



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$141,488.74	\$97,933,861.65
Prior Year Taxes	\$172.83	\$63,085.63
Senior/Veteran/Personal Exemptions		\$1,223,155.00
Current Year TIF Expense	(\$309.04)	(\$881,644.90)
Prior Year TIF Expense		(\$14,342.16)
Current Year Value Adjustment	(\$29,951.23)	(\$156,471.30)
Prior Year Value Adjustment (Abatement)	(\$636.95)	(\$29,900.50)
Current Year Interest	\$8,624.73	\$79,951.93
Prior Year Interest	(\$43.57)	\$12,678.73
Current Year Interest Value Adjustment	(\$1,785.01)	(\$7,206.90)
Prior Year Interest Value Adjustment	(\$38.14)	(\$3,090.72)
Auto Ownership (SOT)	\$0.06	(\$0.03)
Current Year Treasurer Fee	(\$1,797.86)	(\$1,471,324.18)
Prior Year Treasurer Fee	\$7.62	(\$468.05)
Payment in Lieu of Taxes		\$1,116.02
Total	\$115,732.18	\$96,749,400.22



# Douglas County Treasurer Tax Distribution Statement

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## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$51,687.85	\$35,776,630.90
Prior Year Taxes	\$59.48	\$21,723.04
Senior/Veteran/Personal Exemptions		\$443,219.35
Current Year TIF Expense	(\$112.90)	(\$322,077.48)
Prior Year TIF Expense		(\$4,938.27)
Current Year Value Adjustment	(\$10,941.64)	(\$57,161.25)
Prior Year Value Adjustment (Abatement)	(\$219.30)	(\$10,253.08)
Current Year Interest	\$3,150.62	\$29,206.24
Prior Year Interest	(\$15.00)	\$4,263.62
Current Year Interest Value Adjustment	(\$652.16)	(\$2,632.83)
Prior Year Interest Value Adjustment	(\$13.13)	(\$1,060.32)
Auto Ownership (SOT)	\$1,065,753.79	\$10,118,687.22
Current Year Treasurer Fee	(\$656.67)	(\$537,517.87)
Prior Year Treasurer Fee	\$2.62	(\$160.01)
Payment in Lieu of Taxes		\$407.68
Total	\$1,108,043.56	\$45,458,336.94



# Douglas County Treasurer Tax Distribution Statement

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## HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$4,325.52	\$2,993,991.06
Prior Year Taxes	\$4.18	\$1,527.79
Senior/Veteran/Personal Exemptions		\$37,089.49
Current Year TIF Expense	(\$9.45)	(\$26,953.25)
Prior Year TIF Expense		(\$347.32)
Current Year Value Adjustment	(\$915.67)	(\$4,783.61)
Prior Year Value Adjustment (Abatement)	(\$15.42)	(\$717.84)
Current Year Interest	\$263.66	\$2,444.05
Prior Year Interest	(\$1.06)	\$299.88
Current Year Interest Value Adjustment	(\$54.72)	(\$220.46)
Prior Year Interest Value Adjustment	(\$0.92)	(\$74.27)
Payment in Lieu of Taxes		\$34.12
Total	\$3,596.12	\$3,002,289.64



# Douglas County Treasurer Tax Distribution Statement

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## SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$4,095.44	\$2,834,740.99
Prior Year Taxes	\$5.49	\$1,765.08
Senior/Veteran/Personal Exemptions		\$35,114.66
Current Year TIF Expense	(\$8.95)	(\$25,519.65)
Prior Year TIF Expense		(\$457.23)
Current Year Value Adjustment	(\$866.94)	(\$4,529.08)
Prior Year Value Adjustment (Abatement)	(\$20.26)	(\$810.54)
Current Year Interest	\$249.60	\$2,314.51
Prior Year Interest	(\$1.51)	\$228.01
Current Year Interest Value Adjustment	(\$51.60)	(\$208.58)
Prior Year Interest Value Adjustment	(\$1.22)	(\$78.87)
Current Year Treasurer Fee	(\$51.85)	(\$42,587.49)
Prior Year Treasurer Fee	\$0.24	(\$10.61)
Payment in Lieu of Taxes		\$32.29
Total	\$3,348.44	\$2,799,993.49



# Douglas County Treasurer Tax Distribution Statement

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## DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$12,072.27	\$8,023,863.16
Prior Year Taxes	\$37.72	\$4,990.25
Senior/Veteran/Personal Exemptions		\$98,647.00
Current Year TIF Expense	(\$39.57)	(\$73,141.43)
Prior Year TIF Expense		(\$1,109.35)
Current Year Value Adjustment	(\$2,472.16)	(\$12,877.27)
Prior Year Value Adjustment (Abatement)	(\$48.81)	(\$2,340.01)
Current Year Interest	\$727.26	\$6,675.60
Prior Year Interest	\$2.17	\$980.63
Current Year Interest Value Adjustment	(\$145.12)	(\$585.93)
Prior Year Interest Value Adjustment	(\$2.92)	(\$235.67)
Current Year Treasurer Fee	(\$154.17)	(\$120,530.84)
Prior Year Treasurer Fee	\$0.15	(\$37.37)
Payment in Lieu of Taxes		\$90.74
Total	\$9,976.82	\$7,924,389.51



# Douglas County Treasurer Tax Distribution Statement

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## LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$34,325.59	\$19,896,892.45
Prior Year Taxes	\$0.18	\$6,523.07
Senior/Veteran/Personal Exemptions		\$294,866.64
Current Year Value Adjustment	(\$8,868.92)	(\$31,628.56)
Prior Year Value Adjustment (Abatement)	(\$219.64)	(\$3,740.97)
Current Year Interest	\$2,297.61	\$18,413.77
Prior Year Interest	\$1.85	\$2,180.10
Current Year Interest Value Adjustment	(\$529.59)	(\$1,556.15)
Prior Year Interest Value Adjustment	(\$13.15)	(\$191.44)
Auto Ownership (SOT)	\$144,074.56	\$1,367,900.74
Current Year Treasurer Fee	(\$416.28)	(\$302,459.75)
Prior Year Treasurer Fee	\$3.27	(\$74.42)
Payment in Lieu of Taxes		\$408.34
Total	\$170,655.48	\$21,247,533.82



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## CAMERON LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SAGEPORT 2014 LID

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





# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$431,496.32	\$286,796,441.25
Prior Year Taxes	\$1,341.90	\$176,233.59
Senior/Veteran/Personal Exemptions		\$3,544,967.66
Current Year TIF Expense	(\$1,414.52)	(\$2,614,292.13)
Prior Year TIF Expense		(\$39,326.35)
Current Year Value Adjustment	(\$88,362.48)	(\$460,272.49)
Prior Year Value Adjustment (Abatement)	(\$1,729.93)	(\$83,656.90)
Current Year Interest	\$25,993.96	\$238,599.09
Prior Year Interest	\$77.45	\$33,298.63
Current Year Interest Value Adjustment	(\$5,188.08)	(\$20,944.89)
Prior Year Interest Value Adjustment	(\$103.61)	(\$8,462.90)
Auto Ownership (SOT)	\$2,538,007.65	\$24,096,846.55
Current Year Treasurer Fee	(\$919.18)	(\$718,016.11)
Prior Year Treasurer Fee	\$0.79	(\$213.80)
Payment in Lieu of Taxes		\$3,243.29
Forest Service Shareback		\$10,497.68
Total	\$2,899,200.27	\$310,954,942.17



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## SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$97,229.38	\$64,624,100.15
Prior Year Taxes	\$303.84	\$40,195.19
Senior/Veteran/Personal Exemptions		\$798,795.98
Current Year TIF Expense	(\$318.73)	(\$589,080.83)
Prior Year TIF Expense		(\$8,934.66)
Current Year Value Adjustment	(\$19,910.81)	(\$103,713.58)
Prior Year Value Adjustment (Abatement)	(\$393.27)	(\$18,850.74)
Current Year Interest	\$5,857.22	\$53,764.41
Prior Year Interest	\$17.43	\$8,949.53
Current Year Interest Value Adjustment	(\$1,168.97)	(\$4,719.50)
Prior Year Interest Value Adjustment	(\$23.54)	(\$1,900.38)
Payment in Lieu of Taxes		\$730.80
Total	\$81,592.55	\$64,799,336.37



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$3.80	\$47,945.56
Prior Year Taxes	\$1.56	\$6.04
Senior/Veteran/Personal Exemptions		\$37.10
Current Year Interest	\$0.19	\$188.30
Prior Year Interest	\$0.27	\$1.26
Auto Ownership (SOT)	\$341.39	\$3,241.29
Current Year Treasurer Fee	(\$0.04)	(\$481.43)
Prior Year Treasurer Fee	(\$0.02)	(\$0.07)
Total	\$347.15	\$50,938.05



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## TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$2,810.26	\$1,473,064.78
Prior Year Taxes		\$2.02
Senior/Veteran/Personal Exemptions		\$14,764.81
Current Year TIF Expense	\$1.98	(\$19,943.11)
Current Year Value Adjustment	(\$497.89)	(\$2,756.91)
Prior Year Value Adjustment (Abatement)		(\$121.16)
Current Year Interest	\$136.41	\$1,044.79
Prior Year Interest		\$3.00
Current Year Interest Value Adjustment	(\$28.59)	(\$120.28)
Prior Year Interest Value Adjustment		(\$12.09)
Auto Ownership (SOT)	\$10,613.48	\$100,768.58
Current Year Treasurer Fee	(\$24.49)	(\$14,643.19)
Prior Year Treasurer Fee		\$1.19
Total	\$13,011.16	\$1,552,052.43



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$372.75	\$203,279.04
Senior/Veteran/Personal Exemptions		\$1,928.80
Current Year Interest	\$1.64	\$334.38
Auto Ownership (SOT)	\$1,451.26	\$13,778.86
Current Year Treasurer Fee	(\$3.75)	(\$2,045.02)
Prior Year Treasurer Fee		(\$4.02)
Total	\$1,821.90	\$217,272.04



