



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$96,813.73	\$98,030,675.38
Prior Year Taxes	\$58.11	\$63,143.74
Senior/Veteran/Personal Exemptions		\$1,223,155.00
Current Year TIF Expense	(\$599.23)	(\$882,244.13)
Prior Year TIF Expense	\$27.89	(\$14,314.27)
Current Year Value Adjustment	(\$68,225.52)	(\$224,696.82)
Prior Year Value Adjustment (Abatement)	(\$1,482.51)	(\$31,383.01)
Current Year Interest	\$5,718.59	\$85,670.52
Prior Year Interest	\$89.46	\$12,768.19
Current Year Interest Value Adjustment	(\$4,600.65)	(\$11,807.55)
Prior Year Interest Value Adjustment	(\$74.14)	(\$3,164.86)
Auto Ownership (SOT)	(\$0.03)	(\$0.06)
Current Year Treasurer Fee	(\$505.59)	(\$1,471,829.77)
Prior Year Treasurer Fee	\$19.62	(\$448.43)
Payment in Lieu of Taxes		\$1,116.02
Total	\$27,239.73	\$96,776,639.95



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$35,367.39	\$35,811,998.29
Prior Year Taxes	\$19.46	\$21,742.50
Senior/Veteran/Personal Exemptions		\$443,219.35
Current Year TIF Expense	(\$218.91)	(\$322,296.39)
Prior Year TIF Expense	\$9.60	(\$4,928.67)
Current Year Value Adjustment	(\$24,923.80)	(\$82,085.05)
Prior Year Value Adjustment (Abatement)	(\$510.45)	(\$10,763.53)
Current Year Interest	\$2,089.17	\$31,295.41
Prior Year Interest	\$29.34	\$4,292.96
Current Year Interest Value Adjustment	(\$1,680.71)	(\$4,313.54)
Prior Year Interest Value Adjustment	(\$25.52)	(\$1,085.84)
Auto Ownership (SOT)	\$1,112,386.02	\$11,231,073.24
Current Year Treasurer Fee	(\$184.69)	(\$537,702.56)
Prior Year Treasurer Fee	\$6.85	(\$153.16)
Payment in Lieu of Taxes		\$407.68
Total	\$1,122,363.75	\$46,580,700.69



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$2,959.74	\$2,996,950.80
Prior Year Taxes	\$1.40	\$1,529.19
Senior/Veteran/Personal Exemptions		\$37,089.49
Current Year TIF Expense	(\$18.32)	(\$26,971.57)
Prior Year TIF Expense	\$0.68	(\$346.64)
Current Year Value Adjustment	(\$2,085.75)	(\$6,869.36)
Prior Year Value Adjustment (Abatement)	(\$35.90)	(\$753.74)
Current Year Interest	\$174.84	\$2,618.89
Prior Year Interest	\$2.06	\$301.94
Current Year Interest Value Adjustment	(\$140.63)	(\$361.09)
Prior Year Interest Value Adjustment	(\$1.79)	(\$76.06)
Payment in Lieu of Taxes		\$34.12
Total	\$856.33	\$3,003,145.97



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$2,802.32	\$2,837,543.31
Prior Year Taxes	\$0.60	\$1,765.68
Senior/Veteran/Personal Exemptions		\$35,114.66
Current Year TIF Expense	(\$17.34)	(\$25,536.99)
Prior Year TIF Expense	\$0.89	(\$456.34)
Current Year Value Adjustment	(\$1,974.84)	(\$6,503.92)
Prior Year Value Adjustment (Abatement)	(\$47.27)	(\$857.81)
Current Year Interest	\$165.54	\$2,480.05
Prior Year Interest	\$0.14	\$228.15
Current Year Interest Value Adjustment	(\$133.21)	(\$341.79)
Prior Year Interest Value Adjustment	(\$2.37)	(\$81.24)
Current Year Treasurer Fee	(\$14.61)	(\$42,602.10)
Prior Year Treasurer Fee	\$0.68	(\$9.93)
Payment in Lieu of Taxes		\$32.29
Total	\$780.53	\$2,800,774.02



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$8,003.35	\$8,031,866.51
Prior Year Taxes	\$13.37	\$5,003.62
Senior/Veteran/Personal Exemptions		\$98,647.00
Current Year TIF Expense	(\$48.73)	(\$73,190.16)
Prior Year TIF Expense	\$2.14	(\$1,107.21)
Current Year Value Adjustment	(\$5,622.69)	(\$18,499.96)
Prior Year Value Adjustment (Abatement)	(\$113.61)	(\$2,453.62)
Current Year Interest	\$469.63	\$7,145.23
Prior Year Interest	\$6.95	\$987.58
Current Year Interest Value Adjustment	(\$374.06)	(\$959.99)
Prior Year Interest Value Adjustment	(\$5.68)	(\$241.35)
Current Year Treasurer Fee	(\$41.99)	(\$120,572.83)
Prior Year Treasurer Fee	\$1.45	(\$35.92)
Payment in Lieu of Taxes		\$90.74
Total	\$2,290.13	\$7,926,679.64



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$29,513.54	\$19,926,405.99
Prior Year Taxes	\$47.80	\$6,570.87
Senior/Veteran/Personal Exemptions		\$294,866.64
Current Year Value Adjustment	(\$11,926.63)	(\$43,555.19)
Prior Year Value Adjustment (Abatement)	(\$225.18)	(\$3,966.15)
Current Year Interest	\$1,731.15	\$20,144.92
Prior Year Interest	\$23.89	\$2,203.99
Current Year Interest Value Adjustment	(\$793.06)	(\$2,349.21)
Prior Year Interest Value Adjustment	(\$11.26)	(\$202.70)
Auto Ownership (SOT)	\$150,378.56	\$1,518,279.30
Current Year Treasurer Fee	(\$289.77)	(\$302,749.52)
Prior Year Treasurer Fee	\$2.34	(\$72.08)
Payment in Lieu of Taxes		\$408.34
Total	\$168,451.38	\$21,415,985.20



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CAMERON LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2014 LID

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



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$286,063.00	\$287,082,504.25
Prior Year Taxes	\$467.00	\$176,700.59
Senior/Veteran/Personal Exemptions		\$3,544,967.66
Current Year TIF Expense	(\$1,741.46)	(\$2,616,033.59)
Prior Year TIF Expense	\$75.77	(\$39,250.58)
Current Year Value Adjustment	(\$200,971.84)	(\$661,244.33)
Prior Year Value Adjustment (Abatement)	(\$4,027.47)	(\$87,684.37)
Current Year Interest	\$16,784.23	\$255,383.32
Prior Year Interest	\$229.82	\$33,528.45
Current Year Interest Value Adjustment	(\$13,370.24)	(\$34,315.13)
Prior Year Interest Value Adjustment	(\$201.38)	(\$8,664.28)
Auto Ownership (SOT)	\$2,649,058.58	\$26,745,905.13
Current Year Treasurer Fee	(\$250.28)	(\$718,266.39)
Prior Year Treasurer Fee	\$8.17	(\$205.63)
Payment in Lieu of Taxes		\$3,243.29
Forest Service Shareback		\$10,497.68
Total	\$2,732,123.90	\$313,687,066.07



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$64,458.76	\$64,688,558.91
Prior Year Taxes	\$118.37	\$40,313.56
Senior/Veteran/Personal Exemptions		\$798,795.98
Current Year TIF Expense	(\$392.40)	(\$589,473.23)
Prior Year TIF Expense	\$17.21	(\$8,917.45)
Current Year Value Adjustment	(\$45,285.14)	(\$148,998.72)
Prior Year Value Adjustment (Abatement)	(\$915.01)	(\$19,765.75)
Current Year Interest	\$3,781.96	\$57,546.37
Prior Year Interest	\$85.33	\$9,034.86
Current Year Interest Value Adjustment	(\$3,012.70)	(\$7,732.20)
Prior Year Interest Value Adjustment	(\$45.76)	(\$1,946.14)
Payment in Lieu of Taxes		\$730.80
Total	\$18,810.62	\$64,818,146.99



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes		\$47,945.56
Prior Year Taxes		\$6.04
Senior/Veteran/Personal Exemptions		\$37.10
Current Year Value Adjustment	(\$435.52)	(\$435.52)
Current Year Interest		\$188.30
Prior Year Interest		\$1.26
Current Year Interest Value Adjustment	(\$28.31)	(\$28.31)
Auto Ownership (SOT)	\$356.33	\$3,597.62
Current Year Treasurer Fee	\$4.36	(\$477.07)
Prior Year Treasurer Fee		(\$0.07)
Total	(\$103.14)	\$50,834.91



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$1,104.41	\$1,474,169.19
Prior Year Taxes	\$3.30	\$5.32
Senior/Veteran/Personal Exemptions		\$14,764.81
Current Year TIF Expense	(\$57.56)	(\$20,000.67)
Current Year Value Adjustment	(\$726.64)	(\$3,483.55)
Prior Year Value Adjustment (Abatement)	(\$56.06)	(\$177.22)
Current Year Interest	\$66.20	\$1,110.99
Prior Year Interest	\$2.48	\$5.48
Current Year Interest Value Adjustment	(\$52.05)	(\$172.33)
Prior Year Interest Value Adjustment	(\$2.80)	(\$14.89)
Auto Ownership (SOT)	\$11,077.88	\$111,846.46
Current Year Treasurer Fee	(\$3.82)	(\$14,647.01)
Prior Year Treasurer Fee	\$0.51	\$1.70
Total	\$11,355.85	\$1,563,408.28



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes		\$203,279.04
Senior/Veteran/Personal Exemptions		\$1,928.80
Current Year Interest		\$334.38
Auto Ownership (SOT)	\$1,514.76	\$15,293.62
Current Year Treasurer Fee		(\$2,045.02)
Prior Year Treasurer Fee		(\$4.02)
Total	\$1,514.76	\$218,786.80



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$701.05	\$2,774,958.62
Prior Year Taxes		\$8,248.56
Senior/Veteran/Personal Exemptions		\$29,125.62
Current Year TIF Expense	\$4.72	(\$140,958.62)
Prior Year TIF Expense	\$5.56	(\$2,854.30)
Current Year Value Adjustment	(\$1,248.52)	(\$4,384.63)
Prior Year Value Adjustment (Abatement)	(\$43.45)	(\$437.60)
Current Year Interest	\$39.16	\$2,082.07
Prior Year Interest		\$1,216.89
Current Year Interest Value Adjustment	(\$71.74)	(\$193.07)
Prior Year Interest Value Adjustment	(\$2.17)	(\$47.30)
Auto Ownership (SOT)	\$20,872.36	\$210,735.28
Current Year Treasurer Fee	\$5.02	(\$26,552.35)
Prior Year Treasurer Fee	\$0.38	(\$61.72)
Total	\$20,262.37	\$2,850,877.45



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$328.73	\$550,234.27
Senior/Veteran/Personal Exemptions		\$1,039.00
Current Year Value Adjustment		(\$297.90)
Prior Year Value Adjustment (Abatement)		(\$1,847.86)
Current Year Interest	\$16.44	\$203.75
Prior Year Interest Value Adjustment		(\$204.05)
Auto Ownership (SOT)	\$4,098.60	\$41,381.06
Current Year Treasurer Fee	(\$3.45)	(\$5,511.82)
Prior Year Treasurer Fee		\$18.48
Total	\$4,440.32	\$585,014.93



