



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$122,820.84	\$98,153,496.22
Prior Year Taxes	\$20.08	\$63,163.82
Senior/Veteran/Personal Exemptions		\$1,223,155.00
Current Year TIF Expense	(\$4,931.23)	(\$887,175.36)
Prior Year TIF Expense		(\$14,314.27)
Current Year Value Adjustment	(\$51,901.64)	(\$276,598.46)
Prior Year Value Adjustment (Abatement)		(\$31,383.01)
Current Year Interest	\$8,388.67	\$94,059.19
Prior Year Interest	\$0.95	\$12,769.14
Current Year Interest Value Adjustment	(\$4,064.98)	(\$15,872.53)
Prior Year Interest Value Adjustment		(\$3,164.86)
Auto Ownership (SOT)	(\$0.03)	(\$0.09)
Current Year Treasurer Fee	(\$1,115.68)	(\$1,472,945.45)
Prior Year Treasurer Fee	(\$0.31)	(\$448.74)
Payment in Lieu of Taxes		\$1,116.02
Total	\$69,216.67	\$96,845,856.62



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$44,868.28	\$35,856,866.57
Prior Year Taxes	\$6.91	\$21,749.41
Senior/Veteran/Personal Exemptions		\$443,219.35
Current Year TIF Expense	(\$1,801.44)	(\$324,097.83)
Prior Year TIF Expense		(\$4,928.67)
Current Year Value Adjustment	(\$18,960.44)	(\$101,045.49)
Prior Year Value Adjustment (Abatement)		(\$10,763.53)
Current Year Interest	\$3,064.36	\$34,359.77
Prior Year Interest	\$0.33	\$4,293.29
Current Year Interest Value Adjustment	(\$1,484.64)	(\$5,798.18)
Prior Year Interest Value Adjustment		(\$1,085.84)
Auto Ownership (SOT)	\$1,058,048.62	\$12,289,121.86
Current Year Treasurer Fee	(\$407.61)	(\$538,110.17)
Prior Year Treasurer Fee	(\$0.10)	(\$153.26)
Payment in Lieu of Taxes		\$407.68
Total	\$1,083,334.27	\$47,664,034.96



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$3,754.81	\$3,000,705.61
Prior Year Taxes	\$0.48	\$1,529.67
Senior/Veteran/Personal Exemptions		\$37,089.49
Current Year TIF Expense	(\$150.76)	(\$27,122.33)
Prior Year TIF Expense		(\$346.64)
Current Year Value Adjustment	(\$1,586.72)	(\$8,456.08)
Prior Year Value Adjustment (Abatement)		(\$753.74)
Current Year Interest	\$256.39	\$2,875.28
Prior Year Interest	\$0.03	\$301.97
Current Year Interest Value Adjustment	(\$123.99)	(\$485.08)
Prior Year Interest Value Adjustment		(\$76.06)
Payment in Lieu of Taxes		\$34.12
Total	\$2,150.24	\$3,005,296.21



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$3,555.13	\$2,841,098.44
Prior Year Taxes	\$0.63	\$1,766.31
Senior/Veteran/Personal Exemptions		\$35,114.66
Current Year TIF Expense	(\$142.74)	(\$25,679.73)
Prior Year TIF Expense		(\$456.34)
Current Year Value Adjustment	(\$1,502.33)	(\$8,006.25)
Prior Year Value Adjustment (Abatement)		(\$857.81)
Current Year Interest	\$242.80	\$2,722.85
Prior Year Interest	\$0.03	\$228.18
Current Year Interest Value Adjustment	(\$117.48)	(\$459.27)
Prior Year Interest Value Adjustment		(\$81.24)
Current Year Treasurer Fee	(\$32.21)	(\$42,634.31)
Prior Year Treasurer Fee	(\$0.01)	(\$9.94)
Payment in Lieu of Taxes		\$32.29
Total	\$2,003.82	\$2,802,777.84



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$10,022.87	\$8,041,889.38
Prior Year Taxes	\$8.24	\$5,011.86
Senior/Veteran/Personal Exemptions		\$98,647.00
Current Year TIF Expense	(\$400.95)	(\$73,591.11)
Prior Year TIF Expense		(\$1,107.21)
Current Year Value Adjustment	(\$4,220.00)	(\$22,719.96)
Prior Year Value Adjustment (Abatement)		(\$2,453.62)
Current Year Interest	\$682.81	\$7,828.04
Prior Year Interest	\$0.08	\$987.66
Current Year Interest Value Adjustment	(\$330.27)	(\$1,290.26)
Prior Year Interest Value Adjustment		(\$241.35)
Current Year Treasurer Fee	(\$91.27)	(\$120,664.10)
Prior Year Treasurer Fee	(\$0.12)	(\$36.04)
Payment in Lieu of Taxes		\$90.74
Total	\$5,671.39	\$7,932,351.03



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$22,232.25	\$19,948,638.24
Prior Year Taxes	\$30.17	\$6,601.04
Senior/Veteran/Personal Exemptions		\$294,866.64
Current Year Value Adjustment	(\$5,382.68)	(\$48,937.87)
Prior Year Value Adjustment (Abatement)		(\$3,966.15)
Current Year Interest	\$1,552.55	\$21,697.47
Prior Year Interest		\$2,203.99
Current Year Interest Value Adjustment	(\$424.23)	(\$2,773.44)
Prior Year Interest Value Adjustment		(\$202.70)
Auto Ownership (SOT)	\$143,032.93	\$1,661,312.23
Current Year Treasurer Fee	(\$276.02)	(\$303,025.54)
Prior Year Treasurer Fee	(\$0.45)	(\$72.53)
Payment in Lieu of Taxes		\$408.34
Total	\$160,764.52	\$21,576,749.72



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CAMERON LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SAGEPORT 2014 LID

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



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$358,246.74	\$287,440,750.99
Prior Year Taxes	\$292.13	\$176,992.72
Senior/Veteran/Personal Exemptions		\$3,544,967.66
Current Year TIF Expense	(\$14,331.01)	(\$2,630,364.60)
Prior Year TIF Expense		(\$39,250.58)
Current Year Value Adjustment	(\$150,835.28)	(\$812,079.61)
Prior Year Value Adjustment (Abatement)		(\$87,684.37)
Current Year Interest	\$24,405.73	\$279,789.05
Prior Year Interest	\$2.61	\$33,531.06
Current Year Interest Value Adjustment	(\$11,812.57)	(\$46,127.70)
Prior Year Interest Value Adjustment		(\$8,664.28)
Auto Ownership (SOT)	\$2,519,658.39	\$29,265,563.52
Current Year Treasurer Fee	(\$543.73)	(\$718,810.12)
Prior Year Treasurer Fee	(\$0.72)	(\$206.35)
Payment in Lieu of Taxes		\$3,243.29
Forest Service Shareback		\$10,497.68
Total	\$2,725,082.29	\$316,412,148.36



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$80,724.09	\$64,769,283.00
Prior Year Taxes	\$66.36	\$40,379.92
Senior/Veteran/Personal Exemptions		\$798,795.98
Current Year TIF Expense	(\$3,229.22)	(\$592,702.45)
Prior Year TIF Expense		(\$8,917.45)
Current Year Value Adjustment	(\$33,987.84)	(\$182,986.56)
Prior Year Value Adjustment (Abatement)		(\$19,765.75)
Current Year Interest	\$5,499.31	\$63,045.68
Prior Year Interest	\$0.59	\$9,035.45
Current Year Interest Value Adjustment	(\$2,661.67)	(\$10,393.87)
Prior Year Interest Value Adjustment		(\$1,946.14)
Payment in Lieu of Taxes		\$730.80
Total	\$46,411.62	\$64,864,558.61



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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)	\$338.92	\$3,936.54
Current Year Treasurer Fee		(\$477.07)
Prior Year Treasurer Fee		(\$0.07)
Other	(\$103.14)	
Total	\$235.78	\$51,173.83



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$2,753.91	\$1,476,923.10
Prior Year Taxes	\$0.02	\$5.34
Senior/Veteran/Personal Exemptions		\$14,764.81
Current Year TIF Expense	(\$183.44)	(\$20,184.11)
Current Year Value Adjustment	(\$2,400.57)	(\$5,884.12)
Prior Year Value Adjustment (Abatement)		(\$177.22)
Current Year Interest	\$172.95	\$1,283.94
Prior Year Interest	\$0.09	\$5.57
Current Year Interest Value Adjustment	(\$192.05)	(\$364.38)
Prior Year Interest Value Adjustment		(\$14.89)
Auto Ownership (SOT)	\$10,536.75	\$122,383.21
Current Year Treasurer Fee	(\$3.40)	(\$14,650.41)
Prior Year Treasurer Fee		\$1.70
Total	\$10,684.26	\$1,574,092.54



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes		\$203,279.04
Senior/Veteran/Personal Exemptions		\$1,928.80
Current Year Interest		\$334.38
Auto Ownership (SOT)	\$1,440.77	\$16,734.39
Current Year Treasurer Fee		(\$2,045.02)
Prior Year Treasurer Fee		(\$4.02)
Total	\$1,440.77	\$220,227.57



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$3,758.63	\$2,778,717.25
Prior Year Taxes	\$3.95	\$8,252.51
Senior/Veteran/Personal Exemptions		\$29,125.62
Current Year TIF Expense	(\$624.21)	(\$141,582.83)
Prior Year TIF Expense		(\$2,854.30)
Current Year Value Adjustment	(\$181.09)	(\$4,565.72)
Prior Year Value Adjustment (Abatement)		(\$437.60)
Current Year Interest	\$262.96	\$2,345.03
Prior Year Interest		\$1,216.89
Current Year Interest Value Adjustment	(\$12.88)	(\$205.95)
Prior Year Interest Value Adjustment		(\$47.30)
Auto Ownership (SOT)	\$19,852.79	\$230,588.07
Current Year Treasurer Fee	(\$32.16)	(\$26,584.51)
Prior Year Treasurer Fee	(\$0.04)	(\$61.76)
Total	\$23,027.95	\$2,873,905.40



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$320.26	\$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	\$22.42	\$226.17
Prior Year Interest Value Adjustment		(\$204.05)
Auto Ownership (SOT)	\$3,898.40	\$45,279.46
Current Year Treasurer Fee	(\$3.42)	(\$5,515.24)
Prior Year Treasurer Fee		\$18.48
Total	\$4,237.66	\$589,252.59