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$2,131.68	\$2,774,257.57
Prior Year Taxes	\$32.32	\$8,248.56
Senior/Veteran/Personal Exemptions		\$29,125.62
Current Year TIF Expense	(\$69.93)	(\$140,963.34)
Prior Year TIF Expense		(\$2,859.86)
Current Year Value Adjustment		(\$3,136.11)
Prior Year Value Adjustment (Abatement)		(\$394.15)
Current Year Interest	\$109.22	\$2,042.91
Prior Year Interest	(\$10.10)	\$1,216.89
Current Year Interest Value Adjustment		(\$121.33)
Prior Year Interest Value Adjustment		(\$45.13)
Auto Ownership (SOT)	\$19,997.37	\$189,862.92
Current Year Treasurer Fee	(\$21.70)	(\$26,557.37)
Prior Year Treasurer Fee	(\$0.22)	(\$62.10)
Total	\$22,168.64	\$2,830,615.08



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## CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$188.06	\$549,905.54
Senior/Veteran/Personal Exemptions		\$1,039.00
Current Year Value Adjustment	(\$297.90)	(\$297.90)
Prior Year Value Adjustment (Abatement)		(\$1,847.86)
Current Year Interest	\$5.90	\$187.31
Prior Year Interest Value Adjustment		(\$204.05)
Auto Ownership (SOT)	\$3,926.79	\$37,282.46
Current Year Treasurer Fee	\$1.04	(\$5,508.37)
Prior Year Treasurer Fee		\$18.48
Total	\$3,823.89	\$580,574.61



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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	\$2,581.27	\$1,129,840.10
Senior/Veteran/Personal Exemptions		\$16,653.02
Current Year Value Adjustment		(\$160.97)
Prior Year Value Adjustment (Abatement)		(\$573.59)
Current Year Interest	\$127.41	\$1,095.70
Current Year Interest Value Adjustment		(\$6.44)
Prior Year Interest Value Adjustment		(\$49.18)
Auto Ownership (SOT)	\$8,161.07	\$77,484.40
Current Year Treasurer Fee	(\$27.10)	(\$11,468.96)
Prior Year Treasurer Fee		\$5.73
Total	\$10,842.65	\$1,212,819.81



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## TOWN OF LARKSPUR SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON SID

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



# Douglas County Treasurer Tax Distribution Statement

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## CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## RAVENNA SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## PINERY WATER & WASTEWATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## LONE TREE ENTERTAINMENT BID

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## WESTCREEK LAKES WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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## ROXBOROUGH WATER & SANITATION SID

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



# Douglas County Treasurer Tax Distribution Statement

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## THUNDERBIRD WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## UNITED WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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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	\$6,829.23	\$5,442,363.70
Prior Year Taxes	\$33.91	\$4,214.87
Senior/Veteran/Personal Exemptions		\$65,157.08
Current Year TIF Expense	(\$37.18)	(\$49,827.02)
Prior Year TIF Expense		(\$998.41)
Current Year Value Adjustment	(\$1,797.42)	(\$8,740.62)
Prior Year Value Adjustment (Abatement)	(\$0.06)	(\$1,916.73)
Current Year Interest	\$345.80	\$4,186.26
Prior Year Interest	\$1.58	\$717.34
Current Year Interest Value Adjustment	(\$106.09)	(\$402.50)
Prior Year Interest Value Adjustment		(\$193.86)
Auto Ownership (SOT)	\$39,277.34	\$372,914.58
Current Year Treasurer Fee	(\$80.10)	(\$81,709.93)
Prior Year Treasurer Fee	(\$0.53)	(\$29.54)
Payment in Lieu of Taxes		\$59.95
Total	\$44,466.48	\$5,745,795.17





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## PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,006.52	\$500,717.36
Prior Year Taxes	\$0.24	\$441.96
Senior/Veteran/Personal Exemptions		\$13,033.88
Current Year Interest	\$50.58	\$661.59
Prior Year Interest	\$2.30	\$116.72
Auto Ownership (SOT)	\$3,669.33	\$34,838.07
Current Year Treasurer Fee	(\$15.86)	(\$7,714.63)
Prior Year Treasurer Fee	(\$0.03)	(\$8.37)
Total	\$4,713.08	\$542,086.58



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## LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$7,376.86	\$3,388,559.39
Prior Year Taxes	\$0.76	\$1,501.37
Senior/Veteran/Personal Exemptions		\$69,375.96
Current Year Value Adjustment		(\$545.04)
Current Year Interest	\$342.41	\$4,297.30
Prior Year Interest	\$7.84	\$396.67
Current Year Interest Value Adjustment		(\$16.35)
Auto Ownership (SOT)	\$24,702.36	\$234,533.99
Current Year Treasurer Fee	(\$115.77)	(\$51,895.10)
Prior Year Treasurer Fee	(\$0.13)	(\$36.12)
Total	\$32,314.33	\$3,646,172.07



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## PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$529.93	\$204,774.14
Prior Year Taxes		\$372.39
Senior/Veteran/Personal Exemptions		\$6,429.08
Current Year Interest	\$26.72	\$316.54
Prior Year Interest		\$96.46
Auto Ownership (SOT)	\$1,507.61	\$14,313.84
Current Year Treasurer Fee	(\$8.36)	(\$3,172.86)
Prior Year Treasurer Fee		(\$7.04)
Total	\$2,055.90	\$223,122.55



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## ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$10,380.22	\$1,678,325.68
Senior/Veteran/Personal Exemptions		\$31,420.73
Current Year Value Adjustment		(\$242.36)
Prior Year Value Adjustment (Abatement)		(\$41.53)
Current Year Interest	\$462.98	\$1,915.82
Prior Year Interest		\$10.02
Current Year Interest Value Adjustment		(\$16.55)
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$12,198.66	\$115,818.87
Current Year Treasurer Fee	(\$162.65)	(\$25,658.57)
Prior Year Treasurer Fee		\$0.47
Payment in Lieu of Taxes		\$158.71
Total	\$22,879.21	\$1,801,689.63



# Douglas County Treasurer Tax Distribution Statement

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## MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$277.58	\$21,551.78
Senior/Veteran/Personal Exemptions		\$567.59
Current Year Interest	\$13.88	\$41.53
Auto Ownership (SOT)	\$158.04	\$1,500.52
Current Year Treasurer Fee	(\$4.37)	(\$332.48)
Total	\$445.13	\$23,328.94



# Douglas County Treasurer Tax Distribution Statement

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## FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$10,010.62	\$3,155,420.05
Prior Year Taxes		\$6.63
Senior/Veteran/Personal Exemptions		\$66,802.61
Current Year Value Adjustment		(\$106.98)
Prior Year Value Adjustment (Abatement)		(\$2,516.14)
Current Year Interest	\$502.08	\$4,846.39
Prior Year Interest		\$5.89
Current Year Interest Value Adjustment		(\$2.14)
Prior Year Interest Value Adjustment		(\$279.67)
Auto Ownership (SOT)	\$23,047.40	\$218,821.13
Current Year Treasurer Fee	(\$157.66)	(\$48,392.47)
Prior Year Treasurer Fee		\$37.56
Payment in Lieu of Taxes		\$298.84
Total	\$33,402.44	\$3,394,941.70



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	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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## CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$425.52	\$209,000.47
Prior Year Taxes		\$0.33
Senior/Veteran/Personal Exemptions		\$2,363.37
Current Year TIF Expense	\$0.22	(\$2,204.51)
Current Year Value Adjustment	(\$58.91)	(\$387.33)
Prior Year Value Adjustment (Abatement)	(\$6.23)	(\$22.00)
Current Year Interest	\$36.14	\$200.36
Prior Year Interest		\$0.49
Current Year Interest Value Adjustment	(\$3.36)	(\$17.04)
Prior Year Interest Value Adjustment	(\$0.37)	(\$2.19)
Auto Ownership (SOT)	\$1,509.51	\$14,331.93
Current Year Treasurer Fee	(\$5.98)	(\$3,129.89)
Prior Year Treasurer Fee	\$0.09	\$0.29
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$27,112.00	\$352,578.70
Total	\$29,008.63	\$572,713.06



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## CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$156,436.83
Senior/Veteran/Personal Exemptions		\$877.00
Current Year Interest		\$64.02
Auto Ownership (SOT)	\$1,154.44	\$10,960.73
Current Year Treasurer Fee		(\$2,347.51)
Total	\$1,154.44	\$165,991.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$59,822.74	\$53,865,489.90
Prior Year Taxes	\$348.60	\$45,053.26
Senior/Veteran/Personal Exemptions		\$645,733.42
Current Year TIF Expense	(\$385.07)	(\$515,931.46)
Prior Year TIF Expense		(\$10,261.43)
Current Year Value Adjustment	(\$18,620.58)	(\$95,710.85)
Prior Year Value Adjustment (Abatement)	(\$450.57)	(\$16,794.72)
Current Year Interest	\$3,065.96	\$41,356.12
Prior Year Interest	\$16.22	\$8,857.02
Current Year Interest Value Adjustment	(\$1,119.56)	(\$4,448.77)
Prior Year Interest Value Adjustment	(\$27.03)	(\$1,660.31)
Auto Ownership (SOT)	\$388,722.23	\$3,690,682.31
Current Year Treasurer Fee	(\$658.24)	(\$808,203.45)
Prior Year Treasurer Fee	\$1.29	(\$395.22)
Total	\$430,715.99	\$56,843,765.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,087.70	\$5,938,064.17
Senior/Veteran/Personal Exemptions		\$76,381.29
Current Year Value Adjustment	(\$1,281.97)	(\$20,173.86)
Prior Year Value Adjustment (Abatement)	(\$1,648.05)	(\$1,648.05)
Current Year Interest	\$583.25	\$8,875.37
Prior Year Interest		\$12.90
Current Year Interest Value Adjustment	(\$76.92)	(\$1,021.51)
Prior Year Interest Value Adjustment	(\$98.88)	(\$98.88)
Auto Ownership (SOT)	\$42,939.80	\$407,687.44
Current Year Treasurer Fee	(\$170.85)	(\$89,997.38)
Prior Year Treasurer Fee	\$24.72	\$24.53
Total	\$52,358.80	\$6,318,106.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$689.12	\$466,763.48
Prior Year Taxes		\$77.22
Senior/Veteran/Personal Exemptions		\$1,606.00
Current Year Value Adjustment		(\$241.83)
Current Year Interest	\$61.28	\$415.37
Prior Year Interest		\$23.56
Current Year Interest Value Adjustment		(\$12.09)
Auto Ownership (SOT)	\$3,320.10	\$31,522.32
Current Year Treasurer Fee	(\$11.26)	(\$7,004.13)
Prior Year Treasurer Fee		(\$1.51)
Total	\$4,059.24	\$493,148.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MERIDIAN METRO

