



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$220.68	\$98,153,716.90
Prior Year Taxes	\$7.63	\$63,171.45
Senior/Veteran/Personal Exemptions		\$1,223,155.00
Current Year TIF Expense	\$543.73	(\$886,631.63)
Prior Year TIF Expense		(\$14,314.27)
Current Year Value Adjustment	(\$10,146.08)	(\$286,744.54)
Prior Year Value Adjustment (Abatement)	(\$765.73)	(\$32,148.74)
Current Year Interest	\$178.82	\$94,238.01
Prior Year Interest		\$12,769.14
Current Year Interest Value Adjustment	(\$924.35)	(\$16,796.88)
Prior Year Interest Value Adjustment	(\$99.55)	(\$3,264.41)
Auto Ownership (SOT)	\$0.03	(\$0.06)
Current Year Treasurer Fee	\$138.05	(\$1,472,807.40)
Prior Year Treasurer Fee	\$11.37	(\$437.37)
Payment in Lieu of Taxes		\$1,116.02
Total	(\$10,835.40)	\$96,835,021.22



# Douglas County Treasurer Tax Distribution Statement

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## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$80.61	\$35,856,947.18
Prior Year Taxes	\$2.49	\$21,751.90
Senior/Veteran/Personal Exemptions		\$443,219.35
Current Year TIF Expense	\$198.64	(\$323,899.19)
Prior Year TIF Expense		(\$4,928.67)
Current Year Value Adjustment	(\$3,706.49)	(\$104,751.98)
Prior Year Value Adjustment (Abatement)	(\$263.64)	(\$11,027.17)
Current Year Interest	\$65.34	\$34,425.11
Prior Year Interest		\$4,293.29
Current Year Interest Value Adjustment	(\$337.69)	(\$6,135.87)
Prior Year Interest Value Adjustment	(\$34.28)	(\$1,120.12)
Auto Ownership (SOT)	\$949,726.00	\$13,238,847.86
Current Year Treasurer Fee	\$50.42	(\$538,059.75)
Prior Year Treasurer Fee	\$3.92	(\$149.34)
Payment in Lieu of Taxes		\$407.68
Total	\$945,785.32	\$48,609,820.28



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## HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$6.75	\$3,000,712.36
Prior Year Taxes	\$0.18	\$1,529.85
Senior/Veteran/Personal Exemptions		\$37,089.49
Current Year TIF Expense	\$16.62	(\$27,105.71)
Prior Year TIF Expense		(\$346.64)
Current Year Value Adjustment	(\$310.17)	(\$8,766.25)
Prior Year Value Adjustment (Abatement)	(\$18.54)	(\$772.28)
Current Year Interest	\$5.48	\$2,880.76
Prior Year Interest		\$301.97
Current Year Interest Value Adjustment	(\$28.26)	(\$513.34)
Prior Year Interest Value Adjustment	(\$2.42)	(\$78.48)
Payment in Lieu of Taxes		\$34.12
Total	(\$330.36)	\$3,004,965.85



# Douglas County Treasurer Tax Distribution Statement

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## SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$6.39	\$2,841,104.83
Prior Year Taxes		\$1,766.31
Senior/Veteran/Personal Exemptions		\$35,114.66
Current Year TIF Expense	\$15.74	(\$25,663.99)
Prior Year TIF Expense		(\$456.34)
Current Year Value Adjustment	(\$293.69)	(\$8,299.94)
Prior Year Value Adjustment (Abatement)	(\$24.42)	(\$882.23)
Current Year Interest	\$5.18	\$2,728.03
Prior Year Interest		\$228.18
Current Year Interest Value Adjustment	(\$26.75)	(\$486.02)
Prior Year Interest Value Adjustment	(\$3.18)	(\$84.42)
Current Year Treasurer Fee	\$3.97	(\$42,630.34)
Prior Year Treasurer Fee	\$0.36	(\$9.58)
Payment in Lieu of Taxes		\$32.29
Total	(\$316.40)	\$2,802,461.44



# Douglas County Treasurer Tax Distribution Statement

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## DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$39.98	\$8,041,929.36
Prior Year Taxes	\$0.55	\$5,012.41
Senior/Veteran/Personal Exemptions		\$98,647.00
Current Year TIF Expense	\$44.21	(\$73,546.90)
Prior Year TIF Expense		(\$1,107.21)
Current Year Value Adjustment	(\$824.95)	(\$23,544.91)
Prior Year Value Adjustment (Abatement)	(\$58.68)	(\$2,512.30)
Current Year Interest	\$16.25	\$7,844.29
Prior Year Interest		\$987.66
Current Year Interest Value Adjustment	(\$75.16)	(\$1,365.42)
Prior Year Interest Value Adjustment	(\$7.62)	(\$248.97)
Current Year Treasurer Fee	\$10.86	(\$120,653.24)
Prior Year Treasurer Fee	\$0.87	(\$35.17)
Payment in Lieu of Taxes		\$90.74
Total	(\$853.69)	\$7,931,497.34



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## INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Taxes		\$442.78
Senior/Veteran/Personal Exemptions		\$9.36
Prior Year TIF Expense		\$0.01
Prior Year Value Adjustment (Abatement)		(\$170.46)
Prior Year Interest		\$1.35
Prior Year Interest Value Adjustment		(\$23.21)
Prior Year Treasurer Fee		(\$4.21)
Other	(\$1,524.68)	
Total	(\$1,524.68)	\$255.62



# Douglas County Treasurer Tax Distribution Statement

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## CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Prior Year Taxes	\$0.10	\$105.09
Senior/Veteran/Personal Exemptions		\$2.20
Prior Year Value Adjustment (Abatement)		(\$62.54)
Prior Year Interest		\$71.34
Prior Year Interest Value Adjustment		(\$8.21)
Prior Year Treasurer Fee		(\$1.73)
Other	(\$154.03)	
Total	(\$153.93)	\$106.15



# Douglas County Treasurer Tax Distribution Statement

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## LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$153.34	\$19,948,791.58
Prior Year Taxes		\$6,601.04
Senior/Veteran/Personal Exemptions		\$294,866.64
Current Year Value Adjustment	(\$1,199.97)	(\$50,137.84)
Prior Year Value Adjustment (Abatement)	(\$264.06)	(\$4,230.21)
Current Year Interest	\$65.29	\$21,762.76
Prior Year Interest		\$2,203.99
Current Year Interest Value Adjustment	(\$108.00)	(\$2,881.44)
Prior Year Interest Value Adjustment	(\$34.32)	(\$237.02)
Auto Ownership (SOT)	\$128,389.27	\$1,789,701.50
Current Year Treasurer Fee	\$14.72	(\$303,010.82)
Prior Year Treasurer Fee	\$3.96	(\$68.57)
Payment in Lieu of Taxes		\$408.34
Total	\$127,020.23	\$21,703,769.95





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## DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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## SAGEPORT 2014 LID

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



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## SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## BANNOCK 2019 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,429.50	\$287,442,180.49
Prior Year Taxes	\$17.61	\$177,010.33
Senior/Veteran/Personal Exemptions		\$3,544,967.66
Current Year TIF Expense	\$1,580.20	(\$2,628,784.40)
Prior Year TIF Expense		(\$39,250.58)
Current Year Value Adjustment	(\$29,486.19)	(\$841,565.80)
Prior Year Value Adjustment (Abatement)	(\$2,090.03)	(\$89,774.40)
Current Year Interest	\$580.56	\$280,369.61
Prior Year Interest		\$33,531.06
Current Year Interest Value Adjustment	(\$2,686.35)	(\$48,814.05)
Prior Year Interest Value Adjustment	(\$271.70)	(\$8,935.98)
Auto Ownership (SOT)	\$2,261,696.71	\$31,527,260.23
Current Year Treasurer Fee	\$64.73	(\$718,745.39)
Prior Year Treasurer Fee	\$5.18	(\$201.17)
Payment in Lieu of Taxes		\$3,243.29
Forest Service Shareback		\$10,497.68
Total	\$2,230,840.22	\$318,642,988.58



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## SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$322.11	\$64,769,605.11
Prior Year Taxes	\$5.92	\$40,385.84
Senior/Veteran/Personal Exemptions		\$798,795.98
Current Year TIF Expense	\$356.07	(\$592,346.38)
Prior Year TIF Expense		(\$8,917.45)
Current Year Value Adjustment	(\$6,644.16)	(\$189,630.72)
Prior Year Value Adjustment (Abatement)	(\$472.60)	(\$20,238.35)
Current Year Interest	\$130.83	\$63,176.51
Prior Year Interest		\$9,035.45
Current Year Interest Value Adjustment	(\$605.32)	(\$10,999.19)
Prior Year Interest Value Adjustment	(\$61.44)	(\$2,007.58)
Payment in Lieu of Taxes		\$730.80
Total	(\$6,968.59)	\$64,857,590.02



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes		\$47,945.56
Prior Year Taxes		\$6.04
Senior/Veteran/Personal Exemptions		\$37.10
Current Year Value Adjustment		(\$435.52)
Current Year Interest		\$188.30
Prior Year Interest		\$1.26
Current Year Interest Value Adjustment		(\$28.31)
Auto Ownership (SOT)	\$304.22	\$4,240.76
Current Year Treasurer Fee		(\$477.07)
Prior Year Treasurer Fee		(\$0.07)
Total	\$304.22	\$51,478.05



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes		\$1,476,923.10
Prior Year Taxes		\$5.34
Senior/Veteran/Personal Exemptions		\$14,764.81
Current Year TIF Expense		(\$20,184.11)
Current Year Value Adjustment		(\$5,884.12)
Prior Year Value Adjustment (Abatement)		(\$177.22)
Current Year Interest	\$0.62	\$1,284.56
Prior Year Interest		\$5.57
Current Year Interest Value Adjustment		(\$364.38)
Prior Year Interest Value Adjustment		(\$14.89)
Auto Ownership (SOT)	\$9,458.00	\$131,841.21
Current Year Treasurer Fee	(\$0.01)	(\$14,650.42)
Prior Year Treasurer Fee		\$1.70
Total	\$9,458.61	\$1,583,551.15





# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes		\$203,279.04
Senior/Veteran/Personal Exemptions		\$1,928.80
Current Year Interest	\$5.31	\$339.69
Auto Ownership (SOT)	\$1,293.26	\$18,027.65
Current Year Treasurer Fee	(\$0.05)	(\$2,045.07)
Prior Year Treasurer Fee		(\$4.02)
Total	\$1,298.52	\$221,526.09



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## TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes		\$2,778,717.25
Prior Year Taxes		\$8,252.51
Senior/Veteran/Personal Exemptions		\$29,125.62
Current Year TIF Expense	\$115.03	(\$141,467.80)
Prior Year TIF Expense		(\$2,854.30)
Current Year Value Adjustment	(\$543.54)	(\$5,109.26)
Prior Year Value Adjustment (Abatement)		(\$437.60)
Current Year Interest		\$2,345.03
Prior Year Interest		\$1,216.89
Current Year Interest Value Adjustment	(\$41.46)	(\$247.41)
Prior Year Interest Value Adjustment		(\$47.30)
Auto Ownership (SOT)	\$17,820.27	\$248,408.34
Current Year Treasurer Fee	\$4.29	(\$26,580.22)
Prior Year Treasurer Fee		(\$61.76)
Total	\$17,354.59	\$2,891,259.99



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes		\$550,554.53
Senior/Veteran/Personal Exemptions		\$1,039.00
Current Year Value Adjustment		(\$297.90)
Prior Year Value Adjustment (Abatement)		(\$1,847.86)
Current Year Interest		\$226.17
Prior Year Interest Value Adjustment		(\$204.05)
Auto Ownership (SOT)	\$3,499.28	\$48,778.74
Current Year Treasurer Fee		(\$5,515.24)
Prior Year Treasurer Fee		\$18.48
Total	\$3,499.28	\$592,751.87



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## CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes		\$1,130,431.10
Senior/Veteran/Personal Exemptions		\$16,653.02
Current Year Value Adjustment	(\$382.46)	(\$1,219.51)
Prior Year Value Adjustment (Abatement)		(\$573.59)
Current Year Interest		\$1,136.52
Current Year Interest Value Adjustment	(\$34.42)	(\$86.61)
Prior Year Interest Value Adjustment		(\$49.18)
Auto Ownership (SOT)	\$7,272.58	\$101,377.20
Current Year Treasurer Fee	\$3.82	(\$11,464.70)
Prior Year Treasurer Fee		\$5.73
Total	\$6,859.52	\$1,236,209.98



# Douglas County Treasurer Tax Distribution Statement

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## CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes		\$65,351.69
Current Year Interest		\$304.98
Total	\$0.00	\$65,656.67



# Douglas County Treasurer Tax Distribution Statement

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## TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes		\$55,513.91
Current Year Interest		\$62.90
Total	\$0.00	\$55,576.81



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## CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$13,475.50
Current Year Interest		\$92.74
Total	\$0.00	\$13,568.24





# Douglas County Treasurer Tax Distribution Statement

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## CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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## LOUVIERS WATER & SANITATION SID

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



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## SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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## ROXBOROUGH WATER & SANITATION SID

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



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## URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$35.96	\$5,452,298.66
Prior Year Taxes	\$0.31	\$4,231.74
Senior/Veteran/Personal Exemptions		\$65,157.08
Current Year TIF Expense	\$39.79	(\$50,001.50)
Prior Year TIF Expense		(\$996.49)
Current Year Value Adjustment	(\$742.46)	(\$15,274.93)
Prior Year Value Adjustment (Abatement)	(\$52.82)	(\$2,029.62)
Current Year Interest	\$7.98	\$4,836.39
Prior Year Interest		\$719.51
Current Year Interest Value Adjustment	(\$67.64)	(\$865.76)
Prior Year Interest Value Adjustment	(\$6.86)	(\$203.72)
Auto Ownership (SOT)	\$35,001.25	\$487,905.13
Current Year Treasurer Fee	\$9.90	(\$81,767.99)
Prior Year Treasurer Fee	\$0.80	(\$28.10)
Payment in Lieu of Taxes		\$59.95
Total	\$34,226.21	\$5,864,040.35



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## PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$501,984.89
Prior Year Taxes		\$441.96
Senior/Veteran/Personal Exemptions		\$13,033.88
Current Year Interest	\$1.67	\$749.35
Prior Year Interest		\$116.72
Auto Ownership (SOT)	\$3,269.85	\$45,580.60
Current Year Treasurer Fee	(\$0.03)	(\$7,734.99)
Prior Year Treasurer Fee		(\$8.37)
Total	\$3,271.49	\$554,164.04



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## LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes		\$3,397,827.02
Prior Year Taxes		\$1,501.37
Senior/Veteran/Personal Exemptions		\$69,375.96
Current Year Value Adjustment		(\$545.04)
Current Year Interest	\$80.43	\$4,975.71
Prior Year Interest		\$396.67
Current Year Interest Value Adjustment		(\$16.35)
Auto Ownership (SOT)	\$22,013.04	\$306,854.02
Current Year Treasurer Fee	(\$1.20)	(\$52,044.34)
Prior Year Treasurer Fee		(\$36.12)
Total	\$22,092.27	\$3,728,288.90



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## PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$205,256.63
Prior Year Taxes		\$372.39
Senior/Veteran/Personal Exemptions		\$6,429.08
Current Year Interest	\$1.41	\$350.88
Prior Year Interest		\$96.46
Auto Ownership (SOT)	\$1,343.48	\$18,727.60
Current Year Treasurer Fee	(\$0.02)	(\$3,180.60)
Prior Year Treasurer Fee		(\$7.04)
Total	\$1,344.87	\$228,045.40





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## ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$90.95	\$1,687,394.65
Prior Year Taxes		\$6.63
Senior/Veteran/Personal Exemptions		\$31,420.73
Current Year Value Adjustment		(\$242.36)
Prior Year Value Adjustment (Abatement)		(\$418.05)
Current Year Interest	\$38.48	\$2,544.77
Prior Year Interest		\$21.17
Current Year Interest Value Adjustment		(\$16.55)
Prior Year Interest Value Adjustment		(\$20.49)
Auto Ownership (SOT)	\$10,870.60	\$151,532.34
Current Year Treasurer Fee	(\$1.94)	(\$25,804.03)
Prior Year Treasurer Fee		\$5.85
Payment in Lieu of Taxes		\$158.71
Total	\$10,998.09	\$1,846,583.37



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## MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$21,551.78
Senior/Veteran/Personal Exemptions		\$567.59
Current Year Interest		\$41.53
Auto Ownership (SOT)	\$140.84	\$1,963.22
Current Year Treasurer Fee		(\$332.48)
Total	\$140.84	\$23,791.64



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## FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$0.65	\$3,168,820.04
Prior Year Taxes		\$7.93
Senior/Veteran/Personal Exemptions		\$66,802.61
Current Year Value Adjustment		(\$4,019.16)
Prior Year Value Adjustment (Abatement)		(\$2,516.14)
Current Year Interest		\$5,751.83
Prior Year Interest		\$18.46
Current Year Interest Value Adjustment		(\$284.32)
Prior Year Interest Value Adjustment		(\$279.67)
Auto Ownership (SOT)	\$20,538.25	\$286,295.99
Current Year Treasurer Fee	(\$0.01)	(\$48,548.39)
Prior Year Treasurer Fee		\$37.38
Payment in Lieu of Taxes		\$298.84
Total	\$20,538.89	\$3,472,385.40



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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## DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$209,809.28
Prior Year Taxes		\$0.72
Senior/Veteran/Personal Exemptions		\$2,363.37
Current Year TIF Expense		(\$2,230.75)
Current Year Value Adjustment		(\$748.37)
Prior Year Value Adjustment (Abatement)		(\$28.00)
Current Year Interest	\$0.61	\$251.65
Prior Year Interest		\$0.84
Current Year Interest Value Adjustment		(\$45.06)
Prior Year Interest Value Adjustment		(\$2.49)
Auto Ownership (SOT)	\$1,345.18	\$18,751.27
Current Year Treasurer Fee	(\$0.01)	(\$3,136.94)
Prior Year Treasurer Fee		\$0.38
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$15,000.00	\$463,478.70
Total	\$16,345.78	\$688,464.68



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## CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$162,167.62
Senior/Veteran/Personal Exemptions		\$877.00
Current Year Value Adjustment		(\$463.74)
Current Year Interest		\$407.87
Current Year Interest Value Adjustment		(\$37.10)
Auto Ownership (SOT)	\$1,028.76	\$14,340.55
Current Year Treasurer Fee		(\$2,431.67)
Total	\$1,028.76	\$174,860.53



# Douglas County Treasurer Tax Distribution Statement

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## SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$279.19	\$53,959,019.35
Prior Year Taxes	\$5.18	\$45,223.72
Senior/Veteran/Personal Exemptions		\$645,733.42
Current Year TIF Expense	\$411.99	(\$517,738.14)
Prior Year TIF Expense		(\$10,241.66)
Current Year Value Adjustment	(\$7,687.71)	(\$164,456.18)
Prior Year Value Adjustment (Abatement)	(\$542.78)	(\$17,954.85)
Current Year Interest	\$20.32	\$47,443.22
Prior Year Interest		\$8,863.94
Current Year Interest Value Adjustment	(\$700.39)	(\$9,335.26)
Prior Year Interest Value Adjustment	(\$70.56)	(\$1,761.73)
Auto Ownership (SOT)	\$346,402.34	\$4,828,727.33
Current Year Treasurer Fee	\$104.65	(\$808,639.30)
Prior Year Treasurer Fee	\$8.06	(\$380.77)
Total	\$338,230.29	\$58,004,503.09





