



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,711,983.25	\$1,711,983.25
Prior Year Taxes	\$2,157.44	\$2,157.44
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$18,049.52	-\$18,049.52
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$15,611.89	-\$15,611.89
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$234.93	\$234.93
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$1,003.05	-\$1,003.05
Auto Ownership (SOT)	\$0.01	\$0.01
Current Year Treasurer Fee	-\$25,409.11	-\$25,409.11
Prior Year Treasurer Fee	\$198.29	\$198.29
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	-\$26,659.62	
Total	\$1,627,840.73	\$1,627,840.73



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	455,983.28	\$455,983.28
Prior Year Taxes	\$607.82	\$607.82
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$4,807.46	-\$4,807.46
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$4,375.36	-\$4,375.36
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$66.18	\$66.18
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$281.01	-\$281.01
Auto Ownership (SOT)	\$1,302,174.39	\$1,302,174.39
Current Year Treasurer Fee	-\$6,767.60	-\$6,767.60
Prior Year Treasurer Fee	\$55.53	\$55.53
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,742,655.77	\$1,742,655.77



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$57,318.64	\$57,318.64
Prior Year Taxes	\$76.40	\$76.40
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$604.30	-\$604.30
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$543.38	-\$543.38
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$8.33	\$8.33
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$34.96	-\$34.96
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	-\$840.39	
Total	\$55,380.34	\$55,380.34



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$50,841.33	\$50,841.33
Prior Year Taxes	\$67.77	\$67.77
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$536.03	-\$536.03
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$487.18	-\$487.18
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$7.39	\$7.39
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$31.26	-\$31.26
Current Year Treasurer Fee	-\$754.68	-\$754.68
Prior Year Treasurer Fee	\$6.20	\$6.20
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	-\$798.40	
Total	\$48,315.14	\$48,315.14



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$122,215.19	\$122,215.19
Prior Year Taxes	\$141.24	\$141.24
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$1,288.52	-\$1,288.52
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$1,015.35	-\$1,015.35
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$15.37	\$15.37
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$65.35	-\$65.35
Current Year Treasurer Fee	-\$1,813.96	-\$1,813.96
Prior Year Treasurer Fee	\$12.89	\$12.89
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$1,663.97	
Total	\$116,537.54	\$116,537.54



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CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Current Year Taxes	\$18,332.14	\$18,332.14
Prior Year Taxes	\$0.00	\$0.00
Current Year TIF Expense	-\$193.26	-\$193.26
Prior Year Interest	\$0.00	\$0.00
Current Year Treasurer Fee	-\$272.09	-\$272.09
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	-\$151.76	
Total	\$17,715.03	\$17,715.03



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INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Taxes	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	-\$1,518.74	
Total	-\$1,518.74	-\$1,518.74



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$290,573.81	\$290,573.81
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$1,892.61	-\$1,892.61
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$10.97	\$10.97
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$17.08	-\$17.08
Auto Ownership (SOT)	\$158,671.13	\$158,671.13
Current Year Treasurer Fee	-\$4,358.60	-\$4,358.60
Prior Year Treasurer Fee	\$28.23	\$28.23
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$443,015.85	\$443,015.85



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	5,227,949.90	\$5,227,949.90
Prior Year Taxes	\$6,569.18	\$6,569.18
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$51,749.54	-\$51,749.54
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$47,264.29	-\$47,264.29
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$715.35	\$715.35
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$3,035.97	-\$3,035.97
Auto Ownership (SOT)	\$3,250,374.99	\$3,250,374.99
Current Year Treasurer Fee	-\$12,940.47	-\$12,940.47
Prior Year Treasurer Fee	\$99.97	\$99.97
Payment in Lieu of Taxes	\$0.00	\$0.00
Forest Service Shareback	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$8,370,719.12	\$8,370,719.12