	Period Total	YTD Total
Current Year Taxes	\$3,992.51	\$9,096,814.70
Prior Year Taxes		\$60,801.59
Senior/Veteran/Personal Exemptions		\$15,778.00
Current Year Interest	\$253.24	\$14,364.85
Prior Year Interest		\$20,259.83
Auto Ownership (SOT)	\$65,130.45	\$618,374.24
Current Year Treasurer Fee	(\$63.69)	(\$136,667.73)
Prior Year Treasurer Fee		(\$1,215.92)
Total	\$69,312.51	\$9,688,509.56





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$6,246.68	\$7,037,459.79
Prior Year Taxes	\$104.40	\$26,944.74
Senior/Veteran/Personal Exemptions		\$76,769.46
Current Year TIF Expense	(\$319.96)	(\$284,193.70)
Prior Year TIF Expense		(\$9,322.92)
Current Year Value Adjustment		(\$4,850.97)
Prior Year Value Adjustment (Abatement)		(\$369.20)
Current Year Interest	\$317.06	\$5,556.56
Prior Year Interest	(\$32.63)	\$3,977.69
Current Year Interest Value Adjustment		(\$170.47)
Prior Year Interest Value Adjustment		(\$38.49)
Auto Ownership (SOT)	\$50,676.92	\$481,146.66
Current Year Treasurer Fee	(\$93.64)	(\$102,273.36)
Prior Year Treasurer Fee	(\$1.08)	(\$318.45)
Total	\$56,897.75	\$7,230,317.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$87.65	\$433,296.29
Prior Year Taxes	\$10.39	\$146.49
Senior/Veteran/Personal Exemptions		\$3,195.45
Current Year Value Adjustment	(\$12.62)	(\$976.56)
Prior Year Value Adjustment (Abatement)		(\$409.07)
Current Year Interest	\$4.64	\$208.84
Prior Year Interest	\$2.41	\$8.67
Current Year Interest Value Adjustment	(\$1.14)	(\$40.16)
Prior Year Interest Value Adjustment		(\$59.02)
Auto Ownership (SOT)	\$3,112.87	\$29,554.85
Current Year Treasurer Fee	(\$1.21)	(\$6,526.64)
Prior Year Treasurer Fee	(\$0.19)	\$4.20
Total	\$3,202.80	\$458,403.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$558.73	\$5,304.81
Current Year Treasurer Fee		(\$1,178.75)
Total	\$558.73	\$82,708.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$8.18	\$1,720.30
Prior Year Taxes		\$4.90
Senior/Veteran/Personal Exemptions		\$50.05
Current Year Interest	\$0.40	\$3.82
Prior Year Interest		\$0.54
Auto Ownership (SOT)	\$12.68	\$120.42
Current Year Treasurer Fee	(\$0.14)	(\$26.57)
Prior Year Treasurer Fee		(\$0.08)
Total	\$21.12	\$1,873.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$283.77	\$36,698.16
Prior Year Taxes		\$598.29
Senior/Veteran/Personal Exemptions		\$1,055.78
Current Year Interest	\$14.19	\$82.69
Prior Year Interest		\$65.81
Auto Ownership (SOT)	\$269.18	\$2,555.72
Current Year Treasurer Fee	(\$4.46)	(\$567.54)
Prior Year Treasurer Fee		(\$9.96)
Total	\$562.68	\$40,478.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$4,338.61	\$628,166.57
Prior Year Taxes		\$0.84
Senior/Veteran/Personal Exemptions		\$12,072.69
Current Year Value Adjustment		(\$39.91)
Current Year Interest	\$213.42	\$989.64
Prior Year Interest		\$0.24
Current Year Interest Value Adjustment		(\$1.60)
Auto Ownership (SOT)	\$4,580.89	\$43,492.77
Current Year Treasurer Fee	(\$68.25)	(\$9,611.97)
Prior Year Treasurer Fee		(\$0.01)
Payment in Lieu of Taxes		\$58.17
Total	\$9,064.67	\$675,127.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$3,053.78	\$704,680.31
Senior/Veteran/Personal Exemptions		\$22,803.25
Current Year Interest	\$152.70	\$1,158.19
Auto Ownership (SOT)	\$5,191.51	\$49,290.26
Current Year Treasurer Fee	(\$48.09)	(\$10,929.14)
Total	\$8,349.90	\$767,002.87





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$2,015.70	\$945,005.20
Prior Year Taxes		\$4.44
Senior/Veteran/Personal Exemptions		\$14,132.31
Current Year Value Adjustment		(\$1,008.19)
Current Year Interest	\$1,392.96	\$2,638.83
Prior Year Interest		\$4.10
Current Year Interest Value Adjustment		(\$18.72)
Auto Ownership (SOT)	\$6,932.51	\$65,820.02
Current Year Treasurer Fee	(\$51.13)	(\$14,402.06)
Prior Year Treasurer Fee		(\$0.13)
Total	\$10,290.04	\$1,012,175.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$2,316.24	\$7,225,616.88
Prior Year Taxes		\$1,903.66
Senior/Veteran/Personal Exemptions		\$64,059.76
Current Year Value Adjustment	(\$228.87)	(\$16,144.98)
Prior Year Value Adjustment (Abatement)		(\$8,325.48)
Current Year Interest	\$115.30	\$4,445.75
Prior Year Interest		\$8.79
Current Year Interest Value Adjustment	(\$20.60)	(\$665.93)
Prior Year Interest Value Adjustment		(\$1,197.84)
Auto Ownership (SOT)	\$52,019.96	\$493,898.01
Current Year Treasurer Fee	(\$33.05)	(\$109,053.62)
Prior Year Treasurer Fee		\$103.02
Total	\$54,168.98	\$7,654,648.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$1,365.98	\$1,849,453.04
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	\$67.43	\$1,670.09
Prior Year Interest		\$4.53
Prior Year Interest Value Adjustment		(\$114.12)
Auto Ownership (SOT)	\$13,342.18	\$126,675.93
Current Year Treasurer Fee	(\$21.50)	(\$25,471.22)
Prior Year Treasurer Fee		\$14.96
Total	\$14,754.09	\$1,799,985.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$941.81	\$637,910.06
Prior Year Taxes		\$105.53
Senior/Veteran/Personal Exemptions		\$2,195.00
Current Year Value Adjustment		(\$330.50)
Current Year Interest	\$83.76	\$567.68
Prior Year Interest		\$32.21
Current Year Interest Value Adjustment		(\$16.53)
Auto Ownership (SOT)	\$4,537.46	\$43,080.47
Current Year Treasurer Fee	(\$15.38)	(\$9,572.27)
Prior Year Treasurer Fee		(\$2.06)
Total	\$5,547.65	\$673,969.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,108.81	\$1,227,621.90
Senior/Veteran/Personal Exemptions		\$15,968.78
Prior Year Value Adjustment (Abatement)		(\$1,167.26)
Current Year Interest	\$57.52	\$776.97
Prior Year Interest Value Adjustment		(\$163.42)
Auto Ownership (SOT)	\$8,850.08	\$84,026.11
Current Year Treasurer Fee	(\$17.49)	(\$18,648.45)
Prior Year Treasurer Fee		\$17.51
Total	\$9,998.92	\$1,308,432.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$9,744.00
Auto Ownership (SOT)	\$69.36	\$658.59
Current Year Treasurer Fee		(\$146.16)
Total	\$69.36	\$10,256.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$453.21	\$758,433.06
Prior Year Taxes		\$13.02
Senior/Veteran/Personal Exemptions		\$5,839.46
Current Year TIF Expense		(\$51,807.09)
Current Year Interest	\$23.79	\$429.70
Prior Year Interest		\$2.88
Auto Ownership (SOT)	\$5,444.50	\$51,692.27
Current Year Treasurer Fee	(\$7.16)	(\$10,687.68)
Prior Year Treasurer Fee		(\$0.24)
Total	\$5,914.34	\$753,915.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$595.59	\$2,568,179.02
Prior Year Taxes	\$145.94	\$637.65
Senior/Veteran/Personal Exemptions		\$27,429.74
Current Year Value Adjustment	(\$174.11)	(\$8,178.17)
Current Year Interest	\$33.38	\$1,172.59
Prior Year Interest	\$34.00	\$116.73
Current Year Interest Value Adjustment	(\$15.67)	(\$313.33)
Auto Ownership (SOT)	\$18,477.29	\$175,430.65
Current Year Treasurer Fee	(\$6.83)	(\$38,752.70)
Prior Year Treasurer Fee	(\$2.70)	(\$11.31)
Total	\$19,086.89	\$2,725,710.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,554.22	\$2,597,499.08
Senior/Veteran/Personal Exemptions		\$28,676.04
Current Year Interest	\$69.08	\$1,539.63
Auto Ownership (SOT)	\$18,699.80	\$177,543.24
Current Year Treasurer Fee	(\$24.34)	(\$39,390.50)
Total	\$20,298.76	\$2,765,867.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,056.41	\$2,818,767.17
Senior/Veteran/Personal Exemptions		\$68,776.49
Current Year Interest	\$152.82	\$1,196.26
Auto Ownership (SOT)	\$20,532.20	\$194,940.85
Current Year Treasurer Fee	(\$48.15)	(\$43,272.23)
Total	\$23,693.28	\$3,040,408.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$9,056.28	\$3,267,746.06
Senior/Veteran/Personal Exemptions		\$57,079.54
Current Year Value Adjustment		(\$564.81)
Prior Year Value Adjustment (Abatement)		(\$1,656.99)
Current Year Interest	\$446.98	\$3,523.29
Current Year Interest Value Adjustment		(\$22.59)
Prior Year Interest Value Adjustment		(\$123.64)
Auto Ownership (SOT)	\$23,665.20	\$224,686.78
Current Year Treasurer Fee	(\$142.55)	(\$49,888.55)
Prior Year Treasurer Fee		\$24.85
Total	\$33,025.91	\$3,500,803.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,614.87	\$5,620,292.71
Senior/Veteran/Personal Exemptions		\$92,863.49
Current Year Interest	\$290.32	\$2,363.76
Auto Ownership (SOT)	\$40,809.99	\$387,466.16
Current Year Treasurer Fee	(\$103.58)	(\$85,709.48)
Total	\$47,611.60	\$6,017,276.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes		\$1,741,286.03
Senior/Veteran/Personal Exemptions		\$18,591.64
Current Year Interest		\$659.43
Auto Ownership (SOT)	\$12,553.72	\$119,189.96
Current Year Treasurer Fee		(\$26,408.11)
Total	\$12,553.72	\$1,853,318.95





