\$148,355.29
Senior/Veteran/Personal Exemptions		\$2,363.37
Current Year TIF Expense	(\$234.84)	(\$1,778.27)
Current Year Value Adjustment	(\$1.36)	(\$3.13)
Prior Year Value Adjustment (Abatement)		(\$8.11)
Current Year Interest	\$12.82	\$19.84
Prior Year Interest	\$0.06	\$0.37
Current Year Interest Value Adjustment		(\$0.02)
Prior Year Interest Value Adjustment		(\$1.21)
Auto Ownership (SOT)	\$1,646.77	\$7,761.24
Current Year Treasurer Fee	(\$263.53)	(\$2,230.37)
Prior Year Treasurer Fee		\$0.08
Payment in Lieu of Taxes	\$0.08	\$0.08
Cedar Hill Cemetery Plots	\$31,650.00	\$240,000.00
Total	\$50,608.62	\$394,479.16



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## CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$21,134.01	\$129,785.46
Senior/Veteran/Personal Exemptions		\$877.00
Current Year Interest	\$11.62	\$11.62
Auto Ownership (SOT)	\$1,259.41	\$5,935.62
Current Year Treasurer Fee	(\$317.19)	(\$1,946.95)
Total	\$22,087.85	\$134,662.75



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,722,139.39	\$38,233,107.92
Prior Year Taxes	\$505.31	\$2,002.59
Senior/Veteran/Personal Exemptions		\$645,733.42
Current Year TIF Expense	(\$65,500.04)	(\$374,553.20)
Prior Year TIF Expense		\$0.15
Current Year Value Adjustment	(\$7,008.91)	(\$7,024.47)
Prior Year Value Adjustment (Abatement)	(\$5,202.48)	(\$14,774.24)
Current Year Interest	\$3,145.18	\$4,997.94
Prior Year Interest	\$74.03	\$644.19
Current Year Interest Value Adjustment	(\$155.64)	(\$155.94)
Prior Year Interest Value Adjustment	(\$567.35)	(\$1,176.83)
Auto Ownership (SOT)	\$424,066.91	\$1,998,632.87
Current Year Treasurer Fee	(\$69,791.72)	(\$576,623.12)
Prior Year Treasurer Fee	\$69.36	\$181.93
Total	\$5,001,774.04	\$39,910,993.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$492,671.22	\$4,367,719.80
Senior/Veteran/Personal Exemptions		\$76,381.29
Current Year Interest	\$903.03	\$1,086.92
Prior Year Interest		\$12.90
Auto Ownership (SOT)	\$46,844.12	\$220,776.94
Current Year Treasurer Fee	(\$7,403.63)	(\$66,627.91)
Prior Year Treasurer Fee		(\$0.19)
Total	\$533,014.74	\$4,599,349.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$43,078.62	\$355,527.18
Senior/Veteran/Personal Exemptions		\$1,606.00
Current Year Interest	\$40.84	\$40.84
Prior Year Interest		\$11.98
Auto Ownership (SOT)	\$3,621.98	\$17,070.43
Current Year Treasurer Fee	(\$646.78)	(\$5,333.55)
Prior Year Treasurer Fee		(\$0.18)
Total	\$46,094.66	\$368,922.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MERIDIAN METRO

	Period Total	YTD Total
Current Year Taxes	\$632,862.59	\$6,641,830.36
Senior/Veteran/Personal Exemptions		\$15,778.00
Current Year Interest	\$1,243.78	\$1,243.78
Auto Ownership (SOT)	\$71,052.46	\$334,871.16
Current Year Treasurer Fee	(\$9,511.62)	(\$99,646.14)
Total	\$695,647.21	\$6,894,077.16





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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**PARKER W & S**

	Period Total	YTD Total
Current Year Taxes	\$606,455.14	\$4,766,189.42
Prior Year Taxes		\$344.35
Senior/Veteran/Personal Exemptions		\$76,769.46
Current Year TIF Expense	(\$25,490.58)	(\$205,694.61)
Prior Year TIF Expense		\$0.15
Current Year Value Adjustment	(\$286.02)	(\$286.02)
Prior Year Value Adjustment (Abatement)	(\$12.35)	(\$369.20)
Current Year Interest	\$313.51	\$512.89
Prior Year Interest		\$51.58
Prior Year Interest Value Adjustment	(\$0.37)	(\$38.49)
Auto Ownership (SOT)	\$55,284.73	\$260,557.65
Current Year Treasurer Fee	(\$8,714.82)	(\$69,374.83)
Prior Year Treasurer Fee	\$0.19	(\$0.40)
Total	\$627,549.43	\$4,828,661.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

## SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$35,887.47	\$311,431.79
Prior Year Taxes	\$0.03	\$34.81
Senior/Veteran/Personal Exemptions		\$3,195.45
Current Year Value Adjustment	(\$52.93)	(\$52.93)
Prior Year Value Adjustment (Abatement)	(\$204.11)	(\$334.34)
Current Year Interest	\$25.24	\$37.94
Prior Year Interest	\$0.15	\$5.97
Current Year Interest Value Adjustment	(\$0.61)	(\$0.61)
Prior Year Interest Value Adjustment	(\$26.05)	(\$36.61)
Auto Ownership (SOT)	\$3,395.91	\$16,004.99
Current Year Treasurer Fee	(\$537.82)	(\$4,710.18)
Prior Year Treasurer Fee	\$3.06	\$4.42
Total	\$38,490.34	\$325,580.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$4,438.87	\$51,836.15
Senior/Veteran/Personal Exemptions		\$3,672.16
Auto Ownership (SOT)	\$609.53	\$2,872.74
Current Year Treasurer Fee	(\$66.58)	(\$832.65)
Total	\$4,981.82	\$57,548.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$133.09	\$1,274.90
Prior Year Taxes		\$4.90
Senior/Veteran/Personal Exemptions		\$50.05
Current Year Interest	\$0.17	\$0.19
Prior Year Interest		\$0.54
Auto Ownership (SOT)	\$13.84	\$65.22
Current Year Treasurer Fee	(\$1.99)	(\$19.88)
Prior Year Treasurer Fee		(\$0.08)
Total	\$145.11	\$1,375.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$1,339.10	\$26,613.05
Prior Year Taxes		\$598.29
Senior/Veteran/Personal Exemptions		\$1,055.78
Current Year Interest	\$6.74	\$6.74
Prior Year Interest		\$65.81
Auto Ownership (SOT)	\$293.66	\$1,384.01
Current Year Treasurer Fee	(\$20.20)	(\$415.13)
Prior Year Treasurer Fee		(\$9.96)
Total	\$1,619.30	\$29,298.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$34,887.72	\$509,067.90
Senior/Veteran/Personal Exemptions		\$12,072.69
Current Year Interest	\$10.02	\$32.50
Auto Ownership (SOT)	\$4,997.41	\$23,552.85
Current Year Treasurer Fee	(\$524.36)	(\$7,811.77)
Payment in Lieu of Taxes	\$58.17	\$58.17
Total	\$39,428.96	\$536,972.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$46,757.07	\$495,824.46
Senior/Veteran/Personal Exemptions		\$22,803.25
Current Year Interest	\$74.97	\$86.48
Auto Ownership (SOT)	\$5,663.55	\$26,692.39
Current Year Treasurer Fee	(\$702.50)	(\$7,780.21)
Total	\$51,793.09	\$537,626.37





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$212,780.74	\$758,553.06
Senior/Veteran/Personal Exemptions		\$14,132.31
Current Year Value Adjustment		(\$144.13)
Current Year Interest	\$127.98	\$153.31
Current Year Interest Value Adjustment		(\$1.44)
Auto Ownership (SOT)	\$7,562.85	\$35,643.83
Current Year Treasurer Fee	(\$3,193.64)	(\$11,580.97)
Total	\$217,277.93	\$796,755.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