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$56.25	\$1,129,896.35
Senior/Veteran/Personal Exemptions		\$16,653.02
Current Year Value Adjustment	(\$636.66)	(\$797.63)
Prior Year Value Adjustment (Abatement)		(\$573.59)
Current Year Interest	\$3.38	\$1,099.08
Current Year Interest Value Adjustment	(\$44.57)	(\$51.01)
Prior Year Interest Value Adjustment		(\$49.18)
Auto Ownership (SOT)	\$8,518.16	\$86,002.56
Current Year Treasurer Fee	\$5.78	(\$11,463.18)
Prior Year Treasurer Fee		\$5.73
Total	\$7,902.34	\$1,220,722.15



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TOWN OF LARKSPUR SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$13,314.90
Current Year Interest		\$81.50
Total	\$0.00	\$13,396.40



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CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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RAVENNA SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PINERY WATER & WASTEWATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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LONE TREE ENTERTAINMENT BID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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WESTCREEK LAKES WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$5,840.88
Current Year Interest		\$24.93
Total	\$0.00	\$5,865.81



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THUNDERBIRD WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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UNITED WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF AURORA WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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BELL MTN RANCH SID

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,108.22	\$5,446,471.92
Prior Year Taxes	\$9.17	\$4,224.04
Senior/Veteran/Personal Exemptions		\$65,157.08
Current Year TIF Expense	\$1.64	(\$49,825.38)
Prior Year TIF Expense	\$1.92	(\$996.49)
Current Year Value Adjustment	(\$4,101.02)	(\$12,841.64)
Prior Year Value Adjustment (Abatement)	(\$60.07)	(\$1,976.80)
Current Year Interest	\$239.37	\$4,425.63
Prior Year Interest	\$2.17	\$719.51
Current Year Interest Value Adjustment	(\$267.12)	(\$669.62)
Prior Year Interest Value Adjustment	(\$3.00)	(\$196.86)
Auto Ownership (SOT)	\$40,995.93	\$413,910.51
Current Year Treasurer Fee	(\$3.71)	(\$81,713.64)
Prior Year Treasurer Fee	\$0.75	(\$28.79)
Payment in Lieu of Taxes		\$59.95
Total	\$40,924.25	\$5,786,719.42



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$263.13	\$500,980.49
Prior Year Taxes		\$441.96
Senior/Veteran/Personal Exemptions		\$13,033.88
Current Year Interest	\$15.78	\$677.37
Prior Year Interest		\$116.72
Auto Ownership (SOT)	\$3,829.88	\$38,667.95
Current Year Treasurer Fee	(\$4.21)	(\$7,718.84)
Prior Year Treasurer Fee		(\$8.37)
Total	\$4,104.58	\$546,191.16



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$4,140.45	\$3,392,699.84
Prior Year Taxes		\$1,501.37
Senior/Veteran/Personal Exemptions		\$69,375.96
Current Year Value Adjustment		(\$545.04)
Current Year Interest	\$238.39	\$4,535.69
Prior Year Interest		\$396.67
Current Year Interest Value Adjustment		(\$16.35)
Auto Ownership (SOT)	\$25,783.22	\$260,317.21
Current Year Treasurer Fee	(\$65.72)	(\$51,960.82)
Prior Year Treasurer Fee		(\$36.12)
Total	\$30,096.34	\$3,676,268.41



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$84.96	\$204,859.10
Prior Year Taxes		\$372.39
Senior/Veteran/Personal Exemptions		\$6,429.08
Current Year Interest	\$5.10	\$321.64
Prior Year Interest		\$96.46
Auto Ownership (SOT)	\$1,573.57	\$15,887.41
Current Year Treasurer Fee	(\$1.35)	(\$3,174.21)
Prior Year Treasurer Fee		(\$7.04)
Total	\$1,662.28	\$224,784.83



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$3,058.73	\$1,681,384.41
Prior Year Taxes	\$6.63	\$6.63
Senior/Veteran/Personal Exemptions		\$31,420.73
Current Year Value Adjustment		(\$242.36)
Prior Year Value Adjustment (Abatement)	(\$376.52)	(\$418.05)
Current Year Interest	\$169.66	\$2,085.48
Prior Year Interest	\$11.15	\$21.17
Current Year Interest Value Adjustment		(\$16.55)
Prior Year Interest Value Adjustment	(\$18.83)	(\$20.49)
Auto Ownership (SOT)	\$12,732.41	\$128,551.28
Current Year Treasurer Fee	(\$48.42)	(\$25,706.99)
Prior Year Treasurer Fee	\$5.38	\$5.85
Payment in Lieu of Taxes		\$158.71
Total	\$15,540.19	\$1,817,229.82



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$21,551.78
Senior/Veteran/Personal Exemptions		\$567.59
Current Year Interest		\$41.53
Auto Ownership (SOT)	\$164.96	\$1,665.48
Current Year Treasurer Fee		(\$332.48)
Total	\$164.96	\$23,493.90



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$4,836.76	\$3,160,256.81
Prior Year Taxes	\$1.30	\$7.93
Senior/Veteran/Personal Exemptions		\$66,802.61
Current Year Value Adjustment	(\$3,078.57)	(\$3,185.55)
Prior Year Value Adjustment (Abatement)		(\$2,516.14)
Current Year Interest	\$299.04	\$5,145.43
Prior Year Interest	\$12.57	\$18.46
Current Year Interest Value Adjustment	(\$215.49)	(\$217.63)
Prior Year Interest Value Adjustment		(\$279.67)
Auto Ownership (SOT)	\$24,055.84	\$242,876.97
Current Year Treasurer Fee	(\$30.87)	(\$48,423.34)
Prior Year Treasurer Fee	(\$0.18)	\$37.38
Payment in Lieu of Taxes		\$298.84
Total	\$25,880.40	\$3,420,822.10



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$411.00	\$209,411.47
Prior Year Taxes	\$0.39	\$0.72
Senior/Veteran/Personal Exemptions		\$2,363.37
Current Year TIF Expense	(\$6.27)	(\$2,210.78)
Current Year Value Adjustment	(\$81.51)	(\$468.84)
Prior Year Value Adjustment (Abatement)	(\$6.00)	(\$28.00)
Current Year Interest	\$24.91	\$225.27
Prior Year Interest	\$0.34	\$0.83
Current Year Interest Value Adjustment	(\$5.66)	(\$22.70)
Prior Year Interest Value Adjustment	(\$0.30)	(\$2.49)
Auto Ownership (SOT)	\$1,575.56	\$15,907.49
Current Year Treasurer Fee	(\$5.20)	(\$3,135.09)
Prior Year Treasurer Fee	\$0.09	\$0.38
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$54,350.00	\$406,928.70
Total	\$56,257.35	\$628,970.41



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$5,730.79	\$162,167.62
Senior/Veteran/Personal Exemptions		\$877.00
Current Year Interest	\$343.85	\$407.87
Auto Ownership (SOT)	\$1,204.96	\$12,165.69
Current Year Treasurer Fee	(\$91.12)	(\$2,438.63)
Total	\$7,188.48	\$173,179.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$39,503.75	\$53,904,993.65
Prior Year Taxes	\$89.25	\$45,142.51
Senior/Veteran/Personal Exemptions		\$645,733.42
Current Year TIF Expense	\$16.91	(\$515,914.55)
Prior Year TIF Expense	\$19.77	(\$10,241.66)
Current Year Value Adjustment	(\$42,463.82)	(\$138,174.67)
Prior Year Value Adjustment (Abatement)	(\$617.35)	(\$17,412.07)
Current Year Interest	\$2,325.09	\$43,681.21
Prior Year Interest	\$6.92	\$8,863.94
Current Year Interest Value Adjustment	(\$2,766.03)	(\$7,214.80)
Prior Year Interest Value Adjustment	(\$30.86)	(\$1,691.17)
Auto Ownership (SOT)	\$405,730.83	\$4,096,413.14
Current Year Treasurer Fee	\$9.34	(\$808,194.11)
Prior Year Treasurer Fee	\$7.53	(\$387.69)
Total	\$401,831.33	\$57,245,597.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,103.42	\$5,946,167.59
Senior/Veteran/Personal Exemptions		\$76,381.29
Current Year Value Adjustment	(\$66.66)	(\$20,240.52)
Prior Year Value Adjustment (Abatement)		(\$1,648.05)
Current Year Interest	\$542.08	\$9,417.45
Prior Year Interest		\$12.90
Current Year Interest Value Adjustment	(\$4.67)	(\$1,026.18)
Prior Year Interest Value Adjustment		(\$98.88)
Auto Ownership (SOT)	\$44,818.64	\$452,506.08
Current Year Treasurer Fee	(\$128.68)	(\$90,126.06)
Prior Year Treasurer Fee		\$24.53
Total	\$53,264.13	\$6,371,370.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$466,763.48
Prior Year Taxes	\$10.49	\$87.71
Senior/Veteran/Personal Exemptions		\$1,606.00
Current Year Value Adjustment	(\$2,098.76)	(\$2,340.59)
Current Year Interest		\$415.37
Prior Year Interest	\$1.78	\$25.34
Current Year Interest Value Adjustment	(\$135.30)	(\$147.39)
Auto Ownership (SOT)	\$3,465.37	\$34,987.69
Current Year Treasurer Fee	\$31.48	(\$6,972.65)
Prior Year Treasurer Fee	(\$0.19)	(\$1.70)
Total	\$1,274.87	\$494,423.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MERIDIAN METRO