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$534.75	\$1,130,431.10
Senior/Veteran/Personal Exemptions		\$16,653.02
Current Year Value Adjustment	(\$39.42)	(\$837.05)
Prior Year Value Adjustment (Abatement)		(\$573.59)
Current Year Interest	\$37.44	\$1,136.52
Current Year Interest Value Adjustment	(\$1.18)	(\$52.19)
Prior Year Interest Value Adjustment		(\$49.18)
Auto Ownership (SOT)	\$8,102.06	\$94,104.62
Current Year Treasurer Fee	(\$5.34)	(\$11,468.52)
Prior Year Treasurer Fee		\$5.73
Total	\$8,628.31	\$1,229,350.46



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TOWN OF LARKSPUR SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$160.60	\$13,475.50
Current Year Interest	\$11.24	\$92.74
Total	\$171.84	\$13,568.24



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CASTLE PINES METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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RAVENNA SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PINERY WATER & WASTEWATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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LONE TREE ENTERTAINMENT BID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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WESTCREEK LAKES WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ROXBOROUGH WATER & SANITATION SID

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



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THUNDERBIRD WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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UNITED WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF AURORA WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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BELL MTN RANCH SID

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,790.78	\$5,452,262.70
Prior Year Taxes	\$7.39	\$4,231.43
Senior/Veteran/Personal Exemptions		\$65,157.08
Current Year TIF Expense	(\$215.91)	(\$50,041.29)
Prior Year TIF Expense		(\$996.49)
Current Year Value Adjustment	(\$1,690.83)	(\$14,532.47)
Prior Year Value Adjustment (Abatement)		(\$1,976.80)
Current Year Interest	\$402.78	\$4,828.41
Prior Year Interest		\$719.51
Current Year Interest Value Adjustment	(\$128.50)	(\$798.12)
Prior Year Interest Value Adjustment		(\$196.86)
Auto Ownership (SOT)	\$38,993.37	\$452,903.88
Current Year Treasurer Fee	(\$64.25)	(\$81,777.89)
Prior Year Treasurer Fee	(\$0.11)	(\$28.90)
Payment in Lieu of Taxes		\$59.95
Total	\$43,094.72	\$5,829,814.14



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,004.40	\$501,984.89
Prior Year Taxes		\$441.96
Senior/Veteran/Personal Exemptions		\$13,033.88
Current Year Interest	\$70.31	\$747.68
Prior Year Interest		\$116.72
Auto Ownership (SOT)	\$3,642.80	\$42,310.75
Current Year Treasurer Fee	(\$16.12)	(\$7,734.96)
Prior Year Treasurer Fee		(\$8.37)
Total	\$4,701.39	\$550,892.55



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$5,127.18	\$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	\$359.59	\$4,895.28
Prior Year Interest		\$396.67
Current Year Interest Value Adjustment		(\$16.35)
Auto Ownership (SOT)	\$24,523.77	\$284,840.98
Current Year Treasurer Fee	(\$82.32)	(\$52,043.14)
Prior Year Treasurer Fee		(\$36.12)
Total	\$29,928.22	\$3,706,196.63



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$397.53	\$205,256.63
Prior Year Taxes		\$372.39
Senior/Veteran/Personal Exemptions		\$6,429.08
Current Year Interest	\$27.83	\$349.47
Prior Year Interest		\$96.46
Auto Ownership (SOT)	\$1,496.71	\$17,384.12
Current Year Treasurer Fee	(\$6.37)	(\$3,180.58)
Prior Year Treasurer Fee		(\$7.04)
Total	\$1,915.70	\$226,700.53



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$5,919.29	\$1,687,303.70
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	\$420.81	\$2,506.29
Prior Year Interest		\$21.17
Current Year Interest Value Adjustment		(\$16.55)
Prior Year Interest Value Adjustment		(\$20.49)
Auto Ownership (SOT)	\$12,110.46	\$140,661.74
Current Year Treasurer Fee	(\$95.10)	(\$25,802.09)
Prior Year Treasurer Fee		\$5.85
Payment in Lieu of Taxes		\$158.71
Total	\$18,355.46	\$1,835,585.28



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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)	\$156.90	\$1,822.38
Current Year Treasurer Fee		(\$332.48)
Total	\$156.90	\$23,650.80



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$8,562.58	\$3,168,819.39
Prior Year Taxes		\$7.93
Senior/Veteran/Personal Exemptions		\$66,802.61
Current Year Value Adjustment	(\$833.61)	(\$4,019.16)
Prior Year Value Adjustment (Abatement)		(\$2,516.14)
Current Year Interest	\$606.40	\$5,751.83
Prior Year Interest		\$18.46
Current Year Interest Value Adjustment	(\$66.69)	(\$284.32)
Prior Year Interest Value Adjustment		(\$279.67)
Auto Ownership (SOT)	\$22,880.77	\$265,757.74
Current Year Treasurer Fee	(\$125.04)	(\$48,548.38)
Prior Year Treasurer Fee		\$37.38
Payment in Lieu of Taxes		\$298.84
Total	\$31,024.41	\$3,451,846.51



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$397.81	\$209,809.28
Prior Year Taxes		\$0.72
Senior/Veteran/Personal Exemptions		\$2,363.37
Current Year TIF Expense	(\$19.97)	(\$2,230.75)
Current Year Value Adjustment	(\$279.53)	(\$748.37)
Prior Year Value Adjustment (Abatement)		(\$28.00)
Current Year Interest	\$25.77	\$251.04
Prior Year Interest	\$0.01	\$0.84
Current Year Interest Value Adjustment	(\$22.36)	(\$45.06)
Prior Year Interest Value Adjustment		(\$2.49)
Auto Ownership (SOT)	\$1,498.60	\$17,406.09
Current Year Treasurer Fee	(\$1.84)	(\$3,136.93)
Prior Year Treasurer Fee		\$0.38
Payment in Lieu of Taxes		\$0.08
Cedar Hill Cemetery Plots	\$41,550.00	\$448,478.70
Total	\$43,148.49	\$672,118.90



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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)	(\$463.74)
Current Year Interest		\$407.87
Current Year Interest Value Adjustment	(\$37.10)	(\$37.10)
Auto Ownership (SOT)	\$1,146.10	\$13,311.79
Current Year Treasurer Fee	\$6.96	(\$2,431.67)
Total	\$652.22	\$173,831.77