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$5,958,789.54
Senior/Veteran/Personal Exemptions		\$76,381.29
Current Year Value Adjustment		(\$24,183.88)
Prior Year Value Adjustment (Abatement)		(\$1,648.05)
Current Year Interest		\$10,314.67
Prior Year Interest		\$12.90
Current Year Interest Value Adjustment		(\$1,341.65)
Prior Year Interest Value Adjustment		(\$98.88)
Auto Ownership (SOT)	\$38,264.98	\$533,400.42
Current Year Treasurer Fee		(\$90,269.69)
Prior Year Treasurer Fee		\$24.53
Total	\$38,264.98	\$6,461,381.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$466,763.48
Prior Year Taxes		\$87.71
Senior/Veteran/Personal Exemptions		\$1,606.00
Current Year Value Adjustment		(\$3,703.51)
Current Year Interest		\$415.37
Prior Year Interest		\$25.34
Current Year Interest Value Adjustment		(\$253.66)
Auto Ownership (SOT)	\$2,958.64	\$41,242.42
Current Year Treasurer Fee		(\$6,952.21)
Prior Year Treasurer Fee		(\$1.70)
Total	\$2,958.64	\$499,229.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MERIDIAN METRO

	Period Total	YTD Total
Current Year Taxes		\$9,097,778.20
Prior Year Taxes		\$60,801.59
Senior/Veteran/Personal Exemptions		\$15,778.00
Current Year Value Adjustment		(\$55,576.00)
Current Year Interest		\$14,422.66
Prior Year Interest		\$20,259.83
Current Year Interest Value Adjustment		(\$3,992.56)
Auto Ownership (SOT)	\$58,039.75	\$809,053.81
Current Year Treasurer Fee		(\$135,849.41)
Prior Year Treasurer Fee		(\$1,215.92)
Total	\$58,039.75	\$9,821,460.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$45.86	\$7,052,374.78
Prior Year Taxes		\$26,957.48
Senior/Veteran/Personal Exemptions		\$76,769.46
Current Year TIF Expense	\$342.32	(\$285,694.83)
Prior Year TIF Expense		(\$9,304.96)
Current Year Value Adjustment	(\$1,617.44)	(\$10,183.74)
Prior Year Value Adjustment (Abatement)		(\$509.55)
Current Year Interest	\$6.42	\$6,556.44
Prior Year Interest		\$3,977.69
Current Year Interest Value Adjustment	(\$123.39)	(\$507.34)
Prior Year Interest Value Adjustment		(\$45.51)
Auto Ownership (SOT)	\$45,159.76	\$629,511.26
Current Year Treasurer Fee	\$18.33	(\$102,409.54)
Prior Year Treasurer Fee		(\$316.80)
Total	\$43,831.86	\$7,387,174.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes		\$433,875.29
Prior Year Taxes	\$0.28	\$146.96
Senior/Veteran/Personal Exemptions		\$3,195.45
Current Year Value Adjustment	(\$122.41)	(\$2,171.16)
Prior Year Value Adjustment (Abatement)		(\$409.07)
Current Year Interest		\$249.25
Prior Year Interest		\$8.67
Current Year Interest Value Adjustment	(\$12.76)	(\$128.37)
Prior Year Interest Value Adjustment		(\$59.02)
Auto Ownership (SOT)	\$2,773.98	\$38,668.28
Current Year Treasurer Fee	\$1.84	(\$6,518.02)
Prior Year Treasurer Fee		\$4.20
Total	\$2,640.93	\$466,862.46





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$497.90	\$6,940.58
Current Year Treasurer Fee		(\$1,178.75)
Total	\$497.90	\$84,344.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## USP WATER CONS

	Period Total	YTD Total
Current Year Taxes		\$1,731.60
Prior Year Taxes		\$4.90
Senior/Veteran/Personal Exemptions		\$50.05
Current Year Value Adjustment		(\$2.80)
Current Year Interest		\$4.53
Prior Year Interest		\$0.54
Current Year Interest Value Adjustment		(\$0.24)
Auto Ownership (SOT)	\$11.30	\$157.55
Current Year Treasurer Fee		(\$26.71)
Prior Year Treasurer Fee		(\$0.08)
Total	\$11.30	\$1,919.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes		\$36,757.07
Prior Year Taxes		\$598.29
Senior/Veteran/Personal Exemptions		\$1,055.78
Current Year Interest		\$85.64
Prior Year Interest		\$65.81
Auto Ownership (SOT)	\$239.88	\$3,343.80
Current Year Treasurer Fee		(\$568.46)
Prior Year Treasurer Fee		(\$9.96)
Total	\$239.88	\$41,327.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes		\$631,935.93
Prior Year Taxes		\$0.84
Senior/Veteran/Personal Exemptions		\$12,072.69
Current Year Value Adjustment		(\$1,684.69)
Current Year Interest	\$11.10	\$1,197.72
Prior Year Interest		\$0.24
Current Year Interest Value Adjustment		(\$143.11)
Auto Ownership (SOT)	\$4,082.17	\$56,904.04
Current Year Treasurer Fee	(\$0.17)	(\$9,646.97)
Prior Year Treasurer Fee		(\$0.01)
Payment in Lieu of Taxes		\$58.17
Total	\$4,093.10	\$690,694.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes		\$705,281.58
Prior Year Taxes		\$0.41
Senior/Veteran/Personal Exemptions		\$22,803.25
Current Year Interest		\$1,197.30
Prior Year Interest		\$1.79
Auto Ownership (SOT)	\$4,626.32	\$64,489.23
Current Year Treasurer Fee		(\$10,938.75)
Prior Year Treasurer Fee		(\$0.04)
Total	\$4,626.32	\$782,834.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes		\$960,355.49
Prior Year Taxes		\$4.44
Senior/Veteran/Personal Exemptions		\$14,132.31
Current Year Value Adjustment		(\$1,312.80)
Current Year Interest	\$15.18	\$3,586.14
Prior Year Interest		\$4.10
Current Year Interest Value Adjustment		(\$43.09)
Auto Ownership (SOT)	\$6,177.78	\$86,116.04
Current Year Treasurer Fee	(\$0.23)	(\$14,641.94)
Prior Year Treasurer Fee		(\$0.13)
Total	\$6,192.73	\$1,048,200.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes		\$7,236,586.35
Prior Year Taxes	\$4.80	\$1,911.63
Senior/Veteran/Personal Exemptions		\$64,059.76
Current Year Value Adjustment	(\$785.69)	(\$29,113.78)
Prior Year Value Adjustment (Abatement)		(\$8,325.48)
Current Year Interest		\$5,198.02
Prior Year Interest		\$8.79
Current Year Interest Value Adjustment	(\$73.73)	(\$1,619.18)
Prior Year Interest Value Adjustment		(\$1,197.84)
Auto Ownership (SOT)	\$46,356.58	\$646,194.55
Current Year Treasurer Fee	\$11.79	(\$109,034.90)
Prior Year Treasurer Fee	(\$0.07)	\$102.90
Total	\$45,513.68	\$7,804,770.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes		\$1,850,523.87
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		\$1,734.84
Prior Year Interest		\$4.53
Prior Year Interest Value Adjustment		(\$114.12)
Auto Ownership (SOT)	\$11,889.63	\$165,737.25
Current Year Treasurer Fee		(\$25,488.26)
Prior Year Treasurer Fee		\$14.96
Total	\$11,889.63	\$1,840,165.26





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$637,910.06
Prior Year Taxes		\$119.86
Senior/Veteran/Personal Exemptions		\$2,195.00
Current Year Value Adjustment		(\$5,061.45)
Current Year Interest		\$567.68
Prior Year Interest		\$34.65
Current Year Interest Value Adjustment		(\$346.68)
Auto Ownership (SOT)	\$4,043.47	\$56,364.60
Current Year Treasurer Fee		(\$9,501.30)
Prior Year Treasurer Fee		(\$2.31)
Total	\$4,043.47	\$682,280.11



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,228,339.17
Senior/Veteran/Personal Exemptions		\$15,968.78
Prior Year Value Adjustment (Abatement)		(\$1,167.26)
Current Year Interest		\$827.18
Prior Year Interest Value Adjustment		(\$163.42)
Auto Ownership (SOT)	\$7,886.57	\$109,936.08
Current Year Treasurer Fee		(\$18,659.96)
Prior Year Treasurer Fee		\$17.51
Total	\$7,886.57	\$1,335,098.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$9,744.00
Auto Ownership (SOT)	\$61.81	\$861.66
Current Year Treasurer Fee		(\$146.16)
Total	\$61.81	\$10,459.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$759,116.74
Prior Year Taxes		\$13.02
Senior/Veteran/Personal Exemptions		\$5,839.46
Current Year TIF Expense		(\$51,807.09)
Current Year Interest		\$475.29
Prior Year Interest		\$2.88
Auto Ownership (SOT)	\$4,851.76	\$67,631.90
Current Year Treasurer Fee		(\$10,698.61)
Prior Year Treasurer Fee		(\$0.24)
Total	\$4,851.76	\$770,573.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,570,287.56
Prior Year Taxes	\$3.54	\$643.53
Senior/Veteran/Personal Exemptions		\$27,429.74
Current Year Value Adjustment	(\$1,688.78)	(\$16,037.75)
Current Year Interest		\$1,312.65
Prior Year Interest		\$116.73
Current Year Interest Value Adjustment	(\$176.11)	(\$892.10)
Auto Ownership (SOT)	\$16,465.68	\$229,525.79
Current Year Treasurer Fee	\$25.34	(\$38,668.52)
Prior Year Treasurer Fee	(\$0.05)	(\$11.40)
Total	\$14,629.62	\$2,773,706.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$2,599,810.49
Senior/Veteran/Personal Exemptions		\$28,676.04
Current Year Interest		\$1,678.31
Auto Ownership (SOT)	\$16,663.96	\$232,289.81
Current Year Treasurer Fee		(\$39,427.25)
Total	\$16,663.96	\$2,823,027.40