	Period Total	YTD Total
Current Year Taxes	\$963.50	\$9,097,778.20
Prior Year Taxes		\$60,801.59
Senior/Veteran/Personal Exemptions		\$15,778.00
Current Year Value Adjustment	(\$45,352.00)	(\$45,352.00)
Current Year Interest	\$57.81	\$14,422.66
Prior Year Interest		\$20,259.83
Current Year Interest Value Adjustment	(\$3,174.64)	(\$3,174.64)
Auto Ownership (SOT)	\$67,980.25	\$686,354.49
Current Year Treasurer Fee	\$664.96	(\$136,002.77)
Prior Year Treasurer Fee		(\$1,215.92)
Total	\$21,139.88	\$9,709,649.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$1,978.66	\$7,039,438.45
Prior Year Taxes		\$26,944.74
Senior/Veteran/Personal Exemptions		\$76,769.46
Current Year TIF Expense	\$14.05	(\$284,179.65)
Prior Year TIF Expense	\$17.96	(\$9,304.96)
Current Year Value Adjustment	(\$3,715.33)	(\$8,566.30)
Prior Year Value Adjustment (Abatement)	(\$140.35)	(\$509.55)
Current Year Interest	\$105.11	\$5,661.67
Prior Year Interest		\$3,977.69
Current Year Interest Value Adjustment	(\$213.48)	(\$383.95)
Prior Year Interest Value Adjustment	(\$7.02)	(\$45.51)
Auto Ownership (SOT)	\$52,894.30	\$534,040.96
Current Year Treasurer Fee	\$24.30	(\$102,249.06)
Prior Year Treasurer Fee	\$1.84	(\$316.61)
Total	\$50,960.04	\$7,281,277.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$89.52	\$433,385.81
Prior Year Taxes	\$0.19	\$146.68
Senior/Veteran/Personal Exemptions		\$3,195.45
Current Year Value Adjustment	(\$684.25)	(\$1,660.81)
Prior Year Value Adjustment (Abatement)		(\$409.07)
Current Year Interest	\$5.48	\$214.32
Prior Year Interest		\$8.67
Current Year Interest Value Adjustment	(\$46.53)	(\$86.69)
Prior Year Interest Value Adjustment		(\$59.02)
Auto Ownership (SOT)	\$3,249.08	\$32,803.93
Current Year Treasurer Fee	\$8.82	(\$6,517.82)
Prior Year Treasurer Fee		\$4.20
Total	\$2,622.31	\$461,025.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$74,814.18
Senior/Veteran/Personal Exemptions		\$3,672.16
Current Year Interest		\$96.17
Auto Ownership (SOT)	\$583.18	\$5,887.99
Current Year Treasurer Fee		(\$1,178.75)
Total	\$583.18	\$83,291.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$6.25	\$1,726.55
Prior Year Taxes		\$4.90
Senior/Veteran/Personal Exemptions		\$50.05
Current Year Interest	\$0.37	\$4.19
Prior Year Interest		\$0.54
Auto Ownership (SOT)	\$13.24	\$133.66
Current Year Treasurer Fee	(\$0.10)	(\$26.67)
Prior Year Treasurer Fee		(\$0.08)
Total	\$19.76	\$1,893.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$58.91	\$36,757.07
Prior Year Taxes		\$598.29
Senior/Veteran/Personal Exemptions		\$1,055.78
Current Year Interest	\$2.95	\$85.64
Prior Year Interest		\$65.81
Auto Ownership (SOT)	\$280.96	\$2,836.68
Current Year Treasurer Fee	(\$0.92)	(\$568.46)
Prior Year Treasurer Fee		(\$9.96)
Total	\$341.90	\$40,820.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$2,556.69	\$630,723.26
Prior Year Taxes		\$0.84
Senior/Veteran/Personal Exemptions		\$12,072.69
Current Year Value Adjustment	(\$1,453.40)	(\$1,493.31)
Current Year Interest	\$118.75	\$1,108.39
Prior Year Interest		\$0.24
Current Year Interest Value Adjustment	(\$125.24)	(\$126.84)
Auto Ownership (SOT)	\$4,781.33	\$48,274.10
Current Year Treasurer Fee	(\$18.34)	(\$9,630.31)
Prior Year Treasurer Fee		(\$0.01)
Payment in Lieu of Taxes		\$58.17
Total	\$5,859.79	\$680,987.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$574.50	\$705,254.81
Prior Year Taxes	\$0.41	\$0.41
Senior/Veteran/Personal Exemptions		\$22,803.25
Current Year Interest	\$34.47	\$1,192.66
Prior Year Interest	\$1.79	\$1.79
Auto Ownership (SOT)	\$5,418.67	\$54,708.93
Current Year Treasurer Fee	(\$9.14)	(\$10,938.28)
Prior Year Treasurer Fee	(\$0.04)	(\$0.04)
Total	\$6,020.66	\$773,023.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$14,511.48	\$959,516.68
Prior Year Taxes		\$4.44
Senior/Veteran/Personal Exemptions		\$14,132.31
Current Year Value Adjustment		(\$1,008.19)
Current Year Interest	\$873.42	\$3,512.25
Prior Year Interest		\$4.10
Current Year Interest Value Adjustment		(\$18.72)
Auto Ownership (SOT)	\$7,235.85	\$73,055.87
Current Year Treasurer Fee	(\$230.77)	(\$14,632.83)
Prior Year Treasurer Fee		(\$0.13)
Total	\$22,389.98	\$1,034,565.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$1,623.20	\$7,227,240.08
Prior Year Taxes	\$3.17	\$1,906.83
Senior/Veteran/Personal Exemptions		\$64,059.76
Current Year Value Adjustment	(\$5,683.93)	(\$21,828.91)
Prior Year Value Adjustment (Abatement)		(\$8,325.48)
Current Year Interest	\$99.40	\$4,545.15
Prior Year Interest		\$8.79
Current Year Interest Value Adjustment	(\$397.88)	(\$1,063.81)
Prior Year Interest Value Adjustment		(\$1,197.84)
Auto Ownership (SOT)	\$54,296.10	\$548,194.11
Current Year Treasurer Fee	\$59.42	(\$108,994.20)
Prior Year Treasurer Fee	(\$0.05)	\$102.97
Total	\$49,999.43	\$7,704,647.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$322.13	\$1,849,775.17
Prior Year Taxes		\$20.35
Senior/Veteran/Personal Exemptions		\$9,547.57
Current Year TIF Expense		(\$160,793.55)
Prior Year Value Adjustment (Abatement)		(\$1,022.18)
Current Year Interest	\$19.33	\$1,689.42
Prior Year Interest		\$4.53
Prior Year Interest Value Adjustment		(\$114.12)
Auto Ownership (SOT)	\$13,925.97	\$140,601.90
Current Year Treasurer Fee	(\$5.12)	(\$25,476.34)
Prior Year Treasurer Fee		\$14.96
Total	\$14,262.31	\$1,814,247.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$637,910.06
Prior Year Taxes	\$14.33	\$119.86
Senior/Veteran/Personal Exemptions		\$2,195.00
Current Year Value Adjustment	(\$2,868.30)	(\$3,198.80)
Current Year Interest		\$567.68
Prior Year Interest	\$2.44	\$34.65
Current Year Interest Value Adjustment	(\$184.91)	(\$201.44)
Auto Ownership (SOT)	\$4,736.00	\$47,816.47
Current Year Treasurer Fee	\$43.03	(\$9,529.24)
Prior Year Treasurer Fee	(\$0.25)	(\$2.31)
Total	\$1,742.34	\$675,711.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,227,621.90
Senior/Veteran/Personal Exemptions		\$15,968.78
Prior Year Value Adjustment (Abatement)		(\$1,167.26)
Current Year Interest		\$776.97
Prior Year Interest Value Adjustment		(\$163.42)
Auto Ownership (SOT)	\$9,237.31	\$93,263.42
Current Year Treasurer Fee		(\$18,648.45)
Prior Year Treasurer Fee		\$17.51
Total	\$9,237.31	\$1,317,669.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$9,744.00
Auto Ownership (SOT)	\$72.40	\$730.99
Current Year Treasurer Fee		(\$146.16)
Total	\$72.40	\$10,328.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$226.78	\$758,659.84
Prior Year Taxes		\$13.02
Senior/Veteran/Personal Exemptions		\$5,839.46
Current Year TIF Expense		(\$51,807.09)
Current Year Interest	\$13.61	\$443.31
Prior Year Interest		\$2.88
Auto Ownership (SOT)	\$5,682.73	\$57,375.00
Current Year Treasurer Fee	(\$3.60)	(\$10,691.28)
Prior Year Treasurer Fee		(\$0.24)
Total	\$5,919.52	\$759,834.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$754.88	\$2,568,933.90
Prior Year Taxes	\$2.34	\$639.99
Senior/Veteran/Personal Exemptions		\$27,429.74
Current Year Value Adjustment	(\$4,306.76)	(\$12,484.93)
Current Year Interest	\$45.30	\$1,217.89
Prior Year Interest		\$116.73
Current Year Interest Value Adjustment	(\$282.67)	(\$596.00)
Auto Ownership (SOT)	\$19,285.76	\$194,716.41
Current Year Treasurer Fee	\$52.60	(\$38,700.10)
Prior Year Treasurer Fee	(\$0.04)	(\$11.35)
Total	\$15,551.41	\$2,741,262.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,311.41	\$2,599,810.49
Senior/Veteran/Personal Exemptions		\$28,676.04
Current Year Interest	\$138.68	\$1,678.31
Auto Ownership (SOT)	\$19,518.01	\$197,061.25
Current Year Treasurer Fee	(\$36.75)	(\$39,427.25)
Total	\$21,931.35	\$2,787,798.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,818,767.17
Senior/Veteran/Personal Exemptions		\$68,776.49
Current Year Interest	\$6.46	\$1,202.72
Auto Ownership (SOT)	\$21,430.59	\$216,371.44
Current Year Treasurer Fee	(\$0.10)	(\$43,272.33)
Total	\$21,436.95	\$3,061,845.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes		\$3,267,746.06
Senior/Veteran/Personal Exemptions		\$57,079.54
Current Year Value Adjustment	(\$2,233.97)	(\$2,798.78)
Prior Year Value Adjustment (Abatement)		(\$1,656.99)
Current Year Interest		\$3,523.29
Current Year Interest Value Adjustment	(\$156.38)	(\$178.97)
Prior Year Interest Value Adjustment		(\$123.64)
Auto Ownership (SOT)	\$24,700.68	\$249,387.46
Current Year Treasurer Fee	\$33.51	(\$49,855.04)
Prior Year Treasurer Fee		\$24.85
Total	\$22,343.84	\$3,523,147.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,747.55	\$5,626,040.26
Senior/Veteran/Personal Exemptions		\$92,863.49
Current Year Interest	\$344.85	\$2,708.61
Auto Ownership (SOT)	\$42,595.64	\$430,061.80
Current Year Treasurer Fee	(\$91.39)	(\$85,800.87)
Total	\$48,596.65	\$6,065,873.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$1,502.21	\$1,742,788.24
Senior/Veteran/Personal Exemptions		\$18,591.64
Current Year Interest	\$84.76	\$744.19
Auto Ownership (SOT)	\$13,103.01	\$132,292.97
Current Year Treasurer Fee	(\$23.81)	(\$26,431.92)
Total	\$14,666.17	\$1,867,985.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,237.64
Senior/Veteran/Personal Exemptions		\$127.61
Auto Ownership (SOT)	\$39.86	\$402.48
Current Year Treasurer Fee		(\$80.46)
Total	\$39.86	\$5,687.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes		\$3,036,009.40
Senior/Veteran/Personal Exemptions		\$14,653.65
Current Year Interest		\$705.85
Auto Ownership (SOT)	\$22,692.76	\$229,114.80
Current Year Treasurer Fee		(\$45,770.53)
Total	\$22,692.76	\$3,234,713.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

VILLAGES @ CR MET #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$69.82	\$30,494.54
Senior/Veteran/Personal Exemptions		\$347.54
Current Year Interest	\$4.19	\$64.35
Auto Ownership (SOT)	\$232.39	\$2,346.25
Current Year Treasurer Fee	(\$1.11)	(\$463.62)
Total	\$305.29	\$32,789.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$525.87	\$1,984,070.03
Senior/Veteran/Personal Exemptions		\$40,789.69
Current Year Interest	\$26.29	\$900.97
Auto Ownership (SOT)	\$15,052.47	\$151,975.51
Current Year Treasurer Fee	(\$8.28)	(\$30,386.36)
Total	\$15,596.35	\$2,147,349.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,949.26
Current Year Interest		\$2.82
Auto Ownership (SOT)	\$32.11	\$324.18
Current Year Treasurer Fee		(\$59.27)
Total	\$32.11	\$4,216.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$651.18	\$1,422,829.97
Senior/Veteran/Personal Exemptions		\$20,521.31
Current Year Interest	\$32.56	\$712.18
Auto Ownership (SOT)	\$10,724.56	\$108,279.24
Current Year Treasurer Fee	(\$10.26)	(\$21,660.95)
Total	\$11,398.04	\$1,530,681.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