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$53,746.51	\$53,958,740.16
Prior Year Taxes	\$76.03	\$45,218.54
Senior/Veteran/Personal Exemptions		\$645,733.42
Current Year TIF Expense	(\$2,235.58)	(\$518,150.13)
Prior Year TIF Expense		(\$10,241.66)
Current Year Value Adjustment	(\$18,593.80)	(\$156,768.47)
Prior Year Value Adjustment (Abatement)		(\$17,412.07)
Current Year Interest	\$3,741.69	\$47,422.90
Prior Year Interest		\$8,863.94
Current Year Interest Value Adjustment	(\$1,420.07)	(\$8,634.87)
Prior Year Interest Value Adjustment		(\$1,691.17)
Auto Ownership (SOT)	\$385,911.85	\$4,482,324.99
Current Year Treasurer Fee	(\$549.84)	(\$808,743.95)
Prior Year Treasurer Fee	(\$1.14)	(\$388.83)
Total	\$420,675.65	\$57,666,272.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,621.95	\$5,958,789.54
Senior/Veteran/Personal Exemptions		\$76,381.29
Current Year Value Adjustment	(\$3,943.36)	(\$24,183.88)
Prior Year Value Adjustment (Abatement)		(\$1,648.05)
Current Year Interest	\$897.22	\$10,314.67
Prior Year Interest		\$12.90
Current Year Interest Value Adjustment	(\$315.47)	(\$1,341.65)
Prior Year Interest Value Adjustment		(\$98.88)
Auto Ownership (SOT)	\$42,629.36	\$495,135.44
Current Year Treasurer Fee	(\$143.63)	(\$90,269.69)
Prior Year Treasurer Fee		\$24.53
Total	\$51,746.07	\$6,423,116.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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	(\$1,362.92)	(\$3,703.51)
Current Year Interest		\$415.37
Prior Year Interest		\$25.34
Current Year Interest Value Adjustment	(\$106.27)	(\$253.66)
Auto Ownership (SOT)	\$3,296.09	\$38,283.78
Current Year Treasurer Fee	\$20.44	(\$6,952.21)
Prior Year Treasurer Fee		(\$1.70)
Total	\$1,847.34	\$496,270.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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	(\$10,224.00)	(\$55,576.00)
Current Year Interest		\$14,422.66
Prior Year Interest		\$20,259.83
Current Year Interest Value Adjustment	(\$817.92)	(\$3,992.56)
Auto Ownership (SOT)	\$64,659.57	\$751,014.06
Current Year Treasurer Fee	\$153.36	(\$135,849.41)
Prior Year Treasurer Fee		(\$1,215.92)
Total	\$53,771.01	\$9,763,420.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$12,890.47	\$7,052,328.92
Prior Year Taxes	\$12.74	\$26,957.48
Senior/Veteran/Personal Exemptions		\$76,769.46
Current Year TIF Expense	(\$1,857.50)	(\$286,037.15)
Prior Year TIF Expense		(\$9,304.96)
Current Year Value Adjustment		(\$8,566.30)
Prior Year Value Adjustment (Abatement)		(\$509.55)
Current Year Interest	\$888.35	\$6,550.02
Prior Year Interest		\$3,977.69
Current Year Interest Value Adjustment		(\$383.95)
Prior Year Interest Value Adjustment		(\$45.51)
Auto Ownership (SOT)	\$50,310.54	\$584,351.50
Current Year Treasurer Fee	(\$178.81)	(\$102,427.87)
Prior Year Treasurer Fee	(\$0.19)	(\$316.80)
Total	\$62,065.60	\$7,343,342.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$489.48	\$433,875.29
Prior Year Taxes		\$146.68
Senior/Veteran/Personal Exemptions		\$3,195.45
Current Year Value Adjustment	(\$387.94)	(\$2,048.75)
Prior Year Value Adjustment (Abatement)		(\$409.07)
Current Year Interest	\$34.93	\$249.25
Prior Year Interest		\$8.67
Current Year Interest Value Adjustment	(\$28.92)	(\$115.61)
Prior Year Interest Value Adjustment		(\$59.02)
Auto Ownership (SOT)	\$3,090.37	\$35,894.30
Current Year Treasurer Fee	(\$2.04)	(\$6,519.86)
Prior Year Treasurer Fee		\$4.20
Total	\$3,195.88	\$464,221.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$74,814.18
Senior/Veteran/Personal Exemptions		\$3,672.16
Current Year Interest		\$96.17
Auto Ownership (SOT)	\$554.69	\$6,442.68
Current Year Treasurer Fee		(\$1,178.75)
Total	\$554.69	\$83,846.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$5.05	\$1,731.60
Prior Year Taxes		\$4.90
Senior/Veteran/Personal Exemptions		\$50.05
Current Year Value Adjustment	(\$2.80)	(\$2.80)
Current Year Interest	\$0.34	\$4.53
Prior Year Interest		\$0.54
Current Year Interest Value Adjustment	(\$0.24)	(\$0.24)
Auto Ownership (SOT)	\$12.59	\$146.25
Current Year Treasurer Fee	(\$0.04)	(\$26.71)
Prior Year Treasurer Fee		(\$0.08)
Total	\$14.90	\$1,908.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$267.24	\$3,103.92
Current Year Treasurer Fee		(\$568.46)
Prior Year Treasurer Fee		(\$9.96)
Total	\$267.24	\$41,088.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$1,212.67	\$631,935.93
Prior Year Taxes		\$0.84
Senior/Veteran/Personal Exemptions		\$12,072.69
Current Year Value Adjustment	(\$191.38)	(\$1,684.69)
Current Year Interest	\$78.23	\$1,186.62
Prior Year Interest		\$0.24
Current Year Interest Value Adjustment	(\$16.27)	(\$143.11)
Auto Ownership (SOT)	\$4,547.77	\$52,821.87
Current Year Treasurer Fee	(\$16.49)	(\$9,646.80)
Prior Year Treasurer Fee		(\$0.01)
Payment in Lieu of Taxes		\$58.17
Total	\$5,614.53	\$686,601.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$26.77	\$705,281.58
Prior Year Taxes		\$0.41
Senior/Veteran/Personal Exemptions		\$22,803.25
Current Year Interest	\$4.64	\$1,197.30
Prior Year Interest		\$1.79
Auto Ownership (SOT)	\$5,153.98	\$59,862.91
Current Year Treasurer Fee	(\$0.47)	(\$10,938.75)
Prior Year Treasurer Fee		(\$0.04)
Total	\$5,184.92	\$778,208.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$838.81	\$960,355.49
Prior Year Taxes		\$4.44
Senior/Veteran/Personal Exemptions		\$14,132.31
Current Year Value Adjustment	(\$304.61)	(\$1,312.80)
Current Year Interest	\$58.71	\$3,570.96
Prior Year Interest		\$4.10
Current Year Interest Value Adjustment	(\$24.37)	(\$43.09)
Auto Ownership (SOT)	\$6,882.39	\$79,938.26
Current Year Treasurer Fee	(\$8.88)	(\$14,641.71)
Prior Year Treasurer Fee		(\$0.13)
Total	\$7,442.05	\$1,042,007.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$9,346.27	\$7,236,586.35
Prior Year Taxes		\$1,906.83
Senior/Veteran/Personal Exemptions		\$64,059.76
Current Year Value Adjustment	(\$6,499.18)	(\$28,328.09)
Prior Year Value Adjustment (Abatement)		(\$8,325.48)
Current Year Interest	\$652.87	\$5,198.02
Prior Year Interest		\$8.79
Current Year Interest Value Adjustment	(\$481.64)	(\$1,545.45)
Prior Year Interest Value Adjustment		(\$1,197.84)
Auto Ownership (SOT)	\$51,643.86	\$599,837.97
Current Year Treasurer Fee	(\$52.49)	(\$109,046.69)
Prior Year Treasurer Fee		\$102.97
Total	\$54,609.69	\$7,759,257.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$748.70	\$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	\$45.42	\$1,734.84
Prior Year Interest		\$4.53
Prior Year Interest Value Adjustment		(\$114.12)
Auto Ownership (SOT)	\$13,245.72	\$153,847.62
Current Year Treasurer Fee	(\$11.92)	(\$25,488.26)
Prior Year Treasurer Fee		\$14.96
Total	\$14,027.92	\$1,828,275.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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	(\$1,862.65)	(\$5,061.45)
Current Year Interest		\$567.68
Prior Year Interest		\$34.65
Current Year Interest Value Adjustment	(\$145.24)	(\$346.68)
Auto Ownership (SOT)	\$4,504.66	\$52,321.13
Current Year Treasurer Fee	\$27.94	(\$9,501.30)
Prior Year Treasurer Fee		(\$2.31)
Total	\$2,524.71	\$678,236.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$717.27	\$1,228,339.17
Senior/Veteran/Personal Exemptions		\$15,968.78
Prior Year Value Adjustment (Abatement)		(\$1,167.26)
Current Year Interest	\$50.21	\$827.18
Prior Year Interest Value Adjustment		(\$163.42)
Auto Ownership (SOT)	\$8,786.09	\$102,049.51
Current Year Treasurer Fee	(\$11.51)	(\$18,659.96)
Prior Year Treasurer Fee		\$17.51
Total	\$9,542.06	\$1,327,211.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$9,744.00
Auto Ownership (SOT)	\$68.86	\$799.85
Current Year Treasurer Fee		(\$146.16)
Total	\$68.86	\$10,397.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$456.90	\$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	\$31.98	\$475.29
Prior Year Interest		\$2.88
Auto Ownership (SOT)	\$5,405.14	\$62,780.14
Current Year Treasurer Fee	(\$7.33)	(\$10,698.61)
Prior Year Treasurer Fee		(\$0.24)
Total	\$5,886.69	\$765,721.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,353.66	\$2,570,287.56
Prior Year Taxes		\$639.99
Senior/Veteran/Personal Exemptions		\$27,429.74
Current Year Value Adjustment	(\$1,864.04)	(\$14,348.97)
Current Year Interest	\$94.76	\$1,312.65
Prior Year Interest		\$116.73
Current Year Interest Value Adjustment	(\$119.99)	(\$715.99)
Auto Ownership (SOT)	\$18,343.70	\$213,060.11
Current Year Treasurer Fee	\$6.24	(\$38,693.86)
Prior Year Treasurer Fee		(\$11.35)
Total	\$17,814.33	\$2,759,076.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$18,564.60	\$215,625.85
Current Year Treasurer Fee		(\$39,427.25)
Total	\$18,564.60	\$2,806,363.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$498.88	\$2,819,266.05
Senior/Veteran/Personal Exemptions		\$68,776.49
Current Year Interest	\$44.90	\$1,247.62
Auto Ownership (SOT)	\$20,383.76	\$236,755.20
Current Year Treasurer Fee	(\$8.15)	(\$43,280.48)
Total	\$20,919.39	\$3,082,764.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$1,867.65	\$3,269,613.71
Senior/Veteran/Personal Exemptions		\$57,079.54
Current Year Value Adjustment	(\$138.32)	(\$2,937.10)
Prior Year Value Adjustment (Abatement)		(\$1,656.99)
Current Year Interest	\$130.74	\$3,654.03
Current Year Interest Value Adjustment	(\$4.15)	(\$183.12)
Prior Year Interest Value Adjustment		(\$123.64)
Auto Ownership (SOT)	\$23,494.11	\$272,881.57
Current Year Treasurer Fee	(\$27.90)	(\$49,882.94)
Prior Year Treasurer Fee		\$24.85
Total	\$25,322.13	\$3,548,469.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$15,334.19	\$5,641,374.45
Senior/Veteran/Personal Exemptions		\$92,863.49
Current Year Interest	\$1,064.24	\$3,772.85
Auto Ownership (SOT)	\$40,514.94	\$470,576.74
Current Year Treasurer Fee	(\$245.97)	(\$86,046.84)
Total	\$56,667.40	\$6,122,540.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$2,072.00	\$1,744,860.24
Senior/Veteran/Personal Exemptions		\$18,591.64
Current Year Interest	\$145.04	\$889.23
Auto Ownership (SOT)	\$12,462.96	\$144,755.93
Current Year Treasurer Fee	(\$33.26)	(\$26,465.18)
Total	\$14,646.74	\$1,882,631.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$5,237.64
Senior/Veteran/Personal Exemptions		\$127.61
Auto Ownership (SOT)	\$37.92	\$440.40
Current Year Treasurer Fee		(\$80.46)
Total	\$37.92	\$5,725.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$3,415.20	\$3,039,424.60
Senior/Veteran/Personal Exemptions		\$14,653.65
Current Year Interest	\$239.06	\$944.91
Auto Ownership (SOT)	\$21,584.28	\$250,699.08
Current Year Treasurer Fee	(\$54.82)	(\$45,825.35)
Total	\$25,183.72	\$3,259,896.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

VILLAGES @ CR MET #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$432.82	\$30,927.36
Senior/Veteran/Personal Exemptions		\$347.54
Current Year Interest	\$30.30	\$94.65
Auto Ownership (SOT)	\$221.03	\$2,567.28
Current Year Treasurer Fee	(\$6.94)	(\$470.56)
Total	\$677.21	\$33,466.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$959.35	\$1,985,029.38
Senior/Veteran/Personal Exemptions		\$40,789.69
Current Year Interest	\$67.16	\$968.13
Auto Ownership (SOT)	\$14,317.20	\$166,292.71
Current Year Treasurer Fee	(\$15.40)	(\$30,401.76)
Total	\$15,328.31	\$2,162,678.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,949.26
Current Year Interest		\$2.82
Auto Ownership (SOT)	\$30.54	\$354.72
Current Year Treasurer Fee		(\$59.27)
Total	\$30.54	\$4,247.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$10,200.69	\$118,479.93
Current Year Treasurer Fee		(\$21,660.95)
Total	\$10,200.69	\$1,540,882.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