## S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$664,889.93	\$5,223,537.22
Prior Year Taxes	\$0.36	\$0.36
Senior/Veteran/Personal Exemptions		\$64,059.76
Current Year Value Adjustment	(\$959.73)	(\$959.73)
Prior Year Value Adjustment (Abatement)	(\$3,757.03)	(\$6,904.08)
Current Year Interest	\$350.45	\$586.11
Prior Year Interest	\$1.63	\$3.26
Current Year Interest Value Adjustment	(\$10.95)	(\$10.95)
Prior Year Interest Value Adjustment	(\$487.92)	(\$784.61)
Auto Ownership (SOT)	\$56,749.89	\$267,462.96
Current Year Treasurer Fee	(\$9,964.25)	(\$79,192.16)
Prior Year Treasurer Fee	\$56.33	\$103.51
Total	\$706,868.71	\$5,467,901.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$199,148.51	\$1,264,401.45
Senior/Veteran/Personal Exemptions		\$9,547.57
Current Year TIF Expense	(\$46,354.90)	(\$127,725.13)
Prior Year Value Adjustment (Abatement)	(\$501.80)	(\$1,022.18)
Current Year Interest	\$127.93	\$178.77
Prior Year Interest Value Adjustment	(\$10.04)	(\$114.12)
Auto Ownership (SOT)	\$14,555.32	\$68,599.42
Current Year Treasurer Fee	(\$2,293.82)	(\$17,169.10)
Prior Year Treasurer Fee	\$7.53	\$15.34
Total	\$164,678.73	\$1,196,712.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$58,874.12	\$485,887.13
Senior/Veteran/Personal Exemptions		\$2,195.00
Current Year Interest	\$55.81	\$55.81
Prior Year Interest		\$16.38
Auto Ownership (SOT)	\$4,950.03	\$23,329.57
Current Year Treasurer Fee	(\$883.93)	(\$7,289.19)
Prior Year Treasurer Fee		(\$0.24)
Total	\$62,996.03	\$504,194.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$96,348.11	\$793,029.09
Senior/Veteran/Personal Exemptions		\$15,968.78
Prior Year Value Adjustment (Abatement)		(\$1,167.26)
Current Year Interest	\$137.60	\$165.21
Prior Year Interest Value Adjustment		(\$163.42)
Auto Ownership (SOT)	\$9,654.77	\$45,503.06
Current Year Treasurer Fee	(\$1,447.26)	(\$12,120.34)
Prior Year Treasurer Fee		\$17.51
Total	\$104,693.22	\$841,232.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes	\$9,744.00	\$9,744.00
Auto Ownership (SOT)	\$75.67	\$356.65
Current Year Treasurer Fee	(\$146.16)	(\$146.16)
Total	\$9,673.51	\$9,954.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$74,472.97	\$500,264.34
Senior/Veteran/Personal Exemptions		\$5,839.46
Current Year TIF Expense	(\$23,555.64)	(\$50,080.73)
Current Year Interest	\$15.73	\$30.51
Auto Ownership (SOT)	\$5,939.55	\$27,993.17
Current Year Treasurer Fee	(\$764.00)	(\$6,835.01)
Total	\$56,108.61	\$477,211.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$213,236.22	\$1,782,104.66
Prior Year Taxes	\$0.39	\$486.89
Senior/Veteran/Personal Exemptions		\$27,429.74
Current Year Value Adjustment	(\$249.93)	(\$249.93)
Current Year Interest	\$227.71	\$272.87
Prior Year Interest	\$2.02	\$82.73
Current Year Interest Value Adjustment	(\$2.43)	(\$2.43)
Auto Ownership (SOT)	\$20,157.34	\$95,001.80
Current Year Treasurer Fee	(\$3,198.22)	(\$27,067.01)
Prior Year Treasurer Fee	(\$0.03)	(\$8.54)
Total	\$230,173.07	\$1,878,050.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$321,615.31	\$1,782,148.09
Senior/Veteran/Personal Exemptions		\$28,676.04
Current Year Interest	\$49.13	\$107.23
Auto Ownership (SOT)	\$20,400.08	\$96,145.84
Current Year Treasurer Fee	(\$4,824.96)	(\$27,138.77)
Total	\$337,239.56	\$1,879,938.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$241,980.63	\$1,893,730.49
Senior/Veteran/Personal Exemptions		\$68,776.49
Current Year Interest	\$69.81	\$131.05
Auto Ownership (SOT)	\$22,399.10	\$105,567.26
Current Year Treasurer Fee	(\$3,630.72)	(\$29,380.71)
Total	\$260,818.82	\$2,038,824.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$193,153.14	\$2,173,191.66
Senior/Veteran/Personal Exemptions		\$57,079.54
Prior Year Value Adjustment (Abatement)		(\$1,656.99)
Current Year Interest	\$237.84	\$938.55
Prior Year Interest Value Adjustment		(\$123.64)
Auto Ownership (SOT)	\$25,816.97	\$121,675.71
Current Year Treasurer Fee	(\$2,900.87)	(\$33,439.98)
Prior Year Treasurer Fee		\$24.85
Total	\$216,307.08	\$2,317,689.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$270,872.37	\$3,400,940.48
Senior/Veteran/Personal Exemptions		\$92,863.49
Current Year Interest	\$253.85	\$448.49
Auto Ownership (SOT)	\$44,520.65	\$209,826.41
Current Year Treasurer Fee	(\$4,066.91)	(\$52,390.45)
Total	\$311,579.96	\$3,651,688.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$78,370.90	\$1,046,653.05
Senior/Veteran/Personal Exemptions		\$18,591.64
Current Year Interest	\$34.29	\$62.72
Auto Ownership (SOT)	\$13,695.17	\$64,545.51
Current Year Treasurer Fee	(\$1,176.08)	(\$15,979.65)
Total	\$90,924.28	\$1,113,873.27





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$491.62	\$3,701.74
Senior/Veteran/Personal Exemptions		\$127.61
Auto Ownership (SOT)	\$41.67	\$196.38
Current Year Treasurer Fee	(\$7.37)	(\$57.42)
Total	\$525.92	\$3,968.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$171,719.48	\$1,827,638.50
Senior/Veteran/Personal Exemptions		\$14,653.65
Current Year Interest	\$69.89	\$134.29
Auto Ownership (SOT)	\$23,718.31	\$111,784.72
Current Year Treasurer Fee	(\$2,576.87)	(\$27,636.39)
Total	\$192,930.81	\$1,926,574.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## VILLAGES @ CR MET #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$3,626.24	\$21,195.46
Senior/Veteran/Personal Exemptions		\$347.54
Current Year Interest	\$9.21	\$10.61
Auto Ownership (SOT)	\$242.89	\$1,144.73
Current Year Treasurer Fee	(\$54.53)	(\$323.31)
Total	\$3,823.81	\$22,375.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$108,680.56	\$1,234,214.38
Senior/Veteran/Personal Exemptions		\$40,789.69
Current Year Interest	\$35.35	\$83.04
Auto Ownership (SOT)	\$15,732.74	\$74,148.59
Current Year Treasurer Fee	(\$1,630.73)	(\$19,126.28)
Total	\$122,817.92	\$1,330,109.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,793.02
Auto Ownership (SOT)	\$33.56	\$158.16
Current Year Treasurer Fee		(\$56.89)
Total	\$33.56	\$3,894.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$82,569.49	\$887,741.75
Senior/Veteran/Personal Exemptions		\$20,521.31
Current Year Interest	\$44.81	\$105.36
Auto Ownership (SOT)	\$11,209.23	\$52,829.25
Current Year Treasurer Fee	(\$1,239.20)	(\$13,625.52)
Total	\$92,584.33	\$947,572.15





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## BELL MTN RCH MASTER METRO

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$625.81
Auto Ownership (SOT)	\$5.52	\$26.02
Current Year Treasurer Fee		(\$9.38)
Total	\$5.52	\$642.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$204,181.97	\$842,093.91
Senior/Veteran/Personal Exemptions		\$4,217.85
Current Year Interest	\$12.01	\$22.81
Prior Year Interest		\$6.73
Auto Ownership (SOT)	\$9,884.17	\$46,584.23
Current Year Treasurer Fee	(\$3,062.91)	(\$12,688.04)
Prior Year Treasurer Fee		(\$0.10)
Total	\$211,015.24	\$880,237.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.59	\$2.79
Current Year Treasurer Fee		(\$1.14)
Total	\$0.59	\$77.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$57,207.84	\$501,077.54
Senior/Veteran/Personal Exemptions		\$14,337.74
Prior Year Value Adjustment (Abatement)		(\$30.52)
Current Year Interest	\$53.19	\$65.36
Prior Year Interest		\$3.71
Prior Year Interest Value Adjustment		(\$1.22)
Auto Ownership (SOT)	\$6,365.53	\$30,000.82
Current Year Treasurer Fee	(\$858.93)	(\$7,732.24)
Prior Year Treasurer Fee		\$0.40
Total	\$62,767.63	\$537,721.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$8,733.94	\$58,928.77
Senior/Veteran/Personal Exemptions		\$1,969.02
Current Year Value Adjustment	(\$289.38)	(\$289.38)
Current Year Interest	\$4.63	\$14.13
Current Year Interest Value Adjustment	(\$11.58)	(\$11.58)
Auto Ownership (SOT)	\$700.83	\$3,303.03
Current Year Treasurer Fee	(\$126.73)	(\$906.73)
Total	\$9,011.71	\$63,007.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$682.00
Auto Ownership (SOT)	\$5.45	\$25.68
Current Year Treasurer Fee		(\$10.23)
Total	\$5.45	\$697.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$9,910.62	\$82,842.79
Senior/Veteran/Personal Exemptions		\$1,363.12
Auto Ownership (SOT)	\$992.17	\$4,676.12
Current Year Treasurer Fee	(\$148.66)	(\$1,263.10)
Total	\$10,754.13	\$87,618.93





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$2,412.00
Auto Ownership (SOT)	\$26.67	\$125.71
Current Year Treasurer Fee		(\$36.18)
Total	\$26.67	\$2,501.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$43.66
Auto Ownership (SOT)	\$1.37	\$6.46
Current Year Treasurer Fee		(\$0.65)
Total	\$1.37	\$49.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,449.02
Auto Ownership (SOT)	\$11.99	\$56.51
Current Year Treasurer Fee		(\$21.74)
Total	\$11.99	\$1,483.79