BELL MTN RCH MASTER METRO

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$702.08
Current Year Interest		\$0.39
Auto Ownership (SOT)	\$5.28	\$53.33
Current Year Treasurer Fee		(\$10.53)
Total	\$5.28	\$745.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,268,976.34
Senior/Veteran/Personal Exemptions		\$4,217.85
Current Year Interest		\$259.93
Prior Year Interest		\$6.73
Auto Ownership (SOT)	\$9,456.79	\$95,479.40
Current Year Treasurer Fee		(\$19,094.84)
Prior Year Treasurer Fee		(\$0.10)
Total	\$9,456.79	\$1,349,845.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.57	\$5.72
Current Year Treasurer Fee		(\$1.14)
Total	\$0.57	\$80.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$797.26	\$804,715.64
Senior/Veteran/Personal Exemptions		\$14,337.74
Prior Year Value Adjustment (Abatement)		(\$30.52)
Current Year Interest	\$47.84	\$404.81
Prior Year Interest		\$3.71
Prior Year Interest Value Adjustment		(\$1.22)
Auto Ownership (SOT)	\$6,090.29	\$61,489.90
Current Year Treasurer Fee	(\$12.68)	(\$12,291.93)
Prior Year Treasurer Fee		\$0.40
Total	\$6,922.71	\$868,628.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$55.41	\$87,863.95
Prior Year Taxes		\$20.54
Senior/Veteran/Personal Exemptions		\$1,969.02
Current Year Value Adjustment		(\$289.38)
Current Year Interest	\$3.05	\$44.07
Prior Year Interest		\$2.26
Current Year Interest Value Adjustment		(\$11.58)
Auto Ownership (SOT)	\$670.53	\$6,769.92
Current Year Treasurer Fee	(\$0.87)	(\$1,341.25)
Prior Year Treasurer Fee		(\$0.34)
Total	\$728.12	\$95,027.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$701.51
Auto Ownership (SOT)	\$5.21	\$52.62
Current Year Treasurer Fee		(\$10.52)
Total	\$5.21	\$743.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$126,388.34
Senior/Veteran/Personal Exemptions		\$1,363.12
Current Year Interest		\$107.31
Auto Ownership (SOT)	\$949.27	\$9,584.20
Current Year Treasurer Fee		(\$1,917.90)
Total	\$949.27	\$135,525.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,434.43
Current Year Interest		\$13.54
Auto Ownership (SOT)	\$25.52	\$257.66
Current Year Treasurer Fee		(\$51.72)
Total	\$25.52	\$3,653.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$176.89
Current Year Interest		\$5.32
Auto Ownership (SOT)	\$1.31	\$13.24
Current Year Treasurer Fee		(\$2.73)
Total	\$1.31	\$192.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,543.55
Current Year Interest		\$1.08
Auto Ownership (SOT)	\$11.47	\$115.81
Current Year Treasurer Fee		(\$23.18)
Total	\$11.47	\$1,637.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$273.17
Current Year Interest		\$5.12
Auto Ownership (SOT)	\$2.03	\$20.50
Current Year Treasurer Fee		(\$4.19)
Total	\$2.03	\$294.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$2.71
Current Year Interest		\$0.01
Auto Ownership (SOT)	\$0.02	\$0.20
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes		\$1,014,703.09
Prior Year Taxes	\$13.18	\$13.18
Senior/Veteran/Personal Exemptions		\$14,774.28
Current Year Value Adjustment		(\$7.87)
Prior Year Value Adjustment (Abatement)		(\$97.07)
Current Year Interest	\$3.22	\$430.43
Prior Year Interest	\$34.86	\$42.61
Prior Year Interest Value Adjustment		(\$3.88)
Auto Ownership (SOT)	\$7,647.65	\$77,213.58
Current Year Treasurer Fee	(\$0.05)	(\$15,442.38)
Prior Year Treasurer Fee	(\$0.72)	\$0.62
Total	\$7,698.14	\$1,091,626.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,172,072.66
Senior/Veteran/Personal Exemptions		\$5,635.00
Current Year Value Adjustment		(\$887.95)
Prior Year Value Adjustment (Abatement)		(\$2,043.29)
Current Year Interest		\$2,015.49
Current Year Interest Value Adjustment		(\$44.40)
Prior Year Interest Value Adjustment		(\$163.46)
Auto Ownership (SOT)	\$8,710.22	\$87,941.72
Current Year Treasurer Fee		(\$17,598.02)
Prior Year Treasurer Fee		\$30.64
Total	\$8,710.22	\$1,246,958.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$2,422,956.94
Senior/Veteran/Personal Exemptions		\$5,608.59
Current Year Value Adjustment		(\$10,337.25)
Current Year Interest		\$1,007.50
Current Year Interest Value Adjustment		(\$413.49)
Auto Ownership (SOT)	\$18,044.26	\$182,181.72
Current Year Treasurer Fee		(\$36,287.03)
Total	\$18,044.26	\$2,564,716.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$1,704,387.07
Senior/Veteran/Personal Exemptions		\$11,607.52
Current Year Interest		\$820.33
Auto Ownership (SOT)	\$12,764.97	\$128,880.01
Current Year Treasurer Fee		(\$25,750.76)
Total	\$12,764.97	\$1,819,944.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,378.63	\$120,538.21
Senior/Veteran/Personal Exemptions		\$1,756.31
Current Year Interest	\$82.72	\$249.97
Auto Ownership (SOT)	\$904.39	\$9,131.02
Current Year Treasurer Fee	(\$21.92)	(\$1,829.48)
Total	\$2,343.82	\$129,846.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Current Year Taxes	\$0.70	\$24.04
Prior Year Taxes	\$60.26	\$60.26
Current Year Interest	\$0.06	\$0.06
Prior Year Interest	\$70.12	\$70.12
Auto Ownership (SOT)	\$0.18	\$1.78
Current Year Treasurer Fee	(\$0.01)	(\$0.36)
Prior Year Treasurer Fee	(\$1.95)	(\$1.95)
Total	\$129.36	\$153.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$11.70	\$3,904,488.55
Prior Year Taxes	\$29.07	\$29.07
Senior/Veteran/Personal Exemptions		\$19,462.10
Current Year Value Adjustment		(\$16,075.44)
Current Year Interest	\$0.89	\$896.49
Prior Year Interest	\$13.74	\$21.62
Current Year Interest Value Adjustment		(\$888.61)
Auto Ownership (SOT)	\$29,151.18	\$294,321.42
Current Year Treasurer Fee	(\$0.19)	(\$58,624.40)
Prior Year Treasurer Fee	(\$0.64)	(\$0.76)
Total	\$29,205.75	\$4,143,630.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$2,812.23	\$1,164,154.21
Senior/Veteran/Personal Exemptions		\$14,638.42
Current Year Interest	\$168.73	\$1,584.78
Auto Ownership (SOT)	\$8,758.80	\$88,432.22
Current Year Treasurer Fee	(\$44.71)	(\$17,705.67)
Total	\$11,695.05	\$1,251,103.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$237,970.95
Current Year Value Adjustment		(\$1,252.94)
Current Year Interest Value Adjustment		(\$43.85)
Auto Ownership (SOT)	\$1,768.20	\$17,852.44
Current Year Treasurer Fee		(\$3,550.79)
Total	\$1,768.20	\$250,975.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$292,911.40
Prior Year Taxes		\$0.49
Senior/Veteran/Personal Exemptions		\$180.00
Current Year Value Adjustment	(\$7,144.89)	(\$7,144.89)
Current Year Interest		\$185.34
Prior Year Interest		\$7.43
Current Year Interest Value Adjustment	(\$535.87)	(\$535.87)
Auto Ownership (SOT)	\$2,176.42	\$21,973.97
Current Year Treasurer Fee	\$107.17	(\$4,289.26)
Prior Year Treasurer Fee		(\$0.12)
Total	(\$5,397.17)	\$303,288.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$1,464.54	\$738,949.65
Senior/Veteran/Personal Exemptions		\$7,893.67
Current Year Interest	\$83.24	\$699.71
Auto Ownership (SOT)	\$5,549.38	\$56,028.64
Current Year Treasurer Fee	(\$23.22)	(\$11,213.17)
Total	\$7,073.94	\$792,358.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$2,002.00	\$1,517,853.31
Prior Year Taxes	\$1.27	\$2,109.04
Senior/Veteran/Personal Exemptions		\$18,007.68
Current Year TIF Expense	\$0.87	(\$26,518.29)
Prior Year TIF Expense	\$1.02	(\$529.25)
Current Year Value Adjustment	(\$1,302.99)	(\$2,749.19)
Prior Year Value Adjustment (Abatement)	(\$7.98)	(\$528.82)
Current Year Interest	\$117.85	\$1,503.29
Prior Year Interest	\$0.82	\$410.10
Current Year Interest Value Adjustment	(\$87.09)	(\$150.32)
Prior Year Interest Value Adjustment	(\$0.40)	(\$36.01)
Auto Ownership (SOT)	\$11,429.10	\$115,392.53
Current Year Treasurer Fee	(\$12.24)	(\$22,595.89)
Prior Year Treasurer Fee	\$0.08	(\$21.90)
Payment in Lieu of Taxes		\$11.00
Total	\$12,142.31	\$1,602,157.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$34.24	\$55,316.48
Prior Year Taxes		\$313.84
Senior/Veteran/Personal Exemptions		\$1,779.56
Current Year Interest	\$1.71	\$90.51
Prior Year Interest		\$34.52
Auto Ownership (SOT)	\$424.59	\$4,286.82
Current Year Treasurer Fee	(\$0.54)	(\$857.76)
Prior Year Treasurer Fee		(\$5.23)
Total	\$460.00	\$60,958.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$32,181.34	\$32,296,084.90
Prior Year Taxes	\$53.63	\$20,083.33
Senior/Veteran/Personal Exemptions		\$398,802.90
Current Year TIF Expense	(\$195.90)	(\$294,297.32)
Prior Year TIF Expense	\$8.58	(\$4,442.11)
Current Year Value Adjustment	(\$22,608.86)	(\$74,388.39)
Prior Year Value Adjustment (Abatement)	(\$455.80)	(\$9,849.67)
Current Year Interest	\$1,888.17	\$28,730.00
Prior Year Interest	\$27.91	\$3,971.86
Current Year Interest Value Adjustment	(\$1,504.10)	(\$3,860.39)
Prior Year Interest Value Adjustment	(\$22.78)	(\$970.10)
Auto Ownership (SOT)	\$243,209.92	\$2,455,540.03
Current Year Treasurer Fee	(\$168.93)	(\$484,818.42)
Prior Year Treasurer Fee	\$5.50	(\$144.68)
Payment in Lieu of Taxes		\$364.87
Total	\$252,418.68	\$34,330,806.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$456.49	\$605,167.70
Prior Year Taxes	\$1.01	\$471.96
Senior/Veteran/Personal Exemptions		\$7,239.94
Current Year TIF Expense	\$0.18	(\$5,536.16)
Prior Year TIF Expense	\$0.21	(\$110.72)
Current Year Value Adjustment	(\$455.68)	(\$1,426.89)
Prior Year Value Adjustment (Abatement)	(\$6.67)	(\$221.74)
Current Year Interest	\$26.58	\$491.64
Prior Year Interest	\$0.22	\$78.51
Current Year Interest Value Adjustment	(\$29.69)	(\$74.40)
Prior Year Interest Value Adjustment	(\$0.33)	(\$21.43)
Auto Ownership (SOT)	\$4,555.11	\$45,990.10
Current Year Treasurer Fee	(\$0.31)	(\$9,076.01)
Prior Year Treasurer Fee	\$0.08	(\$3.18)
Payment in Lieu of Taxes		\$6.66
Total	\$4,547.20	\$642,975.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$82,093.36
Senior/Veteran/Personal Exemptions		\$464.75
Current Year Interest		\$57.97
Auto Ownership (SOT)	\$613.43	\$6,193.45
Current Year Treasurer Fee		(\$1,239.27)
Total	\$613.43	\$87,570.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$398,928.43
Senior/Veteran/Personal Exemptions		\$741.00
Current Year Value Adjustment		(\$3,986.92)
Current Year Interest		\$253.83
Current Year Interest Value Adjustment		(\$199.35)
Auto Ownership (SOT)	\$2,964.16	\$29,927.31
Current Year Treasurer Fee		(\$5,927.93)
Total	\$2,964.16	\$419,736.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,134,052.45
Senior/Veteran/Personal Exemptions		\$19,170.54
Current Year Value Adjustment		(\$287.20)
Current Year Interest		\$1,772.51
Current Year Interest Value Adjustment		(\$11.49)
Auto Ownership (SOT)	\$16,021.05	\$161,754.60
Current Year Treasurer Fee		(\$32,316.26)
Total	\$16,021.05	\$2,284,135.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$39,907.27
Senior/Veteran/Personal Exemptions		\$1,501.37
Current Year Interest		\$36.83
Prior Year Interest		\$1.04
Auto Ownership (SOT)	\$307.68	\$3,106.42
Current Year Treasurer Fee		(\$621.69)
Prior Year Treasurer Fee		(\$0.02)
Total	\$307.68	\$43,931.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$2.11	\$2,587,395.42
Senior/Veteran/Personal Exemptions		\$2,915.00
Current Year Interest	\$0.13	\$2,417.41
Auto Ownership (SOT)	\$19,225.17	\$194,104.64
Current Year Treasurer Fee	(\$0.03)	(\$38,847.23)
Total	\$19,227.38	\$2,747,985.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes		\$1,243,037.48
Senior/Veteran/Personal Exemptions		\$25,194.33
Current Year Interest	\$15.69	\$1,677.52
Auto Ownership (SOT)	\$9,423.37	\$95,141.89
Current Year Treasurer Fee	(\$0.24)	(\$19,048.67)
Total	\$9,438.82	\$1,346,002.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,431.60	\$2,142,517.43
Prior Year Taxes	\$15.35	\$15.35
Senior/Veteran/Personal Exemptions		\$38,364.70
Current Year Value Adjustment		(\$8.58)
Prior Year Value Adjustment (Abatement)		(\$60.32)
Current Year Interest	\$245.81	\$2,416.17
Prior Year Interest	\$31.52	\$46.06
Prior Year Interest Value Adjustment		(\$2.41)
Auto Ownership (SOT)	\$16,261.73	\$164,184.62
Current Year Treasurer Fee	(\$70.17)	(\$32,745.07)
Prior Year Treasurer Fee	(\$0.69)	(\$0.01)
Payment in Lieu of Taxes		\$245.31
Total	\$20,915.15	\$2,314,973.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,497,659.93
Senior/Veteran/Personal Exemptions		\$17,998.08
Current Year Interest		\$1,320.49
Prior Year Interest		\$19.44
Auto Ownership (SOT)	\$18,729.58	\$189,100.95
Current Year Treasurer Fee		(\$37,753.00)
Prior Year Treasurer Fee		(\$0.29)
Total	\$18,729.58	\$2,668,345.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$551.91	\$369,534.56
Senior/Veteran/Personal Exemptions		\$1,064.07
Current Year Interest	\$33.12	\$118.76
Auto Ownership (SOT)	\$2,753.66	\$27,802.03
Current Year Treasurer Fee	(\$8.78)	(\$5,560.78)
Total	\$3,329.91	\$392,958.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,150.35	\$423,482.32
Senior/Veteran/Personal Exemptions		\$753.00
Current Year Value Adjustment		(\$686.49)
Current Year Interest	\$157.52	\$620.69
Prior Year Interest		\$4.20
Current Year Interest Value Adjustment		(\$27.46)
Auto Ownership (SOT)	\$3,150.62	\$31,809.87
Current Year Treasurer Fee	(\$49.62)	(\$6,351.33)
Prior Year Treasurer Fee		(\$0.07)
Total	\$6,408.87	\$449,604.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$324,143.36
Senior/Veteran/Personal Exemptions		\$1,175.00
Current Year Value Adjustment		(\$2,179.28)
Prior Year Value Adjustment (Abatement)		(\$7,969.60)
Current Year Interest		\$16.76
Current Year Interest Value Adjustment		(\$65.38)
Auto Ownership (SOT)	\$2,414.85	\$24,381.28
Current Year Treasurer Fee		(\$4,829.74)
Prior Year Treasurer Fee		\$119.55
Total	\$2,414.85	\$334,791.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$119,806.21
Senior/Veteran/Personal Exemptions		\$557.65
Current Year Value Adjustment	(\$579.12)	(\$579.12)
Current Year Interest		\$52.61
Current Year Interest Value Adjustment	(\$40.54)	(\$40.54)
Auto Ownership (SOT)	\$894.34	\$9,029.64
Current Year Treasurer Fee	\$8.69	(\$1,797.55)
Total	\$283.37	\$127,028.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$39,010.51
Senior/Veteran/Personal Exemptions		\$454.50
Current Year Interest		\$129.40
Auto Ownership (SOT)	\$290.39	\$2,931.91
Current Year Treasurer Fee		(\$588.13)
Total	\$290.39	\$41,938.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,563,049.54
Senior/Veteran/Personal Exemptions		\$8,061.04
Current Year Interest		\$626.97
Auto Ownership (SOT)	\$11,684.26	\$117,968.70
Current Year Treasurer Fee		(\$23,576.09)
Total	\$11,684.26	\$1,666,130.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$882,175.75
Senior/Veteran/Personal Exemptions		\$15,574.16
Current Year Interest		\$533.55
Auto Ownership (SOT)	\$6,670.56	\$67,348.55
Current Year Treasurer Fee		(\$13,474.23)
Total	\$6,670.56	\$952,157.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MERIDIAN METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$14,814.02
Current Year Value Adjustment		(\$3,561.99)
Current Year Interest Value Adjustment		(\$35.62)
Auto Ownership (SOT)	\$110.07	\$1,111.35
Current Year Treasurer Fee		(\$168.79)
Other	(\$3,296.59)	
Total	(\$3,186.52)	\$12,158.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,330,384.49
Senior/Veteran/Personal Exemptions		\$14,266.17
Current Year Interest		\$826.24
Auto Ownership (SOT)	\$9,992.62	\$100,889.31
Current Year Treasurer Fee		(\$20,173.12)
Total	\$9,992.62	\$1,426,193.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$131.45
Auto Ownership (SOT)	\$0.98	\$9.86
Current Year Treasurer Fee		(\$1.97)
Total	\$0.98	\$139.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,765.21	\$4,628,012.96
Senior/Veteran/Personal Exemptions		\$8,739.81
Current Year Value Adjustment		(\$2,505.83)
Prior Year Value Adjustment (Abatement)		(\$15,537.97)
Current Year Interest	\$138.26	\$1,713.80
Prior Year Interest Value Adjustment		(\$1,715.40)
Auto Ownership (SOT)	\$34,473.31	\$348,055.64
Current Year Treasurer Fee	(\$43.55)	(\$69,539.44)
Prior Year Treasurer Fee		\$233.07
Total	\$37,333.23	\$4,897,456.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$26,348.34
Auto Ownership (SOT)	\$195.78	\$1,976.67
Current Year Treasurer Fee		(\$395.22)
Total	\$195.78	\$27,929.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$66.43
Current Year Interest		\$0.19
Auto Ownership (SOT)	\$0.49	\$5.00
Current Year Treasurer Fee		(\$1.00)
Total	\$0.49	\$70.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,709.84
Current Year Interest		\$1.00
Auto Ownership (SOT)	\$12.83	\$129.53
Current Year Treasurer Fee		(\$25.67)
Total	\$12.83	\$1,814.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HERITAGE HILLS METRO BOND DEBT DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$1,708.25	\$211,539.05
Senior/Veteran/Personal Exemptions		\$715.00
Current Year Interest	\$85.41	\$117.31
Auto Ownership (SOT)	\$1,577.11	\$15,923.15
Current Year Treasurer Fee	(\$26.90)	(\$3,185.62)
Total	\$3,343.87	\$225,108.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$153,894.69
Current Year Interest		\$339.61
Auto Ownership (SOT)	\$1,143.49	\$11,545.09
Current Year Treasurer Fee		(\$2,313.52)
Total	\$1,143.49	\$163,465.87