BELL MTN RCH MASTER METRO

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes		\$702.08
Current Year Interest		\$0.39
Auto Ownership (SOT)	\$5.03	\$58.36
Current Year Treasurer Fee		(\$10.53)
Total	\$5.03	\$750.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,268,976.34
Senior/Veteran/Personal Exemptions		\$4,217.85
Current Year Interest		\$259.93
Prior Year Interest		\$6.73
Auto Ownership (SOT)	\$8,994.85	\$104,474.25
Current Year Treasurer Fee		(\$19,094.84)
Prior Year Treasurer Fee		(\$0.10)
Total	\$8,994.85	\$1,358,840.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$76.30
Auto Ownership (SOT)	\$0.54	\$6.26
Current Year Treasurer Fee		(\$1.14)
Total	\$0.54	\$81.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$601.11	\$805,316.75
Senior/Veteran/Personal Exemptions		\$14,337.74
Prior Year Value Adjustment (Abatement)		(\$30.52)
Current Year Interest	\$42.08	\$446.89
Prior Year Interest		\$3.71
Prior Year Interest Value Adjustment		(\$1.22)
Auto Ownership (SOT)	\$5,792.79	\$67,282.69
Current Year Treasurer Fee	(\$9.65)	(\$12,301.58)
Prior Year Treasurer Fee		\$0.40
Total	\$6,426.33	\$875,054.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$1.95	\$87,865.90
Prior Year Taxes		\$20.54
Senior/Veteran/Personal Exemptions		\$1,969.02
Current Year Value Adjustment		(\$289.38)
Current Year Interest	\$0.14	\$44.21
Prior Year Interest		\$2.26
Current Year Interest Value Adjustment		(\$11.58)
Auto Ownership (SOT)	\$637.78	\$7,407.70
Current Year Treasurer Fee	(\$0.03)	(\$1,341.28)
Prior Year Treasurer Fee		(\$0.34)
Total	\$639.84	\$95,667.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$701.51
Auto Ownership (SOT)	\$4.96	\$57.58
Current Year Treasurer Fee		(\$10.52)
Total	\$4.96	\$748.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$4.77	\$126,393.11
Senior/Veteran/Personal Exemptions		\$1,363.12
Current Year Interest	\$0.33	\$107.64
Auto Ownership (SOT)	\$902.90	\$10,487.10
Current Year Treasurer Fee	(\$0.07)	(\$1,917.97)
Total	\$907.93	\$136,433.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DAWSON RIDGE METRO #1

	Period Total	YTD Total
Current Year Taxes		\$3,434.43
Current Year Interest		\$13.54
Auto Ownership (SOT)	\$24.27	\$281.93
Current Year Treasurer Fee		(\$51.72)
Total	\$24.27	\$3,678.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DAWSON RIDGE METRO #2

	Period Total	YTD Total
Current Year Taxes		\$176.89
Current Year Interest		\$5.32
Auto Ownership (SOT)	\$1.25	\$14.49
Current Year Treasurer Fee		(\$2.73)
Total	\$1.25	\$193.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DAWSON RIDGE METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,543.55
Current Year Interest		\$1.08
Auto Ownership (SOT)	\$10.91	\$126.72
Current Year Treasurer Fee		(\$23.18)
Total	\$10.91	\$1,648.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DAWSON RIDGE METRO #4

	Period Total	YTD Total
Current Year Taxes	\$0.46	\$273.63
Prior Year Taxes	\$0.90	\$0.90
Current Year Interest	\$0.22	\$5.34
Prior Year Interest	\$3.29	\$3.29
Auto Ownership (SOT)	\$1.93	\$22.43
Current Year Treasurer Fee	(\$0.01)	(\$4.20)
Prior Year Treasurer Fee	(\$0.07)	(\$0.07)
Total	\$6.72	\$301.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DAWSON RIDGE METRO #5