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,819,266.05
Senior/Veteran/Personal Exemptions		\$68,776.49
Current Year Interest		\$1,247.62
Auto Ownership (SOT)	\$18,296.88	\$255,052.08
Current Year Treasurer Fee		(\$43,280.48)
Total	\$18,296.88	\$3,101,061.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes		\$3,269,613.71
Senior/Veteran/Personal Exemptions		\$57,079.54
Current Year Value Adjustment	(\$1,341.99)	(\$4,279.09)
Prior Year Value Adjustment (Abatement)		(\$1,656.99)
Current Year Interest		\$3,654.03
Current Year Interest Value Adjustment	(\$120.78)	(\$303.90)
Prior Year Interest Value Adjustment		(\$123.64)
Auto Ownership (SOT)	\$21,088.79	\$293,970.36
Current Year Treasurer Fee	\$20.13	(\$49,862.81)
Prior Year Treasurer Fee		\$24.85
Total	\$19,646.15	\$3,568,116.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$5,641,374.45
Senior/Veteran/Personal Exemptions		\$92,863.49
Current Year Interest		\$3,772.85
Auto Ownership (SOT)	\$36,367.04	\$506,943.78
Current Year Treasurer Fee		(\$86,046.84)
Total	\$36,367.04	\$6,158,907.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes		\$1,744,860.24
Senior/Veteran/Personal Exemptions		\$18,591.64
Current Year Interest		\$889.23
Auto Ownership (SOT)	\$11,187.00	\$155,942.93
Current Year Treasurer Fee		(\$26,465.18)
Total	\$11,187.00	\$1,893,818.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$34.03	\$474.43
Current Year Treasurer Fee		(\$80.46)
Total	\$34.03	\$5,759.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes		\$3,039,424.60
Senior/Veteran/Personal Exemptions		\$14,653.65
Current Year Interest		\$944.91
Auto Ownership (SOT)	\$19,374.49	\$270,073.57
Current Year Treasurer Fee		(\$45,825.35)
Total	\$19,374.49	\$3,279,271.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes		\$30,927.36
Senior/Veteran/Personal Exemptions		\$347.54
Current Year Interest		\$94.65
Auto Ownership (SOT)	\$198.40	\$2,765.68
Current Year Treasurer Fee		(\$470.56)
Total	\$198.40	\$33,664.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$1,985,029.38
Senior/Veteran/Personal Exemptions		\$40,789.69
Current Year Interest		\$968.13
Auto Ownership (SOT)	\$12,851.41	\$179,144.12
Current Year Treasurer Fee		(\$30,401.76)
Total	\$12,851.41	\$2,175,529.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$27.41	\$382.13
Current Year Treasurer Fee		(\$59.27)
Total	\$27.41	\$4,274.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$1,422,829.97
Senior/Veteran/Personal Exemptions		\$20,521.31
Current Year Interest		\$712.18
Auto Ownership (SOT)	\$9,156.35	\$127,636.28
Current Year Treasurer Fee		(\$21,660.95)
Total	\$9,156.35	\$1,550,038.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$4.51	\$62.87
Current Year Treasurer Fee		(\$10.53)
Total	\$4.51	\$754.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$8,073.96	\$112,548.21
Current Year Treasurer Fee		(\$19,094.84)
Prior Year Treasurer Fee		(\$0.10)
Total	\$8,073.96	\$1,366,914.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.48	\$6.74
Current Year Treasurer Fee		(\$1.14)
Total	\$0.48	\$81.90





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes		\$805,316.75
Senior/Veteran/Personal Exemptions		\$14,337.74
Prior Year Value Adjustment (Abatement)		(\$30.52)
Current Year Interest		\$446.89
Prior Year Interest		\$3.71
Prior Year Interest Value Adjustment		(\$1.22)
Auto Ownership (SOT)	\$5,199.73	\$72,482.42
Current Year Treasurer Fee		(\$12,301.58)
Prior Year Treasurer Fee		\$0.40
Total	\$5,199.73	\$880,254.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes		\$87,865.90
Prior Year Taxes		\$20.54
Senior/Veteran/Personal Exemptions		\$1,969.02
Current Year Value Adjustment		(\$289.38)
Current Year Interest		\$44.21
Prior Year Interest		\$2.26
Current Year Interest Value Adjustment		(\$11.58)
Auto Ownership (SOT)	\$572.48	\$7,980.18
Current Year Treasurer Fee		(\$1,341.28)
Prior Year Treasurer Fee		(\$0.34)
Total	\$572.48	\$96,239.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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**VILLAGES @ CR MET #9**

	Period Total	YTD Total
Current Year Taxes		\$701.51
Auto Ownership (SOT)	\$4.45	\$62.03
Current Year Treasurer Fee		(\$10.52)
Total	\$4.45	\$753.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$126,393.11
Senior/Veteran/Personal Exemptions		\$1,363.12
Current Year Interest		\$107.64
Auto Ownership (SOT)	\$810.46	\$11,297.56
Current Year Treasurer Fee		(\$1,917.97)
Total	\$810.46	\$137,243.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$21.79	\$303.72
Current Year Treasurer Fee		(\$51.72)
Total	\$21.79	\$3,699.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$1.12	\$15.61
Current Year Treasurer Fee		(\$2.73)
Total	\$1.12	\$195.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$9.79	\$136.51
Current Year Treasurer Fee		(\$23.18)
Total	\$9.79	\$1,657.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes		\$273.63
Prior Year Taxes		\$0.90
Current Year Interest		\$5.34
Prior Year Interest		\$3.29
Auto Ownership (SOT)	\$1.73	\$24.16
Current Year Treasurer Fee		(\$4.20)
Prior Year Treasurer Fee		(\$0.07)
Total	\$1.73	\$303.05





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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	\$0.24
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes		\$1,014,880.91
Prior Year Taxes		\$13.18
Senior/Veteran/Personal Exemptions		\$14,774.28
Current Year Value Adjustment		(\$7.87)
Prior Year Value Adjustment (Abatement)		(\$97.07)
Current Year Interest		\$441.10
Prior Year Interest		\$42.61
Prior Year Interest Value Adjustment		(\$3.88)
Auto Ownership (SOT)	\$6,529.36	\$91,017.02
Current Year Treasurer Fee		(\$15,445.21)
Prior Year Treasurer Fee		\$0.62
Total	\$6,529.36	\$1,105,615.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,172,254.51
Senior/Veteran/Personal Exemptions		\$5,635.00
Current Year Value Adjustment		(\$887.95)
Prior Year Value Adjustment (Abatement)		(\$2,043.29)
Current Year Interest		\$2,032.30
Current Year Interest Value Adjustment		(\$44.40)
Prior Year Interest Value Adjustment		(\$163.46)
Auto Ownership (SOT)	\$7,436.56	\$103,663.03
Current Year Treasurer Fee		(\$17,601.00)
Prior Year Treasurer Fee		\$30.64
Total	\$7,436.56	\$1,262,875.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$2,422,956.94
Senior/Veteran/Personal Exemptions		\$5,608.59
Current Year Value Adjustment		(\$10,337.25)
Current Year Interest		\$1,007.50
Current Year Interest Value Adjustment		(\$413.49)
Auto Ownership (SOT)	\$15,405.71	\$214,750.27
Current Year Treasurer Fee		(\$36,287.03)
Total	\$15,405.71	\$2,597,285.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$1,706,265.52
Senior/Veteran/Personal Exemptions		\$11,607.52
Current Year Interest		\$951.82
Auto Ownership (SOT)	\$10,898.40	\$151,919.84
Current Year Treasurer Fee		(\$25,780.91)
Total	\$10,898.40	\$1,844,963.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$120,538.21
Senior/Veteran/Personal Exemptions		\$1,756.31
Current Year Interest	\$1.51	\$251.48
Auto Ownership (SOT)	\$772.14	\$10,763.37
Current Year Treasurer Fee	(\$0.02)	(\$1,829.50)
Total	\$773.63	\$131,479.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Current Year Taxes		\$24.04
Prior Year Taxes		\$60.26
Current Year Interest		\$0.06
Prior Year Interest		\$70.12
Auto Ownership (SOT)	\$0.15	\$2.10
Current Year Treasurer Fee		(\$0.36)
Prior Year Treasurer Fee		(\$1.95)
Total	\$0.15	\$154.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes		\$3,904,488.55
Prior Year Taxes		\$29.07
Senior/Veteran/Personal Exemptions		\$19,462.10
Current Year Value Adjustment		(\$16,075.44)
Current Year Interest		\$896.49
Prior Year Interest		\$21.62
Current Year Interest Value Adjustment		(\$888.61)
Auto Ownership (SOT)	\$24,888.51	\$346,937.14
Current Year Treasurer Fee		(\$58,624.40)
Prior Year Treasurer Fee		(\$0.76)
Total	\$24,888.51	\$4,196,245.76