Douglas County Treasurer Tax Distribution Statement

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CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$839,926.75
Senior/Veteran/Personal Exemptions		\$1,803.24
Current Year Interest		\$345.49
Auto Ownership (SOT)	\$6,266.88	\$63,272.76
Current Year Treasurer Fee		(\$12,628.08)
Total	\$6,266.88	\$892,720.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$689,641.05
Senior/Veteran/Personal Exemptions		\$1,580.00
Current Year Value Adjustment		(\$3,222.50)
Current Year Interest		\$1,307.41
Current Year Interest Value Adjustment		(\$80.56)
Auto Ownership (SOT)	\$5,131.68	\$51,811.43
Current Year Treasurer Fee		(\$10,315.92)
Total	\$5,131.68	\$730,720.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$547.70
Auto Ownership (SOT)	\$4.07	\$41.08
Current Year Treasurer Fee		(\$8.21)
Total	\$4.07	\$580.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$739,730.53
Current Year Interest		\$341.05
Auto Ownership (SOT)	\$5,496.43	\$55,494.05
Current Year Treasurer Fee		(\$11,101.07)
Total	\$5,496.43	\$784,464.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$810,679.88
Senior/Veteran/Personal Exemptions		\$6,844.33
Current Year Interest		\$376.72
Auto Ownership (SOT)	\$6,079.60	\$61,381.96
Current Year Treasurer Fee		(\$12,268.49)
Total	\$6,079.60	\$867,014.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,693,943.00
Senior/Veteran/Personal Exemptions		\$1,211.00
Current Year Value Adjustment		(\$1,015.00)
Current Year Interest		\$132.53
Auto Ownership (SOT)	\$12,494.97	\$126,154.01
Current Year Treasurer Fee		(\$25,395.89)
Other	\$2,898.13	
Total	\$15,393.10	\$1,795,029.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$395,573.20
Senior/Veteran/Personal Exemptions		\$3,898.79
Current Year Interest		\$104.36
Auto Ownership (SOT)	\$2,974.54	\$30,032.10
Current Year Treasurer Fee		(\$5,993.69)
Total	\$2,974.54	\$423,614.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$690,329.16
Current Year Interest		\$265.26
Auto Ownership (SOT)	\$5,129.37	\$51,788.05
Current Year Treasurer Fee		(\$10,358.91)
Total	\$5,129.37	\$732,023.56