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$759,625.83	\$759,625.83
Prior Year Taxes	\$847.78	\$847.78
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$7,519.26	-\$7,519.26
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$6,094.55	-\$6,094.55
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$92.33	\$92.33
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$391.32	-\$391.32
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$10,125.67	
Total	\$736,435.14	\$736,435.14



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$1,386.62	\$1,386.62
Prior Year Taxes	\$325.82	\$325.82
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$29.32	\$29.32
Auto Ownership (SOT)	\$333.02	\$333.02
Current Year Treasurer Fee	-\$13.86	-\$13.86
Prior Year Treasurer Fee	-\$3.55	-\$3.55
Other	\$0.00	
Total	\$2,057.37	\$2,057.37



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$26,408.75	\$26,408.75
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$781.49	-\$781.49
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$597.60	-\$597.60
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.59	\$0.59
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$56.44	-\$56.44
Auto Ownership (SOT)	\$10,135.28	\$10,135.28
Current Year Treasurer Fee	-\$256.28	-\$256.28
Prior Year Treasurer Fee	\$5.96	\$5.96
Other	\$0.00	
Total	\$34,858.77	\$34,858.77



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$170.03	\$170.03
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,355.21	\$1,355.21
Current Year Treasurer Fee	-\$1.70	-\$1.70
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,523.54	\$1,523.54



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$23,278.09	\$23,278.09
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$1,139.80	-\$1,139.80
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$262.76	-\$262.76
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$26.28	-\$26.28
Auto Ownership (SOT)	\$25,052.50	\$25,052.50
Current Year Treasurer Fee	-\$221.39	-\$221.39
Prior Year Treasurer Fee	\$2.62	\$2.62
Other	\$0.00	
Total	\$46,682.98	\$46,682.98



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$4,893.72	\$4,893.72
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,512.36	\$4,512.36
Current Year Treasurer Fee	-\$48.93	-\$48.93
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$9,357.15	\$9,357.15



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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	\$89,367.22	\$89,367.22
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$16.97	-\$16.97
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$41,716.71	\$41,716.71
Current Year Treasurer Fee	-\$893.51	-\$893.51
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$130,173.45	\$130,173.45



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SIERRA RIDGE METRO SID

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



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CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



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**COLORADO NEW ENERGY IMPROVEMENT
DISTRICT SID**

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$77,324.65	\$77,324.65
Prior Year Taxes	\$146.62	\$146.62
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$395.17	-\$395.17
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$469.41	-\$469.41
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$14.40	\$14.40
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$12.50	-\$12.50
Auto Ownership (SOT)	\$44,553.51	\$44,553.51
Current Year Treasurer Fee	-\$1,153.97	-\$1,153.97
Prior Year Treasurer Fee	\$4.62	\$4.62
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$120,012.75	\$120,012.75



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$3,957.38	\$3,957.38
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,122.25	\$4,122.25
Current Year Treasurer Fee	-\$59.36	-\$59.36
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$8,020.27	\$8,020.27



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$29,548.74	\$29,548.74
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$20.91	\$20.91
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$26,501.71	\$26,501.71
Current Year Treasurer Fee	-\$443.23	-\$443.23
Prior Year Treasurer Fee	-\$0.31	-\$0.31
Other	\$0.00	
Total	\$55,627.82	\$55,627.82



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,095.58	\$2,095.58
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,589.37	\$1,589.37
Current Year Treasurer Fee	-\$31.44	-\$31.44
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$3,653.51	\$3,653.51



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$5,111.99	\$5,111.99
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,096.04	\$4,096.04
Current Year Treasurer Fee	-\$76.69	-\$76.69
Prior Year Treasurer Fee	\$0.00	\$0.00
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	
Total	\$9,131.34	\$9,131.34



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$521.87	\$521.87
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$212.08	\$212.08
Current Year Treasurer Fee	-\$7.83	-\$7.83
Other	\$0.00	
Total	\$726.12	\$726.12