	Period Total	YTD Total
Current Year Taxes		\$2.71
Current Year Interest		\$0.01
Auto Ownership (SOT)	\$0.02	\$0.22
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$177.82	\$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	\$10.67	\$441.10
Prior Year Interest		\$42.61
Prior Year Interest Value Adjustment		(\$3.88)
Auto Ownership (SOT)	\$7,274.08	\$84,487.66
Current Year Treasurer Fee	(\$2.83)	(\$15,445.21)
Prior Year Treasurer Fee		\$0.62
Total	\$7,459.74	\$1,099,086.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$181.85	\$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	\$16.81	\$2,032.30
Current Year Interest Value Adjustment		(\$44.40)
Prior Year Interest Value Adjustment		(\$163.46)
Auto Ownership (SOT)	\$8,284.75	\$96,226.47
Current Year Treasurer Fee	(\$2.98)	(\$17,601.00)
Prior Year Treasurer Fee		\$30.64
Total	\$8,480.43	\$1,255,438.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$2,422,956.94
Senior/Veteran/Personal Exemptions		\$5,608.59
Current Year Value Adjustment		(\$10,337.25)
Current Year Interest		\$1,007.50
Current Year Interest Value Adjustment		(\$413.49)
Auto Ownership (SOT)	\$17,162.84	\$199,344.56
Current Year Treasurer Fee		(\$36,287.03)
Total	\$17,162.84	\$2,581,879.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$1,878.45	\$1,706,265.52
Senior/Veteran/Personal Exemptions		\$11,607.52
Current Year Interest	\$131.49	\$951.82
Auto Ownership (SOT)	\$12,141.43	\$141,021.44
Current Year Treasurer Fee	(\$30.15)	(\$25,780.91)
Total	\$14,121.22	\$1,834,065.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$120,538.21
Senior/Veteran/Personal Exemptions		\$1,756.31
Current Year Interest		\$249.97
Auto Ownership (SOT)	\$860.21	\$9,991.23
Current Year Treasurer Fee		(\$1,829.48)
Total	\$860.21	\$130,706.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$0.17	\$1.95
Current Year Treasurer Fee		(\$0.36)
Prior Year Treasurer Fee		(\$1.95)
Total	\$0.17	\$154.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$27,727.21	\$322,048.63
Current Year Treasurer Fee		(\$58,624.40)
Prior Year Treasurer Fee		(\$0.76)
Total	\$27,727.21	\$4,171,357.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$8,330.96	\$96,763.18
Current Year Treasurer Fee		(\$17,705.67)
Total	\$8,330.96	\$1,259,434.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$237,970.95
Current Year Value Adjustment		(\$1,252.94)
Current Year Interest Value Adjustment		(\$43.85)
Auto Ownership (SOT)	\$1,681.83	\$19,534.27
Current Year Treasurer Fee		(\$3,550.79)
Total	\$1,681.83	\$252,657.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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	(\$13,892.01)	(\$21,036.90)
Current Year Interest		\$185.34
Prior Year Interest		\$7.43
Current Year Interest Value Adjustment	(\$1,111.36)	(\$1,647.23)
Auto Ownership (SOT)	\$2,070.11	\$24,044.08
Current Year Treasurer Fee	\$208.38	(\$4,080.88)
Prior Year Treasurer Fee		(\$0.12)
Other	(\$5,397.17)	
Total	(\$18,122.05)	\$290,563.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$5,278.31	\$61,306.95
Current Year Treasurer Fee		(\$11,213.17)
Total	\$5,278.31	\$797,636.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$1,915.36	\$1,519,768.67
Prior Year Taxes	\$0.72	\$2,109.76
Senior/Veteran/Personal Exemptions		\$18,007.68
Current Year TIF Expense	(\$114.91)	(\$26,633.20)
Prior Year TIF Expense		(\$529.25)
Current Year Value Adjustment	(\$445.67)	(\$3,194.86)
Prior Year Value Adjustment (Abatement)		(\$528.82)
Current Year Interest	\$134.01	\$1,637.30
Prior Year Interest		\$410.10
Current Year Interest Value Adjustment	(\$35.21)	(\$185.53)
Prior Year Interest Value Adjustment		(\$36.01)
Auto Ownership (SOT)	\$10,870.81	\$126,263.34
Current Year Treasurer Fee	(\$22.33)	(\$22,618.22)
Prior Year Treasurer Fee	(\$0.01)	(\$21.91)
Payment in Lieu of Taxes		\$11.00
Total	\$12,302.77	\$1,614,460.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$31.50	\$55,347.98
Prior Year Taxes		\$313.84
Senior/Veteran/Personal Exemptions		\$1,779.56
Current Year Interest	\$2.20	\$92.71
Prior Year Interest		\$34.52
Auto Ownership (SOT)	\$403.85	\$4,690.67
Current Year Treasurer Fee	(\$0.50)	(\$858.26)
Prior Year Treasurer Fee		(\$5.23)
Total	\$437.05	\$61,395.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$40,301.87	\$32,336,386.77
Prior Year Taxes	\$33.06	\$20,116.39
Senior/Veteran/Personal Exemptions		\$398,802.90
Current Year TIF Expense	(\$1,612.20)	(\$295,909.52)
Prior Year TIF Expense		(\$4,442.11)
Current Year Value Adjustment	(\$16,968.59)	(\$91,356.98)
Prior Year Value Adjustment (Abatement)		(\$9,849.67)
Current Year Interest	\$2,745.58	\$31,475.58
Prior Year Interest	\$0.29	\$3,972.15
Current Year Interest Value Adjustment	(\$1,328.88)	(\$5,189.27)
Prior Year Interest Value Adjustment		(\$970.10)
Auto Ownership (SOT)	\$231,329.69	\$2,686,869.72
Current Year Treasurer Fee	(\$367.00)	(\$485,185.42)
Prior Year Treasurer Fee	(\$0.49)	(\$145.17)
Payment in Lieu of Taxes		\$364.87
Total	\$254,133.33	\$34,584,940.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$643.44	\$605,811.14
Prior Year Taxes	\$0.82	\$472.78
Senior/Veteran/Personal Exemptions		\$7,239.94
Current Year TIF Expense	(\$23.98)	(\$5,560.14)
Prior Year TIF Expense		(\$110.72)
Current Year Value Adjustment	(\$187.87)	(\$1,614.76)
Prior Year Value Adjustment (Abatement)		(\$221.74)
Current Year Interest	\$44.74	\$536.38
Prior Year Interest		\$78.51
Current Year Interest Value Adjustment	(\$14.36)	(\$88.76)
Prior Year Interest Value Adjustment		(\$21.43)
Auto Ownership (SOT)	\$4,332.60	\$50,322.70
Current Year Treasurer Fee	(\$7.11)	(\$9,083.12)
Prior Year Treasurer Fee	(\$0.01)	(\$3.19)
Payment in Lieu of Taxes		\$6.66
Total	\$4,788.27	\$647,764.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$82,093.36
Senior/Veteran/Personal Exemptions		\$464.75
Current Year Interest		\$57.97
Auto Ownership (SOT)	\$583.47	\$6,776.92
Current Year Treasurer Fee		(\$1,239.27)
Total	\$583.47	\$88,153.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$398,928.43
Senior/Veteran/Personal Exemptions		\$741.00
Current Year Value Adjustment		(\$3,986.92)
Current Year Interest		\$253.83
Current Year Interest Value Adjustment		(\$199.35)
Auto Ownership (SOT)	\$2,819.37	\$32,746.68
Current Year Treasurer Fee		(\$5,927.93)
Total	\$2,819.37	\$422,555.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,242.00	\$2,137,294.45
Senior/Veteran/Personal Exemptions		\$19,170.54
Current Year Value Adjustment		(\$287.20)
Current Year Interest	\$226.94	\$1,999.45
Current Year Interest Value Adjustment		(\$11.49)
Auto Ownership (SOT)	\$15,238.46	\$176,993.06
Current Year Treasurer Fee	(\$52.03)	(\$32,368.29)
Total	\$18,655.37	\$2,302,790.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$39,907.27
Senior/Veteran/Personal Exemptions		\$1,501.37
Current Year Interest		\$36.83
Prior Year Interest		\$1.04
Auto Ownership (SOT)	\$292.65	\$3,399.07
Current Year Treasurer Fee		(\$621.69)
Prior Year Treasurer Fee		(\$0.02)
Total	\$292.65	\$44,223.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$18,286.06	\$212,390.70
Current Year Treasurer Fee		(\$38,847.23)
Total	\$18,286.06	\$2,766,271.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes		\$1,243,037.48
Senior/Veteran/Personal Exemptions		\$25,194.33
Current Year Interest		\$1,677.52
Auto Ownership (SOT)	\$8,963.06	\$104,104.95
Current Year Treasurer Fee		(\$19,048.67)
Total	\$8,963.06	\$1,354,965.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,058.40	\$2,150,575.83
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	\$573.46	\$2,989.63
Prior Year Interest		\$46.06
Prior Year Interest Value Adjustment		(\$2.41)
Auto Ownership (SOT)	\$15,467.38	\$179,652.00
Current Year Treasurer Fee	(\$129.47)	(\$32,874.54)
Prior Year Treasurer Fee		(\$0.01)
Payment in Lieu of Taxes		\$245.31
Total	\$23,969.77	\$2,338,943.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$5,162.00	\$2,502,821.93
Senior/Veteran/Personal Exemptions		\$17,998.08
Current Year Interest	\$361.34	\$1,681.83
Prior Year Interest		\$19.44
Auto Ownership (SOT)	\$17,814.68	\$206,915.63
Current Year Treasurer Fee	(\$82.85)	(\$37,835.85)
Prior Year Treasurer Fee		(\$0.29)
Total	\$23,255.17	\$2,691,600.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$2,619.15	\$30,421.18
Current Year Treasurer Fee		(\$5,560.78)
Total	\$2,619.15	\$395,577.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1.47	\$423,483.79
Senior/Veteran/Personal Exemptions		\$753.00
Current Year Value Adjustment		(\$686.49)
Current Year Interest	\$0.10	\$620.79
Prior Year Interest		\$4.20
Current Year Interest Value Adjustment		(\$27.46)
Auto Ownership (SOT)	\$2,996.72	\$34,806.59
Current Year Treasurer Fee	(\$0.02)	(\$6,351.35)
Prior Year Treasurer Fee		(\$0.07)
Total	\$2,998.27	\$452,603.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$324,143.36
Senior/Veteran/Personal Exemptions		\$1,175.00
Current Year Value Adjustment		(\$2,179.28)
Prior Year Value Adjustment (Abatement)		(\$7,969.60)
Current Year Interest		\$16.76
Current Year Interest Value Adjustment		(\$65.38)
Auto Ownership (SOT)	\$2,296.89	\$26,678.17
Current Year Treasurer Fee		(\$4,829.74)
Prior Year Treasurer Fee		\$119.55
Total	\$2,296.89	\$337,088.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$119,806.21
Senior/Veteran/Personal Exemptions		\$557.65
Current Year Value Adjustment		(\$579.12)
Current Year Interest		\$52.61
Current Year Interest Value Adjustment		(\$40.54)
Auto Ownership (SOT)	\$850.66	\$9,880.30
Current Year Treasurer Fee		(\$1,797.55)
Total	\$850.66	\$127,879.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$39,010.51
Senior/Veteran/Personal Exemptions		\$454.50
Current Year Interest		\$129.40
Auto Ownership (SOT)	\$276.21	\$3,208.12
Current Year Treasurer Fee		(\$588.13)
Total	\$276.21	\$42,214.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,400.42	\$1,564,449.96
Senior/Veteran/Personal Exemptions		\$8,061.04
Current Year Interest	\$98.03	\$725.00
Auto Ownership (SOT)	\$11,113.51	\$129,082.21
Current Year Treasurer Fee	(\$22.48)	(\$23,598.57)
Total	\$12,589.48	\$1,678,719.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$882,175.75
Senior/Veteran/Personal Exemptions		\$15,574.16
Current Year Interest		\$533.55
Auto Ownership (SOT)	\$6,344.72	\$73,693.27
Current Year Treasurer Fee		(\$13,474.23)
Total	\$6,344.72	\$958,502.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MERIDIAN METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$14,814.02
Current Year Value Adjustment		(\$3,561.99)
Current Year Interest Value Adjustment		(\$35.62)
Auto Ownership (SOT)	\$104.70	\$1,216.05
Current Year Treasurer Fee		(\$168.79)
Other	(\$3,186.52)	
Total	(\$3,081.82)	\$12,263.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$794.78	\$1,331,179.27
Senior/Veteran/Personal Exemptions		\$14,266.17
Current Year Interest	\$47.69	\$873.93
Auto Ownership (SOT)	\$9,504.51	\$110,393.82
Current Year Treasurer Fee	(\$12.64)	(\$20,185.76)
Total	\$10,334.34	\$1,436,527.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$131.45
Auto Ownership (SOT)	\$0.93	\$10.79
Current Year Treasurer Fee		(\$1.97)
Total	\$0.93	\$140.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,693.92	\$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	\$188.57	\$1,902.37
Prior Year Interest Value Adjustment		(\$1,715.40)
Auto Ownership (SOT)	\$32,789.37	\$380,845.01
Current Year Treasurer Fee	(\$43.24)	(\$69,582.68)
Prior Year Treasurer Fee		\$233.07
Total	\$35,628.62	\$4,933,085.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$26,348.34
Auto Ownership (SOT)	\$186.22	\$2,162.89
Current Year Treasurer Fee		(\$395.22)
Total	\$186.22	\$28,116.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$66.43
Current Year Interest		\$0.19
Auto Ownership (SOT)	\$0.47	\$5.47
Current Year Treasurer Fee		(\$1.00)
Total	\$0.47	\$71.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$16.57	\$1,726.41
Current Year Interest	\$1.16	\$2.16
Auto Ownership (SOT)	\$12.20	\$141.73
Current Year Treasurer Fee	(\$0.27)	(\$25.94)
Total	\$29.66	\$1,844.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HERITAGE HILLS METRO BOND DEBT DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$1,500.08	\$17,423.23
Current Year Treasurer Fee		(\$3,185.62)
Total	\$1,500.08	\$226,608.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$153,894.69
Current Year Interest		\$339.61
Auto Ownership (SOT)	\$1,087.63	\$12,632.72
Current Year Treasurer Fee		(\$2,313.52)
Total	\$1,087.63	\$164,553.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,893.98	\$841,820.73
Senior/Veteran/Personal Exemptions		\$1,803.24
Current Year Interest	\$132.58	\$478.07
Auto Ownership (SOT)	\$5,960.75	\$69,233.51
Current Year Treasurer Fee	(\$30.40)	(\$12,658.48)
Total	\$7,956.91	\$900,677.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$689,641.05
Senior/Veteran/Personal Exemptions		\$1,580.00
Current Year Value Adjustment		(\$3,222.50)
Current Year Interest		\$1,307.41
Current Year Interest Value Adjustment		(\$80.56)
Auto Ownership (SOT)	\$4,881.01	\$56,692.44
Current Year Treasurer Fee		(\$10,315.92)
Total	\$4,881.01	\$735,601.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$547.70
Auto Ownership (SOT)	\$3.87	\$44.95
Current Year Treasurer Fee		(\$8.21)
Total	\$3.87	\$584.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$739,730.53
Current Year Interest		\$341.05
Auto Ownership (SOT)	\$5,227.94	\$60,721.99
Current Year Treasurer Fee		(\$11,101.07)
Total	\$5,227.94	\$789,692.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$691.21	\$811,371.09
Senior/Veteran/Personal Exemptions		\$6,844.33
Current Year Interest	\$41.47	\$418.19
Auto Ownership (SOT)	\$5,782.63	\$67,164.59
Current Year Treasurer Fee	(\$10.99)	(\$12,279.48)
Total	\$6,504.32	\$873,518.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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 Wed Nov 30 23:59:59 MST 2022