Douglas County Treasurer Tax Distribution Statement

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MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.71
Auto Ownership (SOT)	\$0.07	\$0.73
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$10.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$2,469.16	\$4,438,380.74
Senior/Veteran/Personal Exemptions		\$5,850.53
Current Year Interest	\$148.15	\$1,824.22
Auto Ownership (SOT)	\$33,022.46	\$333,407.31
Current Year Treasurer Fee	(\$39.26)	(\$66,690.73)
Total	\$35,600.51	\$4,712,772.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$520,382.91
Senior/Veteran/Personal Exemptions		\$1,625.60
Current Year TIF Expense		(\$38,002.04)
Current Year Interest	\$4.28	\$1,372.56
Auto Ownership (SOT)	\$3,876.17	\$39,135.29
Current Year Treasurer Fee	(\$0.06)	(\$7,275.64)
Total	\$3,880.39	\$517,238.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$7,758.28	\$1,852,203.84
Prior Year Taxes	\$58.12	\$58.12
Senior/Veteran/Personal Exemptions		\$260.00
Current Year Interest	\$388.23	\$5,636.99
Prior Year Interest	\$106.83	\$164.00
Auto Ownership (SOT)	\$14,099.98	\$142,358.72
Current Year Treasurer Fee	(\$122.19)	(\$27,867.62)
Prior Year Treasurer Fee	(\$2.47)	(\$3.33)
Total	\$22,286.78	\$1,972,810.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$719,050.32
Senior/Veteran/Personal Exemptions		\$3,169.44
Current Year Interest		\$610.53
Auto Ownership (SOT)	\$5,373.65	\$54,254.40
Current Year Treasurer Fee		(\$10,841.48)
Total	\$5,373.65	\$766,243.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$38.54	\$1,768,928.52
Prior Year Taxes	\$5.39	\$692.76
Senior/Veteran/Personal Exemptions		\$3,654.00
Current Year Value Adjustment	(\$4,880.32)	(\$8,190.24)
Prior Year Value Adjustment (Abatement)		(\$2,585.93)
Current Year Interest	\$2.31	\$1,261.51
Prior Year Interest	\$0.79	\$48.50
Current Year Interest Value Adjustment	(\$330.57)	(\$465.95)
Prior Year Interest Value Adjustment		(\$260.74)
Auto Ownership (SOT)	\$13,189.86	\$133,169.86
Current Year Treasurer Fee	\$72.60	(\$26,430.19)
Prior Year Treasurer Fee	(\$0.09)	\$29.29
Total	\$8,098.51	\$1,869,851.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$549,476.54
Senior/Veteran/Personal Exemptions		\$974.00
Current Year Value Adjustment		(\$1,597.00)
Current Year Interest		\$546.62
Current Year Interest Value Adjustment		(\$79.85)
Auto Ownership (SOT)	\$4,179.08	\$42,193.55
Current Year Treasurer Fee		(\$8,226.39)
Total	\$4,179.08	\$583,287.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$106,519.99
Senior/Veteran/Personal Exemptions		\$598.37
Current Year Interest		\$60.14
Auto Ownership (SOT)	\$795.92	\$8,035.94
Current Year Treasurer Fee		(\$1,607.67)
Total	\$795.92	\$113,606.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes		\$746,414.63
Senior/Veteran/Personal Exemptions		\$476.00
Current Year Value Adjustment		(\$3,878.70)
Current Year Interest		\$293.67
Prior Year Interest		\$7.18
Current Year Interest Value Adjustment		(\$183.64)
Auto Ownership (SOT)	\$5,563.49	\$56,171.12
Current Year Treasurer Fee		(\$11,142.49)
Prior Year Treasurer Fee		(\$0.11)
Total	\$5,563.49	\$788,157.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$260.48	\$121,013.33
Senior/Veteran/Personal Exemptions		\$1,920.00
Current Year Interest		\$48.10
Auto Ownership (SOT)	\$994.16	\$10,037.38
Current Year Treasurer Fee	(\$3.91)	(\$1,815.93)
Total	\$1,250.73	\$131,202.88



Douglas County Treasurer Tax Distribution Statement

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NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$274.89	\$557,338.37
Senior/Veteran/Personal Exemptions		\$2,982.46
Current Year Value Adjustment		(\$49.22)
Current Year Interest	\$16.39	\$281.03
Current Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$4,210.64	\$42,512.25
Current Year Treasurer Fee	(\$4.38)	(\$8,408.31)
Total	\$4,497.54	\$594,654.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$9.54
Auto Ownership (SOT)	\$0.07	\$0.73
Current Year Treasurer Fee		(\$0.14)
Total	\$0.07	\$10.13



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$23.56
Auto Ownership (SOT)	\$0.18	\$1.78
Current Year Treasurer Fee		(\$0.35)
Total	\$0.18	\$24.99



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$154.50
Auto Ownership (SOT)	\$1.15	\$11.59
Current Year Treasurer Fee		(\$2.32)
Total	\$1.15	\$163.77



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$105.93
Auto Ownership (SOT)	\$0.79	\$7.95
Current Year Treasurer Fee		(\$1.59)
Total	\$0.79	\$112.29



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.78
Auto Ownership (SOT)	\$0.41	\$4.18
Current Year Treasurer Fee		(\$0.84)
Total	\$0.41	\$59.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$315,076.78
Current Year Interest		\$50.21
Auto Ownership (SOT)	\$2,341.12	\$23,636.82
Current Year Treasurer Fee		(\$4,726.92)
Total	\$2,341.12	\$334,036.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15.92	\$25,195.83
Prior Year Taxes		\$145.91
Senior/Veteran/Personal Exemptions		\$827.37
Current Year Interest	\$0.80	\$42.09
Prior Year Interest		\$16.05
Auto Ownership (SOT)	\$193.52	\$1,953.87
Current Year Treasurer Fee	(\$0.25)	(\$391.05)
Prior Year Treasurer Fee		(\$2.43)
Total	\$209.99	\$27,787.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$47.61	\$32,651.76
Senior/Veteran/Personal Exemptions		\$983.33
Current Year Interest	\$2.86	\$85.33
Auto Ownership (SOT)	\$251.38	\$2,538.01
Current Year Treasurer Fee	(\$0.75)	(\$505.76)
Total	\$301.10	\$35,752.67



Douglas County Treasurer Tax Distribution Statement

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LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$414,943.94
Senior/Veteran/Personal Exemptions		\$1,018.40
Prior Year Value Adjustment (Abatement)		(\$95.31)
Current Year Interest		\$188.82
Prior Year Interest Value Adjustment		(\$2.86)
Auto Ownership (SOT)	\$3,091.42	\$31,212.20
Current Year Treasurer Fee		(\$6,242.32)
Prior Year Treasurer Fee		\$1.43
Total	\$3,091.42	\$441,024.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes		\$11,404,262.79
Senior/Veteran/Personal Exemptions		\$9,673.70
Current Year Value Adjustment	(\$19,229.08)	(\$19,229.08)
Prior Year Value Adjustment (Abatement)		(\$5,719.28)
Current Year Interest		\$2,537.40
Current Year Interest Value Adjustment	(\$1,346.04)	(\$1,346.04)
Auto Ownership (SOT)	\$84,742.49	\$855,592.44
Current Year Treasurer Fee	\$288.43	(\$170,824.14)
Prior Year Treasurer Fee		\$85.78
Total	\$64,455.80	\$12,075,033.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$5,016.55
Auto Ownership (SOT)	\$37.28	\$376.35
Current Year Treasurer Fee		(\$75.25)
Total	\$37.28	\$5,317.65



Douglas County Treasurer Tax Distribution Statement

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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 Mon Oct 31 23:59:59 MDT 2022

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,761.38	\$1,589,052.37
Current Year Interest	\$405.68	\$7,264.65
Auto Ownership (SOT)	\$11,858.36	\$119,726.51
Current Year Treasurer Fee	(\$107.51)	(\$23,944.76)
Total	\$18,917.91	\$1,692,098.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,610,003.08
Senior/Veteran/Personal Exemptions		\$1,406.49
Current Year Interest		\$1,066.30
Auto Ownership (SOT)	\$19,403.60	\$195,906.10
Current Year Treasurer Fee		(\$39,187.25)
Total	\$19,403.60	\$2,769,194.72