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$38,605.42	\$38,605.42
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$28,021.31	\$28,021.31
Current Year Treasurer Fee	-\$579.09	-\$579.09
Prior Year Treasurer Fee	\$0.00	\$0.00
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$66,047.64	\$66,047.64



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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	\$3,930.35	\$3,930.35
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$88.34	-\$88.34
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$67.55	-\$67.55
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.07	\$0.07
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$6.43	-\$6.43
Auto Ownership (SOT)	\$1,548.56	\$1,548.56
Current Year Treasurer Fee	-\$57.63	-\$57.63
Prior Year Treasurer Fee	\$1.02	\$1.02
Payment in Lieu of Taxes	\$0.00	\$0.00
Cedar Hill Cemetery Plots	\$37,850.00	\$37,850.00
Other	\$0.00	
Total	\$43,110.05	\$43,110.05



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$303.07	\$303.07
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,263.09	\$1,263.09
Current Year Treasurer Fee	-\$4.55	-\$4.55
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,561.61	\$1,561.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,035,572.79	\$1,035,572.79
Prior Year Taxes	\$1,513.43	\$1,513.43
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$5,378.69	-\$5,378.69
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$4,841.38	-\$4,841.38
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$148.64	\$148.64
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$128.78	-\$128.78
Auto Ownership (SOT)	\$576,004.14	\$576,004.14
Current Year Treasurer Fee	-\$15,452.93	-\$15,452.93
Prior Year Treasurer Fee	\$47.70	\$47.70
Other	\$0.00	\$0.00
Total	\$1,587,484.92	\$1,587,484.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$125,854.01	\$125,854.01
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$53,536.62	\$53,536.62
Current Year Treasurer Fee	-\$1,887.79	-\$1,887.79
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$177,502.84	\$177,502.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$1,516.61	\$1,516.61
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$294.54	\$294.54
Current Year Treasurer Fee	-\$22.75	-\$22.75
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	-\$4,241.78	-\$4,241.78
Total	-\$2,453.38	-\$2,453.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$60,108.98	\$60,108.98
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$2,527.98	-\$2,527.98
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$589.67	-\$589.67
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$58.97	-\$58.97
Auto Ownership (SOT)	\$47,020.71	\$47,020.71
Current Year Treasurer Fee	-\$863.78	-\$863.78
Prior Year Treasurer Fee	\$8.85	\$8.85
Other	\$0.00	
Total	\$103,098.14	\$103,098.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$11,626.14	\$11,626.14
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,123.61	\$3,123.61
Current Year Treasurer Fee	-\$174.41	-\$174.41
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$14,575.34	\$14,575.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$1,254.60	\$1,254.60
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,665.10	\$1,665.10
Current Year Treasurer Fee	-\$18.82	-\$18.82
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$2,900.88	\$2,900.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$8.79	\$8.79
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$12.95	\$12.95
Current Year Treasurer Fee	-\$0.14	-\$0.14
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$21.60	\$21.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$199.85	\$199.85
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$306.30	\$306.30
Current Year Treasurer Fee	-\$2.99	-\$2.99
Other	\$0.00	
Total	\$503.16	\$503.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$8,866.23	\$8,866.23
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$5,881.37	\$5,881.37
Current Year Treasurer Fee	-\$132.99	-\$132.99
Prior Year Treasurer Fee	\$0.00	\$0.00
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	
Total	\$14,614.61	\$14,614.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$8,623.59	\$8,623.59
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$5,629.97	\$5,629.97
Current Year Treasurer Fee	-\$129.37	-\$129.37
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$14,124.19	\$14,124.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$8,821.59	\$8,821.59
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$9,802.81	\$9,802.81
Current Year Treasurer Fee	-\$132.32	-\$132.32
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$18,492.08	\$18,492.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$228,976.27	\$228,976.27
Prior Year Taxes	\$1,349.87	\$1,349.87
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$121.49	\$121.49
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$57,012.16	\$57,012.16
Current Year Treasurer Fee	-\$3,434.67	-\$3,434.67
Prior Year Treasurer Fee	-\$22.07	-\$22.07
Other	\$0.00	
Total	\$284,003.05	\$284,003.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$2,955.11	\$2,955.11
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$6,820.02	\$6,820.02
Current Year Treasurer Fee	-\$44.32	-\$44.32