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes		\$1,164,154.21
Senior/Veteran/Personal Exemptions		\$14,638.42
Current Year Interest		\$1,584.78
Auto Ownership (SOT)	\$7,478.04	\$104,241.22
Current Year Treasurer Fee		(\$17,705.67)
Total	\$7,478.04	\$1,266,912.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$1,509.64	\$21,043.91
Current Year Treasurer Fee		(\$3,550.79)
Total	\$1,509.64	\$254,167.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$292,911.40
Prior Year Taxes		\$0.49
Senior/Veteran/Personal Exemptions		\$180.00
Current Year Value Adjustment		(\$21,036.90)
Current Year Interest		\$185.34
Prior Year Interest		\$7.43
Current Year Interest Value Adjustment		(\$1,647.23)
Auto Ownership (SOT)	\$1,858.17	\$25,902.25
Current Year Treasurer Fee		(\$4,080.88)
Prior Year Treasurer Fee		(\$0.12)
Other	(\$18,122.05)	
Total	(\$16,263.88)	\$292,421.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes		\$738,949.65
Senior/Veteran/Personal Exemptions		\$7,893.67
Current Year Interest		\$699.71
Auto Ownership (SOT)	\$4,737.92	\$66,044.87
Current Year Treasurer Fee		(\$11,213.17)
Total	\$4,737.92	\$802,374.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$2.86	\$1,519,771.53
Prior Year Taxes		\$2,109.76
Senior/Veteran/Personal Exemptions		\$18,007.68
Current Year TIF Expense	\$21.17	(\$26,612.03)
Prior Year TIF Expense		(\$529.25)
Current Year Value Adjustment	(\$140.77)	(\$3,335.63)
Prior Year Value Adjustment (Abatement)		(\$528.82)
Current Year Interest	\$0.40	\$1,637.70
Prior Year Interest		\$410.10
Current Year Interest Value Adjustment	(\$11.31)	(\$196.84)
Prior Year Interest Value Adjustment		(\$36.01)
Auto Ownership (SOT)	\$9,757.86	\$136,021.20
Current Year Treasurer Fee	\$1.74	(\$22,616.48)
Prior Year Treasurer Fee		(\$21.91)
Payment in Lieu of Taxes		\$11.00
Total	\$9,631.95	\$1,624,092.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes		\$55,347.98
Prior Year Taxes		\$313.84
Senior/Veteran/Personal Exemptions		\$1,779.56
Current Year Interest		\$92.71
Prior Year Interest		\$34.52
Auto Ownership (SOT)	\$362.50	\$5,053.17
Current Year Treasurer Fee		(\$858.26)
Prior Year Treasurer Fee		(\$5.23)
Total	\$362.50	\$61,758.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$160.82	\$32,336,547.59
Prior Year Taxes	\$2.24	\$20,118.63
Senior/Veteran/Personal Exemptions		\$398,802.90
Current Year TIF Expense	\$177.77	(\$295,731.75)
Prior Year TIF Expense		(\$4,442.11)
Current Year Value Adjustment	(\$3,317.12)	(\$94,674.10)
Prior Year Value Adjustment (Abatement)	(\$235.74)	(\$10,085.41)
Current Year Interest	\$65.31	\$31,540.89
Prior Year Interest		\$3,972.15
Current Year Interest Value Adjustment	(\$302.21)	(\$5,491.48)
Prior Year Interest Value Adjustment	(\$30.64)	(\$1,000.74)
Auto Ownership (SOT)	\$207,646.25	\$2,894,515.97
Current Year Treasurer Fee	\$43.69	(\$485,141.73)
Prior Year Treasurer Fee	\$3.51	(\$141.66)
Payment in Lieu of Taxes		\$364.87
Total	\$204,213.88	\$34,789,154.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$3.99	\$605,815.13
Prior Year Taxes	\$0.03	\$472.81
Senior/Veteran/Personal Exemptions		\$7,239.94
Current Year TIF Expense	\$4.42	(\$5,555.72)
Prior Year TIF Expense		(\$110.72)
Current Year Value Adjustment	(\$82.50)	(\$1,697.26)
Prior Year Value Adjustment (Abatement)	(\$5.78)	(\$227.52)
Current Year Interest	\$0.88	\$537.26
Prior Year Interest		\$78.51
Current Year Interest Value Adjustment	(\$7.51)	(\$96.27)
Prior Year Interest Value Adjustment	(\$0.75)	(\$22.18)
Auto Ownership (SOT)	\$3,889.03	\$54,211.73
Current Year Treasurer Fee	\$1.11	(\$9,082.01)
Prior Year Treasurer Fee	\$0.08	(\$3.11)
Payment in Lieu of Taxes		\$6.66
Total	\$3,803.00	\$651,567.25



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$523.73	\$7,300.65
Current Year Treasurer Fee		(\$1,239.27)
Total	\$523.73	\$88,677.46



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$2,530.73	\$35,277.41
Current Year Treasurer Fee		(\$5,927.93)
Total	\$2,530.73	\$425,086.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,137,294.45
Senior/Veteran/Personal Exemptions		\$19,170.54
Current Year Value Adjustment		(\$287.20)
Current Year Interest		\$1,999.45
Current Year Interest Value Adjustment		(\$11.49)
Auto Ownership (SOT)	\$13,678.35	\$190,671.41
Current Year Treasurer Fee		(\$32,368.29)
Total	\$13,678.35	\$2,316,468.87



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$262.69	\$3,661.76
Current Year Treasurer Fee		(\$621.69)
Prior Year Treasurer Fee		(\$0.02)
Total	\$262.69	\$44,486.56





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes		\$2,587,395.42
Senior/Veteran/Personal Exemptions		\$2,915.00
Current Year Interest		\$2,417.41
Auto Ownership (SOT)	\$16,413.94	\$228,804.64
Current Year Treasurer Fee		(\$38,847.23)
Total	\$16,413.94	\$2,782,685.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes		\$1,243,037.48
Senior/Veteran/Personal Exemptions		\$25,194.33
Current Year Interest		\$1,677.52
Auto Ownership (SOT)	\$8,045.42	\$112,150.37
Current Year Treasurer Fee		(\$19,048.67)
Total	\$8,045.42	\$1,363,011.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

## WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$131.77	\$2,150,707.60
Prior Year Taxes		\$15.35
Senior/Veteran/Personal Exemptions		\$38,364.70
Current Year Value Adjustment		(\$8.58)
Prior Year Value Adjustment (Abatement)		(\$60.32)
Current Year Interest	\$55.75	\$3,045.38
Prior Year Interest		\$46.06
Prior Year Interest Value Adjustment		(\$2.41)
Auto Ownership (SOT)	\$13,883.84	\$193,535.84
Current Year Treasurer Fee	(\$2.81)	(\$32,877.35)
Prior Year Treasurer Fee		(\$0.01)
Payment in Lieu of Taxes		\$245.31
Total	\$14,068.55	\$2,353,011.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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

	Period Total	YTD Total
Current Year Taxes		\$2,502,821.93
Senior/Veteran/Personal Exemptions		\$17,998.08
Current Year Interest		\$1,681.83
Prior Year Interest		\$19.44
Auto Ownership (SOT)	\$15,990.82	\$222,906.45
Current Year Treasurer Fee		(\$37,835.85)
Prior Year Treasurer Fee		(\$0.29)
Total	\$15,990.82	\$2,707,591.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$369,534.56
Senior/Veteran/Personal Exemptions		\$1,064.07
Current Year Interest		\$118.76
Auto Ownership (SOT)	\$2,351.01	\$32,772.19
Current Year Treasurer Fee		(\$5,560.78)
Total	\$2,351.01	\$397,928.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$423,483.79
Senior/Veteran/Personal Exemptions		\$753.00
Current Year Value Adjustment		(\$686.49)
Current Year Interest		\$620.79
Prior Year Interest		\$4.20
Current Year Interest Value Adjustment		(\$27.46)
Auto Ownership (SOT)	\$2,689.92	\$37,496.51
Current Year Treasurer Fee		(\$6,351.35)
Prior Year Treasurer Fee		(\$0.07)
Total	\$2,689.92	\$455,292.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$2,061.74	\$28,739.91
Current Year Treasurer Fee		(\$4,829.74)
Prior Year Treasurer Fee		\$119.55
Total	\$2,061.74	\$339,150.58





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Value Adjustment		(\$579.12)
Current Year Interest		\$52.61
Current Year Interest Value Adjustment		(\$40.54)
Auto Ownership (SOT)	\$763.57	\$10,643.87
Current Year Treasurer Fee		(\$1,797.55)
Total	\$763.57	\$128,643.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$39,010.51
Senior/Veteran/Personal Exemptions		\$454.50
Current Year Interest		\$129.40
Auto Ownership (SOT)	\$247.93	\$3,456.05
Current Year Treasurer Fee		(\$588.13)
Total	\$247.93	\$42,462.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,564,449.96
Senior/Veteran/Personal Exemptions		\$8,061.04
Current Year Interest		\$725.00
Auto Ownership (SOT)	\$9,975.71	\$139,057.92
Current Year Treasurer Fee		(\$23,598.57)
Total	\$9,975.71	\$1,688,695.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$5,695.15	\$79,388.42
Current Year Treasurer Fee		(\$13,474.23)
Total	\$5,695.15	\$964,197.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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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)	\$93.98	\$1,310.03
Current Year Treasurer Fee		(\$168.79)
Other	(\$3,081.82)	
Total	(\$2,987.84)	\$12,357.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,331,179.27
Senior/Veteran/Personal Exemptions		\$14,266.17
Current Year Interest		\$873.93
Auto Ownership (SOT)	\$8,531.44	\$118,925.26
Current Year Treasurer Fee		(\$20,185.76)
Total	\$8,531.44	\$1,445,058.87





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$131.45
Auto Ownership (SOT)	\$0.83	\$11.62
Current Year Treasurer Fee		(\$1.97)
Total	\$0.83	\$141.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$4,630,706.88
Senior/Veteran/Personal Exemptions		\$8,739.81
Current Year Value Adjustment		(\$2,505.83)
Prior Year Value Adjustment (Abatement)		(\$15,537.97)
Current Year Interest		\$1,902.37
Prior Year Interest Value Adjustment		(\$1,715.40)
Auto Ownership (SOT)	\$29,432.40	\$410,277.41
Current Year Treasurer Fee		(\$69,582.68)
Prior Year Treasurer Fee		\$233.07
Total	\$29,432.40	\$4,962,517.66



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$26,348.34
Auto Ownership (SOT)	\$167.15	\$2,330.04
Current Year Treasurer Fee		(\$395.22)
Total	\$167.15	\$28,283.16