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,693,943.00
Senior/Veteran/Personal Exemptions		\$1,211.00
Current Year Value Adjustment		(\$1,015.00)
Current Year Interest		\$132.53
Auto Ownership (SOT)	\$11,884.62	\$138,038.63
Current Year Treasurer Fee		(\$25,395.89)
Other	\$3,371.42	
Total	\$15,256.04	\$1,806,914.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$853.31	\$396,426.51
Senior/Veteran/Personal Exemptions		\$3,898.79
Current Year Interest	\$59.73	\$164.09
Auto Ownership (SOT)	\$2,829.24	\$32,861.34
Current Year Treasurer Fee	(\$13.70)	(\$6,007.39)
Total	\$3,728.58	\$427,343.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$690,329.16
Current Year Value Adjustment	(\$23,124.50)	(\$23,124.50)
Current Year Interest		\$265.26
Current Year Interest Value Adjustment	(\$1,849.96)	(\$1,849.96)
Auto Ownership (SOT)	\$4,878.81	\$56,666.86
Current Year Treasurer Fee	\$346.87	(\$10,012.04)
Total	(\$19,748.78)	\$712,274.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$9.71
Auto Ownership (SOT)	\$0.07	\$0.80
Current Year Treasurer Fee		(\$0.15)
Total	\$0.07	\$10.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$31,409.39	\$364,816.70
Current Year Treasurer Fee		(\$66,690.73)
Total	\$31,409.39	\$4,744,181.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$520,382.91
Senior/Veteran/Personal Exemptions		\$1,625.60
Current Year TIF Expense		(\$38,002.04)
Current Year Interest		\$1,372.56
Auto Ownership (SOT)	\$3,686.83	\$42,822.12
Current Year Treasurer Fee		(\$7,275.64)
Total	\$3,686.83	\$520,925.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$45,424.45	\$1,897,628.29
Prior Year Taxes		\$58.12
Senior/Veteran/Personal Exemptions		\$260.00
Current Year Interest	\$3,255.20	\$8,892.19
Prior Year Interest		\$164.00
Auto Ownership (SOT)	\$13,411.23	\$155,769.95
Current Year Treasurer Fee	(\$730.19)	(\$28,597.81)
Prior Year Treasurer Fee		(\$3.33)
Total	\$61,360.69	\$2,034,171.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,048.53	\$720,098.85
Senior/Veteran/Personal Exemptions		\$3,169.44
Current Year Interest	\$73.40	\$683.93
Auto Ownership (SOT)	\$5,111.16	\$59,365.56
Current Year Treasurer Fee	(\$16.83)	(\$10,858.31)
Total	\$6,216.26	\$772,459.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,799.36	\$1,770,727.88
Prior Year Taxes		\$692.76
Senior/Veteran/Personal Exemptions		\$3,654.00
Current Year Value Adjustment	(\$1,962.66)	(\$10,152.90)
Prior Year Value Adjustment (Abatement)		(\$2,585.93)
Current Year Interest	\$129.18	\$1,390.69
Prior Year Interest		\$48.50
Current Year Interest Value Adjustment	(\$155.79)	(\$621.74)
Prior Year Interest Value Adjustment		(\$260.74)
Auto Ownership (SOT)	\$12,545.57	\$145,715.43
Current Year Treasurer Fee	\$0.51	(\$26,429.68)
Prior Year Treasurer Fee		\$29.29
Total	\$12,356.17	\$1,882,207.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$549,476.54
Senior/Veteran/Personal Exemptions		\$974.00
Current Year Value Adjustment		(\$1,597.00)
Current Year Interest		\$546.62
Current Year Interest Value Adjustment		(\$79.85)
Auto Ownership (SOT)	\$3,974.94	\$46,168.49
Current Year Treasurer Fee		(\$8,226.39)
Total	\$3,974.94	\$587,262.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$106,519.99
Senior/Veteran/Personal Exemptions		\$598.37
Current Year Interest		\$60.14
Auto Ownership (SOT)	\$757.04	\$8,792.98
Current Year Treasurer Fee		(\$1,607.67)
Total	\$757.04	\$114,363.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes		\$746,414.63
Senior/Veteran/Personal Exemptions		\$476.00
Current Year Value Adjustment		(\$3,878.70)
Current Year Interest		\$293.67
Prior Year Interest		\$7.18
Current Year Interest Value Adjustment		(\$183.64)
Auto Ownership (SOT)	\$5,291.73	\$61,462.85
Current Year Treasurer Fee		(\$11,142.49)
Prior Year Treasurer Fee		(\$0.11)
Total	\$5,291.73	\$793,449.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,570.70	\$133,584.03
Senior/Veteran/Personal Exemptions		\$1,920.00
Current Year Interest	\$861.71	\$909.81
Auto Ownership (SOT)	\$945.59	\$10,982.97
Current Year Treasurer Fee	(\$201.49)	(\$2,017.42)
Total	\$14,176.51	\$145,379.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,808.65	\$559,147.02
Senior/Veteran/Personal Exemptions		\$2,982.46
Current Year Value Adjustment		(\$49.22)
Current Year Interest	\$126.60	\$407.63
Current Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$4,004.96	\$46,517.21
Current Year Treasurer Fee	(\$29.03)	(\$8,437.34)
Total	\$5,911.18	\$600,565.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$9.54
Auto Ownership (SOT)	\$0.07	\$0.80
Current Year Treasurer Fee		(\$0.14)
Total	\$0.07	\$10.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$23.56
Auto Ownership (SOT)	\$0.17	\$1.95
Current Year Treasurer Fee		(\$0.35)
Total	\$0.17	\$25.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$154.50
Auto Ownership (SOT)	\$1.09	\$12.68
Current Year Treasurer Fee		(\$2.32)
Total	\$1.09	\$164.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$105.93
Auto Ownership (SOT)	\$0.75	\$8.70
Current Year Treasurer Fee		(\$1.59)
Total	\$0.75	\$113.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$55.78
Auto Ownership (SOT)	\$0.39	\$4.57
Current Year Treasurer Fee		(\$0.84)
Total	\$0.39	\$59.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$315,076.78
Current Year Interest		\$50.21
Auto Ownership (SOT)	\$2,226.76	\$25,863.58
Current Year Treasurer Fee		(\$4,726.92)
Total	\$2,226.76	\$336,263.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14.65	\$25,210.48
Prior Year Taxes		\$145.91
Senior/Veteran/Personal Exemptions		\$827.37
Current Year Interest	\$1.03	\$43.12
Prior Year Interest		\$16.05
Auto Ownership (SOT)	\$184.07	\$2,137.94
Current Year Treasurer Fee	(\$0.23)	(\$391.28)
Prior Year Treasurer Fee		(\$2.43)
Total	\$199.52	\$27,987.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$196.47	\$32,848.23
Senior/Veteran/Personal Exemptions		\$983.33
Current Year Interest	\$13.75	\$99.08
Auto Ownership (SOT)	\$239.10	\$2,777.11
Current Year Treasurer Fee	(\$3.16)	(\$508.92)
Total	\$446.16	\$36,198.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$2,940.42	\$34,152.62
Current Year Treasurer Fee		(\$6,242.32)
Prior Year Treasurer Fee		\$1.43
Total	\$2,940.42	\$443,964.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes		\$11,404,262.79
Senior/Veteran/Personal Exemptions		\$9,673.70
Current Year Value Adjustment	(\$18,449.48)	(\$37,678.56)
Prior Year Value Adjustment (Abatement)		(\$5,719.28)
Current Year Interest	\$79.00	\$2,616.40
Current Year Interest Value Adjustment	(\$1,475.96)	(\$2,822.00)
Auto Ownership (SOT)	\$80,603.02	\$936,195.46
Current Year Treasurer Fee	\$275.56	(\$170,548.58)
Prior Year Treasurer Fee		\$85.78
Total	\$61,032.14	\$12,136,065.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$5,016.55
Auto Ownership (SOT)	\$35.46	\$411.81
Current Year Treasurer Fee		(\$75.25)
Total	\$35.46	\$5,353.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,890.16	\$1,595,942.53
Current Year Interest	\$482.31	\$7,746.96
Auto Ownership (SOT)	\$11,279.11	\$131,005.62
Current Year Treasurer Fee	(\$110.58)	(\$24,055.34)
Total	\$18,541.00	\$1,710,639.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,610,003.08
Senior/Veteran/Personal Exemptions		\$1,406.49
Current Year Interest		\$1,066.30
Auto Ownership (SOT)	\$18,455.78	\$214,361.88
Current Year Treasurer Fee		(\$39,187.25)
Total	\$18,455.78	\$2,787,650.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$190.10
Auto Ownership (SOT)	\$1.35	\$15.65
Current Year Treasurer Fee		(\$2.85)
Total	\$1.35	\$202.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$30,246.80
Current Year Interest		\$0.63
Auto Ownership (SOT)	\$213.76	\$2,482.83
Current Year Treasurer Fee		(\$453.72)
Total	\$213.76	\$32,276.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$147,936.84
Current Year Interest		\$525.89
Auto Ownership (SOT)	\$1,087.14	\$12,627.00
Current Year Treasurer Fee		(\$2,226.94)
Total	\$1,087.14	\$158,862.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$3,376.23	\$39,214.51
Current Year Treasurer Fee		(\$7,167.20)
Prior Year Treasurer Fee		(\$0.10)
Total	\$3,376.23	\$509,866.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$8,485.40
Current Year Interest		\$0.78
Auto Ownership (SOT)	\$59.97	\$696.52
Current Year Treasurer Fee		(\$127.29)
Total	\$59.97	\$9,055.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$49.73	\$15,956.49
Senior/Veteran/Personal Exemptions		\$782.48
Current Year Interest	\$3.48	\$16.80
Auto Ownership (SOT)	\$118.15	\$1,372.35
Current Year Treasurer Fee	(\$0.80)	(\$251.01)
Total	\$170.56	\$17,877.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTHEAST PUBLIC IMPROVEMENT METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$168,022.88
Senior/Veteran/Personal Exemptions		\$1,021.17
Current Year Interest		\$47.67
Auto Ownership (SOT)	\$1,194.70	\$13,876.29
Current Year Treasurer Fee		(\$2,536.39)
Total	\$1,194.70	\$180,431.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$337,713.26
Senior/Veteran/Personal Exemptions		\$2,721.46
Current Year Interest		\$34.59
Auto Ownership (SOT)	\$2,405.98	\$27,945.17
Current Year Treasurer Fee		(\$5,107.01)
Total	\$2,405.98	\$363,307.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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)	\$2,700.48	\$31,365.74
Current Year Treasurer Fee		(\$5,746.46)
Total	\$2,700.48	\$408,717.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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 Wed Nov 30 23:59:59 MST 2022

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$12,754.31	\$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	\$892.80	\$1,393.35
Current Year Interest Value Adjustment		(\$1.36)
Prior Year Interest Value Adjustment		(\$2.20)
Auto Ownership (SOT)	\$12,320.45	\$143,100.69
Current Year Treasurer Fee	(\$204.70)	(\$26,169.47)
Prior Year Treasurer Fee		\$1.10
Total	\$25,762.86	\$1,861,486.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,139.60
Auto Ownership (SOT)	\$8.05	\$93.54
Current Year Treasurer Fee		(\$17.09)
Total	\$8.05	\$1,216.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$213,815.45
Current Year Interest		\$173.76
Auto Ownership (SOT)	\$1,511.11	\$17,551.41
Current Year Treasurer Fee		(\$3,209.81)
Total	\$1,511.11	\$228,330.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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)	\$1,438.81	\$16,711.61
Current Year Treasurer Fee		(\$3,056.90)
Total	\$1,438.81	\$218,093.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$11,655.34	\$20,373,327.10
Prior Year Taxes	\$75.12	\$767.05
Senior/Veteran/Personal Exemptions		\$295,588.56
Current Year Value Adjustment	(\$1,856.89)	(\$67,201.42)
Prior Year Value Adjustment (Abatement)		(\$1,241.74)
Current Year Interest	\$804.44	\$13,893.36
Prior Year Interest		\$477.28
Current Year Interest Value Adjustment	(\$139.27)	(\$3,479.47)
Prior Year Interest Value Adjustment		(\$62.45)
Auto Ownership (SOT)	\$146,005.25	\$1,695,835.47
Current Year Treasurer Fee	(\$159.05)	(\$308,950.01)
Prior Year Treasurer Fee	(\$1.13)	(\$0.05)
Total	\$156,383.81	\$21,998,953.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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 Wed Nov 30 23:59:59 MST 2022