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$9,730.81	\$9,730.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$13,831.44	\$13,831.44
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,686.21	\$2,686.21
Current Year Treasurer Fee	-\$207.47	-\$207.47
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	-\$2,518.92	-\$2,518.92
Total	\$13,791.26	\$13,791.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,164.12	\$15,164.12
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$11,571.32	\$11,571.32
Current Year Treasurer Fee	-\$227.45	-\$227.45
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$26,507.99	\$26,507.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$25.20	\$25.20
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$25.20	\$25.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,341.12	\$4,341.12
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$6,043.07	\$6,043.07
Current Year Treasurer Fee	-\$65.12	-\$65.12
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$10,319.07	\$10,319.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$43,815.81	\$43,815.81
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$18,875.36	\$18,875.36
Current Year Treasurer Fee	-\$657.23	-\$657.23
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$62,033.94	\$62,033.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,262.91	\$26,262.91
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$18,846.47	\$18,846.47
Current Year Treasurer Fee	-\$393.93	-\$393.93
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$44,715.45	\$44,715.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$652.70	\$652.70
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$523.27	\$523.27
Current Year Treasurer Fee	-\$9.78	-\$9.78
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,166.19	\$1,166.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$15,825.55	\$15,825.55
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$3.60	-\$3.60
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$6,095.29	\$6,095.29
Current Year Treasurer Fee	-\$237.32	-\$237.32
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$21,679.92	\$21,679.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$33,091.02	\$33,091.02
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$48,493.89	\$48,493.89
Current Year Treasurer Fee	-\$496.35	-\$496.35
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$81,088.56	\$81,088.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$8,740.03	\$8,740.03
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$10,431.58	\$10,431.58
Current Year Treasurer Fee	-\$131.11	-\$131.11
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$19,040.50	\$19,040.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$49.49	\$49.49
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$49.49	\$49.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$31,469.95	\$31,469.95
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$27,774.08	\$27,774.08
Current Year Treasurer Fee	-\$472.06	-\$472.06
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$58,771.97	\$58,771.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$242.71	\$242.71
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$242.71	\$242.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$12,037.75	\$12,037.75
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$15,762.03	\$15,762.03
Current Year Treasurer Fee	-\$180.58	-\$180.58
Other	\$0.00	
Total	\$27,619.20	\$27,619.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$499.31	\$499.31
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$499.31	\$499.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$13,500.05	\$13,500.05
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$11,241.88	\$11,241.88
Current Year Treasurer Fee	-\$202.49	-\$202.49
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$24,539.44	\$24,539.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$48.98	\$48.98
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$48.98	\$48.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$11,147.88	\$11,147.88
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$10,978.06	\$10,978.06
Current Year Treasurer Fee	-\$167.21	-\$167.21
Other	\$0.00	
Total	\$21,958.73	\$21,958.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.45	\$0.45
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.45	\$0.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$3,539.26	\$3,539.26
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,420.60	\$4,420.60
Current Year Treasurer Fee	-\$53.08	-\$53.08
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$7,906.78	\$7,906.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$4.10	\$4.10
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$4.10	\$4.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$945.23	\$945.23
Current Year Treasurer Fee	\$0.00	-\$5.44
Other	\$0.00	
Total	\$945.23	\$945.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$964.36	\$964.36
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$964.36	\$964.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$1.66	\$1.66
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1.66	\$1.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$3.04	\$3.04