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,237.64
Senior/Veteran/Personal Exemptions		\$127.61
Auto Ownership (SOT)	\$38.19	\$362.62
Current Year Treasurer Fee		(\$80.46)
Total	\$38.19	\$5,647.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$3,639.55	\$3,036,009.40
Senior/Veteran/Personal Exemptions		\$14,653.65
Current Year Interest	\$169.98	\$705.85
Auto Ownership (SOT)	\$21,741.46	\$206,422.04
Current Year Treasurer Fee	(\$57.14)	(\$45,770.53)
Total	\$25,493.85	\$3,212,020.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## VILLAGES @ CR MET #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes		\$30,424.72
Senior/Veteran/Personal Exemptions		\$347.54
Current Year Interest		\$60.16
Auto Ownership (SOT)	\$222.64	\$2,113.86
Current Year Treasurer Fee		(\$462.51)
Total	\$222.64	\$32,483.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$4,887.06	\$1,983,544.16
Senior/Veteran/Personal Exemptions		\$40,789.69
Current Year Interest	\$226.59	\$874.68
Auto Ownership (SOT)	\$14,421.46	\$136,923.04
Current Year Treasurer Fee	(\$76.70)	(\$30,378.08)
Total	\$19,458.41	\$2,131,753.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,949.26
Current Year Interest		\$2.82
Auto Ownership (SOT)	\$30.76	\$292.07
Current Year Treasurer Fee		(\$59.27)
Total	\$30.76	\$4,184.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$1,422,178.79
Senior/Veteran/Personal Exemptions		\$20,521.31
Current Year Interest		\$679.62
Auto Ownership (SOT)	\$10,274.98	\$97,554.68
Current Year Treasurer Fee		(\$21,650.69)
Total	\$10,274.98	\$1,519,283.71





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## BELL MTN RCH MASTER METRO

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$702.08
Current Year Interest		\$0.39
Auto Ownership (SOT)	\$5.06	\$48.05
Current Year Treasurer Fee		(\$10.53)
Total	\$5.06	\$739.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$9,060.36	\$86,022.61
Current Year Treasurer Fee		(\$19,094.84)
Prior Year Treasurer Fee		(\$0.10)
Total	\$9,060.36	\$1,340,388.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.54	\$5.15
Current Year Treasurer Fee		(\$1.14)
Total	\$0.54	\$80.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$305.02	\$803,918.38
Senior/Veteran/Personal Exemptions		\$14,337.74
Prior Year Value Adjustment (Abatement)		(\$30.52)
Current Year Interest	\$18.45	\$356.97
Prior Year Interest		\$3.71
Prior Year Interest Value Adjustment		(\$1.22)
Auto Ownership (SOT)	\$5,834.98	\$55,399.61
Current Year Treasurer Fee	(\$4.85)	(\$12,279.25)
Prior Year Treasurer Fee		\$0.40
Total	\$6,153.60	\$861,705.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$48.58	\$87,808.54
Prior Year Taxes	\$20.54	\$20.54
Senior/Veteran/Personal Exemptions		\$1,969.02
Current Year Value Adjustment		(\$289.38)
Current Year Interest	\$2.28	\$41.02
Prior Year Interest	\$2.26	\$2.26
Current Year Interest Value Adjustment		(\$11.58)
Auto Ownership (SOT)	\$642.42	\$6,099.39
Current Year Treasurer Fee	(\$0.76)	(\$1,340.38)
Prior Year Treasurer Fee	(\$0.34)	(\$0.34)
Total	\$714.98	\$94,299.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$701.51
Auto Ownership (SOT)	\$4.99	\$47.41
Current Year Treasurer Fee		(\$10.52)
Total	\$4.99	\$738.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$909.48	\$8,634.93
Current Year Treasurer Fee		(\$1,917.90)
Total	\$909.48	\$134,575.80





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,434.43
Current Year Interest		\$13.54
Auto Ownership (SOT)	\$24.45	\$232.14
Current Year Treasurer Fee		(\$51.72)
Total	\$24.45	\$3,628.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$176.89
Current Year Interest		\$5.32
Auto Ownership (SOT)	\$1.26	\$11.93
Current Year Treasurer Fee		(\$2.73)
Total	\$1.26	\$191.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,543.55
Current Year Interest		\$1.08
Auto Ownership (SOT)	\$10.99	\$104.34
Current Year Treasurer Fee		(\$23.18)
Total	\$10.99	\$1,625.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$273.17
Current Year Interest		\$5.12
Auto Ownership (SOT)	\$1.95	\$18.47
Current Year Treasurer Fee		(\$4.19)
Total	\$1.95	\$292.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$2.71
Current Year Interest		\$0.01
Auto Ownership (SOT)	\$0.02	\$0.18
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$403.40	\$1,014,703.09
Senior/Veteran/Personal Exemptions		\$14,774.28
Current Year Value Adjustment		(\$7.87)
Prior Year Value Adjustment (Abatement)		(\$97.07)
Current Year Interest	\$18.52	\$427.21
Prior Year Interest		\$7.75
Prior Year Interest Value Adjustment		(\$3.88)
Auto Ownership (SOT)	\$7,327.05	\$69,565.93
Current Year Treasurer Fee	(\$6.33)	(\$15,442.33)
Prior Year Treasurer Fee		\$1.34
Total	\$7,742.64	\$1,083,928.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$219.50	\$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)	\$8,345.08	\$79,231.50
Current Year Treasurer Fee	(\$3.29)	(\$17,598.02)
Prior Year Treasurer Fee		\$30.64
Total	\$8,561.29	\$1,238,248.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$4,259.85	\$2,422,956.94
Senior/Veteran/Personal Exemptions		\$5,608.59
Current Year Value Adjustment		(\$10,337.25)
Current Year Interest	\$212.99	\$1,007.50
Current Year Interest Value Adjustment		(\$413.49)
Auto Ownership (SOT)	\$17,287.83	\$164,137.46
Current Year Treasurer Fee	(\$67.10)	(\$36,287.03)
Total	\$21,693.57	\$2,546,672.72





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$3,552.16	\$1,704,387.07
Senior/Veteran/Personal Exemptions		\$11,607.52
Current Year Interest	\$111.25	\$820.33
Auto Ownership (SOT)	\$12,229.85	\$116,115.04
Current Year Treasurer Fee	(\$54.96)	(\$25,750.76)
Total	\$15,838.30	\$1,807,179.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,113.88	\$119,159.58
Senior/Veteran/Personal Exemptions		\$1,756.31
Current Year Interest	\$77.60	\$167.25
Auto Ownership (SOT)	\$866.47	\$8,226.63
Current Year Treasurer Fee	(\$17.86)	(\$1,807.56)
Total	\$2,040.09	\$127,502.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Current Year Taxes		\$23.34
Auto Ownership (SOT)	\$0.17	\$1.60
Current Year Treasurer Fee		(\$0.35)
Total	\$0.17	\$24.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$193.52	\$3,904,476.85
Senior/Veteran/Personal Exemptions		\$19,462.10
Current Year Value Adjustment	(\$16,075.44)	(\$16,075.44)
Current Year Interest		\$895.60
Prior Year Interest		\$7.88
Current Year Interest Value Adjustment	(\$888.61)	(\$888.61)
Auto Ownership (SOT)	\$27,929.14	\$265,170.24
Current Year Treasurer Fee	\$238.23	(\$58,624.21)
Prior Year Treasurer Fee		(\$0.12)
Total	\$11,396.84	\$4,114,424.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$1,239.55	\$1,161,341.98
Senior/Veteran/Personal Exemptions		\$14,638.42
Current Year Interest	\$61.98	\$1,416.05
Auto Ownership (SOT)	\$8,391.63	\$79,673.42
Current Year Treasurer Fee	(\$19.52)	(\$17,660.96)
Total	\$9,673.64	\$1,239,408.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$1,694.08	\$16,084.24
Current Year Treasurer Fee		(\$3,550.79)
Total	\$1,694.08	\$249,207.61





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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 Interest		\$185.34
Prior Year Interest		\$7.43
Auto Ownership (SOT)	\$2,085.18	\$19,797.55
Current Year Treasurer Fee		(\$4,396.43)
Prior Year Treasurer Fee		(\$0.12)
Total	\$2,085.18	\$308,685.66