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,081,168.80
Senior/Veteran/Personal Exemptions		\$114.00
Current Year Value Adjustment		(\$6,783.25)
Current Year Interest		\$235.67
Current Year Interest Value Adjustment		(\$339.16)
Auto Ownership (SOT)	\$7,673.80	\$89,130.39
Current Year Treasurer Fee		(\$16,119.38)
Total	\$7,673.80	\$1,147,407.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$502,567.02
Senior/Veteran/Personal Exemptions		\$397.99
Current Year Interest		\$299.96
Auto Ownership (SOT)	\$3,554.64	\$41,286.73
Current Year Treasurer Fee		(\$7,549.04)
Total	\$3,554.64	\$537,002.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$196,374.41
Current Year Interest		\$62.68
Auto Ownership (SOT)	\$1,387.85	\$16,119.68
Current Year Treasurer Fee		(\$2,946.52)
Total	\$1,387.85	\$209,610.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$159,685.35
Auto Ownership (SOT)	\$1,128.55	\$13,108.02
Current Year Treasurer Fee		(\$2,395.27)
Total	\$1,128.55	\$170,398.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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 Wed Nov 30 23:59:59 MST 2022

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$26,240.50
Current Year Interest		\$6.26
Auto Ownership (SOT)	\$185.45	\$2,153.97
Current Year Treasurer Fee		(\$393.71)
Total	\$185.45	\$28,007.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$2,423.62	\$250,949.80
Senior/Veteran/Personal Exemptions		\$1,223.22
Current Year TIF Expense	(\$483.16)	(\$48,895.54)
Current Year Value Adjustment		(\$866.25)
Current Year Interest	\$121.80	\$609.34
Current Year Interest Value Adjustment		(\$37.94)
Auto Ownership (SOT)	\$1,775.55	\$20,622.84
Current Year Treasurer Fee	(\$30.94)	(\$3,028.48)
Total	\$3,806.87	\$220,576.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,285.23	\$106,314.84
Current Year Interest	\$229.96	\$769.19
Auto Ownership (SOT)	\$751.36	\$8,727.00
Current Year Treasurer Fee	(\$52.73)	(\$1,606.27)
Total	\$4,213.82	\$114,204.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$449.56
Auto Ownership (SOT)	\$3.18	\$36.92
Current Year Treasurer Fee		(\$6.74)
Total	\$3.18	\$479.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$67,754.38
Senior/Veteran/Personal Exemptions		\$2,973.92
Current Year Interest		\$38.02
Auto Ownership (SOT)	\$499.86	\$5,805.88
Current Year Treasurer Fee		(\$1,061.50)
Total	\$499.86	\$75,510.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$11,575.02
Current Year Interest		\$14.88
Auto Ownership (SOT)	\$81.80	\$950.14
Current Year Treasurer Fee		(\$173.85)
Total	\$81.80	\$12,366.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Current Year Taxes		\$15,819.14
Current Year Interest		\$20.33
Auto Ownership (SOT)	\$111.80	\$1,298.52
Current Year Treasurer Fee		(\$237.61)
Total	\$111.80	\$16,900.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$263,319.41
Current Year Interest		\$1,840.69
Auto Ownership (SOT)	\$1,860.99	\$21,615.18
Current Year Treasurer Fee		(\$3,977.42)
Total	\$1,860.99	\$282,797.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$156,766.71
Senior/Veteran/Personal Exemptions		\$1,223.00
Current Year Interest		\$20.64
Auto Ownership (SOT)	\$1,107.92	\$12,868.42
Current Year Treasurer Fee		(\$2,351.83)
Total	\$1,107.92	\$168,526.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$14.15	\$1,404,427.67
Senior/Veteran/Personal Exemptions		\$326.35
Prior Year Value Adjustment (Abatement)		(\$1,837.22)
Current Year Interest	\$0.99	\$556.74
Prior Year Interest Value Adjustment		(\$202.77)
Auto Ownership (SOT)	\$9,927.97	\$115,312.36
Current Year Treasurer Fee	(\$0.23)	(\$21,079.66)
Prior Year Treasurer Fee		\$27.55
Total	\$9,942.88	\$1,497,531.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$3.80	\$376,745.71
Senior/Veteran/Personal Exemptions		\$87.55
Prior Year Value Adjustment (Abatement)		(\$492.85)
Current Year Interest	\$0.26	\$149.34
Prior Year Interest Value Adjustment		(\$54.21)
Auto Ownership (SOT)	\$2,663.24	\$30,933.23
Current Year Treasurer Fee	(\$0.05)	(\$5,654.73)
Prior Year Treasurer Fee		\$7.39
Total	\$2,667.25	\$401,721.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$5.87	\$582,318.97
Senior/Veteran/Personal Exemptions		\$135.31
Prior Year Value Adjustment (Abatement)		(\$761.77)
Current Year Interest	\$0.41	\$230.84
Prior Year Interest Value Adjustment		(\$83.81)
Auto Ownership (SOT)	\$4,116.44	\$47,812.05
Current Year Treasurer Fee	(\$0.08)	(\$8,740.15)
Prior Year Treasurer Fee		\$11.42
Total	\$4,122.64	\$620,922.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$44,590.45
Current Year Value Adjustment		(\$1,853.28)
Current Year Interest Value Adjustment		(\$111.20)
Auto Ownership (SOT)	\$315.13	\$3,660.25
Current Year Treasurer Fee		(\$641.08)
Other	(\$1,287.93)	
Total	(\$972.80)	\$45,645.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$712,855.49
Senior/Veteran/Personal Exemptions		\$1,021.09
Current Year Interest		\$695.71
Auto Ownership (SOT)	\$5,045.23	\$58,599.77
Current Year Treasurer Fee		(\$10,718.60)
Total	\$5,045.23	\$762,453.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$630,282.93
Current Year Interest		\$449.11
Auto Ownership (SOT)	\$4,454.49	\$51,738.45
Current Year Treasurer Fee		(\$9,460.97)
Total	\$4,454.49	\$673,009.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,314,406.94
Senior/Veteran/Personal Exemptions		\$1,078.85
Current Year Interest		\$903.18
Auto Ownership (SOT)	\$9,297.02	\$107,983.86
Current Year Treasurer Fee		(\$19,745.85)
Total	\$9,297.02	\$1,404,626.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$2.10
Auto Ownership (SOT)	\$0.02	\$0.22
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$229,754.44
Current Year Value Adjustment		(\$4,377.86)
Current Year Interest		\$24.36
Current Year Interest Value Adjustment		(\$262.67)
Auto Ownership (SOT)	\$1,623.76	\$18,859.79
Current Year Treasurer Fee		(\$3,381.03)
Other	(\$1,232.13)	
Total	\$391.63	\$240,617.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$32.40
Auto Ownership (SOT)	\$0.23	\$2.65
Current Year Treasurer Fee		(\$0.49)
Total	\$0.23	\$34.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$43.66
Auto Ownership (SOT)	\$0.31	\$3.58
Current Year Treasurer Fee		(\$0.66)
Total	\$0.31	\$46.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$137,810.50
Current Year Interest		\$34.08
Auto Ownership (SOT)	\$973.96	\$11,312.42
Current Year Treasurer Fee		(\$2,067.67)
Total	\$973.96	\$147,089.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$800.29	\$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	\$56.02	\$825.12
Current Year Interest Value Adjustment		(\$37.07)
Prior Year Interest Value Adjustment		(\$50.64)
Auto Ownership (SOT)	\$3,190.42	\$37,056.35
Current Year Treasurer Fee	(\$12.84)	(\$6,775.87)
Prior Year Treasurer Fee		\$15.19
Total	\$4,033.89	\$482,356.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$3,191,305.22
Senior/Veteran/Personal Exemptions		\$5,375.57
Current Year Interest		\$1,146.77
Auto Ownership (SOT)	\$22,585.64	\$262,329.82
Current Year Treasurer Fee		(\$47,953.67)
Total	\$22,585.64	\$3,412,203.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$827.39	\$2,199,596.56
Current Year Interest	\$57.92	\$3,149.10
Auto Ownership (SOT)	\$15,545.39	\$180,558.07
Current Year Treasurer Fee	(\$13.28)	(\$33,041.23)
Total	\$16,417.42	\$2,350,262.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$8,476.51
Senior/Veteran/Personal Exemptions		\$45.00
Auto Ownership (SOT)	\$59.91	\$695.86
Current Year Treasurer Fee		(\$127.13)
Total	\$59.91	\$9,090.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$348,347.40
Auto Ownership (SOT)	\$2,461.90	\$28,594.70
Current Year Treasurer Fee		(\$5,225.22)
Total	\$2,461.90	\$371,716.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,362,412.89
Prior Year Taxes		\$0.50
Senior/Veteran/Personal Exemptions		\$3,638.00
Current Year Value Adjustment	(\$39,234.00)	(\$95,616.99)
Current Year Interest		\$21.01
Prior Year Interest		\$27.85
Current Year Interest Value Adjustment	(\$3,138.72)	(\$5,409.48)
Auto Ownership (SOT)	\$23,765.60	\$276,034.90
Current Year Treasurer Fee	\$588.51	(\$49,002.31)
Prior Year Treasurer Fee		(\$0.43)
Total	(\$18,018.61)	\$3,492,105.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

INVERNESS WATER & SANITATION DEBT SERVICE #2

	Period Total	YTD Total
Current Year Taxes		\$27,637.35
Current Year Value Adjustment	(\$1,278.99)	(\$1,278.99)
Current Year Interest Value Adjustment	(\$102.32)	(\$102.32)
Auto Ownership (SOT)	\$195.32	\$2,268.63
Current Year Treasurer Fee	\$19.18	(\$395.38)
Total	(\$1,166.81)	\$28,129.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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)	(\$1,747.95)
Current Year Interest Value Adjustment	(\$139.84)	(\$139.84)
Auto Ownership (SOT)	\$507.33	\$5,892.62
Current Year Treasurer Fee	\$26.22	(\$1,050.58)
Total	(\$1,354.24)	\$74,739.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$126,959.85
Senior/Veteran/Personal Exemptions		\$340.43
Current Year Interest		\$56.72
Auto Ownership (SOT)	\$899.67	\$10,449.63
Current Year Treasurer Fee		(\$1,910.33)
Total	\$899.67	\$135,896.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$217,955.42
Senior/Veteran/Personal Exemptions		\$681.80
Current Year Interest		\$80.12
Auto Ownership (SOT)	\$1,545.19	\$17,947.18
Current Year Treasurer Fee		(\$3,280.73)
Total	\$1,545.19	\$233,383.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$251,740.65
Current Year Interest		\$2.74
Auto Ownership (SOT)	\$1,779.14	\$20,664.55
Current Year Treasurer Fee		(\$3,776.15)
Total	\$1,779.14	\$268,631.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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 Wed Nov 30 23:59:59 MST 2022