# Douglas County Treasurer Tax Distribution Statement

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## DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$122.40
Auto Ownership (SOT)	\$2.12	\$10.00
Current Year Treasurer Fee		(\$1.84)
Total	\$2.12	\$130.56



# Douglas County Treasurer Tax Distribution Statement

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## DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$2.25
Auto Ownership (SOT)	\$0.02	\$0.10
Current Year Treasurer Fee		(\$0.03)
Total	\$0.02	\$2.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$99,061.21	\$656,329.05
Senior/Veteran/Personal Exemptions		\$14,774.28
Prior Year Value Adjustment (Abatement)	(\$97.07)	(\$97.07)
Current Year Interest	\$50.24	\$73.59
Prior Year Interest		\$7.75
Prior Year Interest Value Adjustment	(\$3.88)	(\$3.88)
Auto Ownership (SOT)	\$7,993.27	\$37,672.37
Current Year Treasurer Fee	(\$1,486.70)	(\$10,061.56)
Prior Year Treasurer Fee	\$1.46	\$1.34
Total	\$105,518.53	\$698,695.87



# Douglas County Treasurer Tax Distribution Statement

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## MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$115,645.28	\$861,416.95
Senior/Veteran/Personal Exemptions		\$5,635.00
Current Year Interest	\$4.65	\$125.67
Auto Ownership (SOT)	\$9,103.86	\$42,906.61
Current Year Treasurer Fee	(\$1,734.75)	(\$12,923.15)
Total	\$123,019.04	\$897,161.08



# Douglas County Treasurer Tax Distribution Statement

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## MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$66,739.77	\$1,579,851.47
Senior/Veteran/Personal Exemptions		\$5,608.59
Current Year Interest	\$77.76	\$130.07
Auto Ownership (SOT)	\$18,859.73	\$88,886.14
Current Year Treasurer Fee	(\$1,002.26)	(\$23,782.33)
Total	\$84,675.00	\$1,650,693.94





# Douglas County Treasurer Tax Distribution Statement

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## MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$181,293.24	\$1,073,609.96
Senior/Veteran/Personal Exemptions		\$11,607.52
Current Year Interest	\$36.36	\$75.38
Auto Ownership (SOT)	\$13,341.86	\$62,880.34
Current Year Treasurer Fee	(\$2,719.94)	(\$16,277.95)
Total	\$191,951.52	\$1,131,895.25



# Douglas County Treasurer Tax Distribution Statement

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## SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$14,049.35	\$99,061.87
Senior/Veteran/Personal Exemptions		\$1,756.31
Current Year Interest	\$5.00	\$43.04
Auto Ownership (SOT)	\$945.26	\$4,455.01
Current Year Treasurer Fee	(\$210.80)	(\$1,504.24)
Total	\$14,788.81	\$103,811.99



# Douglas County Treasurer Tax Distribution Statement

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## CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Current Year Taxes		\$23.34
Auto Ownership (SOT)	\$0.18	\$0.86
Current Year Treasurer Fee		(\$0.35)
Total	\$0.18	\$23.85



# Douglas County Treasurer Tax Distribution Statement

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## CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$424,287.18	\$2,578,077.58
Senior/Veteran/Personal Exemptions		\$19,462.10
Current Year Interest	\$63.71	\$148.81
Prior Year Interest		\$7.88
Auto Ownership (SOT)	\$30,468.60	\$143,598.91
Current Year Treasurer Fee	(\$6,365.26)	(\$38,958.15)
Prior Year Treasurer Fee		(\$0.12)
Total	\$448,454.23	\$2,702,337.01



# Douglas County Treasurer Tax Distribution Statement

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## MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$83,405.63	\$740,008.18
Senior/Veteran/Personal Exemptions		\$14,638.42
Current Year Interest	\$98.60	\$155.83
Auto Ownership (SOT)	\$9,154.64	\$43,145.93
Current Year Treasurer Fee	(\$1,252.58)	(\$11,322.05)
Total	\$91,406.29	\$786,626.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$18,278.70	\$158,680.76
Auto Ownership (SOT)	\$1,848.11	\$8,710.18
Current Year Treasurer Fee	(\$274.18)	(\$2,380.22)
Total	\$19,852.63	\$165,010.72





# Douglas County Treasurer Tax Distribution Statement

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## CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$91,113.55	\$223,128.75
Prior Year Taxes	\$0.49	\$0.49
Senior/Veteran/Personal Exemptions		\$180.00
Prior Year Interest	\$7.43	\$7.43
Auto Ownership (SOT)	\$2,274.78	\$10,721.06
Current Year Treasurer Fee	(\$1,366.71)	(\$3,346.92)
Prior Year Treasurer Fee	(\$0.12)	(\$0.12)
Total	\$92,029.42	\$230,690.69



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$39,179.30	\$518,297.18
Senior/Veteran/Personal Exemptions		\$7,893.67
Current Year Interest	\$30.68	\$65.74
Auto Ownership (SOT)	\$5,800.17	\$27,336.28
Current Year Treasurer Fee	(\$588.16)	(\$7,893.87)
Total	\$44,421.99	\$545,699.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

## CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$124,602.86	\$1,051,322.58
Prior Year Taxes	\$0.17	\$19.82
Senior/Veteran/Personal Exemptions		\$18,007.68
Current Year TIF Expense	(\$3,366.76)	(\$19,252.16)
Prior Year TIF Expense		\$0.01
Current Year Value Adjustment	(\$113.96)	(\$113.96)
Prior Year Value Adjustment (Abatement)	(\$20.47)	(\$517.62)
Current Year Interest	\$87.55	\$145.22
Prior Year Interest	\$0.31	\$4.73
Current Year Interest Value Adjustment	(\$3.71)	(\$3.71)
Prior Year Interest Value Adjustment	(\$0.45)	(\$35.46)
Auto Ownership (SOT)	\$11,945.61	\$56,299.81
Current Year Treasurer Fee	(\$1,817.99)	(\$15,727.24)
Prior Year Treasurer Fee	\$0.31	\$7.39
Payment in Lieu of Taxes	\$11.00	\$11.00
Total	\$131,324.47	\$1,090,168.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$2,179.11	\$40,930.98
Prior Year Taxes		\$313.84
Senior/Veteran/Personal Exemptions		\$1,779.56
Current Year Interest	\$3.92	\$3.92
Prior Year Interest		\$34.52
Auto Ownership (SOT)	\$443.78	\$2,091.54
Current Year Treasurer Fee	(\$32.74)	(\$640.72)
Prior Year Treasurer Fee		(\$5.23)
Total	\$2,594.07	\$44,508.41



# Douglas County Treasurer Tax Distribution Statement

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## DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$2,756,851.92	\$22,917,117.63
Prior Year Taxes	\$222.70	\$1,019.77
Senior/Veteran/Personal Exemptions		\$398,802.90
Current Year TIF Expense	(\$35,877.51)	(\$219,277.65)
Prior Year TIF Expense		\$0.06
Current Year Value Adjustment	(\$3,101.08)	(\$3,282.19)
Prior Year Value Adjustment (Abatement)	(\$2,288.83)	(\$8,250.75)
Current Year Interest	\$1,854.29	\$2,930.72
Prior Year Interest	\$34.07	\$311.97
Current Year Interest Value Adjustment	(\$67.82)	(\$72.03)
Prior Year Interest Value Adjustment	(\$247.86)	(\$717.31)
Auto Ownership (SOT)	\$254,201.23	\$1,198,053.72
Current Year Treasurer Fee	(\$40,801.65)	(\$345,939.64)
Prior Year Treasurer Fee	\$30.48	\$102.26
Payment in Lieu of Taxes	\$364.87	\$364.87
Total	\$2,931,174.81	\$23,941,164.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

## URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$53,356.92	\$428,842.84
Prior Year Taxes	\$5.49	\$21.59
Senior/Veteran/Personal Exemptions		\$7,239.94
Current Year TIF Expense	(\$702.88)	(\$4,019.28)
Current Year Value Adjustment	(\$75.21)	(\$75.38)
Prior Year Value Adjustment (Abatement)	(\$56.33)	(\$198.70)
Current Year Interest	\$34.52	\$55.12
Prior Year Interest	\$0.79	\$6.98
Current Year Interest Value Adjustment	(\$1.67)	(\$1.67)
Prior Year Interest Value Adjustment	(\$5.99)	(\$16.25)
Auto Ownership (SOT)	\$4,760.97	\$22,438.49
Current Year Treasurer Fee	(\$789.11)	(\$6,470.04)
Prior Year Treasurer Fee	\$0.76	\$2.56
Payment in Lieu of Taxes	\$6.66	\$6.66
Total	\$56,534.92	\$447,832.86



# Douglas County Treasurer Tax Distribution Statement

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## SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,433.03	\$53,987.48
Senior/Veteran/Personal Exemptions		\$464.75
Current Year Interest	\$7.21	\$7.21
Auto Ownership (SOT)	\$641.15	\$3,021.77
Current Year Treasurer Fee	(\$81.61)	(\$816.90)
Total	\$5,999.78	\$56,664.31