Auto Ownership (SOT)	\$1,120.31	\$1,120.31
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,120.31	\$1,120.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$8,718.04	\$8,718.04
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$8,277.89	\$8,277.89
Current Year Treasurer Fee	-\$130.77	-\$130.77
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$16,865.16	\$16,865.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$314,103.38	\$314,103.38
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$14,095.44	\$14,095.44
Current Year Treasurer Fee	-\$4,711.56	-\$4,711.56
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$323,487.26	\$323,487.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$45,826.96	\$45,826.96
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$18,733.93	\$18,733.93
Current Year Treasurer Fee	-\$687.41	-\$687.41
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$63,873.48	\$63,873.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$15,818.20	\$15,818.20
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$10,022.50	-\$10,022.50
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$1,002.30	-\$1,002.30
Auto Ownership (SOT)	\$14,776.14	\$14,776.14
Current Year Treasurer Fee	-\$180.15	-\$180.15
Prior Year Treasurer Fee	\$150.34	\$150.34
Other	\$0.00	
Total	\$15,731.35	\$15,731.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$15,199.83	\$15,199.83
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,082.53	\$1,082.53
Current Year Treasurer Fee	-\$228.00	-\$228.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$16,054.36	\$16,054.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$27,821.37	\$27,821.37
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$19,231.36	\$19,231.36
Current Year Treasurer Fee	-\$417.32	-\$417.32
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$46,635.41	\$46,635.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$3,748.26	\$3,748.26
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$7,054.58	\$7,054.58
Current Year Treasurer Fee	-\$56.22	-\$56.22
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$10,746.62	\$10,746.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$953.58	\$953.58
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$953.58	\$953.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$4,616.44	\$4,616.44
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$8,732.66	-\$8,732.66
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$785.94	-\$785.94
Auto Ownership (SOT)	\$1,407.44	\$1,407.44
Current Year Treasurer Fee	-\$69.25	-\$69.25
Prior Year Treasurer Fee	\$130.99	\$130.99
Other	\$0.00	
Total	-\$3,432.98	-\$3,432.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$8,996.38	\$8,996.38
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$6,185.17	\$6,185.17
Current Year Treasurer Fee	-\$134.94	-\$134.94
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$15,046.61	\$15,046.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$16,521.20	\$16,521.20
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$197.59	-\$197.59
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$223.78	-\$223.78
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$5.95	-\$5.95
Auto Ownership (SOT)	\$12,233.52	\$12,233.52
Current Year Treasurer Fee	-\$244.92	-\$244.92
Prior Year Treasurer Fee	\$3.36	\$3.36
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$28,085.84	\$28,085.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$644.13	\$644.13
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$463.16	\$463.16
Current Year Treasurer Fee	-\$9.66	-\$9.66
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,097.63	\$1,097.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$430,073.79	\$430,073.79
Prior Year Taxes	\$651.64	\$651.64
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$4,534.30	-\$4,534.30
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$4,636.82	-\$4,636.82
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$70.96	\$70.96
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$297.49	-\$297.49
Auto Ownership (SOT)	\$231,736.20	\$231,736.20
Current Year Treasurer Fee	-\$6,383.04	-\$6,383.04
Prior Year Treasurer Fee	\$58.71	\$58.71
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$646,739.65	\$646,739.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$8,591.75	\$8,591.75
Prior Year Taxes	\$16.29	\$16.29
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$43.91	-\$43.91
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$52.15	-\$52.15
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$1.60	\$1.60
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$1.39	-1.39
Auto Ownership (SOT)	\$4,950.39	\$4,950.39
Current Year Treasurer Fee	-\$128.16	-\$128.16
Prior Year Treasurer Fee	\$0.53	\$0.53
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$13,334.95	\$13,334.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$692.97	\$692.97
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$383.06	\$383.06
Current Year Treasurer Fee	-\$10.39	-\$10.39
Other	\$0.00	
Total	\$1,065.64	\$1,065.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3.00	\$3.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,820.41	\$1,820.41
Current Year Treasurer Fee	-\$0.05	-\$0.05