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$570,448.72
Prior Year Taxes		\$34.04
Prior Year Value Adjustment (Abatement)		(\$12,534.46)
Current Year Interest		\$87.10
Prior Year Interest		\$4.22
Prior Year Interest Value Adjustment		(\$1,415.74)
Auto Ownership (SOT)	\$4,031.95	\$46,830.69
Current Year Treasurer Fee		(\$8,558.04)
Prior Year Treasurer Fee		\$187.44
Total	\$4,031.95	\$595,083.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$980,876.02
Current Year Interest		\$293.89
Auto Ownership (SOT)	\$6,932.21	\$80,516.84
Current Year Treasurer Fee		(\$14,717.54)
Total	\$6,932.21	\$1,046,969.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,719.21
Auto Ownership (SOT)	\$280.71	\$3,260.43
Current Year Treasurer Fee		(\$595.78)
Total	\$280.71	\$42,383.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,755.38
Current Year Interest		\$151.25
Auto Ownership (SOT)	\$2,690.94	\$31,254.94
Current Year Treasurer Fee		(\$5,713.56)
Total	\$2,690.94	\$406,448.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,172.47	\$230,227.67
Prior Year Taxes		\$3,968.13
Senior/Veteran/Personal Exemptions		\$545.00
Current Year Value Adjustment	(\$2,966.42)	(\$2,966.42)
Prior Year Value Adjustment (Abatement)		(\$13,774.31)
Current Year Interest	\$852.07	\$1,434.53
Prior Year Interest		\$11.58
Current Year Interest Value Adjustment	(\$237.31)	(\$237.31)
Prior Year Interest Value Adjustment		(\$2,281.58)
Auto Ownership (SOT)	\$1,825.56	\$21,203.64
Current Year Treasurer Fee	(\$150.87)	(\$3,430.45)
Prior Year Treasurer Fee		\$161.15
Total	\$11,495.50	\$234,861.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$376,511.88
Current Year Value Adjustment	(\$5,396.05)	(\$5,396.05)
Prior Year Value Adjustment (Abatement)		(\$1,195.51)
Current Year Interest	\$8.70	\$34.80
Current Year Interest Value Adjustment	(\$377.83)	(\$377.83)
Prior Year Interest Value Adjustment		(\$143.70)
Auto Ownership (SOT)	\$2,660.95	\$30,906.60
Current Year Treasurer Fee	\$80.81	(\$5,567.24)
Prior Year Treasurer Fee		\$17.93
Total	(\$3,023.42)	\$394,790.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$471,608.36
Current Year Interest		\$36.18
Auto Ownership (SOT)	\$3,333.03	\$38,712.78
Current Year Treasurer Fee		(\$7,074.63)
Total	\$3,333.03	\$503,282.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$332,606.83
Current Year Value Adjustment		(\$33,576.54)
Prior Year Value Adjustment (Abatement)		(\$4,621.03)
Current Year Interest		\$70.62
Current Year Interest Value Adjustment		(\$1,343.06)
Prior Year Interest Value Adjustment		(\$554.54)
Auto Ownership (SOT)	\$2,350.65	\$27,302.57
Current Year Treasurer Fee		(\$4,486.51)
Prior Year Treasurer Fee		\$69.32
Other	(\$22,529.53)	
Total	(\$20,178.88)	\$315,467.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$731,920.45
Current Year Interest		\$44.27
Auto Ownership (SOT)	\$5,577.99	\$64,787.80
Current Year Treasurer Fee		(\$10,979.47)
Total	\$5,577.99	\$785,773.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$79.80
Auto Ownership (SOT)	\$0.56	\$6.54
Current Year Treasurer Fee		(\$1.20)
Total	\$0.56	\$85.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.30
Auto Ownership (SOT)	\$0.05	\$0.60
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$106.27
Auto Ownership (SOT)	\$0.75	\$8.70
Current Year Treasurer Fee		(\$1.59)
Total	\$0.75	\$113.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$147,229.25
Current Year Interest		\$1.53
Auto Ownership (SOT)	\$1,040.52	\$12,085.56
Current Year Treasurer Fee		(\$2,208.46)
Total	\$1,040.52	\$157,107.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$179,474.62
Current Year Interest		\$104.74
Auto Ownership (SOT)	\$1,268.42	\$14,732.58
Current Year Treasurer Fee		(\$2,693.68)
Total	\$1,268.42	\$191,618.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$110,829.53
Current Year Interest		\$61.84
Auto Ownership (SOT)	\$783.27	\$9,097.65
Current Year Treasurer Fee		(\$1,663.38)
Total	\$783.27	\$118,325.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$463,186.28
Current Year Interest		\$119.64
Auto Ownership (SOT)	\$3,273.50	\$38,021.39
Current Year Treasurer Fee		(\$6,949.59)
Total	\$3,273.50	\$494,377.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$136,640.22
Auto Ownership (SOT)	\$965.68	\$11,216.32
Current Year Treasurer Fee		(\$2,049.61)
Total	\$965.68	\$145,806.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$769,151.67
Current Year Interest		\$165.28
Auto Ownership (SOT)	\$5,435.87	\$63,137.08
Current Year Treasurer Fee		(\$11,539.75)
Total	\$5,435.87	\$820,914.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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 Wed Nov 30 23:59:59 MST 2022

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$279,318.20
Current Year Interest		\$50.99
Auto Ownership (SOT)	\$1,974.04	\$22,928.27
Current Year Treasurer Fee		(\$4,190.57)
Total	\$1,974.04	\$298,106.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$24.24
Auto Ownership (SOT)	\$0.17	\$2.02
Current Year Treasurer Fee		(\$0.37)
Total	\$0.17	\$25.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$20.40
Auto Ownership (SOT)	\$0.15	\$1.69
Current Year Treasurer Fee		(\$0.31)
Total	\$0.15	\$21.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2.63
Auto Ownership (SOT)	\$0.02	\$0.22
Current Year Treasurer Fee		(\$0.04)
Total	\$0.02	\$2.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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 Wed Nov 30 23:59:59 MST 2022

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)	\$2,349.67	\$27,291.13
Current Year Treasurer Fee		(\$4,992.06)
Total	\$2,349.67	\$355,102.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$124,142.40
Current Year TIF Expense		(\$101,462.52)
Auto Ownership (SOT)	\$877.36	\$10,190.42
Current Year Treasurer Fee		(\$340.20)
Total	\$877.36	\$32,530.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$103.96
Auto Ownership (SOT)	\$0.74	\$8.55
Current Year Treasurer Fee		(\$1.56)
Total	\$0.74	\$110.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,057.02
Current Year Interest		\$2.00
Auto Ownership (SOT)	\$7.47	\$86.76
Current Year Treasurer Fee		(\$15.88)
Total	\$7.47	\$1,129.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$317,821.21
Current Year Interest		\$166.63
Auto Ownership (SOT)	\$2,246.16	\$26,088.90
Current Year Treasurer Fee		(\$4,769.84)
Total	\$2,246.16	\$339,306.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,745.27
Auto Ownership (SOT)	\$443.44	\$5,150.54
Current Year Treasurer Fee		(\$941.18)
Total	\$443.44	\$66,954.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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

	Period Total	YTD Total
Current Year Taxes		\$9,690.57
Auto Ownership (SOT)	\$68.49	\$795.45
Current Year Treasurer Fee		(\$145.36)
Total	\$68.49	\$10,340.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$137,946.62
Current Year Interest		\$47.62
Auto Ownership (SOT)	\$974.92	\$11,323.55
Current Year Treasurer Fee		(\$2,069.91)
Total	\$974.92	\$147,247.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$185.62	\$60,466.38
Current Year TIF Expense	(\$37.00)	(\$12,054.09)
Current Year Interest	\$18.56	\$346.52
Auto Ownership (SOT)	\$427.34	\$4,963.50
Current Year Treasurer Fee	(\$2.51)	(\$731.42)
Total	\$592.01	\$52,990.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 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 Wed Nov 30 23:59:59 MST 2022

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Current Year Taxes		\$25,154.73
Auto Ownership (SOT)	\$177.78	\$2,064.87
Current Year Treasurer Fee		(\$377.32)
Total	\$177.78	\$26,842.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$222.01
Auto Ownership (SOT)	\$1.57	\$18.21
Current Year Treasurer Fee		(\$3.33)
Total	\$1.57	\$236.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

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

	Period Total	YTD Total
Current Year Taxes		\$313.78
Auto Ownership (SOT)	\$2.22	\$25.76
Current Year Treasurer Fee		(\$4.71)
Total	\$2.22	\$334.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$53,227.66
Senior/Veteran/Personal Exemptions		\$312.00
Auto Ownership (SOT)	\$376.18	\$4,369.30
Current Year Treasurer Fee		(\$798.41)
Total	\$376.18	\$57,110.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MSP INVESTMENTS 1

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

MSP INVESTMENTS 2

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$11,408.04	\$1,157,796.21
Current Year Treasurer Fee	(\$171.12)	(\$17,366.74)
Total	\$11,236.92	\$1,140,429.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$19,926.10	\$2,586,215.41
Prior Year TIF Revenue		\$97,991.15
Current Year Treasurer Fee	(\$298.91)	(\$38,793.29)
Prior Year Treasurer Fee		(\$1,469.86)
Total	\$19,627.19	\$2,643,943.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

COTTONWOOD COMMERCIAL AREA URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$1,061.07	\$711,236.31
Prior Year TIF Revenue		(\$190.51)
Current Year Treasurer Fee	(\$15.92)	(\$10,668.53)
Prior Year Treasurer Fee		\$2.85
Other	(\$3,869.42)	
Total	(\$2,824.27)	\$700,380.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CITADEL STATION-CASTLE MEADOWS URP

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$3,109.61	\$65,351.69
Current Year Interest	\$217.67	\$304.98
Total	\$3,327.28	\$65,656.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

LOUVIERS WATER & SAN SID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

SID COLLECTION FEE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Nov 30 23:59:59 MST 2022

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$635.94	\$55,513.91
Current Year Interest	\$44.52	\$62.90
Total	\$680.46	\$55,576.81