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$66.43
Current Year Interest		\$0.19
Auto Ownership (SOT)	\$0.42	\$5.89
Current Year Treasurer Fee		(\$1.00)
Total	\$0.42	\$71.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$1,726.41
Current Year Interest		\$2.16
Auto Ownership (SOT)	\$10.95	\$152.68
Current Year Treasurer Fee		(\$25.94)
Total	\$10.95	\$1,855.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$211,539.05
Senior/Veteran/Personal Exemptions		\$715.00
Current Year Interest		\$117.31
Auto Ownership (SOT)	\$1,346.50	\$18,769.73
Current Year Treasurer Fee		(\$3,185.62)
Total	\$1,346.50	\$227,955.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$976.28	\$13,609.00
Current Year Treasurer Fee		(\$2,313.52)
Total	\$976.28	\$165,529.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$841,820.73
Senior/Veteran/Personal Exemptions		\$1,803.24
Current Year Interest		\$478.07
Auto Ownership (SOT)	\$5,350.49	\$74,584.00
Current Year Treasurer Fee		(\$12,658.48)
Total	\$5,350.49	\$906,027.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$689,641.05
Senior/Veteran/Personal Exemptions		\$1,580.00
Current Year Value Adjustment		(\$3,222.50)
Current Year Interest		\$1,307.41
Current Year Interest Value Adjustment		(\$80.56)
Auto Ownership (SOT)	\$4,381.30	\$61,073.74
Current Year Treasurer Fee		(\$10,315.92)
Total	\$4,381.30	\$739,983.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$547.70
Auto Ownership (SOT)	\$3.47	\$48.42
Current Year Treasurer Fee		(\$8.21)
Total	\$3.47	\$587.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$4,692.71	\$65,414.70
Current Year Treasurer Fee		(\$11,101.07)
Total	\$4,692.71	\$794,385.21





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$811,371.09
Senior/Veteran/Personal Exemptions		\$6,844.33
Current Year Interest		\$418.19
Auto Ownership (SOT)	\$5,190.60	\$72,355.19
Current Year Treasurer Fee		(\$12,279.48)
Total	\$5,190.60	\$878,709.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

---

## KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$10,667.88	\$148,706.51
Current Year Treasurer Fee		(\$25,395.89)
Other	\$4,692.58	
Total	\$15,360.46	\$1,817,582.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$396,426.51
Senior/Veteran/Personal Exemptions		\$3,898.79
Current Year Interest		\$164.09
Auto Ownership (SOT)	\$2,539.59	\$35,400.93
Current Year Treasurer Fee		(\$6,007.39)
Total	\$2,539.59	\$429,882.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$690,329.16
Current Year Value Adjustment		(\$23,124.50)
Current Year Interest		\$265.26
Current Year Interest Value Adjustment		(\$1,849.96)
Auto Ownership (SOT)	\$4,379.32	\$61,046.18
Current Year Treasurer Fee		(\$10,012.04)
Other	(\$19,748.78)	
Total	(\$15,369.46)	\$716,654.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.71
Auto Ownership (SOT)	\$0.06	\$0.86
Current Year Treasurer Fee		(\$0.15)
Total	\$0.06	\$10.42



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes		\$4,438,380.74
Senior/Veteran/Personal Exemptions		\$5,850.53
Current Year Interest		\$1,824.22
Auto Ownership (SOT)	\$28,193.71	\$393,010.41
Current Year Treasurer Fee		(\$66,690.73)
Total	\$28,193.71	\$4,772,375.17





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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		\$1,372.56
Auto Ownership (SOT)	\$3,309.37	\$46,131.49
Current Year Treasurer Fee		(\$7,275.64)
Total	\$3,309.37	\$524,234.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,897,628.29
Prior Year Taxes		\$58.12
Senior/Veteran/Personal Exemptions		\$260.00
Current Year Interest	\$218.26	\$9,110.45
Prior Year Interest		\$164.00
Auto Ownership (SOT)	\$12,038.19	\$167,808.14
Current Year Treasurer Fee	(\$3.27)	(\$28,601.08)
Prior Year Treasurer Fee		(\$3.33)
Total	\$12,253.18	\$2,046,424.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$720,098.85
Senior/Veteran/Personal Exemptions		\$3,169.44
Current Year Interest		\$683.93
Auto Ownership (SOT)	\$4,587.88	\$63,953.44
Current Year Treasurer Fee		(\$10,858.31)
Total	\$4,587.88	\$777,047.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,770,727.88
Prior Year Taxes	\$1.11	\$693.87
Senior/Veteran/Personal Exemptions		\$3,654.00
Current Year Value Adjustment	(\$456.88)	(\$10,609.78)
Prior Year Value Adjustment (Abatement)		(\$2,585.93)
Current Year Interest		\$1,390.69
Prior Year Interest		\$48.50
Current Year Interest Value Adjustment	(\$47.95)	(\$669.69)
Prior Year Interest Value Adjustment		(\$260.74)
Auto Ownership (SOT)	\$11,261.16	\$156,976.59
Current Year Treasurer Fee	\$6.85	(\$26,422.83)
Prior Year Treasurer Fee	(\$0.02)	\$29.27
Total	\$10,764.27	\$1,892,971.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$549,476.54
Senior/Veteran/Personal Exemptions		\$974.00
Current Year Value Adjustment		(\$1,597.00)
Current Year Interest		\$546.62
Current Year Interest Value Adjustment		(\$79.85)
Auto Ownership (SOT)	\$3,567.99	\$49,736.48
Current Year Treasurer Fee		(\$8,226.39)
Total	\$3,567.99	\$590,830.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$106,519.99
Senior/Veteran/Personal Exemptions		\$598.37
Current Year Interest		\$60.14
Auto Ownership (SOT)	\$679.54	\$9,472.52
Current Year Treasurer Fee		(\$1,607.67)
Total	\$679.54	\$115,043.35





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes		\$746,414.63
Senior/Veteran/Personal Exemptions		\$476.00
Current Year Value Adjustment		(\$3,878.70)
Current Year Interest		\$293.67
Prior Year Interest		\$7.18
Current Year Interest Value Adjustment		(\$183.64)
Auto Ownership (SOT)	\$4,749.96	\$66,212.81
Current Year Treasurer Fee		(\$11,142.49)
Prior Year Treasurer Fee		(\$0.11)
Total	\$4,749.96	\$798,199.35



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$213.23	\$133,797.26
Senior/Veteran/Personal Exemptions		\$1,920.00
Current Year Value Adjustment	(\$3,051.00)	(\$3,051.00)
Current Year Interest	\$29.84	\$939.65
Current Year Interest Value Adjustment	(\$259.34)	(\$259.34)
Auto Ownership (SOT)	\$848.78	\$11,831.75
Current Year Treasurer Fee	\$42.12	(\$1,975.30)
Total	(\$2,176.37)	\$143,203.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$559,147.02
Senior/Veteran/Personal Exemptions		\$2,982.46
Current Year Value Adjustment		(\$49.22)
Current Year Interest		\$407.63
Current Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$3,594.94	\$50,112.15
Current Year Treasurer Fee		(\$8,437.34)
Total	\$3,594.94	\$604,160.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$9.54
Auto Ownership (SOT)	\$0.06	\$0.86
Current Year Treasurer Fee		(\$0.14)
Total	\$0.06	\$10.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$23.56
Auto Ownership (SOT)	\$0.15	\$2.10
Current Year Treasurer Fee		(\$0.35)
Total	\$0.15	\$25.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$154.50
Auto Ownership (SOT)	\$0.98	\$13.66
Current Year Treasurer Fee		(\$2.32)
Total	\$0.98	\$165.84





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$105.93
Auto Ownership (SOT)	\$0.67	\$9.37
Current Year Treasurer Fee		(\$1.59)
Total	\$0.67	\$113.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.78
Auto Ownership (SOT)	\$0.35	\$4.92
Current Year Treasurer Fee		(\$0.84)
Total	\$0.35	\$59.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$1,998.78	\$27,862.36
Current Year Treasurer Fee		(\$4,726.92)
Total	\$1,998.78	\$338,262.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$25,210.48
Prior Year Taxes		\$145.91
Senior/Veteran/Personal Exemptions		\$827.37
Current Year Interest		\$43.12
Prior Year Interest		\$16.05
Auto Ownership (SOT)	\$165.22	\$2,303.16
Current Year Treasurer Fee		(\$391.28)
Prior Year Treasurer Fee		(\$2.43)
Total	\$165.22	\$28,152.38





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes		\$32,848.23
Senior/Veteran/Personal Exemptions		\$983.33
Current Year Interest		\$99.08
Auto Ownership (SOT)	\$214.62	\$2,991.73
Current Year Treasurer Fee		(\$508.92)
Total	\$214.62	\$36,413.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$414,943.94
Senior/Veteran/Personal Exemptions		\$1,018.40
Prior Year Value Adjustment (Abatement)		(\$95.31)
Current Year Interest		\$188.82
Prior Year Interest Value Adjustment		(\$2.86)
Auto Ownership (SOT)	\$2,639.38	\$36,792.00
Current Year Treasurer Fee		(\$6,242.32)
Prior Year Treasurer Fee		\$1.43
Total	\$2,639.38	\$446,604.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes		\$11,404,262.79
Senior/Veteran/Personal Exemptions		\$9,673.70
Current Year Value Adjustment		(\$37,678.56)
Prior Year Value Adjustment (Abatement)		(\$5,719.28)
Current Year Interest		\$2,616.40
Current Year Interest Value Adjustment		(\$2,822.00)
Auto Ownership (SOT)	\$72,350.91	\$1,008,546.37
Current Year Treasurer Fee		(\$170,548.58)
Prior Year Treasurer Fee		\$85.78
Total	\$72,350.91	\$12,208,416.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$5,016.55
Auto Ownership (SOT)	\$31.83	\$443.64
Current Year Treasurer Fee		(\$75.25)
Total	\$31.83	\$5,384.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,595,942.53
Current Year Interest		\$7,746.96
Auto Ownership (SOT)	\$10,124.36	\$141,129.98
Current Year Treasurer Fee		(\$24,055.34)
Total	\$10,124.36	\$1,720,764.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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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)	\$16,566.28	\$230,928.16
Current Year Treasurer Fee		(\$39,187.25)
Total	\$16,566.28	\$2,804,216.78





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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

	Period Total	YTD Total
Current Year Taxes		\$190.10
Auto Ownership (SOT)	\$1.21	\$16.86
Current Year Treasurer Fee		(\$2.85)
Total	\$1.21	\$204.11



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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

	Period Total	YTD Total
Current Year Taxes		\$30,246.80
Current Year Interest		\$0.63
Auto Ownership (SOT)	\$191.88	\$2,674.71
Current Year Treasurer Fee		(\$453.72)
<b>Total</b>	<b>\$191.88</b>	<b>\$32,468.42</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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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 Sat Dec 31 23:59:59 MST 2022