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$836.16	\$737,485.11
Senior/Veteran/Personal Exemptions		\$7,893.67
Current Year Interest	\$46.31	\$616.47
Auto Ownership (SOT)	\$5,316.74	\$50,479.26
Current Year Treasurer Fee	(\$13.24)	(\$11,189.95)
Total	\$6,185.97	\$785,284.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$1,805.85	\$1,515,851.31
Prior Year Taxes	\$6.68	\$2,107.77
Senior/Veteran/Personal Exemptions		\$18,007.68
Current Year TIF Expense	(\$19.79)	(\$26,519.16)
Prior Year TIF Expense		(\$530.27)
Current Year Value Adjustment	(\$264.27)	(\$1,446.20)
Prior Year Value Adjustment (Abatement)		(\$520.84)
Current Year Interest	\$154.72	\$1,385.44
Prior Year Interest	(\$1.78)	\$409.28
Current Year Interest Value Adjustment	(\$14.80)	(\$63.23)
Prior Year Interest Value Adjustment		(\$35.61)
Auto Ownership (SOT)	\$10,949.98	\$103,963.43
Current Year Treasurer Fee	(\$25.10)	(\$22,583.65)
Prior Year Treasurer Fee	(\$0.07)	(\$21.98)
Payment in Lieu of Taxes		\$11.00
Total	\$12,591.42	\$1,590,014.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$442.91	\$55,282.24
Prior Year Taxes		\$313.84
Senior/Veteran/Personal Exemptions		\$1,779.56
Current Year Interest	\$22.15	\$88.80
Prior Year Interest		\$34.52
Auto Ownership (SOT)	\$406.79	\$3,862.23
Current Year Treasurer Fee	(\$6.98)	(\$857.22)
Prior Year Treasurer Fee		(\$5.23)
Total	\$864.87	\$60,498.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$48,542.29	\$32,263,903.56
Prior Year Taxes	\$151.51	\$20,029.70
Senior/Veteran/Personal Exemptions		\$398,802.90
Current Year TIF Expense	(\$159.12)	(\$294,101.42)
Prior Year TIF Expense		(\$4,450.69)
Current Year Value Adjustment	(\$9,940.57)	(\$51,779.53)
Prior Year Value Adjustment (Abatement)	(\$195.82)	(\$9,393.87)
Current Year Interest	\$2,924.17	\$26,841.83
Prior Year Interest	\$8.73	\$3,943.95
Current Year Interest Value Adjustment	(\$583.73)	(\$2,356.29)
Prior Year Interest Value Adjustment	(\$11.73)	(\$947.32)
Auto Ownership (SOT)	\$233,014.34	\$2,212,330.11
Current Year Treasurer Fee	(\$620.46)	(\$484,649.49)
Prior Year Treasurer Fee	\$0.53	(\$150.18)
Payment in Lieu of Taxes		\$364.87
Total	\$273,130.14	\$34,078,388.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$758.81	\$604,711.21
Prior Year Taxes	\$3.73	\$470.95
Senior/Veteran/Personal Exemptions		\$7,239.94
Current Year TIF Expense	(\$4.12)	(\$5,536.34)
Prior Year TIF Expense		(\$110.93)
Current Year Value Adjustment	(\$199.72)	(\$971.21)
Prior Year Value Adjustment (Abatement)	(\$0.01)	(\$215.07)
Current Year Interest	\$38.36	\$465.06
Prior Year Interest	\$0.16	\$78.29
Current Year Interest Value Adjustment	(\$11.78)	(\$44.71)
Prior Year Interest Value Adjustment		(\$21.10)
Auto Ownership (SOT)	\$4,364.15	\$41,434.99
Current Year Treasurer Fee	(\$8.69)	(\$9,075.70)
Prior Year Treasurer Fee	(\$0.06)	(\$3.26)
Payment in Lieu of Taxes		\$6.66
Total	\$4,940.83	\$638,428.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$587.72	\$5,580.02
Current Year Treasurer Fee		(\$1,239.27)
Total	\$587.72	\$86,956.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$2,839.90	\$26,963.15
Current Year Treasurer Fee		(\$5,927.93)
Total	\$2,839.90	\$416,772.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$15,349.43	\$145,733.55
Current Year Treasurer Fee		(\$32,316.26)
Total	\$15,349.43	\$2,268,114.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$294.78	\$2,798.74
Current Year Treasurer Fee		(\$621.69)
Prior Year Treasurer Fee		(\$0.02)
Total	\$294.78	\$43,623.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$0.42	\$2,587,393.31
Senior/Veteran/Personal Exemptions		\$2,915.00
Current Year Interest	\$9.15	\$2,417.28
Auto Ownership (SOT)	\$18,419.23	\$174,879.47
Current Year Treasurer Fee	(\$0.15)	(\$38,847.20)
Total	\$18,428.65	\$2,728,757.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$5,492.20	\$1,243,037.48
Senior/Veteran/Personal Exemptions		\$25,194.33
Current Year Interest	\$256.30	\$1,661.83
Auto Ownership (SOT)	\$9,028.33	\$85,718.52
Current Year Treasurer Fee	(\$86.23)	(\$19,048.43)
Total	\$14,690.60	\$1,336,563.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,472.90	\$2,138,085.83
Senior/Veteran/Personal Exemptions		\$38,364.70
Current Year Value Adjustment		(\$8.58)
Prior Year Value Adjustment (Abatement)		(\$60.32)
Current Year Interest	\$456.15	\$2,170.36
Prior Year Interest		\$14.54
Prior Year Interest Value Adjustment		(\$2.41)
Auto Ownership (SOT)	\$15,580.02	\$147,922.89
Current Year Treasurer Fee	(\$163.93)	(\$32,674.90)
Prior Year Treasurer Fee		\$0.68
Payment in Lieu of Taxes		\$245.31
Total	\$26,345.14	\$2,294,058.10





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$17,944.42	\$170,371.37
Current Year Treasurer Fee		(\$37,753.00)
Prior Year Treasurer Fee		(\$0.29)
Total	\$17,944.42	\$2,649,616.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$436.68	\$368,982.65
Senior/Veteran/Personal Exemptions		\$1,064.07
Current Year Interest	\$21.83	\$85.64
Auto Ownership (SOT)	\$2,638.23	\$25,048.37
Current Year Treasurer Fee	(\$6.88)	(\$5,552.00)
Total	\$3,089.86	\$389,628.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$292.60	\$420,331.97
Senior/Veteran/Personal Exemptions		\$753.00
Current Year Value Adjustment		(\$686.49)
Current Year Interest	\$20.17	\$463.17
Prior Year Interest		\$4.20
Current Year Interest Value Adjustment		(\$27.46)
Auto Ownership (SOT)	\$3,018.54	\$28,659.25
Current Year Treasurer Fee	(\$4.69)	(\$6,301.71)
Prior Year Treasurer Fee		(\$0.07)
Total	\$3,326.62	\$443,195.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$2,313.62	\$21,966.43
Current Year Treasurer Fee		(\$4,829.74)
Prior Year Treasurer Fee		\$119.55
Total	\$2,313.62	\$332,377.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$119,806.21
Senior/Veteran/Personal Exemptions		\$557.65
Current Year Interest		\$52.61
Auto Ownership (SOT)	\$856.85	\$8,135.30
Current Year Treasurer Fee		(\$1,806.24)
Total	\$856.85	\$126,745.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$835.60	\$39,010.51
Senior/Veteran/Personal Exemptions		\$454.50
Current Year Interest	\$41.78	\$129.40
Auto Ownership (SOT)	\$278.22	\$2,641.52
Current Year Treasurer Fee	(\$13.16)	(\$588.13)
Total	\$1,142.44	\$41,647.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$11,194.44	\$106,284.44
Current Year Treasurer Fee		(\$23,576.09)
Total	\$11,194.44	\$1,654,445.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$6,390.93	\$60,677.99
Current Year Treasurer Fee		(\$13,474.23)
Total	\$6,390.93	\$945,487.22





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## 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)	\$105.46	\$1,001.28
Current Year Treasurer Fee		(\$168.79)
Other	(\$3,402.05)	
Total	(\$3,296.59)	\$12,048.90



# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$9,573.72	\$90,896.69
Current Year Treasurer Fee		(\$20,173.12)
Total	\$9,573.72	\$1,416,200.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$131.45
Auto Ownership (SOT)	\$0.94	\$8.88
Current Year Treasurer Fee		(\$1.97)
Total	\$0.94	\$138.36





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,581.92	\$4,625,247.75
Senior/Veteran/Personal Exemptions		\$8,739.81
Current Year Value Adjustment	(\$2,505.83)	(\$2,505.83)
Prior Year Value Adjustment (Abatement)		(\$15,537.97)
Current Year Interest	\$49.69	\$1,575.54
Prior Year Interest Value Adjustment		(\$1,715.40)
Auto Ownership (SOT)	\$33,028.15	\$313,582.33
Current Year Treasurer Fee	\$13.12	(\$69,495.89)
Prior Year Treasurer Fee		\$233.07
Total	\$32,167.05	\$4,860,123.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$26,348.34
Auto Ownership (SOT)	\$187.57	\$1,780.89
Current Year Treasurer Fee		(\$395.22)
Total	\$187.57	\$27,734.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$3.78	\$66.43
Current Year Interest	\$0.19	\$0.19
Auto Ownership (SOT)	\$0.47	\$4.51
Current Year Treasurer Fee	(\$0.06)	(\$1.00)
Total	\$4.38	\$70.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,709.84
Current Year Interest		\$1.00
Auto Ownership (SOT)	\$12.29	\$116.70
Current Year Treasurer Fee		(\$25.67)
Total	\$12.29	\$1,801.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HERITAGE HILLS METRO BOND DEBT DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$209,830.80
Senior/Veteran/Personal Exemptions		\$715.00
Current Year Interest		\$31.90
Auto Ownership (SOT)	\$1,511.00	\$14,346.04
Current Year Treasurer Fee		(\$3,158.72)
Total	\$1,511.00	\$221,765.02