# Douglas County Treasurer Tax Distribution Statement

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## OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,903.76	\$272,119.05
Senior/Veteran/Personal Exemptions		\$741.00
Current Year Interest	\$54.95	\$54.95
Auto Ownership (SOT)	\$3,098.12	\$14,601.48
Current Year Treasurer Fee	(\$59.38)	(\$4,082.62)
Total	\$6,997.45	\$283,433.86



# Douglas County Treasurer Tax Distribution Statement

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## HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$176,274.68	\$1,546,210.60
Senior/Veteran/Personal Exemptions		\$19,170.54
Current Year Interest	\$156.55	\$245.92
Auto Ownership (SOT)	\$16,745.08	\$78,919.79
Current Year Treasurer Fee	(\$2,646.48)	(\$23,480.04)
Total	\$190,529.83	\$1,621,066.81



# Douglas County Treasurer Tax Distribution Statement

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## CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,645.51	\$28,827.24
Senior/Veteran/Personal Exemptions		\$1,501.37
Current Year Interest	\$2.49	\$5.05
Prior Year Interest		\$1.04
Auto Ownership (SOT)	\$321.58	\$1,515.61
Current Year Treasurer Fee	(\$24.73)	(\$455.01)
Prior Year Treasurer Fee		(\$0.02)
Total	\$1,944.85	\$31,395.28



# Douglas County Treasurer Tax Distribution Statement

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## COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$13,830.78	\$1,912,052.35
Senior/Veteran/Personal Exemptions		\$2,915.00
Current Year Interest		\$22.80
Auto Ownership (SOT)	\$20,094.01	\$94,703.32
Current Year Treasurer Fee	(\$207.47)	(\$28,681.15)
Total	\$33,717.32	\$1,981,012.32



# Douglas County Treasurer Tax Distribution Statement

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## CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$72,559.17	\$851,185.00
Senior/Veteran/Personal Exemptions		\$25,194.33
Current Year Interest	\$167.33	\$249.26
Auto Ownership (SOT)	\$9,849.23	\$46,419.56
Current Year Treasurer Fee	(\$1,090.90)	(\$13,149.42)
Total	\$81,484.83	\$909,898.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$194,251.66	\$1,450,979.13
Senior/Veteran/Personal Exemptions		\$38,364.70
Prior Year Value Adjustment (Abatement)	(\$60.32)	(\$60.32)
Current Year Interest	\$163.02	\$225.11
Prior Year Interest		\$14.54
Prior Year Interest Value Adjustment	(\$2.41)	(\$2.41)
Auto Ownership (SOT)	\$16,996.64	\$80,105.40
Current Year Treasurer Fee	(\$2,919.85)	(\$22,339.23)
Prior Year Treasurer Fee	\$0.90	\$0.68
Payment in Lieu of Taxes	\$245.31	\$245.31
Total	\$208,674.95	\$1,547,532.91





# Douglas County Treasurer Tax Distribution Statement

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

	Period Total	YTD Total
Current Year Taxes	\$147,389.57	\$1,660,748.70
Senior/Veteran/Personal Exemptions		\$17,998.08
Current Year Interest	\$194.89	\$256.44
Prior Year Interest		\$19.44
Auto Ownership (SOT)	\$19,576.02	\$92,262.02
Current Year Treasurer Fee	(\$2,213.77)	(\$25,183.32)
Prior Year Treasurer Fee		(\$0.29)
<b>Total</b>	<b>\$164,946.71</b>	<b>\$1,746,101.07</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$157,900.08	\$342,865.30
Senior/Veteran/Personal Exemptions		\$1,064.07
Current Year Interest	\$30.89	\$30.89
Auto Ownership (SOT)	\$2,878.11	\$13,564.56
Current Year Treasurer Fee	(\$2,368.96)	(\$5,159.40)
Total	\$158,440.12	\$352,365.42



# Douglas County Treasurer Tax Distribution Statement

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## CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$58,919.75	\$374,662.03
Senior/Veteran/Personal Exemptions		\$753.00
Current Year Interest	\$28.35	\$30.71
Prior Year Interest	\$4.20	\$4.20
Auto Ownership (SOT)	\$3,293.01	\$15,519.98
Current Year Treasurer Fee	(\$884.24)	(\$5,620.47)
Prior Year Treasurer Fee	(\$0.07)	(\$0.07)
Total	\$61,361.00	\$385,349.38



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$16,660.79	\$207,347.94
Senior/Veteran/Personal Exemptions		\$1,175.00
Prior Year Value Adjustment (Abatement)		(\$7,969.60)
Auto Ownership (SOT)	\$2,523.99	\$11,895.58
Current Year Treasurer Fee	(\$249.91)	(\$3,110.22)
Prior Year Treasurer Fee		\$119.55
Total	\$18,934.87	\$209,458.25



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$7,106.16	\$96,190.75
Senior/Veteran/Personal Exemptions		\$557.65
Current Year Interest	\$3.55	\$3.55
Auto Ownership (SOT)	\$934.76	\$4,405.55
Current Year Treasurer Fee	(\$106.64)	(\$1,451.27)
Total	\$7,937.83	\$99,706.23



# Douglas County Treasurer Tax Distribution Statement

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## FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,535.00	\$34,581.41
Senior/Veteran/Personal Exemptions		\$454.50
Current Year Interest	\$24.19	\$24.19
Auto Ownership (SOT)	\$303.52	\$1,430.48
Current Year Treasurer Fee	(\$38.39)	(\$520.14)
Total	\$2,824.32	\$35,970.44



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$82,019.50	\$937,120.80
Senior/Veteran/Personal Exemptions		\$8,061.04
Current Year Interest	\$50.11	\$86.88
Auto Ownership (SOT)	\$12,212.30	\$57,556.72
Current Year Treasurer Fee	(\$1,231.05)	(\$14,179.06)
Total	\$93,050.86	\$988,646.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$60,991.65	\$552,609.17
Senior/Veteran/Personal Exemptions		\$15,574.16
Current Year Interest	\$44.31	\$52.16
Auto Ownership (SOT)	\$6,972.02	\$32,859.24
Current Year Treasurer Fee	(\$915.54)	(\$8,523.51)
Total	\$67,092.44	\$592,571.22





# Douglas County Treasurer Tax Distribution Statement

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## SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$70,004.61	\$1,033,757.28
Senior/Veteran/Personal Exemptions		\$14,266.17
Current Year Interest	\$77.93	\$117.61
Auto Ownership (SOT)	\$10,444.22	\$49,223.72
Current Year Treasurer Fee	(\$1,051.25)	(\$15,713.08)
Total	\$79,475.51	\$1,081,651.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$131.45
Auto Ownership (SOT)	\$1.02	\$4.80
Current Year Treasurer Fee		(\$1.97)
Total	\$1.02	\$134.28



# Douglas County Treasurer Tax Distribution Statement

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## ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$187,955.19	\$3,223,990.34
Senior/Veteran/Personal Exemptions		\$8,739.81
Prior Year Value Adjustment (Abatement)	(\$196.25)	(\$15,537.97)
Current Year Interest	\$98.28	\$147.73
Prior Year Interest Value Adjustment	(\$7.85)	(\$1,715.40)
Auto Ownership (SOT)	\$36,031.25	\$169,815.75
Current Year Treasurer Fee	(\$2,820.80)	(\$48,493.19)
Prior Year Treasurer Fee	\$2.94	\$233.07
Total	\$221,062.76	\$3,337,180.14



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$26,033.70	\$26,348.34
Auto Ownership (SOT)	\$204.63	\$964.41
Current Year Treasurer Fee	(\$390.51)	(\$395.22)
Total	\$25,847.82	\$26,917.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$62.65
Auto Ownership (SOT)	\$0.52	\$2.45
Current Year Treasurer Fee		(\$0.94)
Total	\$0.52	\$64.16



# Douglas County Treasurer Tax Distribution Statement

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## CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,353.80
Auto Ownership (SOT)	\$13.41	\$63.20
Current Year Treasurer Fee		(\$20.31)
Total	\$13.41	\$1,396.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HERITAGE HILLS METRO BOND DEBT DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$2,591.75	\$143,770.78
Senior/Veteran/Personal Exemptions		\$715.00
Auto Ownership (SOT)	\$1,648.39	\$7,768.88
Current Year Treasurer Fee	(\$38.88)	(\$2,167.33)
Total	\$4,201.26	\$150,087.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,589.00	\$122,625.03
Auto Ownership (SOT)	\$1,195.17	\$5,632.83
Current Year Treasurer Fee	(\$53.84)	(\$1,839.40)
Total	\$4,730.33	\$126,418.46