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## FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$2.94	\$147,939.78
Current Year Interest		\$525.89
Auto Ownership (SOT)	\$975.84	\$13,602.84
Current Year Treasurer Fee	(\$0.04)	(\$2,226.98)
Total	\$978.74	\$159,841.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

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## HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$476,618.18
Senior/Veteran/Personal Exemptions		\$1,102.72
Current Year Interest		\$91.63
Prior Year Interest		\$6.91
Auto Ownership (SOT)	\$3,030.57	\$42,245.08
Current Year Treasurer Fee		(\$7,167.20)
Prior Year Treasurer Fee		(\$0.10)
Total	\$3,030.57	\$512,897.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$53.83	\$750.35
Current Year Treasurer Fee		(\$127.29)
Total	\$53.83	\$9,109.24



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes		\$15,956.49
Senior/Veteran/Personal Exemptions		\$782.48
Current Year Interest		\$16.80
Auto Ownership (SOT)	\$106.06	\$1,478.41
Current Year Treasurer Fee		(\$251.01)
Total	\$106.06	\$17,983.17





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$1,072.38	\$14,948.67
Current Year Treasurer Fee		(\$2,536.39)
Total	\$1,072.38	\$181,504.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$2,159.65	\$30,104.82
Current Year Treasurer Fee		(\$5,107.01)
Total	\$2,159.65	\$365,467.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$381,675.18
Senior/Veteran/Personal Exemptions		\$429.56
Current Year Interest		\$993.50
Auto Ownership (SOT)	\$2,424.00	\$33,789.74
Current Year Treasurer Fee		(\$5,746.46)
Total	\$2,424.00	\$411,141.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

---

## CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,742,147.75
Senior/Veteran/Personal Exemptions		\$1,135.32
Current Year Value Adjustment		(\$45.54)
Prior Year Value Adjustment (Abatement)		(\$73.08)
Current Year Interest		\$1,393.35
Current Year Interest Value Adjustment		(\$1.36)
Prior Year Interest Value Adjustment		(\$2.20)
Auto Ownership (SOT)	\$11,059.09	\$154,159.78
Current Year Treasurer Fee		(\$26,169.47)
Prior Year Treasurer Fee		\$1.10
Total	\$11,059.09	\$1,872,545.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

---

## CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,139.60
Auto Ownership (SOT)	\$7.23	\$100.77
Current Year Treasurer Fee		(\$17.09)
Total	\$7.23	\$1,223.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$1,356.41	\$18,907.82
Current Year Treasurer Fee		(\$3,209.81)
Total	\$1,356.41	\$229,687.22





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

---

## WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$203,584.84
Senior/Veteran/Personal Exemptions		\$647.00
Current Year Interest		\$206.86
Auto Ownership (SOT)	\$1,291.50	\$18,003.11
Current Year Treasurer Fee		(\$3,056.90)
Total	\$1,291.50	\$219,384.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

## HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$74.79	\$20,373,401.89
Prior Year Taxes		\$767.05
Senior/Veteran/Personal Exemptions		\$295,588.56
Current Year Value Adjustment	(\$2,987.93)	(\$70,189.35)
Prior Year Value Adjustment (Abatement)	(\$657.50)	(\$1,899.24)
Current Year Interest		\$13,893.36
Prior Year Interest		\$477.28
Current Year Interest Value Adjustment	(\$268.91)	(\$3,748.38)
Prior Year Interest Value Adjustment	(\$85.48)	(\$147.93)
Auto Ownership (SOT)	\$131,057.29	\$1,826,892.76
Current Year Treasurer Fee	\$43.70	(\$308,906.31)
Prior Year Treasurer Fee	\$9.86	\$9.81
Total	\$127,185.82	\$22,126,139.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

---

## SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$6,888.16	\$96,018.55
Current Year Treasurer Fee		(\$16,119.38)
Total	\$6,888.16	\$1,154,295.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$3,190.72	\$44,477.45
Current Year Treasurer Fee		(\$7,549.04)
Total	\$3,190.72	\$540,193.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$1,245.76	\$17,365.44
Current Year Treasurer Fee		(\$2,946.52)
Total	\$1,245.76	\$210,856.01





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$159,685.35
Auto Ownership (SOT)	\$1,013.01	\$14,121.03
Current Year Treasurer Fee		(\$2,395.27)
Total	\$1,013.01	\$171,411.11



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

---

## LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$166.46	\$2,320.43
Current Year Treasurer Fee		(\$393.71)
Total	\$166.46	\$28,173.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes		\$250,949.80
Senior/Veteran/Personal Exemptions		\$1,223.22
Current Year TIF Expense		(\$48,895.54)
Current Year Value Adjustment		(\$866.25)
Current Year Interest	\$0.31	\$609.65
Current Year Interest Value Adjustment		(\$37.94)
Auto Ownership (SOT)	\$1,593.77	\$22,216.61
Current Year Treasurer Fee		(\$3,028.48)
Total	\$1,594.08	\$222,171.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$106,314.84
Current Year Interest		\$769.19
Auto Ownership (SOT)	\$674.44	\$9,401.44
Current Year Treasurer Fee		(\$1,606.27)
Total	\$674.44	\$114,879.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$449.56
Auto Ownership (SOT)	\$2.85	\$39.77
Current Year Treasurer Fee		(\$6.74)
Total	\$2.85	\$482.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$448.69	\$6,254.57
Current Year Treasurer Fee		(\$1,061.50)
Total	\$448.69	\$75,959.39





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$11,575.02
Current Year Interest		\$14.88
Auto Ownership (SOT)	\$73.43	\$1,023.57
Current Year Treasurer Fee		(\$173.85)
Total	\$73.43	\$12,439.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$15,819.14
Current Year Interest		\$20.33
Auto Ownership (SOT)	\$100.35	\$1,398.87
Current Year Treasurer Fee		(\$237.61)
Total	\$100.35	\$17,000.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$1,670.46	\$23,285.64
Current Year Treasurer Fee		(\$3,977.42)
Total	\$1,670.46	\$284,468.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$994.50	\$13,862.92
Current Year Treasurer Fee		(\$2,351.83)
Total	\$994.50	\$169,521.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes		\$1,404,427.67
Senior/Veteran/Personal Exemptions		\$326.35
Prior Year Value Adjustment (Abatement)		(\$1,837.22)
Current Year Interest		\$556.74
Prior Year Interest Value Adjustment		(\$202.77)
Auto Ownership (SOT)	\$8,911.55	\$124,223.91
Current Year Treasurer Fee		(\$21,079.66)
Prior Year Treasurer Fee		\$27.55
Total	\$8,911.55	\$1,506,442.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes		\$376,745.71
Senior/Veteran/Personal Exemptions		\$87.55
Prior Year Value Adjustment (Abatement)		(\$492.85)
Current Year Interest		\$149.34
Prior Year Interest Value Adjustment		(\$54.21)
Auto Ownership (SOT)	\$2,390.58	\$33,323.81
Current Year Treasurer Fee		(\$5,654.73)
Prior Year Treasurer Fee		\$7.39
Total	\$2,390.58	\$404,112.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes		\$582,318.97
Senior/Veteran/Personal Exemptions		\$135.31
Prior Year Value Adjustment (Abatement)		(\$761.77)
Current Year Interest		\$230.84
Prior Year Interest Value Adjustment		(\$83.81)
Auto Ownership (SOT)	\$3,695.00	\$51,507.05
Current Year Treasurer Fee		(\$8,740.15)
Prior Year Treasurer Fee		\$11.42
Total	\$3,695.00	\$624,617.86





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)
Current Year Interest Value Adjustment		(\$111.20)
Auto Ownership (SOT)	\$282.87	\$3,943.12
Current Year Treasurer Fee		(\$641.08)
Other	(\$972.80)	
Total	(\$689.93)	\$45,928.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$712,855.49
Senior/Veteran/Personal Exemptions		\$1,021.09
Current Year Interest		\$695.71
Auto Ownership (SOT)	\$4,528.70	\$63,128.47
Current Year Treasurer Fee		(\$10,718.60)
Total	\$4,528.70	\$766,982.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$3,998.44	\$55,736.89
Current Year Treasurer Fee		(\$9,460.97)
Total	\$3,998.44	\$677,007.96





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,314,406.94
Senior/Veteran/Personal Exemptions		\$1,078.85
Current Year Interest		\$903.18
Auto Ownership (SOT)	\$8,345.19	\$116,329.05
Current Year Treasurer Fee		(\$19,745.85)
Total	\$8,345.19	\$1,412,972.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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	\$0.24
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)
Current Year Interest		\$24.36
Current Year Interest Value Adjustment		(\$262.67)
Auto Ownership (SOT)	\$1,457.52	\$20,317.31
Current Year Treasurer Fee		(\$3,381.03)
Total	\$1,457.52	\$242,074.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$32.40
Auto Ownership (SOT)	\$0.20	\$2.85
Current Year Treasurer Fee		(\$0.49)
Total	\$0.20	\$34.76



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$43.66
Auto Ownership (SOT)	\$0.28	\$3.86
Current Year Treasurer Fee		(\$0.66)
Total	\$0.28	\$46.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$874.24	\$12,186.66
Current Year Treasurer Fee		(\$2,067.67)
Total	\$874.24	\$147,963.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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

	Period Total	YTD Total
Current Year Taxes		\$441,799.93
Senior/Veteran/Personal Exemptions		\$11,066.27
Current Year Value Adjustment		(\$529.58)
Prior Year Value Adjustment (Abatement)		(\$1,012.83)
Current Year Interest		\$825.12
Current Year Interest Value Adjustment		(\$37.07)
Prior Year Interest Value Adjustment		(\$50.64)
Auto Ownership (SOT)	\$2,863.78	\$39,920.13
Current Year Treasurer Fee		(\$6,775.87)
Prior Year Treasurer Fee		\$15.19
Total	\$2,863.78	\$485,220.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$3,191,305.22
Senior/Veteran/Personal Exemptions		\$5,375.57
Current Year Interest		\$1,146.77
Auto Ownership (SOT)	\$20,273.33	\$282,603.15
Current Year Treasurer Fee		(\$47,953.67)
Total	\$20,273.33	\$3,432,477.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,199,596.56
Current Year Interest		\$3,149.10
Auto Ownership (SOT)	\$13,953.86	\$194,511.93
Current Year Treasurer Fee		(\$33,041.23)
Total	\$13,953.86	\$2,364,216.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$53.78	\$749.64
Current Year Treasurer Fee		(\$127.13)
Total	\$53.78	\$9,144.02