Douglas County Treasurer Tax Distribution Statement

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PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$190.10
Auto Ownership (SOT)	\$1.42	\$14.30
Current Year Treasurer Fee		(\$2.85)
Total	\$1.42	\$201.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$30,246.80
Current Year Interest		\$0.63
Auto Ownership (SOT)	\$224.74	\$2,269.07
Current Year Treasurer Fee		(\$453.72)
Total	\$224.74	\$32,062.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$4,786.59	\$147,936.84
Current Year Interest	\$287.20	\$525.89
Auto Ownership (SOT)	\$1,142.97	\$11,539.86
Current Year Treasurer Fee	(\$76.11)	(\$2,226.94)
Total	\$6,140.65	\$157,775.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$476,618.18
Senior/Veteran/Personal Exemptions		\$1,102.72
Current Year Interest		\$91.63
Prior Year Interest		\$6.91
Auto Ownership (SOT)	\$3,549.62	\$35,838.28
Current Year Treasurer Fee		(\$7,167.20)
Prior Year Treasurer Fee		(\$0.10)
Total	\$3,549.62	\$506,490.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,485.40
Current Year Interest		\$0.78
Auto Ownership (SOT)	\$63.05	\$636.55
Current Year Treasurer Fee		(\$127.29)
Total	\$63.05	\$8,995.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$40.71	\$15,906.76
Senior/Veteran/Personal Exemptions		\$782.48
Current Year Interest	\$2.04	\$13.32
Auto Ownership (SOT)	\$124.22	\$1,254.20
Current Year Treasurer Fee	(\$0.64)	(\$250.21)
Total	\$166.33	\$17,706.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$168,022.88
Senior/Veteran/Personal Exemptions		\$1,021.17
Current Year Interest		\$47.67
Auto Ownership (SOT)	\$1,256.05	\$12,681.59
Current Year Treasurer Fee		(\$2,536.39)
Total	\$1,256.05	\$179,236.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$337,713.26
Senior/Veteran/Personal Exemptions		\$2,721.46
Current Year Interest		\$34.59
Auto Ownership (SOT)	\$2,529.54	\$25,539.19
Current Year Treasurer Fee		(\$5,107.01)
Total	\$2,529.54	\$360,901.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$816.76	\$381,675.18
Senior/Veteran/Personal Exemptions		\$429.56
Current Year Interest	\$32.67	\$993.50
Auto Ownership (SOT)	\$2,839.16	\$28,665.26
Current Year Treasurer Fee	(\$12.74)	(\$5,746.46)
Total	\$3,675.85	\$406,017.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,729,393.44
Senior/Veteran/Personal Exemptions		\$1,135.32
Current Year Value Adjustment		(\$45.54)
Prior Year Value Adjustment (Abatement)		(\$73.08)
Current Year Interest		\$500.55
Current Year Interest Value Adjustment		(\$1.36)
Prior Year Interest Value Adjustment		(\$2.20)
Auto Ownership (SOT)	\$12,953.18	\$130,780.24
Current Year Treasurer Fee		(\$25,964.77)
Prior Year Treasurer Fee		\$1.10
Total	\$12,953.18	\$1,835,723.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,139.60
Auto Ownership (SOT)	\$8.47	\$85.49
Current Year Treasurer Fee		(\$17.09)
Total	\$8.47	\$1,208.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$213,815.45
Current Year Interest		\$173.76
Auto Ownership (SOT)	\$1,588.72	\$16,040.30
Current Year Treasurer Fee		(\$3,209.81)
Total	\$1,588.72	\$226,819.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$203,584.84
Senior/Veteran/Personal Exemptions		\$647.00
Current Year Interest		\$206.86
Auto Ownership (SOT)	\$1,512.70	\$15,272.80
Current Year Treasurer Fee		(\$3,056.90)
Total	\$1,512.70	\$216,654.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,010.81	\$20,361,671.76
Prior Year Taxes	\$75.16	\$691.93
Senior/Veteran/Personal Exemptions		\$295,588.56
Current Year Value Adjustment	(\$8,603.64)	(\$65,344.53)
Prior Year Value Adjustment (Abatement)	(\$97.48)	(\$1,241.74)
Current Year Interest	\$356.95	\$13,088.92
Prior Year Interest		\$477.28
Current Year Interest Value Adjustment	(\$495.54)	(\$3,340.20)
Prior Year Interest Value Adjustment	(\$4.87)	(\$62.45)
Auto Ownership (SOT)	\$153,503.54	\$1,549,830.22
Current Year Treasurer Fee	\$33.52	(\$308,790.96)
Prior Year Treasurer Fee	\$0.33	\$1.08
Total	\$150,778.78	\$21,842,569.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,081,168.80
Senior/Veteran/Personal Exemptions		\$114.00
Current Year Value Adjustment		(\$6,783.25)
Current Year Interest		\$235.67
Current Year Interest Value Adjustment		(\$339.16)
Auto Ownership (SOT)	\$8,067.90	\$81,456.59
Current Year Treasurer Fee		(\$16,119.38)
Total	\$8,067.90	\$1,139,733.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$502,567.02
Senior/Veteran/Personal Exemptions		\$397.99
Current Year Interest		\$299.96
Auto Ownership (SOT)	\$3,737.19	\$37,732.09
Current Year Treasurer Fee		(\$7,549.04)
Total	\$3,737.19	\$533,448.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$196,374.41
Current Year Interest		\$62.68
Auto Ownership (SOT)	\$1,459.12	\$14,731.83
Current Year Treasurer Fee		(\$2,946.52)
Total	\$1,459.12	\$208,222.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$159,685.35
Auto Ownership (SOT)	\$1,186.51	\$11,979.47
Current Year Treasurer Fee		(\$2,395.27)
Total	\$1,186.51	\$169,269.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$26,240.50
Current Year Interest		\$6.26
Auto Ownership (SOT)	\$194.97	\$1,968.52
Current Year Treasurer Fee		(\$393.71)
Total	\$194.97	\$27,821.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$760.50	\$248,526.18
Senior/Veteran/Personal Exemptions		\$1,223.22
Current Year TIF Expense	(\$151.61)	(\$48,412.38)
Current Year Value Adjustment		(\$866.25)
Current Year Interest	\$45.63	\$487.54
Current Year Interest Value Adjustment		(\$37.94)
Auto Ownership (SOT)	\$1,866.74	\$18,847.29
Current Year Treasurer Fee	(\$9.81)	(\$2,997.54)
Total	\$2,511.45	\$216,770.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,614.47	\$103,029.61
Current Year Interest	\$276.87	\$539.23
Auto Ownership (SOT)	\$789.95	\$7,975.64
Current Year Treasurer Fee	(\$73.37)	(\$1,553.54)
Total	\$5,607.92	\$109,990.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$449.56
Auto Ownership (SOT)	\$3.34	\$33.74
Current Year Treasurer Fee		(\$6.74)
Total	\$3.34	\$476.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$67,754.38
Senior/Veteran/Personal Exemptions		\$2,973.92
Current Year Interest		\$38.02
Auto Ownership (SOT)	\$525.54	\$5,306.02
Current Year Treasurer Fee		(\$1,061.50)
Total	\$525.54	\$75,010.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$11,575.02
Current Year Interest		\$14.88
Auto Ownership (SOT)	\$86.01	\$868.34
Current Year Treasurer Fee		(\$173.85)
Total	\$86.01	\$12,284.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$15,819.14
Current Year Interest		\$20.33
Auto Ownership (SOT)	\$117.54	\$1,186.72
Current Year Treasurer Fee		(\$237.61)
Total	\$117.54	\$16,788.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$263,319.41
Current Year Interest		\$1,840.69
Auto Ownership (SOT)	\$1,956.56	\$19,754.19
Current Year Treasurer Fee		(\$3,977.42)
Total	\$1,956.56	\$280,936.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$156,766.71
Senior/Veteran/Personal Exemptions		\$1,223.00
Current Year Interest		\$20.64
Auto Ownership (SOT)	\$1,164.82	\$11,760.50
Current Year Treasurer Fee		(\$2,351.83)
Total	\$1,164.82	\$167,419.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$570.54	\$1,404,413.52
Senior/Veteran/Personal Exemptions		\$326.35
Prior Year Value Adjustment (Abatement)		(\$1,837.22)
Current Year Interest	\$34.23	\$555.75
Prior Year Interest Value Adjustment		(\$202.77)
Auto Ownership (SOT)	\$10,437.84	\$105,384.39
Current Year Treasurer Fee	(\$9.07)	(\$21,079.43)
Prior Year Treasurer Fee		\$27.55
Total	\$11,033.54	\$1,487,588.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$153.05	\$376,741.91
Senior/Veteran/Personal Exemptions		\$87.55
Prior Year Value Adjustment (Abatement)		(\$492.85)
Current Year Interest	\$9.18	\$149.08
Prior Year Interest Value Adjustment		(\$54.21)
Auto Ownership (SOT)	\$2,800.01	\$28,269.99
Current Year Treasurer Fee	(\$2.44)	(\$5,654.68)
Prior Year Treasurer Fee		\$7.39
Total	\$2,959.80	\$399,054.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$236.56	\$582,313.10
Senior/Veteran/Personal Exemptions		\$135.31
Prior Year Value Adjustment (Abatement)		(\$761.77)
Current Year Interest	\$14.19	\$230.43
Prior Year Interest Value Adjustment		(\$83.81)
Auto Ownership (SOT)	\$4,327.85	\$43,695.61
Current Year Treasurer Fee	(\$3.76)	(\$8,740.07)
Prior Year Treasurer Fee		\$11.42
Total	\$4,574.84	\$616,800.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$44,590.45
Current Year Value Adjustment		(\$1,853.28)
Current Year Interest Value Adjustment		(\$111.20)
Auto Ownership (SOT)	\$331.32	\$3,345.12
Current Year Treasurer Fee		(\$641.08)
Other	(\$1,619.25)	
Total	(\$1,287.93)	\$45,330.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$712,855.49
Senior/Veteran/Personal Exemptions		\$1,021.09
Current Year Interest		\$695.71
Auto Ownership (SOT)	\$5,304.33	\$53,554.54
Current Year Treasurer Fee		(\$10,718.60)
Total	\$5,304.33	\$757,408.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$630,282.93
Current Year Interest		\$449.11
Auto Ownership (SOT)	\$4,683.26	\$47,283.96
Current Year Treasurer Fee		(\$9,460.97)
Total	\$4,683.26	\$668,555.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,314,406.94
Senior/Veteran/Personal Exemptions		\$1,078.85
Current Year Interest		\$903.18
Auto Ownership (SOT)	\$9,774.48	\$98,686.84
Current Year Treasurer Fee		(\$19,745.85)
Total	\$9,774.48	\$1,395,329.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$2.10
Auto Ownership (SOT)	\$0.02	\$0.20
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$229,754.44
Current Year Value Adjustment		(\$4,377.86)
Current Year Interest		\$24.36
Current Year Interest Value Adjustment		(\$262.67)
Auto Ownership (SOT)	\$1,707.15	\$17,236.03
Current Year Treasurer Fee		(\$3,381.03)
Other	(\$2,939.28)	
Total	(\$1,232.13)	\$238,993.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$32.40
Auto Ownership (SOT)	\$0.24	\$2.42
Current Year Treasurer Fee		(\$0.49)
Total	\$0.24	\$34.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$43.66
Auto Ownership (SOT)	\$0.32	\$3.27
Current Year Treasurer Fee		(\$0.66)
Total	\$0.32	\$46.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$137,810.50
Current Year Interest		\$34.08
Auto Ownership (SOT)	\$1,023.98	\$10,338.46
Current Year Treasurer Fee		(\$2,067.67)
Total	\$1,023.98	\$146,115.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes		\$440,999.64
Senior/Veteran/Personal Exemptions		\$11,066.27
Current Year Value Adjustment		(\$529.58)
Prior Year Value Adjustment (Abatement)	(\$1,012.83)	(\$1,012.83)
Current Year Interest		\$769.10
Current Year Interest Value Adjustment		(\$37.07)
Prior Year Interest Value Adjustment	(\$50.64)	(\$50.64)
Auto Ownership (SOT)	\$3,354.26	\$33,865.93
Current Year Treasurer Fee		(\$6,763.03)
Prior Year Treasurer Fee	\$15.19	\$15.19
Total	\$2,305.98	\$478,322.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$3,191,305.22
Senior/Veteran/Personal Exemptions		\$5,375.57
Current Year Interest		\$1,146.77
Auto Ownership (SOT)	\$23,745.56	\$239,744.18
Current Year Treasurer Fee		(\$47,953.67)
Total	\$23,745.56	\$3,389,618.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,198,769.17
Current Year Interest		\$3,091.18
Auto Ownership (SOT)	\$16,343.75	\$165,012.68
Current Year Treasurer Fee		(\$33,027.95)
Total	\$16,343.75	\$2,333,845.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$8,476.51
Senior/Veteran/Personal Exemptions		\$45.00
Auto Ownership (SOT)	\$62.99	\$635.95
Current Year Treasurer Fee		(\$127.13)
Total	\$62.99	\$9,030.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$348,347.40
Auto Ownership (SOT)	\$2,588.33	\$26,132.80
Current Year Treasurer Fee		(\$5,225.22)
Total	\$2,588.33	\$369,254.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,362,412.89
Prior Year Taxes		\$0.50
Senior/Veteran/Personal Exemptions		\$3,638.00
Current Year Value Adjustment	(\$514.50)	(\$56,382.99)
Current Year Interest		\$21.01
Prior Year Interest		\$27.85
Current Year Interest Value Adjustment	(\$36.02)	(\$2,270.76)
Auto Ownership (SOT)	\$24,986.11	\$252,269.30
Current Year Treasurer Fee	\$7.72	(\$49,590.82)
Prior Year Treasurer Fee		(\$0.43)
Total	\$24,443.31	\$3,510,124.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$27,637.35
Auto Ownership (SOT)	\$205.35	\$2,073.31
Current Year Treasurer Fee		(\$414.56)
Total	\$205.35	\$29,296.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$71,785.72
Auto Ownership (SOT)	\$533.39	\$5,385.29
Current Year Treasurer Fee		(\$1,076.80)
Total	\$533.39	\$76,094.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$126,959.85
Senior/Veteran/Personal Exemptions		\$340.43
Current Year Interest		\$56.72
Auto Ownership (SOT)	\$945.88	\$9,549.96
Current Year Treasurer Fee		(\$1,910.33)
Total	\$945.88	\$134,996.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$217,955.42
Senior/Veteran/Personal Exemptions		\$681.80
Current Year Interest		\$80.12
Auto Ownership (SOT)	\$1,624.54	\$16,401.99
Current Year Treasurer Fee		(\$3,280.73)
Total	\$1,624.54	\$231,838.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$251,740.65
Current Year Interest		\$2.74
Auto Ownership (SOT)	\$1,870.51	\$18,885.41
Current Year Treasurer Fee		(\$3,776.15)
Total	\$1,870.51	\$266,852.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$570,448.72
Prior Year Taxes		\$34.04
Prior Year Value Adjustment (Abatement)		(\$12,534.46)
Current Year Interest		\$87.10
Prior Year Interest		\$4.22
Prior Year Interest Value Adjustment		(\$1,415.74)
Auto Ownership (SOT)	\$4,239.02	\$42,798.74
Current Year Treasurer Fee		(\$8,558.04)
Prior Year Treasurer Fee		\$187.44
Total	\$4,239.02	\$591,052.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$980,876.02
Current Year Interest		\$293.89
Auto Ownership (SOT)	\$7,288.22	\$73,584.63
Current Year Treasurer Fee		(\$14,717.54)
Total	\$7,288.22	\$1,040,037.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,719.21
Auto Ownership (SOT)	\$295.13	\$2,979.72
Current Year Treasurer Fee		(\$595.78)
Total	\$295.13	\$42,103.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,755.38
Current Year Interest		\$151.25
Auto Ownership (SOT)	\$2,829.13	\$28,564.00
Current Year Treasurer Fee		(\$5,713.56)
Total	\$2,829.13	\$403,757.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$218,055.20
Prior Year Taxes		\$3,968.13
Senior/Veteran/Personal Exemptions		\$545.00
Prior Year Value Adjustment (Abatement)		(\$13,774.31)
Current Year Interest		\$582.46
Prior Year Interest		\$11.58
Prior Year Interest Value Adjustment		(\$2,281.58)
Auto Ownership (SOT)	\$1,919.31	\$19,378.08
Current Year Treasurer Fee		(\$3,279.58)
Prior Year Treasurer Fee		\$161.15
Total	\$1,919.31	\$223,366.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$376,511.88
Prior Year Value Adjustment (Abatement)		(\$1,195.51)
Current Year Interest		\$26.10
Prior Year Interest Value Adjustment		(\$143.70)
Auto Ownership (SOT)	\$2,797.60	\$28,245.65
Current Year Treasurer Fee		(\$5,648.05)
Prior Year Treasurer Fee		\$17.93
Total	\$2,797.60	\$397,814.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$471,608.36
Current Year Interest		\$36.18
Auto Ownership (SOT)	\$3,504.20	\$35,379.75
Current Year Treasurer Fee		(\$7,074.63)
Total	\$3,504.20	\$499,949.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$332,606.83
Current Year Value Adjustment		(\$33,576.54)
Prior Year Value Adjustment (Abatement)		(\$4,621.03)
Current Year Interest		\$70.62
Current Year Interest Value Adjustment		(\$1,343.06)
Prior Year Interest Value Adjustment		(\$554.54)
Auto Ownership (SOT)	\$2,471.37	\$24,951.92
Current Year Treasurer Fee		(\$4,486.51)
Prior Year Treasurer Fee		\$69.32
Other	(\$25,000.90)	
Total	(\$22,529.53)	\$313,117.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$731,920.45
Current Year Interest		\$44.27
Auto Ownership (SOT)	\$5,864.46	\$59,209.81
Current Year Treasurer Fee		(\$10,979.47)
Total	\$5,864.46	\$780,195.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.80
Auto Ownership (SOT)	\$0.59	\$5.98
Current Year Treasurer Fee		(\$1.20)
Total	\$0.59	\$84.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.30
Auto Ownership (SOT)	\$0.05	\$0.55
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$106.27
Auto Ownership (SOT)	\$0.79	\$7.95
Current Year Treasurer Fee		(\$1.59)
Total	\$0.79	\$112.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,229.25
Current Year Interest		\$1.53
Auto Ownership (SOT)	\$1,093.96	\$11,045.04
Current Year Treasurer Fee		(\$2,208.46)
Total	\$1,093.96	\$156,067.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$179,474.62
Current Year Interest		\$104.74
Auto Ownership (SOT)	\$1,333.56	\$13,464.16
Current Year Treasurer Fee		(\$2,693.68)
Total	\$1,333.56	\$190,349.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$110,829.53
Current Year Interest		\$61.84
Auto Ownership (SOT)	\$823.50	\$8,314.38
Current Year Treasurer Fee		(\$1,663.38)
Total	\$823.50	\$117,542.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$463,186.28
Current Year Interest		\$119.64
Auto Ownership (SOT)	\$3,441.62	\$34,747.89
Current Year Treasurer Fee		(\$6,949.59)
Total	\$3,441.62	\$491,104.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$136,640.22
Auto Ownership (SOT)	\$1,015.28	\$10,250.64
Current Year Treasurer Fee		(\$2,049.61)
Total	\$1,015.28	\$144,841.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$769,151.67
Current Year Interest		\$165.28
Auto Ownership (SOT)	\$5,715.04	\$57,701.21
Current Year Treasurer Fee		(\$11,539.75)
Total	\$5,715.04	\$815,478.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$279,318.20
Current Year Interest		\$50.99
Auto Ownership (SOT)	\$2,075.42	\$20,954.23
Current Year Treasurer Fee		(\$4,190.57)
Total	\$2,075.42	\$296,132.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$24.24
Auto Ownership (SOT)	\$0.18	\$1.85
Current Year Treasurer Fee		(\$0.37)
Total	\$0.18	\$25.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$20.40
Auto Ownership (SOT)	\$0.15	\$1.54
Current Year Treasurer Fee		(\$0.31)
Total	\$0.15	\$21.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2.63
Auto Ownership (SOT)	\$0.02	\$0.20
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,502.90	\$332,233.75
Senior/Veteran/Personal Exemptions		\$214.50
Current Year Interest	\$150.17	\$355.46
Auto Ownership (SOT)	\$2,470.34	\$24,941.46
Current Year Treasurer Fee	(\$39.79)	(\$4,992.06)
Total	\$5,083.62	\$352,753.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$124,142.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$922.41	\$9,313.06
Current Year Treasurer Fee		(\$340.20)
Total	\$922.41	\$31,652.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$103.96
Auto Ownership (SOT)	\$0.77	\$7.81
Current Year Treasurer Fee		(\$1.56)
Total	\$0.77	\$110.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,057.02
Current Year Interest		\$2.00
Auto Ownership (SOT)	\$7.85	\$79.29
Current Year Treasurer Fee		(\$15.88)
Total	\$7.85	\$1,122.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$317,821.21
Current Year Interest		\$166.63
Auto Ownership (SOT)	\$2,361.51	\$23,842.74
Current Year Treasurer Fee		(\$4,769.84)
Total	\$2,361.51	\$337,060.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,745.27
Auto Ownership (SOT)	\$466.22	\$4,707.10
Current Year Treasurer Fee		(\$941.18)
Total	\$466.22	\$66,511.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$9,690.57
Auto Ownership (SOT)	\$72.00	\$726.96
Current Year Treasurer Fee		(\$145.36)
Total	\$72.00	\$10,272.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$137,946.62
Current Year Interest		\$47.62
Auto Ownership (SOT)	\$1,024.98	\$10,348.63
Current Year Treasurer Fee		(\$2,069.91)
Total	\$1,024.98	\$146,272.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes		\$60,280.76
Current Year TIF Expense		(\$12,017.09)
Current Year Interest		\$327.96
Auto Ownership (SOT)	\$449.29	\$4,536.16
Current Year Treasurer Fee		(\$728.91)
Total	\$449.29	\$52,398.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes		\$25,154.73
Auto Ownership (SOT)	\$186.91	\$1,887.09
Current Year Treasurer Fee		(\$377.32)
Total	\$186.91	\$26,664.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$222.01
Auto Ownership (SOT)	\$1.65	\$16.64
Current Year Treasurer Fee		(\$3.33)
Total	\$1.65	\$235.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$313.78
Auto Ownership (SOT)	\$2.33	\$23.54
Current Year Treasurer Fee		(\$4.71)
Total	\$2.33	\$332.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$53,227.66
Senior/Veteran/Personal Exemptions		\$312.00
Auto Ownership (SOT)	\$395.50	\$3,993.12
Current Year Treasurer Fee		(\$798.41)
Total	\$395.50	\$56,734.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MSP INVESTMENTS 1