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$61,164.92	\$516,766.61
Senior/Veteran/Personal Exemptions		\$1,803.24
Current Year Interest	\$60.87	\$91.92
Auto Ownership (SOT)	\$6,550.09	\$30,870.67
Current Year Treasurer Fee	(\$918.39)	(\$7,776.88)
Total	\$66,857.49	\$541,755.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$41,583.00	\$396,754.55
Senior/Veteran/Personal Exemptions		\$1,580.00
Current Year Interest	\$10.42	\$252.12
Auto Ownership (SOT)	\$5,363.60	\$25,278.70
Current Year Treasurer Fee	(\$623.91)	(\$5,955.11)
Total	\$46,333.11	\$417,910.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$546.84	\$547.70
Auto Ownership (SOT)	\$4.25	\$20.04
Current Year Treasurer Fee	(\$8.20)	(\$8.21)
Total	\$542.89	\$559.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$223,072.67	\$667,716.47
Auto Ownership (SOT)	\$5,744.83	\$27,075.45
Current Year Treasurer Fee	(\$3,346.09)	(\$10,015.74)
Total	\$225,471.41	\$684,776.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$56,352.77	\$511,829.13
Senior/Veteran/Personal Exemptions		\$6,844.33
Current Year Interest	\$16.86	\$33.64
Auto Ownership (SOT)	\$6,354.35	\$29,948.15
Current Year Treasurer Fee	(\$845.53)	(\$7,780.58)
Total	\$61,878.45	\$540,874.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,464.28	\$1,418,858.15
Senior/Veteran/Personal Exemptions		\$1,211.00
Current Year Value Adjustment	(\$1,015.00)	(\$1,015.00)
Current Year Interest		\$3.17
Auto Ownership (SOT)	\$13,059.66	\$61,550.33
Current Year Treasurer Fee	(\$21.74)	(\$21,267.69)
Other	\$4,003.26	
Total	\$18,490.46	\$1,459,339.96





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$7,848.07	\$62,569.45
Senior/Veteran/Personal Exemptions		\$1,368.10
Auto Ownership (SOT)	\$790.15	\$3,723.98
Current Year Treasurer Fee	(\$117.73)	(\$959.10)
Total	\$8,520.49	\$66,702.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$32,387.78	\$247,145.61
Senior/Veteran/Personal Exemptions		\$3,898.79
Current Year Interest	\$36.87	\$52.63
Auto Ownership (SOT)	\$3,108.97	\$14,652.61
Current Year Treasurer Fee	(\$486.39)	(\$3,766.49)
Total	\$35,047.23	\$261,983.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$44,947.62	\$626,087.85
Current Year Interest	\$44.21	\$48.52
Auto Ownership (SOT)	\$5,361.18	\$25,267.30
Current Year Treasurer Fee	(\$674.88)	(\$9,392.05)
Total	\$49,678.13	\$642,011.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.71
Auto Ownership (SOT)	\$0.08	\$0.36
Current Year Treasurer Fee		(\$0.15)
Total	\$0.08	\$9.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$278,113.54	\$2,745,974.60
Senior/Veteran/Personal Exemptions		\$5,850.53
Current Year Interest	\$178.41	\$227.43
Auto Ownership (SOT)	\$34,514.83	\$162,668.84
Current Year Treasurer Fee	(\$4,174.38)	(\$41,280.71)
Total	\$308,632.40	\$2,873,440.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$63,926.51	\$328,204.09
Senior/Veteran/Personal Exemptions		\$1,625.60
Current Year TIF Expense		(\$19,001.02)
Current Year Interest	\$7.60	\$12.02
Auto Ownership (SOT)	\$4,051.35	\$19,094.04
Current Year Treasurer Fee	(\$959.01)	(\$4,657.55)
Total	\$67,026.45	\$325,277.18





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$162,793.14	\$1,396,515.62
Senior/Veteran/Personal Exemptions		\$260.00
Current Year Interest	\$263.94	\$263.94
Prior Year Interest		\$57.17
Auto Ownership (SOT)	\$14,737.19	\$69,456.57
Current Year Treasurer Fee	(\$2,445.85)	(\$20,951.70)
Prior Year Treasurer Fee		(\$0.86)
Total	\$175,348.42	\$1,445,600.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$43,901.04	\$452,442.35
Senior/Veteran/Personal Exemptions		\$3,169.44
Current Year Interest	\$34.67	\$46.94
Auto Ownership (SOT)	\$5,616.50	\$26,470.62
Current Year Treasurer Fee	(\$659.04)	(\$6,833.92)
Total	\$48,893.17	\$475,295.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$135,207.99	\$1,284,679.84
Prior Year Taxes		\$152.34
Senior/Veteran/Personal Exemptions		\$3,654.00
Current Year Value Adjustment	(\$209.62)	(\$209.62)
Prior Year Value Adjustment (Abatement)	(\$897.20)	(\$2,245.68)
Current Year Interest	\$139.81	\$170.91
Prior Year Interest		\$30.60
Current Year Interest Value Adjustment	(\$1.85)	(\$1.85)
Prior Year Interest Value Adjustment	(\$116.63)	(\$162.05)
Auto Ownership (SOT)	\$13,785.95	\$64,973.34
Current Year Treasurer Fee	(\$2,027.10)	(\$19,269.68)
Prior Year Treasurer Fee	\$13.46	\$30.93
Total	\$145,894.81	\$1,331,803.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$13,904.01	\$402,460.77
Senior/Veteran/Personal Exemptions		\$974.00
Current Year Interest		\$82.75
Auto Ownership (SOT)	\$4,367.94	\$20,586.15
Current Year Treasurer Fee	(\$208.56)	(\$6,038.16)
Total	\$18,063.39	\$418,065.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$6,518.47	\$68,532.98
Senior/Veteran/Personal Exemptions		\$598.37
Current Year Interest	\$11.75	\$17.46
Auto Ownership (SOT)	\$831.89	\$3,920.72
Current Year Treasurer Fee	(\$97.96)	(\$1,037.25)
Total	\$7,264.15	\$72,032.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$40,152.13	\$586,654.69
Senior/Veteran/Personal Exemptions		\$476.00
Current Year Interest	\$42.54	\$46.09
Prior Year Interest	\$7.18	\$7.18
Auto Ownership (SOT)	\$5,814.92	\$27,405.79
Current Year Treasurer Fee	(\$602.94)	(\$8,800.56)
Prior Year Treasurer Fee	(\$0.11)	(\$0.11)
Total	\$45,413.72	\$605,789.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$72.00	\$72,135.91
Senior/Veteran/Personal Exemptions		\$1,920.00
Auto Ownership (SOT)	\$1,039.08	\$4,897.22
Current Year Treasurer Fee	(\$1.08)	(\$1,082.03)
Total	\$1,110.00	\$77,871.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,935.83	\$309,015.50
Senior/Veteran/Personal Exemptions		\$2,982.46
Current Year Interest	\$31.54	\$31.54
Auto Ownership (SOT)	\$4,400.93	\$20,741.65
Current Year Treasurer Fee	(\$239.54)	(\$4,680.45)
Total	\$20,128.76	\$328,090.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$9.54	\$9.54
Auto Ownership (SOT)	\$0.08	\$0.36
Current Year Treasurer Fee	(\$0.14)	(\$0.14)
Total	\$9.48	\$9.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$23.56
Auto Ownership (SOT)	\$0.18	\$0.86
Current Year Treasurer Fee		(\$0.35)
Total	\$0.18	\$24.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$154.50
Auto Ownership (SOT)	\$1.20	\$5.65
Current Year Treasurer Fee		(\$2.32)
Total	\$1.20	\$157.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$105.93
Auto Ownership (SOT)	\$0.82	\$3.87
Current Year Treasurer Fee		(\$1.59)
Total	\$0.82	\$108.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.78
Auto Ownership (SOT)	\$0.43	\$2.04
Current Year Treasurer Fee		(\$0.84)
Total	\$0.43	\$56.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$79,203.00	\$234,183.91
Current Year Interest		\$3.61
Auto Ownership (SOT)	\$2,446.92	\$11,532.36
Current Year Treasurer Fee	(\$1,188.04)	(\$3,512.82)
Total	\$80,461.88	\$242,207.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,003.15	\$18,507.60
Prior Year Taxes		\$145.91
Senior/Veteran/Personal Exemptions		\$827.37
Current Year Interest	\$1.82	\$1.82
Prior Year Interest		\$16.05
Auto Ownership (SOT)	\$202.27	\$953.29
Current Year Treasurer Fee	(\$15.09)	(\$290.12)
Prior Year Treasurer Fee		(\$2.43)
Total	\$1,192.15	\$20,159.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$3,201.06	\$25,298.39
Senior/Veteran/Personal Exemptions		\$983.33
Current Year Interest	\$11.33	\$11.60
Auto Ownership (SOT)	\$262.74	\$1,238.29
Current Year Treasurer Fee	(\$48.18)	(\$394.38)
Total	\$3,426.95	\$27,137.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,448.47	\$251,279.96
Senior/Veteran/Personal Exemptions		\$1,018.40
Prior Year Value Adjustment (Abatement)	(\$95.31)	(\$95.31)
Current Year Interest	\$14.06	\$19.14
Prior Year Interest Value Adjustment	(\$2.86)	(\$2.86)
Auto Ownership (SOT)	\$3,231.13	\$15,228.38
Current Year Treasurer Fee	(\$201.95)	(\$3,784.80)
Prior Year Treasurer Fee	\$1.43	\$1.43
Total	\$16,394.97	\$263,664.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$1,339,535.88	\$8,479,650.00
Senior/Veteran/Personal Exemptions		\$9,673.70
Prior Year Value Adjustment (Abatement)		(\$5,719.28)
Current Year Interest	\$89.39	\$177.22
Auto Ownership (SOT)	\$88,572.23	\$417,442.07
Current Year Treasurer Fee	(\$20,094.40)	(\$127,207.94)
Prior Year Treasurer Fee		\$85.78
Total	\$1,408,103.10	\$8,774,101.55