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$153,894.69
Current Year Interest		\$339.61
Auto Ownership (SOT)	\$1,095.55	\$10,401.60
Current Year Treasurer Fee		(\$2,313.52)
Total	\$1,095.55	\$162,322.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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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)	\$6,004.16	\$57,005.88
Current Year Treasurer Fee		(\$12,628.08)
Total	\$6,004.16	\$886,453.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,043.00	\$689,641.05
Senior/Veteran/Personal Exemptions		\$1,580.00
Current Year Value Adjustment		(\$3,222.50)
Current Year Interest	\$41.72	\$1,307.41
Current Year Interest Value Adjustment		(\$80.56)
Auto Ownership (SOT)	\$4,916.56	\$46,679.75
Current Year Treasurer Fee	(\$16.28)	(\$10,315.92)
Total	\$5,985.00	\$725,589.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$547.70
Auto Ownership (SOT)	\$3.90	\$37.01
Current Year Treasurer Fee		(\$8.21)
Total	\$3.90	\$576.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$739,730.53
Current Year Interest		\$341.05
Auto Ownership (SOT)	\$5,266.01	\$49,997.62
Current Year Treasurer Fee		(\$11,101.07)
Total	\$5,266.01	\$778,968.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$5,824.74	\$55,302.36
Current Year Treasurer Fee		(\$12,268.49)
Total	\$5,824.74	\$860,934.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$11,971.17	\$113,659.04
Current Year Treasurer Fee		(\$25,395.89)
Other	\$2,568.89	
Total	\$14,540.06	\$1,782,534.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,785.86	\$100,374.67
Senior/Veteran/Personal Exemptions		\$1,368.10
Current Year Interest	\$439.30	\$552.18
Auto Ownership (SOT)	\$724.29	\$6,876.71
Current Year Treasurer Fee	(\$138.38)	(\$1,534.48)
Total	\$9,811.07	\$107,637.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$913.79	\$395,573.20
Senior/Veteran/Personal Exemptions		\$3,898.79
Current Year Interest	\$36.55	\$104.36
Auto Ownership (SOT)	\$2,849.85	\$27,057.56
Current Year Treasurer Fee	(\$14.26)	(\$5,993.69)
Total	\$3,785.93	\$420,640.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$690,329.16
Current Year Interest		\$265.26
Auto Ownership (SOT)	\$4,914.34	\$46,658.68
Current Year Treasurer Fee		(\$10,358.91)
Total	\$4,914.34	\$726,894.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.71
Auto Ownership (SOT)	\$0.07	\$0.66
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$10.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$1,210.03	\$4,435,911.58
Senior/Veteran/Personal Exemptions		\$5,850.53
Current Year Interest	\$56.19	\$1,676.07
Auto Ownership (SOT)	\$31,638.13	\$300,384.85
Current Year Treasurer Fee	(\$18.99)	(\$66,651.47)
Total	\$32,885.36	\$4,677,171.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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		\$1,368.28
Auto Ownership (SOT)	\$3,713.68	\$35,259.12
Current Year Treasurer Fee		(\$7,275.58)
Total	\$3,713.68	\$513,358.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$50,656.22	\$1,844,445.56
Senior/Veteran/Personal Exemptions		\$260.00
Current Year Interest	\$2,239.08	\$5,248.76
Prior Year Interest		\$57.17
Auto Ownership (SOT)	\$13,508.89	\$128,258.74
Current Year Treasurer Fee	(\$793.44)	(\$27,745.43)
Prior Year Treasurer Fee		(\$0.86)
Total	\$65,610.75	\$1,950,523.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,570.65	\$719,050.32
Senior/Veteran/Personal Exemptions		\$3,169.44
Current Year Interest	\$135.29	\$610.53
Auto Ownership (SOT)	\$5,148.38	\$48,880.75
Current Year Treasurer Fee	(\$40.58)	(\$10,841.48)
Total	\$7,813.74	\$760,869.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$465.98	\$1,768,889.98
Prior Year Taxes	\$45.70	\$687.37
Senior/Veteran/Personal Exemptions		\$3,654.00
Current Year Value Adjustment		(\$3,309.92)
Prior Year Value Adjustment (Abatement)		(\$2,585.93)
Current Year Interest	\$38.94	\$1,259.20
Prior Year Interest	\$10.64	\$47.71
Current Year Interest Value Adjustment		(\$135.38)
Prior Year Interest Value Adjustment		(\$260.74)
Auto Ownership (SOT)	\$12,636.93	\$119,980.00
Current Year Treasurer Fee	(\$7.58)	(\$26,502.79)
Prior Year Treasurer Fee	(\$0.85)	\$29.38
Total	\$13,189.76	\$1,861,752.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$2,909.25	\$549,476.54
Senior/Veteran/Personal Exemptions		\$974.00
Current Year Value Adjustment		(\$1,597.00)
Current Year Interest	\$116.37	\$546.62
Current Year Interest Value Adjustment		(\$79.85)
Auto Ownership (SOT)	\$4,003.89	\$38,014.47
Current Year Treasurer Fee	(\$45.39)	(\$8,226.39)
Total	\$6,984.12	\$579,108.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$174.70	\$106,519.99
Senior/Veteran/Personal Exemptions		\$598.37
Current Year Interest	\$6.99	\$60.14
Auto Ownership (SOT)	\$762.56	\$7,240.02
Current Year Treasurer Fee	(\$2.72)	(\$1,607.67)
Total	\$941.53	\$112,810.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$438.90	\$746,414.63
Senior/Veteran/Personal Exemptions		\$476.00
Current Year Value Adjustment		(\$3,878.70)
Current Year Interest	\$30.26	\$293.67
Prior Year Interest		\$7.18
Current Year Interest Value Adjustment		(\$183.64)
Auto Ownership (SOT)	\$5,330.26	\$50,607.63
Current Year Treasurer Fee	(\$7.04)	(\$11,142.49)
Prior Year Treasurer Fee		(\$0.11)
Total	\$5,792.38	\$782,594.17





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$120,752.85
Senior/Veteran/Personal Exemptions		\$1,920.00
Current Year Interest		\$48.10
Auto Ownership (SOT)	\$952.48	\$9,043.22
Current Year Treasurer Fee		(\$1,812.02)
Total	\$952.48	\$129,952.15



# Douglas County Treasurer Tax Distribution Statement

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## NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,374.84	\$557,063.48
Senior/Veteran/Personal Exemptions		\$2,982.46
Current Year Value Adjustment		(\$49.22)
Current Year Interest	\$61.17	\$264.64
Current Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$4,034.13	\$38,301.61
Current Year Treasurer Fee	(\$21.54)	(\$8,403.93)
Total	\$5,448.60	\$590,157.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$9.54
Auto Ownership (SOT)	\$0.07	\$0.66
Current Year Treasurer Fee		(\$0.14)
Total	\$0.07	\$10.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$23.56
Auto Ownership (SOT)	\$0.17	\$1.60
Current Year Treasurer Fee		(\$0.35)
Total	\$0.17	\$24.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$154.50
Auto Ownership (SOT)	\$1.10	\$10.44
Current Year Treasurer Fee		(\$2.32)
Total	\$1.10	\$162.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$105.93
Auto Ownership (SOT)	\$0.75	\$7.16
Current Year Treasurer Fee		(\$1.59)
Total	\$0.75	\$111.50



# 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

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.78
Auto Ownership (SOT)	\$0.40	\$3.77
Current Year Treasurer Fee		(\$0.84)
Total	\$0.40	\$58.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$315,076.78
Current Year Interest		\$50.21
Auto Ownership (SOT)	\$2,242.98	\$21,295.70
Current Year Treasurer Fee		(\$4,726.92)
Total	\$2,242.98	\$331,695.77



# Douglas County Treasurer Tax Distribution Statement

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## UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$205.93	\$25,179.91
Prior Year Taxes		\$145.91
Senior/Veteran/Personal Exemptions		\$827.37
Current Year Interest	\$10.30	\$41.29
Prior Year Interest		\$16.05
Auto Ownership (SOT)	\$185.41	\$1,760.35
Current Year Treasurer Fee	(\$3.25)	(\$390.80)
Prior Year Treasurer Fee		(\$2.43)
Total	\$398.39	\$27,577.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$83.12	\$32,604.15
Senior/Veteran/Personal Exemptions		\$983.33
Current Year Interest	\$3.32	\$82.47
Auto Ownership (SOT)	\$240.84	\$2,286.63
Current Year Treasurer Fee	(\$1.30)	(\$505.01)
Total	\$325.98	\$35,451.57



# Douglas County Treasurer Tax Distribution Statement

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## LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$827.21	\$414,943.94
Senior/Veteran/Personal Exemptions		\$1,018.40
Prior Year Value Adjustment (Abatement)		(\$95.31)
Current Year Interest	\$39.87	\$188.82
Prior Year Interest Value Adjustment		(\$2.86)
Auto Ownership (SOT)	\$2,961.83	\$28,120.78
Current Year Treasurer Fee	(\$13.01)	(\$6,242.32)
Prior Year Treasurer Fee		\$1.43
Total	\$3,815.90	\$437,932.88





# Douglas County Treasurer Tax Distribution Statement

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## RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$3,717.63	\$11,404,262.79
Senior/Veteran/Personal Exemptions		\$9,673.70
Prior Year Value Adjustment (Abatement)		(\$5,719.28)
Current Year Interest	\$185.88	\$2,537.40
Auto Ownership (SOT)	\$81,190.00	\$770,849.95
Current Year Treasurer Fee	(\$58.55)	(\$171,112.57)
Prior Year Treasurer Fee		\$85.78
Total	\$85,034.96	\$12,010,577.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$5,016.55
Auto Ownership (SOT)	\$35.71	\$339.07
Current Year Treasurer Fee		(\$75.25)
Total	\$35.71	\$5,280.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,368.61	\$1,582,290.99
Current Year Interest	\$318.43	\$6,858.97
Auto Ownership (SOT)	\$11,361.25	\$107,868.15
Current Year Treasurer Fee	(\$100.31)	(\$23,837.25)
Total	\$17,947.98	\$1,673,180.86



# Douglas County Treasurer Tax Distribution Statement

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## 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)	\$18,590.18	\$176,502.50
Current Year Treasurer Fee		(\$39,187.25)
Total	\$18,590.18	\$2,749,791.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$190.10
Auto Ownership (SOT)	\$1.36	\$12.88
Current Year Treasurer Fee		(\$2.85)
Total	\$1.36	\$200.13



# Douglas County Treasurer Tax Distribution Statement

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

	Period Total	YTD Total
Current Year Taxes		\$30,246.80
Current Year Interest		\$0.63
Auto Ownership (SOT)	\$215.32	\$2,044.33
Current Year Treasurer Fee		(\$453.72)
<b>Total</b>	<b>\$215.32</b>	<b>\$31,838.04</b>





# Douglas County Treasurer Tax Distribution Statement

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## FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$177.14	\$143,150.25
Current Year Interest	\$8.86	\$238.69
Auto Ownership (SOT)	\$1,095.06	\$10,396.89
Current Year Treasurer Fee	(\$2.79)	(\$2,150.83)
Total	\$1,278.27	\$151,635.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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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)	\$3,400.81	\$32,288.66
Current Year Treasurer Fee		(\$7,167.20)
Prior Year Treasurer Fee		(\$0.10)
Total	\$3,400.81	\$502,940.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,485.40
Current Year Interest		\$0.78
Auto Ownership (SOT)	\$60.40	\$573.50
Current Year Treasurer Fee		(\$127.29)
Total	\$60.40	\$8,932.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$69.95	\$15,866.05
Senior/Veteran/Personal Exemptions		\$782.48
Current Year Interest	\$3.50	\$11.28
Auto Ownership (SOT)	\$119.01	\$1,129.98
Current Year Treasurer Fee	(\$1.10)	(\$249.57)
Total	\$191.36	\$17,540.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$1,203.40	\$11,425.54
Current Year Treasurer Fee		(\$2,536.39)
Total	\$1,203.40	\$177,980.87