	Period Total	YTD Total
Current Year Taxes		\$383.22
Current Year Interest		\$0.38
Current Year Treasurer Fee		(\$5.76)
Total	\$0.00	\$377.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

MSP INVESTMENTS 2

	Period Total	YTD Total
Current Year Taxes		\$84.60
Current Year Interest		\$0.05
Current Year Treasurer Fee		(\$1.28)
Total	\$0.00	\$83.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$3,568.08	\$1,146,388.17
Current Year Treasurer Fee	(\$53.52)	(\$17,195.62)
Total	\$3,514.56	\$1,129,192.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$3,580.42	\$2,566,289.31
Prior Year TIF Revenue		\$97,991.15
Current Year Treasurer Fee	(\$53.69)	(\$38,494.38)
Prior Year Treasurer Fee		(\$1,469.86)
Total	\$3,526.73	\$2,624,316.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$1,649,044.04
Current Year Treasurer Fee		(\$24,735.66)
Total	\$0.00	\$1,624,308.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	(\$3,739.14)	\$710,175.24
Prior Year TIF Revenue	(\$189.20)	(\$190.51)
Current Year Treasurer Fee	\$56.08	(\$10,652.61)
Prior Year Treasurer Fee	\$2.84	\$2.85
Total	(\$3,869.42)	\$699,334.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes		\$62,242.08
Current Year Interest		\$87.31
Total	\$0.00	\$62,329.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

LOUVIERS WATER & SAN SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Oct 31 23:59:59 MDT 2022

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes		\$54,877.97
Current Year Interest		\$18.38
Total	\$0.00	\$54,896.35