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$5,016.00	\$5,016.55
Auto Ownership (SOT)	\$38.96	\$183.62
Current Year Treasurer Fee	(\$75.24)	(\$75.25)
Total	\$4,979.72	\$5,124.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$56,096.74	\$1,191,347.04
Current Year Interest	\$76.39	\$308.50
Auto Ownership (SOT)	\$12,394.27	\$58,414.35
Current Year Treasurer Fee	(\$842.59)	(\$17,874.86)
Total	\$67,724.81	\$1,232,195.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$209,514.94	\$1,594,619.01
Senior/Veteran/Personal Exemptions		\$1,406.49
Current Year Interest	\$115.25	\$165.98
Auto Ownership (SOT)	\$20,280.50	\$95,582.24
Current Year Treasurer Fee	(\$3,144.47)	(\$23,942.95)
Total	\$226,766.22	\$1,667,830.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$190.10
Auto Ownership (SOT)	\$1.48	\$6.98
Current Year Treasurer Fee		(\$2.85)
Total	\$1.48	\$194.23



# Douglas County Treasurer Tax Distribution Statement

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

	Period Total	YTD Total
Current Year Taxes	\$95.90	\$30,246.80
Current Year Interest	\$0.63	\$0.63
Auto Ownership (SOT)	\$234.90	\$1,107.08
Current Year Treasurer Fee	(\$1.45)	(\$453.72)
Total	\$329.98	\$30,900.79



# Douglas County Treasurer Tax Distribution Statement

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## FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$31,129.12	\$293,914.34
Senior/Veteran/Personal Exemptions		\$1,102.72
Current Year Interest	\$13.44	\$30.18
Prior Year Interest		\$6.91
Auto Ownership (SOT)	\$3,710.03	\$17,485.43
Current Year Treasurer Fee	(\$467.13)	(\$4,425.71)
Prior Year Treasurer Fee		(\$0.10)
Total	\$34,385.46	\$308,113.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,459.50
Auto Ownership (SOT)	\$65.90	\$310.57
Current Year Treasurer Fee		(\$126.89)
Total	\$65.90	\$8,643.18



# Douglas County Treasurer Tax Distribution Statement

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## GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$1,516.33	\$11,301.97
Senior/Veteran/Personal Exemptions		\$782.48
Current Year Interest	\$1.52	\$1.52
Auto Ownership (SOT)	\$129.84	\$611.93
Current Year Treasurer Fee	(\$22.78)	(\$180.98)
Total	\$1,624.91	\$12,516.92



# Douglas County Treasurer Tax Distribution Statement

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## SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,641.34	\$107,229.86
Senior/Veteran/Personal Exemptions		\$1,021.17
Current Year Interest		\$15.44
Auto Ownership (SOT)	\$1,312.82	\$6,187.33
Current Year Treasurer Fee	(\$189.61)	(\$1,624.00)
Total	\$13,764.55	\$112,829.80



# Douglas County Treasurer Tax Distribution Statement

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## REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18,970.39	\$205,885.89
Senior/Veteran/Personal Exemptions		\$2,721.46
Current Year Interest	\$15.79	\$15.79
Auto Ownership (SOT)	\$2,643.86	\$12,460.53
Current Year Treasurer Fee	(\$284.80)	(\$3,129.32)
Total	\$21,345.24	\$217,954.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$166,722.03	\$283,490.57
Senior/Veteran/Personal Exemptions		\$429.56
Current Year Interest	\$48.48	\$48.48
Auto Ownership (SOT)	\$2,967.47	\$13,985.73
Current Year Treasurer Fee	(\$2,501.56)	(\$4,259.51)
Total	\$167,236.42	\$293,694.83





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## 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 Tue May 31 23:59:59 MDT 2022

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## CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$113,271.08	\$1,097,696.63
Senior/Veteran/Personal Exemptions		\$1,135.32
Current Year Interest	\$38.28	\$100.83
Auto Ownership (SOT)	\$13,538.57	\$63,807.46
Current Year Treasurer Fee	(\$1,699.65)	(\$16,484.01)
Total	\$125,148.28	\$1,146,256.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$748.97
Auto Ownership (SOT)	\$8.85	\$41.72
Current Year Treasurer Fee		(\$11.23)
Total	\$8.85	\$779.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$922.90	\$115,774.60
Current Year Interest	\$4.44	\$73.87
Auto Ownership (SOT)	\$1,660.52	\$7,826.04
Current Year Treasurer Fee	(\$13.91)	(\$1,737.71)
Total	\$2,573.95	\$121,936.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$64,309.93	\$172,070.58
Senior/Veteran/Personal Exemptions		\$647.00
Prior Year Interest		\$186.35
Auto Ownership (SOT)	\$1,581.06	\$7,451.57
Current Year Treasurer Fee	(\$964.65)	(\$2,581.06)
Prior Year Treasurer Fee		(\$2.80)
Total	\$64,926.34	\$177,771.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

## HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,911,856.49	\$14,536,560.21
Prior Year Taxes	\$611.43	\$616.77
Senior/Veteran/Personal Exemptions		\$295,588.56
Current Year Value Adjustment	(\$4,366.71)	(\$4,385.42)
Prior Year Value Adjustment (Abatement)	(\$827.94)	(\$1,136.53)
Current Year Interest	\$926.86	\$1,470.36
Prior Year Interest	\$79.42	\$433.92
Current Year Interest Value Adjustment	(\$83.58)	(\$83.94)
Prior Year Interest Value Adjustment	(\$24.84)	(\$57.58)
Auto Ownership (SOT)	\$160,440.78	\$756,159.48
Current Year Treasurer Fee	(\$28,626.26)	(\$222,154.35)
Prior Year Treasurer Fee	\$2.06	\$1.28
Total	\$2,039,987.71	\$15,363,012.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## 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 Tue May 31 23:59:59 MDT 2022

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## HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$65.00	\$748,381.53
Senior/Veteran/Personal Exemptions		\$114.00
Auto Ownership (SOT)	\$8,432.51	\$39,742.53
Current Year Treasurer Fee	(\$0.98)	(\$11,225.76)
Total	\$8,496.53	\$777,012.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$17,891.18	\$410,843.48
Senior/Veteran/Personal Exemptions		\$397.99
Current Year Interest	\$37.63	\$37.63
Auto Ownership (SOT)	\$3,906.08	\$18,409.42
Current Year Treasurer Fee	(\$268.93)	(\$6,169.24)
Total	\$21,565.96	\$423,519.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$5,696.43	\$113,848.49
Auto Ownership (SOT)	\$1,525.06	\$7,187.64
Current Year Treasurer Fee	(\$85.44)	(\$1,707.70)
Total	\$7,136.05	\$119,328.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$2,428.26	\$159,685.35
Auto Ownership (SOT)	\$1,240.13	\$5,844.76
Current Year Treasurer Fee	(\$36.42)	(\$2,395.27)
Total	\$3,631.97	\$163,134.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## 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 Tue May 31 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$1,085.80	\$15,679.86
Current Year Interest	\$6.26	\$6.26
Auto Ownership (SOT)	\$203.79	\$960.44
Current Year Treasurer Fee	(\$16.38)	(\$235.30)
Total	\$1,279.47	\$16,411.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$16,100.35	\$195,006.24
Senior/Veteran/Personal Exemptions		\$1,223.22
Current Year TIF Expense	(\$3,145.10)	(\$37,948.93)
Current Year Interest	\$42.67	\$52.75
Auto Ownership (SOT)	\$1,951.10	\$9,195.56
Current Year Treasurer Fee	(\$194.96)	(\$2,358.17)
Total	\$14,754.06	\$165,170.67





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,102.66	\$50,299.97
Auto Ownership (SOT)	\$825.65	\$3,891.30
Current Year Treasurer Fee	(\$46.54)	(\$754.50)
Total	\$3,881.77	\$53,436.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$449.56
Auto Ownership (SOT)	\$3.49	\$16.46
Current Year Treasurer Fee		(\$6.74)
Total	\$3.49	\$459.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,581.53	\$46,439.49
Senior/Veteran/Personal Exemptions		\$2,973.92
Current Year Interest	\$8.91	\$12.56
Auto Ownership (SOT)	\$549.29	\$2,588.80
Current Year Treasurer Fee	(\$98.87)	(\$741.39)
Total	\$7,040.86	\$51,273.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$867.27	\$7,583.96
Current Year Interest	\$1.18	\$1.18
Auto Ownership (SOT)	\$89.89	\$423.66
Current Year Treasurer Fee	(\$13.02)	(\$113.77)
Total	\$945.32	\$7,895.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$1,185.27	\$10,364.68
Current Year Interest	\$1.61	\$1.61
Auto Ownership (SOT)	\$122.85	\$579.00
Current Year Treasurer Fee	(\$17.80)	(\$155.51)
Total	\$1,291.93	\$10,789.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,020.86	\$127,288.31
Current Year Interest	\$40.21	\$40.21
Auto Ownership (SOT)	\$2,044.98	\$9,638.03
Current Year Treasurer Fee	(\$60.91)	(\$1,909.93)
Total	\$6,045.14	\$135,056.62