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$2,423.50	\$23,009.65
Current Year Treasurer Fee		(\$5,107.01)
Total	\$2,423.50	\$358,371.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,858.42
Senior/Veteran/Personal Exemptions		\$429.56
Current Year Interest		\$960.83
Auto Ownership (SOT)	\$2,720.14	\$25,826.10
Current Year Treasurer Fee		(\$5,733.72)
Total	\$2,720.14	\$402,341.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$12,410.17	\$117,827.06
Current Year Treasurer Fee		(\$25,964.77)
Prior Year Treasurer Fee		\$1.10
Total	\$12,410.17	\$1,822,770.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,139.60
Auto Ownership (SOT)	\$8.11	\$77.02
Current Year Treasurer Fee		(\$17.09)
Total	\$8.11	\$1,199.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$213,815.45
Current Year Interest		\$173.76
Auto Ownership (SOT)	\$1,522.12	\$14,451.58
Current Year Treasurer Fee		(\$3,209.81)
Total	\$1,522.12	\$225,230.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$187.78	\$203,584.84
Senior/Veteran/Personal Exemptions		\$647.00
Current Year Interest		\$206.86
Prior Year Interest	(\$186.35)	
Auto Ownership (SOT)	\$1,449.29	\$13,760.10
Current Year Treasurer Fee	(\$2.82)	(\$3,056.90)
Prior Year Treasurer Fee	\$2.80	
Total	\$1,450.70	\$215,141.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

## HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$27,718.29	\$20,355,660.95
Prior Year Taxes		\$616.77
Senior/Veteran/Personal Exemptions		\$295,588.56
Current Year Value Adjustment	(\$15,890.71)	(\$56,740.89)
Prior Year Value Adjustment (Abatement)	(\$1.82)	(\$1,144.26)
Current Year Interest	\$1,361.07	\$12,731.97
Prior Year Interest		\$477.28
Current Year Interest Value Adjustment	(\$947.08)	(\$2,844.66)
Prior Year Interest Value Adjustment		(\$57.58)
Auto Ownership (SOT)	\$147,068.53	\$1,396,326.68
Current Year Treasurer Fee	(\$197.83)	(\$308,824.48)
Prior Year Treasurer Fee	\$0.03	\$0.75
Total	\$159,110.48	\$21,691,791.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$7,729.69	\$73,388.69
Current Year Treasurer Fee		(\$16,119.38)
Total	\$7,729.69	\$1,131,665.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$3,580.52	\$33,994.90
Current Year Treasurer Fee		(\$7,549.04)
Total	\$3,580.52	\$529,710.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$196,374.41
Current Year Interest		\$62.68
Auto Ownership (SOT)	\$1,397.95	\$13,272.71
Current Year Treasurer Fee		(\$2,946.52)
Total	\$1,397.95	\$206,763.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$159,685.35
Auto Ownership (SOT)	\$1,136.77	\$10,792.96
Current Year Treasurer Fee		(\$2,395.27)
Total	\$1,136.77	\$168,083.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$26,240.50
Current Year Interest		\$6.26
Auto Ownership (SOT)	\$186.80	\$1,773.55
Current Year Treasurer Fee		(\$393.71)
Total	\$186.80	\$27,626.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$115.37	\$247,765.68
Senior/Veteran/Personal Exemptions		\$1,223.22
Current Year TIF Expense	\$5.24	(\$48,260.77)
Current Year Value Adjustment	(\$141.66)	(\$866.25)
Current Year Interest	\$5.86	\$441.91
Current Year Interest Value Adjustment	(\$9.92)	(\$37.94)
Auto Ownership (SOT)	\$1,788.48	\$16,980.55
Current Year Treasurer Fee	\$0.23	(\$2,987.73)
Total	\$1,763.60	\$214,258.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,262.44	\$98,415.14
Current Year Interest	\$63.12	\$262.36
Auto Ownership (SOT)	\$756.84	\$7,185.69
Current Year Treasurer Fee	(\$19.89)	(\$1,480.17)
Total	\$2,062.51	\$104,383.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$449.56
Auto Ownership (SOT)	\$3.20	\$30.40
Current Year Treasurer Fee		(\$6.74)
Total	\$3.20	\$473.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$503.50	\$4,780.48
Current Year Treasurer Fee		(\$1,061.50)
Total	\$503.50	\$74,485.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$130.41	\$11,575.02
Current Year Interest	\$6.52	\$14.88
Auto Ownership (SOT)	\$82.40	\$782.33
Current Year Treasurer Fee	(\$2.06)	(\$173.85)
Total	\$217.27	\$12,198.38





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes	\$178.23	\$15,819.14
Current Year Interest	\$8.91	\$20.33
Auto Ownership (SOT)	\$112.61	\$1,069.18
Current Year Treasurer Fee	(\$2.80)	(\$237.61)
Total	\$296.95	\$16,671.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$263,319.41
Current Year Interest		\$1,840.69
Auto Ownership (SOT)	\$1,874.54	\$17,797.63
Current Year Treasurer Fee		(\$3,977.42)
Total	\$1,874.54	\$278,980.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$1,115.99	\$10,595.68
Current Year Treasurer Fee		(\$2,351.83)
Total	\$1,115.99	\$166,254.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes		\$1,403,842.98
Senior/Veteran/Personal Exemptions		\$326.35
Prior Year Value Adjustment (Abatement)		(\$1,837.22)
Current Year Interest		\$521.52
Prior Year Interest Value Adjustment		(\$202.77)
Auto Ownership (SOT)	\$10,000.27	\$94,946.55
Current Year Treasurer Fee		(\$21,070.36)
Prior Year Treasurer Fee		\$27.55
Total	\$10,000.27	\$1,476,554.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes		\$376,588.86
Senior/Veteran/Personal Exemptions		\$87.55
Prior Year Value Adjustment (Abatement)		(\$492.85)
Current Year Interest		\$139.90
Prior Year Interest Value Adjustment		(\$54.21)
Auto Ownership (SOT)	\$2,682.63	\$25,469.98
Current Year Treasurer Fee		(\$5,652.24)
Prior Year Treasurer Fee		\$7.39
Total	\$2,682.63	\$396,094.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes		\$582,076.54
Senior/Veteran/Personal Exemptions		\$135.31
Prior Year Value Adjustment (Abatement)		(\$761.77)
Current Year Interest		\$216.24
Prior Year Interest Value Adjustment		(\$83.81)
Auto Ownership (SOT)	\$4,146.42	\$39,367.76
Current Year Treasurer Fee		(\$8,736.31)
Prior Year Treasurer Fee		\$11.42
Total	\$4,146.42	\$612,225.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$44,590.45
Current Year Value Adjustment	(\$1,853.28)	(\$1,853.28)
Current Year Interest Value Adjustment	(\$111.20)	(\$111.20)
Auto Ownership (SOT)	\$317.43	\$3,013.80
Current Year Treasurer Fee	\$27.80	(\$641.08)
Total	(\$1,619.25)	\$44,998.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,725.61	\$712,855.49
Senior/Veteran/Personal Exemptions		\$1,021.09
Current Year Interest	\$86.28	\$695.71
Auto Ownership (SOT)	\$5,081.97	\$48,250.21
Current Year Treasurer Fee	(\$27.17)	(\$10,718.60)
Total	\$6,866.69	\$752,103.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$630,282.93
Current Year Interest		\$449.11
Auto Ownership (SOT)	\$4,486.93	\$42,600.70
Current Year Treasurer Fee		(\$9,460.97)
<b>Total</b>	<b>\$4,486.93</b>	<b>\$663,871.77</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$5,370.86	\$1,314,406.94
Senior/Veteran/Personal Exemptions		\$1,078.85
Current Year Interest	\$268.55	\$903.18
Auto Ownership (SOT)	\$9,364.72	\$88,912.36
Current Year Treasurer Fee	(\$84.59)	(\$19,745.85)
Total	\$14,919.54	\$1,385,555.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$2.10
Auto Ownership (SOT)	\$0.02	\$0.18
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.24





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$229,754.44
Current Year Value Adjustment	(\$4,377.86)	(\$4,377.86)
Current Year Interest		\$24.36
Current Year Interest Value Adjustment	(\$262.67)	(\$262.67)
Auto Ownership (SOT)	\$1,635.58	\$15,528.88
Current Year Treasurer Fee	\$65.67	(\$3,381.03)
Total	(\$2,939.28)	\$237,286.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$32.40
Auto Ownership (SOT)	\$0.23	\$2.18
Current Year Treasurer Fee		(\$0.49)
Total	\$0.23	\$34.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$43.66
Auto Ownership (SOT)	\$0.31	\$2.95
Current Year Treasurer Fee		(\$0.66)
Total	\$0.31	\$45.95



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$981.05	\$9,314.48
Current Year Treasurer Fee		(\$2,067.67)
Total	\$981.05	\$145,091.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes	\$3,723.21	\$440,999.64
Senior/Veteran/Personal Exemptions		\$11,066.27
Current Year Value Adjustment		(\$529.58)
Current Year Interest	\$165.01	\$769.10
Current Year Interest Value Adjustment		(\$37.07)
Auto Ownership (SOT)	\$3,213.65	\$30,511.67
Current Year Treasurer Fee	(\$58.33)	(\$6,763.03)
Total	\$7,043.54	\$476,017.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$4,462.90	\$3,191,305.22
Senior/Veteran/Personal Exemptions		\$5,375.57
Current Year Interest	\$223.14	\$1,146.77
Auto Ownership (SOT)	\$22,750.12	\$215,998.62
Current Year Treasurer Fee	(\$70.29)	(\$47,953.67)
Total	\$27,365.87	\$3,365,872.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,198,769.17
Current Year Interest	\$14.23	\$3,091.18
Auto Ownership (SOT)	\$15,658.60	\$148,668.93
Current Year Treasurer Fee	(\$0.21)	(\$33,027.95)
Total	\$15,672.62	\$2,317,501.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$8,476.51
Senior/Veteran/Personal Exemptions		\$45.00
Auto Ownership (SOT)	\$60.35	\$572.96
Current Year Treasurer Fee		(\$127.13)
Total	\$60.35	\$8,967.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