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$348,347.40
Auto Ownership (SOT)	\$2,209.85	\$30,804.55
Current Year Treasurer Fee		(\$5,225.22)
Total	\$2,209.85	\$373,926.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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		(\$95,616.99)
Current Year Interest		\$21.01
Prior Year Interest		\$27.85
Current Year Interest Value Adjustment		(\$5,409.48)
Auto Ownership (SOT)	\$21,332.49	\$297,367.39
Current Year Treasurer Fee		(\$49,002.31)
Prior Year Treasurer Fee		(\$0.43)
Other	(\$18,018.61)	
Total	\$3,313.88	\$3,513,438.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$27,637.35
Current Year Value Adjustment		(\$1,278.99)
Current Year Interest Value Adjustment		(\$102.32)
Auto Ownership (SOT)	\$175.32	\$2,443.95
Current Year Treasurer Fee		(\$395.38)
Other	(\$1,166.81)	
Total	(\$991.49)	\$28,304.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

## INVERNESS METRO IMPROVEMENT DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$71,785.72
Current Year Value Adjustment		(\$1,747.95)
Current Year Interest Value Adjustment		(\$139.84)
Auto Ownership (SOT)	\$455.39	\$6,348.01
Current Year Treasurer Fee		(\$1,050.58)
Other	(\$1,354.24)	
Total	(\$898.85)	\$75,195.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$807.57	\$11,257.20
Current Year Treasurer Fee		(\$1,910.33)
Total	\$807.57	\$136,703.87





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$1,386.99	\$19,334.17
Current Year Treasurer Fee		(\$3,280.73)
Total	\$1,386.99	\$234,770.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$251,740.65
Current Year Interest		\$2.74
Auto Ownership (SOT)	\$1,597.00	\$22,261.55
Current Year Treasurer Fee		(\$3,776.15)
Total	\$1,597.00	\$270,228.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

---

## LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$3,619.16	\$50,449.85
Current Year Treasurer Fee		(\$8,558.04)
Prior Year Treasurer Fee		\$187.44
Total	\$3,619.16	\$598,703.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$6,222.49	\$86,739.33
Current Year Treasurer Fee		(\$14,717.54)
Total	\$6,222.49	\$1,053,191.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,719.21
Auto Ownership (SOT)	\$251.97	\$3,512.40
Current Year Treasurer Fee		(\$595.78)
Total	\$251.97	\$42,635.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,755.38
Current Year Interest		\$151.25
Auto Ownership (SOT)	\$2,415.44	\$33,670.38
Current Year Treasurer Fee		(\$5,713.56)
Total	\$2,415.44	\$408,863.45





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$230,227.67
Prior Year Taxes		\$3,968.13
Senior/Veteran/Personal Exemptions		\$545.00
Current Year Value Adjustment		(\$2,966.42)
Prior Year Value Adjustment (Abatement)		(\$13,774.31)
Current Year Interest		\$1,434.53
Prior Year Interest		\$11.58
Current Year Interest Value Adjustment		(\$237.31)
Prior Year Interest Value Adjustment		(\$2,281.58)
Auto Ownership (SOT)	\$1,638.66	\$22,842.30
Current Year Treasurer Fee		(\$3,430.45)
Prior Year Treasurer Fee		\$161.15
Total	\$1,638.66	\$236,500.29



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$376,511.88
Current Year Value Adjustment		(\$5,396.05)
Prior Year Value Adjustment (Abatement)		(\$1,195.51)
Current Year Interest		\$34.80
Current Year Interest Value Adjustment		(\$377.83)
Prior Year Interest Value Adjustment		(\$143.70)
Auto Ownership (SOT)	\$2,388.52	\$33,295.12
Current Year Treasurer Fee		(\$5,567.24)
Prior Year Treasurer Fee		\$17.93
Other	(\$3,023.42)	
Total	(\$634.90)	\$397,179.40



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$2,991.80	\$41,704.58
Current Year Treasurer Fee		(\$7,074.63)
Total	\$2,991.80	\$506,274.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## 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)	\$2,109.99	\$29,412.56
Current Year Treasurer Fee		(\$4,486.51)
Prior Year Treasurer Fee		\$69.32
Other	(\$20,178.88)	
Total	(\$18,068.89)	\$317,577.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$5,006.92	\$69,794.72
Current Year Treasurer Fee		(\$10,979.47)
Total	\$5,006.92	\$790,779.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.80
Auto Ownership (SOT)	\$0.51	\$7.05
Current Year Treasurer Fee		(\$1.20)
Total	\$0.51	\$85.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.30
Auto Ownership (SOT)	\$0.05	\$0.65
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$106.27
Auto Ownership (SOT)	\$0.67	\$9.37
Current Year Treasurer Fee		(\$1.59)
Total	\$0.67	\$114.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$934.00	\$13,019.56
Current Year Treasurer Fee		(\$2,208.46)
Total	\$934.00	\$158,041.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$1,138.56	\$15,871.14
Current Year Treasurer Fee		(\$2,693.68)
Total	\$1,138.56	\$192,756.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$703.08	\$9,800.73
Current Year Treasurer Fee		(\$1,663.38)
Total	\$703.08	\$119,028.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$2,938.36	\$40,959.75
Current Year Treasurer Fee		(\$6,949.59)
Total	\$2,938.36	\$497,316.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$136,640.22
Auto Ownership (SOT)	\$866.82	\$12,083.14
Current Year Treasurer Fee		(\$2,049.61)
Total	\$866.82	\$146,673.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$4,879.35	\$68,016.43
Current Year Treasurer Fee		(\$11,539.75)
Total	\$4,879.35	\$825,793.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$279,318.20
Current Year Interest		\$50.99
Auto Ownership (SOT)	\$1,771.94	\$24,700.21
Current Year Treasurer Fee		(\$4,190.57)
Total	\$1,771.94	\$299,878.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$24.24
Auto Ownership (SOT)	\$0.16	\$2.18
Current Year Treasurer Fee		(\$0.37)
Total	\$0.16	\$26.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$20.40
Auto Ownership (SOT)	\$0.13	\$1.82
Current Year Treasurer Fee		(\$0.31)
Total	\$0.13	\$21.91



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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	\$0.24
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.83





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$332,233.75
Senior/Veteran/Personal Exemptions		\$214.50
Current Year Interest		\$355.46
Auto Ownership (SOT)	\$2,109.11	\$29,400.24
Current Year Treasurer Fee		(\$4,992.06)
Total	\$2,109.11	\$357,211.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$787.53	\$10,977.95
Current Year Treasurer Fee		(\$340.20)
Total	\$787.53	\$33,317.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$103.96
Auto Ownership (SOT)	\$0.66	\$9.21
Current Year Treasurer Fee		(\$1.56)
Total	\$0.66	\$111.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,057.02
Current Year Interest		\$2.00
Auto Ownership (SOT)	\$6.70	\$93.46
Current Year Treasurer Fee		(\$15.88)
Total	\$6.70	\$1,136.60





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$317,821.21
Current Year Interest		\$166.63
Auto Ownership (SOT)	\$2,016.20	\$28,105.10
Current Year Treasurer Fee		(\$4,769.84)
Total	\$2,016.20	\$341,323.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,745.27
Auto Ownership (SOT)	\$398.04	\$5,548.58
Current Year Treasurer Fee		(\$941.18)
Total	\$398.04	\$67,352.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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)	\$61.47	\$856.92
Current Year Treasurer Fee		(\$145.36)
Total	\$61.47	\$10,402.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$875.10	\$12,198.65
Current Year Treasurer Fee		(\$2,069.91)
Total	\$875.10	\$148,122.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes		\$60,466.38
Current Year TIF Expense		(\$12,054.09)
Current Year Interest		\$346.52
Auto Ownership (SOT)	\$383.59	\$5,347.09
Current Year Treasurer Fee		(\$731.42)
Total	\$383.59	\$53,374.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

---

## LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes		\$25,154.73
Auto Ownership (SOT)	\$159.58	\$2,224.45
Current Year Treasurer Fee		(\$377.32)
Total	\$159.58	\$27,001.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$222.01
Auto Ownership (SOT)	\$1.41	\$19.62
Current Year Treasurer Fee		(\$3.33)
Total	\$1.41	\$238.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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)	\$1.99	\$27.75
Current Year Treasurer Fee		(\$4.71)
Total	\$1.99	\$336.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## 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)	\$337.67	\$4,706.97
Current Year Treasurer Fee		(\$798.41)
Total	\$337.67	\$57,448.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

---

## FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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**MERIDIAN METRO DISTRICT - CONSOLIDATED  
DEBT SVC**

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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**STERLING RANCH COLORADO METRO DIST 4  
SUBDISTRICT-A**

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue		\$1,157,796.21
Current Year Treasurer Fee		(\$17,366.74)
Total	\$0.00	\$1,140,429.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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## PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	(\$3,867.70)	\$2,582,347.71
Prior Year TIF Revenue		\$97,991.15
Current Year Treasurer Fee	\$58.02	(\$38,735.27)
Prior Year Treasurer Fee		(\$1,469.86)
Total	(\$3,809.68)	\$2,640,133.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$711,236.31
Prior Year TIF Revenue		(\$190.51)
Current Year Treasurer Fee		(\$10,668.53)
Prior Year Treasurer Fee		\$2.85
Other	(\$2,824.27)	
Total	(\$2,824.27)	\$700,380.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 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 Sat Dec 31 23:59:59 MST 2022

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## SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00