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$122.40	\$120,465.39
Senior/Veteran/Personal Exemptions		\$1,223.00
Auto Ownership (SOT)	\$1,217.47	\$5,737.93
Current Year Treasurer Fee	(\$1.84)	(\$1,807.00)
Total	\$1,338.03	\$125,619.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$196,394.15	\$1,116,968.27
Senior/Veteran/Personal Exemptions		\$326.35
Prior Year Value Adjustment (Abatement)		(\$1,837.22)
Current Year Interest	\$116.55	\$163.79
Prior Year Interest Value Adjustment		(\$202.77)
Auto Ownership (SOT)	\$10,909.55	\$51,416.87
Current Year Treasurer Fee	(\$2,947.66)	(\$16,761.87)
Prior Year Treasurer Fee		\$27.55
Total	\$204,472.59	\$1,150,100.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$52,683.89	\$299,633.08
Senior/Veteran/Personal Exemptions		\$87.55
Prior Year Value Adjustment (Abatement)		(\$492.85)
Current Year Interest	\$31.27	\$43.94
Prior Year Interest Value Adjustment		(\$54.21)
Auto Ownership (SOT)	\$2,926.55	\$13,792.88
Current Year Treasurer Fee	(\$790.71)	(\$4,496.45)
Prior Year Treasurer Fee		\$7.39
Total	\$54,851.00	\$308,521.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$81,431.07	\$463,129.42
Senior/Veteran/Personal Exemptions		\$135.31
Prior Year Value Adjustment (Abatement)		(\$761.77)
Current Year Interest	\$48.32	\$67.90
Prior Year Interest Value Adjustment		(\$83.81)
Auto Ownership (SOT)	\$4,523.44	\$21,319.01
Current Year Treasurer Fee	(\$1,222.17)	(\$6,949.93)
Prior Year Treasurer Fee		\$11.42
Total	\$84,780.66	\$476,867.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$1,191.66	\$37,508.74
Auto Ownership (SOT)	\$346.29	\$1,632.08
Current Year Treasurer Fee	(\$17.88)	(\$562.65)
Total	\$1,520.07	\$38,578.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$28,385.94	\$415,442.65
Senior/Veteran/Personal Exemptions		\$1,021.09
Current Year Interest	\$40.74	\$60.03
Auto Ownership (SOT)	\$5,544.05	\$26,129.17
Current Year Treasurer Fee	(\$426.41)	(\$6,247.85)
Total	\$33,544.32	\$436,405.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## 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 Tue May 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$24,814.65	\$456,945.31
Current Year Interest	\$89.52	\$106.65
Auto Ownership (SOT)	\$4,894.91	\$23,069.77
Current Year Treasurer Fee	(\$373.57)	(\$6,855.78)
Total	\$29,425.51	\$473,265.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$48,693.19	\$845,255.69
Senior/Veteran/Personal Exemptions		\$1,078.85
Current Year Interest		\$51.72
Auto Ownership (SOT)	\$10,216.21	\$48,149.13
Current Year Treasurer Fee	(\$730.41)	(\$12,695.83)
Total	\$58,178.99	\$881,839.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$2.10
Auto Ownership (SOT)	\$0.02	\$0.10
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$9,628.36	\$188,626.17
Auto Ownership (SOT)	\$1,784.30	\$8,409.43
Current Year Treasurer Fee	(\$144.42)	(\$2,829.41)
Total	\$11,268.24	\$194,206.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$32.40
Auto Ownership (SOT)	\$0.25	\$1.18
Current Year Treasurer Fee		(\$0.49)
Total	\$0.25	\$33.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$43.66
Auto Ownership (SOT)	\$0.34	\$1.60
Current Year Treasurer Fee		(\$0.66)
Total	\$0.34	\$44.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$11,690.44	\$87,057.42
Current Year Interest		\$8.68
Auto Ownership (SOT)	\$1,070.25	\$5,044.12
Current Year Treasurer Fee	(\$175.35)	(\$1,305.99)
Total	\$12,585.34	\$90,804.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$43,732.40	\$356,875.81
Senior/Veteran/Personal Exemptions		\$11,066.27
Current Year Interest	\$183.14	\$195.95
Auto Ownership (SOT)	\$3,505.85	\$16,523.13
Current Year Treasurer Fee	(\$658.73)	(\$5,500.50)
Total	\$46,762.66	\$379,160.66



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$142,567.40	\$1,891,426.62
Senior/Veteran/Personal Exemptions		\$5,375.57
Current Year Interest	\$49.03	\$139.89
Auto Ownership (SOT)	\$24,818.68	\$116,970.76
Current Year Treasurer Fee	(\$2,139.24)	(\$28,440.39)
Total	\$165,295.87	\$1,985,472.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$303,333.73	\$1,705,318.89
Current Year Interest	\$68.27	\$127.82
Auto Ownership (SOT)	\$17,082.36	\$80,509.40
Current Year Treasurer Fee	(\$4,551.03)	(\$25,581.72)
Total	\$315,933.33	\$1,760,374.39





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$6.00	\$5,224.68
Senior/Veteran/Personal Exemptions		\$45.00
Auto Ownership (SOT)	\$65.83	\$310.28
Current Year Treasurer Fee	(\$0.09)	(\$78.36)
Total	\$71.74	\$5,501.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$174,173.70
Auto Ownership (SOT)	\$2,705.31	\$12,750.15
Current Year Treasurer Fee		(\$2,612.61)
Total	\$2,705.31	\$184,311.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$312,868.01	\$2,588,325.30
Prior Year Taxes	\$0.50	\$0.50
Senior/Veteran/Personal Exemptions		\$3,638.00
Prior Year Interest	\$0.59	\$27.85
Auto Ownership (SOT)	\$26,115.30	\$123,081.76
Current Year Treasurer Fee	(\$4,693.03)	(\$38,824.92)
Prior Year Treasurer Fee	(\$0.02)	(\$0.43)
Total	\$334,291.35	\$2,676,248.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes	\$756.46	\$26,986.47
Auto Ownership (SOT)	\$214.63	\$1,011.56
Current Year Treasurer Fee	(\$11.35)	(\$404.80)
Total	\$959.74	\$27,593.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$670.36	\$54,274.57
Auto Ownership (SOT)	\$557.49	\$2,627.46
Current Year Treasurer Fee	(\$10.06)	(\$814.13)
Total	\$1,217.79	\$56,087.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,910.23	\$98,747.79
Senior/Veteran/Personal Exemptions		\$340.43
Auto Ownership (SOT)	\$988.63	\$4,659.41
Current Year Treasurer Fee	(\$28.65)	(\$1,486.30)
Total	\$2,870.21	\$102,261.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,104.75	\$132,996.72
Senior/Veteran/Personal Exemptions		\$681.80
Auto Ownership (SOT)	\$1,697.96	\$8,002.51
Current Year Treasurer Fee	(\$106.57)	(\$2,005.17)
Total	\$8,696.14	\$139,675.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$251,685.81
Auto Ownership (SOT)	\$1,955.05	\$9,214.16
Current Year Treasurer Fee		(\$3,775.29)
Total	\$1,955.05	\$257,124.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$82,500.87	\$365,914.11
Prior Year Taxes	\$24.02	\$34.04
Prior Year Value Adjustment (Abatement)		(\$12,534.46)
Prior Year Interest	\$3.12	\$4.22
Prior Year Interest Value Adjustment		(\$1,415.74)
Auto Ownership (SOT)	\$4,430.59	\$20,881.43
Current Year Treasurer Fee	(\$1,237.51)	(\$5,488.73)
Prior Year Treasurer Fee	(\$0.41)	\$187.44
Total	\$85,720.68	\$367,582.31