---

## PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$348,347.40
Auto Ownership (SOT)	\$2,479.83	\$23,544.47
Current Year Treasurer Fee		(\$5,225.22)
Total	\$2,479.83	\$366,666.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 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 Fri Sep 30 23:59:59 MDT 2022

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## 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		(\$55,868.49)
Current Year Interest		\$21.01
Prior Year Interest		\$27.85
Current Year Interest Value Adjustment		(\$2,234.74)
Auto Ownership (SOT)	\$23,938.67	\$227,283.19
Current Year Treasurer Fee		(\$49,598.54)
Prior Year Treasurer Fee		(\$0.43)
Total	\$23,938.67	\$3,485,681.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

---

## INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$27,637.35
Auto Ownership (SOT)	\$196.74	\$1,867.96
Current Year Treasurer Fee		(\$414.56)
Total	\$196.74	\$29,090.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

---

## INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$71,785.72
Auto Ownership (SOT)	\$511.03	\$4,851.90
Current Year Treasurer Fee		(\$1,076.80)
Total	\$511.03	\$75,560.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$906.23	\$8,604.08
Current Year Treasurer Fee		(\$1,910.33)
Total	\$906.23	\$134,050.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$1,556.44	\$14,777.45
Current Year Treasurer Fee		(\$3,280.73)
Total	\$1,556.44	\$230,214.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$54.84	\$251,740.65
Current Year Interest	\$2.74	\$2.74
Auto Ownership (SOT)	\$1,792.10	\$17,014.90
Current Year Treasurer Fee	(\$0.86)	(\$3,776.15)
Total	\$1,848.82	\$264,982.14





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$4,061.31	\$38,559.72
Current Year Treasurer Fee		(\$8,558.04)
Prior Year Treasurer Fee		\$187.44
Total	\$4,061.31	\$586,813.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$980,876.02
Current Year Interest		\$293.89
Auto Ownership (SOT)	\$6,982.69	\$66,296.41
Current Year Treasurer Fee		(\$14,717.54)
Total	\$6,982.69	\$1,032,748.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,719.21
Auto Ownership (SOT)	\$282.76	\$2,684.59
Current Year Treasurer Fee		(\$595.78)
Total	\$282.76	\$41,808.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4.77	\$380,755.38
Current Year Interest	\$0.24	\$151.25
Auto Ownership (SOT)	\$2,710.53	\$25,734.87
Current Year Treasurer Fee	(\$0.07)	(\$5,713.56)
Total	\$2,715.47	\$400,927.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$1,838.85	\$17,458.77
Current Year Treasurer Fee		(\$3,279.58)
Prior Year Treasurer Fee		\$161.15
Total	\$1,838.85	\$221,446.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$2,680.32	\$25,448.05
Current Year Treasurer Fee		(\$5,648.05)
Prior Year Treasurer Fee		\$17.93
Total	\$2,680.32	\$395,016.70





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$471,608.36
Current Year Interest		\$36.18
Auto Ownership (SOT)	\$3,357.30	\$31,875.55
Current Year Treasurer Fee		(\$7,074.63)
Total	\$3,357.30	\$496,445.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 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)	\$2,367.77	\$22,480.55
Current Year Treasurer Fee		(\$4,486.51)
Prior Year Treasurer Fee		\$69.32
Other	(\$27,368.67)	
Total	(\$25,000.90)	\$310,645.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$731,920.45
Current Year Interest		\$44.27
Auto Ownership (SOT)	\$5,618.61	\$53,345.35
Current Year Treasurer Fee		(\$10,979.47)
Total	\$5,618.61	\$774,330.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.80
Auto Ownership (SOT)	\$0.57	\$5.39
Current Year Treasurer Fee		(\$1.20)
Total	\$0.57	\$83.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.30
Auto Ownership (SOT)	\$0.05	\$0.50
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$106.27
Auto Ownership (SOT)	\$0.75	\$7.16
Current Year Treasurer Fee		(\$1.59)
Total	\$0.75	\$111.84





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,229.25
Current Year Interest		\$1.53
Auto Ownership (SOT)	\$1,048.10	\$9,951.08
Current Year Treasurer Fee		(\$2,208.46)
Total	\$1,048.10	\$154,973.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$179,474.62
Current Year Interest		\$104.74
Auto Ownership (SOT)	\$1,277.66	\$12,130.60
Current Year Treasurer Fee		(\$2,693.68)
Total	\$1,277.66	\$189,016.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$110,829.53
Current Year Interest		\$61.84
Auto Ownership (SOT)	\$788.98	\$7,490.88
Current Year Treasurer Fee		(\$1,663.38)
Total	\$788.98	\$116,718.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$463,186.28
Current Year Interest		\$119.64
Auto Ownership (SOT)	\$3,297.34	\$31,306.27
Current Year Treasurer Fee		(\$6,949.59)
Total	\$3,297.34	\$487,662.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$136,640.22
Auto Ownership (SOT)	\$972.72	\$9,235.36
Current Year Treasurer Fee		(\$2,049.61)
Total	\$972.72	\$143,825.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$769,151.67
Current Year Interest		\$165.28
Auto Ownership (SOT)	\$5,475.46	\$51,986.17
Current Year Treasurer Fee		(\$11,539.75)
Total	\$5,475.46	\$809,763.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 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 Fri Sep 30 23:59:59 MDT 2022

---

## MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 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)	\$1,988.42	\$18,878.81
Current Year Treasurer Fee		(\$4,190.57)
Total	\$1,988.42	\$294,057.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$24.24
Auto Ownership (SOT)	\$0.18	\$1.67
Current Year Treasurer Fee		(\$0.37)
Total	\$0.18	\$25.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$20.40
Auto Ownership (SOT)	\$0.15	\$1.39
Current Year Treasurer Fee		(\$0.31)
Total	\$0.15	\$21.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2.63
Auto Ownership (SOT)	\$0.02	\$0.18
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 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 Fri Sep 30 23:59:59 MDT 2022

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## TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$329,730.85
Senior/Veteran/Personal Exemptions		\$214.50
Current Year Interest		\$205.29
Auto Ownership (SOT)	\$2,366.78	\$22,471.12
Current Year Treasurer Fee		(\$4,952.27)
Total	\$2,366.78	\$347,669.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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)	\$883.75	\$8,390.65
Current Year Treasurer Fee		(\$340.20)
Total	\$883.75	\$30,730.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$103.96
Auto Ownership (SOT)	\$0.74	\$7.04
Current Year Treasurer Fee		(\$1.56)
Total	\$0.74	\$109.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$68.92
Auto Ownership (SOT)	\$0.49	\$4.67
Current Year Treasurer Fee		(\$1.04)
Total	\$0.49	\$72.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18.20	\$1,057.02
Current Year Interest	\$0.91	\$2.00
Auto Ownership (SOT)	\$7.52	\$71.44
Current Year Treasurer Fee	(\$0.28)	(\$15.88)
Total	\$26.35	\$1,114.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$28.28	\$317,821.21
Current Year Interest	\$1.41	\$166.63
Auto Ownership (SOT)	\$2,262.52	\$21,481.23
Current Year Treasurer Fee	(\$0.44)	(\$4,769.84)
Total	\$2,291.77	\$334,699.23





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,745.27
Auto Ownership (SOT)	\$446.67	\$4,240.88
Current Year Treasurer Fee		(\$941.18)
Total	\$446.67	\$66,044.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$9,690.57
Auto Ownership (SOT)	\$68.98	\$654.96
Current Year Treasurer Fee		(\$145.36)
Total	\$68.98	\$10,200.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$137,946.62
Current Year Interest		\$47.62
Auto Ownership (SOT)	\$982.02	\$9,323.65
Current Year Treasurer Fee		(\$2,069.91)
Total	\$982.02	\$145,247.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$1,730.60	\$60,280.76
Current Year TIF Expense	(\$345.00)	(\$12,017.09)
Current Year Interest	\$87.88	\$327.96
Auto Ownership (SOT)	\$430.45	\$4,086.87
Current Year Treasurer Fee	(\$22.10)	(\$728.91)
Total	\$1,881.83	\$51,949.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes		\$25,154.73
Auto Ownership (SOT)	\$179.07	\$1,700.18
Current Year Treasurer Fee		(\$377.32)
Total	\$179.07	\$26,477.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$222.01
Auto Ownership (SOT)	\$1.58	\$14.99
Current Year Treasurer Fee		(\$3.33)
Total	\$1.58	\$233.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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

	Period Total	YTD Total
Current Year Taxes		\$313.78
Auto Ownership (SOT)	\$2.23	\$21.21
Current Year Treasurer Fee		(\$4.71)
Total	\$2.23	\$330.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 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)	\$378.92	\$3,597.62
Current Year Treasurer Fee		(\$798.41)
Total	\$378.92	\$56,338.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 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 Fri Sep 30 23:59:59 MDT 2022

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## CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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 Fri Sep 30 23:59:59 MDT 2022

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## 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 Fri Sep 30 23:59:59 MDT 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$221.67	\$1,142,820.09
Current Year Treasurer Fee	(\$3.31)	(\$17,142.10)
Total	\$218.36	\$1,125,677.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$1,172.08	\$2,562,708.89
Prior Year TIF Revenue		\$97,991.15
Current Year Treasurer Fee	(\$17.57)	(\$38,440.69)
Prior Year Treasurer Fee		(\$1,469.86)
Total	\$1,154.51	\$2,620,789.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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 Fri Sep 30 23:59:59 MDT 2022

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$2,152.14	\$713,914.38
Prior Year TIF Revenue		(\$1.31)
Current Year Treasurer Fee	(\$32.31)	(\$10,708.69)
Prior Year Treasurer Fee		\$0.01
Other	(\$15.85)	
Total	\$2,103.98	\$703,204.39





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CITADEL STATION-CASTLE MEADOWS URP

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$329.75	\$62,242.08
Current Year Interest	\$16.49	\$87.31
Total	\$346.24	\$62,329.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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 Fri Sep 30 23:59:59 MDT 2022

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## SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Sep 30 23:59:59 MDT 2022

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## 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