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$26,159.04	\$618,082.26
Current Year Interest	\$20.53	\$73.11
Auto Ownership (SOT)	\$7,617.59	\$35,901.81
Current Year Treasurer Fee	(\$392.70)	(\$9,272.32)
Total	\$33,404.46	\$644,784.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$4.00	\$39,719.21
Auto Ownership (SOT)	\$308.46	\$1,453.80
Current Year Treasurer Fee	(\$0.06)	(\$595.78)
Total	\$312.40	\$40,577.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,432.05	\$219,928.54
Current Year Interest	\$44.79	\$44.79
Auto Ownership (SOT)	\$2,956.99	\$13,936.33
Current Year Treasurer Fee	(\$187.14)	(\$3,299.57)
Total	\$15,246.69	\$230,610.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$17,910.38	\$173,618.05
Senior/Veteran/Personal Exemptions		\$545.00
Prior Year Value Adjustment (Abatement)	(\$7,850.50)	(\$10,797.16)
Current Year Interest		\$242.43
Prior Year Interest Value Adjustment	(\$1,020.57)	(\$1,418.02)
Auto Ownership (SOT)	\$2,006.05	\$9,454.53
Current Year Treasurer Fee	(\$268.66)	(\$2,607.92)
Prior Year Treasurer Fee	\$117.76	\$161.96
Total	\$10,894.46	\$169,198.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$47,651.82	\$329,848.91
Prior Year Value Adjustment (Abatement)		(\$1,195.51)
Prior Year Interest Value Adjustment		(\$143.70)
Auto Ownership (SOT)	\$2,924.03	\$13,781.01
Current Year Treasurer Fee	(\$714.78)	(\$4,947.72)
Prior Year Treasurer Fee		\$17.93
Total	\$49,861.07	\$337,360.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$206,218.37	\$432,005.73
Current Year Interest	\$36.18	\$36.18
Auto Ownership (SOT)	\$3,662.57	\$17,261.72
Current Year Treasurer Fee	(\$3,093.81)	(\$6,480.60)
Total	\$206,823.31	\$442,823.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$30,062.72	\$315,905.38
Prior Year Value Adjustment (Abatement)		(\$4,621.03)
Current Year Interest		\$37.62
Prior Year Interest Value Adjustment		(\$554.54)
Auto Ownership (SOT)	\$2,583.06	\$12,174.00
Current Year Treasurer Fee	(\$450.94)	(\$4,739.14)
Prior Year Treasurer Fee		\$69.32
Total	\$32,194.84	\$318,271.61





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$730,599.13
Auto Ownership (SOT)	\$6,129.49	\$28,888.37
Current Year Treasurer Fee		(\$10,958.98)
Total	\$6,129.49	\$748,528.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.80
Auto Ownership (SOT)	\$0.62	\$2.92
Current Year Treasurer Fee		(\$1.20)
Total	\$0.62	\$81.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.30
Auto Ownership (SOT)	\$0.06	\$0.28
Current Year Treasurer Fee		(\$0.11)
Total	\$0.06	\$7.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$106.27
Auto Ownership (SOT)	\$0.82	\$3.87
Current Year Treasurer Fee		(\$1.59)
Total	\$0.82	\$108.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,191.17
Auto Ownership (SOT)	\$1,143.40	\$5,388.86
Current Year Treasurer Fee		(\$2,207.87)
Total	\$1,143.40	\$150,372.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$12,380.56	\$115,155.65
Current Year Interest		\$11.29
Auto Ownership (SOT)	\$1,393.83	\$6,569.14
Current Year Treasurer Fee	(\$185.70)	(\$1,727.49)
Total	\$13,588.69	\$120,008.59





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$15,430.00	\$107,737.53
Auto Ownership (SOT)	\$860.72	\$4,056.57
Current Year Treasurer Fee	(\$231.45)	(\$1,616.07)
Total	\$16,059.27	\$110,178.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$9,590.72	\$258,414.96
Current Year Interest	\$3.46	\$3.46
Auto Ownership (SOT)	\$3,597.15	\$16,953.44
Current Year Treasurer Fee	(\$143.91)	(\$3,876.29)
Total	\$13,047.42	\$271,495.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$136,640.22
Auto Ownership (SOT)	\$1,061.16	\$5,001.27
Current Year Treasurer Fee		(\$2,049.61)
Total	\$1,061.16	\$139,591.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## 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 Tue May 31 23:59:59 MDT 2022

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## MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$12,696.43	\$667,470.47
Current Year Interest	\$73.88	\$73.88
Auto Ownership (SOT)	\$5,973.32	\$28,152.32
Current Year Treasurer Fee	(\$191.56)	(\$10,013.16)
Total	\$18,552.07	\$685,683.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,017.51	\$208,937.53
Auto Ownership (SOT)	\$2,169.21	\$10,223.53
Current Year Treasurer Fee	(\$195.26)	(\$3,134.09)
Total	\$14,991.46	\$216,026.97





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$24.24
Auto Ownership (SOT)	\$0.19	\$0.90
Current Year Treasurer Fee		(\$0.37)
Total	\$0.19	\$24.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$20.40
Auto Ownership (SOT)	\$0.16	\$0.75
Current Year Treasurer Fee		(\$0.31)
Total	\$0.16	\$20.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2.63
Auto Ownership (SOT)	\$0.02	\$0.10
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,092.31	\$244,979.02
Senior/Veteran/Personal Exemptions		\$214.50
Current Year Interest		\$6.46
Auto Ownership (SOT)	\$2,581.98	\$12,168.89
Current Year Treasurer Fee	(\$241.38)	(\$3,678.00)
Total	\$18,432.91	\$253,690.87





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$61,873.20	\$123,944.40
Current Year TIF Expense	(\$50,731.26)	(\$101,462.52)
Auto Ownership (SOT)	\$964.10	\$4,543.83
Current Year Treasurer Fee	(\$167.13)	(\$337.23)
Total	\$11,938.91	\$26,688.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$103.96
Auto Ownership (SOT)	\$0.81	\$3.82
Current Year Treasurer Fee		(\$1.56)
Total	\$0.81	\$106.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$68.92
Auto Ownership (SOT)	\$0.54	\$2.54
Current Year Treasurer Fee		(\$1.04)
Total	\$0.54	\$70.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14.00	\$929.97
Auto Ownership (SOT)	\$8.21	\$38.69
Current Year Treasurer Fee	(\$0.21)	(\$13.95)
Total	\$22.00	\$954.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,300.44	\$255,661.75
Current Year Interest	\$13.80	\$13.80
Auto Ownership (SOT)	\$2,468.24	\$11,632.83
Current Year Treasurer Fee	(\$34.72)	(\$3,835.16)
Total	\$4,747.76	\$263,473.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19.64	\$59,885.63
Auto Ownership (SOT)	\$487.29	\$2,296.59
Current Year Treasurer Fee	(\$0.29)	(\$898.29)
Total	\$506.64	\$61,283.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$7,308.70	\$9,690.57
Auto Ownership (SOT)	\$75.26	\$354.69
Current Year Treasurer Fee	(\$109.63)	(\$145.36)
Total	\$7,274.33	\$9,899.90





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$47,099.15	\$103,809.93
Auto Ownership (SOT)	\$1,071.31	\$5,049.08
Current Year Treasurer Fee	(\$706.49)	(\$1,557.16)
Total	\$47,463.97	\$107,301.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$1,893.18	\$44,122.74
Current Year TIF Expense	(\$377.40)	(\$8,795.96)
Current Year Interest	\$2.51	\$15.48
Auto Ownership (SOT)	\$469.59	\$2,213.18
Current Year Treasurer Fee	(\$22.79)	(\$530.17)
Total	\$1,965.09	\$37,025.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes		\$12,992.58
Auto Ownership (SOT)	\$195.36	\$920.71
Current Year Treasurer Fee		(\$194.89)
Total	\$195.36	\$13,718.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$222.01
Auto Ownership (SOT)	\$1.72	\$8.11
Current Year Treasurer Fee		(\$3.33)
Total	\$1.72	\$226.79





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$313.78
Auto Ownership (SOT)	\$2.44	\$11.49
Current Year Treasurer Fee		(\$4.71)
Total	\$2.44	\$320.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$30,464.88
Senior/Veteran/Personal Exemptions		\$312.00
Auto Ownership (SOT)	\$413.37	\$1,948.23
Current Year Treasurer Fee		(\$456.97)
Total	\$413.37	\$32,268.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MSP INVESTMENTS 1

	Period Total	YTD Total
Current Year Taxes		\$362.12
Current Year Treasurer Fee		(\$5.44)
Total	\$0.00	\$356.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## MSP INVESTMENTS 2

	Period Total	YTD Total
Current Year Taxes		\$74.30
Current Year Treasurer Fee		(\$1.12)
Total	\$0.00	\$73.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$73,933.60	\$898,257.69
Current Year Treasurer Fee	(\$1,109.06)	(\$13,473.78)
Total	\$72,824.54	\$884,783.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$229,634.71	\$1,810,190.77
Current Year Treasurer Fee	(\$3,444.51)	(\$27,152.87)
Total	\$226,190.20	\$1,783,037.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$364,182.06	\$1,216,324.39
Current Year Treasurer Fee	(\$5,462.70)	(\$18,244.83)
Total	\$358,719.36	\$1,198,079.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$58,931.14	\$561,937.05
Prior Year TIF Revenue		(\$1.31)
Current Year Treasurer Fee	(\$883.94)	(\$8,429.13)
Prior Year Treasurer Fee		\$0.01
Total	\$58,047.20	\$553,506.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue	\$107,892.70	\$215,785.39
Current Year Treasurer Fee	(\$1,618.40)	(\$3,236.79)
Total	\$106,274.30	\$212,548.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## NEU TOWNE COLLINS COCKREL & COLE JUDGEMENT

	Period Total	YTD Total
Current Year Taxes	\$103.83	\$14,542.02
Current Year Treasurer Fee	(\$1.56)	(\$214.40)
Total	\$102.27	\$14,327.62





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$7,420.63	\$41,534.11
Current Year Interest	\$9.60	\$9.60
Total	\$7,430.23	\$41,543.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## 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 Tue May 31 23:59:59 MDT 2022

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## SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue May 31 23:59:59 MDT 2022

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## TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$1,209.70	\$37,746.01
Total	\$1,209.70	\$37,746.01