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	-\$15,667.14	-\$15,667.14
Total	-\$13,843.78	-\$13,843.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$18,130.84	\$18,130.84
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$13,633.33	\$13,633.33
Current Year Treasurer Fee	-\$271.96	-\$271.96
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$31,492.21	\$31,492.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$412.15	\$412.15
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$323.93	\$323.93
Current Year Treasurer Fee	-\$6.18	-\$6.18
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$729.90	\$729.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$10,578.17	\$10,578.17
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$25,634.14	\$25,634.14
Current Year Treasurer Fee	-\$158.67	-\$158.67
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$77,398.43	\$77,398.43
Total	\$113,452.07	\$113,452.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$19,972.57	\$19,972.57
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$8,556.94	\$8,556.94
Current Year Treasurer Fee	-\$299.59	-\$299.59
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$28,229.92	\$28,229.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19,719.76	\$19,719.76
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$20,518.25	\$20,518.25
Current Year Treasurer Fee	-\$295.79	-\$295.79
Prior Year Treasurer Fee	\$0.00	\$0.00
Payment in Lieu of Taxes	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$39,942.22	\$39,942.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$7,436.20	\$7,436.20
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$5,377.87	\$5,377.87
Current Year Treasurer Fee	-\$111.55	-\$111.55
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$12,702.52	\$12,702.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,167.85	\$3,167.85
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$3,167.85	\$3,167.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$17,726.64	\$17,726.64
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$2,523.48	-\$2,523.48
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$22.76	-\$22.76
Auto Ownership (SOT)	\$3,285.60	\$3,285.60
Current Year Treasurer Fee	-\$265.90	-\$265.90
Prior Year Treasurer Fee	\$37.85	\$37.85
Other	\$0.00	
Total	\$18,237.95	\$18,237.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,049.38	\$4,049.38
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,162.27	\$2,162.27
Current Year Treasurer Fee	-\$60.74	-\$60.74
Other	\$0.00	
Total	\$6,150.91	\$6,150.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$703.59	\$703.59
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$766.65	\$766.65
Current Year Treasurer Fee	-\$10.56	-\$10.56
Other	\$0.00	
Total	\$1,459.68	\$1,459.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,910.84	\$11,910.84
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$9,684.88	9,684.88
Current Year Treasurer Fee	-\$178.65	-\$178.65
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$21,417.07	\$21,417.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,972.33	\$7,972.33
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$5,337.65	\$5,337.65
Current Year Treasurer Fee	-\$119.59	-\$119.59
Other	\$0.00	
Total	\$13,190.39	\$13,190.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$175,126.01	\$175,126.01
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$9,670.67	\$9,670.67
Current Year Treasurer Fee	-\$2,626.90	-\$2,626.90
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$182,169.78	\$182,169.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$13.25	\$13.25
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$13.25	\$13.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,584.79	\$8,584.79
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,232.48	\$2,232.48
Current Year Treasurer Fee	-\$128.77	-\$128.77
Other	\$0.00	
Total	\$10,688.50	\$10,688.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,778.86	\$7,778.86
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$10,236.30	\$10,236.30
Current Year Treasurer Fee	-\$116.68	-\$116.68
Other	\$0.00	
Total	\$17,898.48	\$17,898.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$34,677.97	\$34,677.97
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$31,014.22	\$31,014.22
Current Year Treasurer Fee	-\$520.17	-\$520.17
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$65,172.02	\$65,172.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$667.28	\$667.28
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$667.28	\$667.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,578.71	\$3,578.71
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$3,578.71	\$3,578.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$23.50	\$23.50
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$23.50	\$23.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,807.87	\$1,807.87
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,807.87	\$1,807.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$19,358.62	\$19,358.62
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,523.86	\$3,523.86
Current Year Treasurer Fee	-\$290.38	-\$290.38
Other	\$0.00	
Total	\$22,592.10	\$22,592.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,595.88	\$6,595.88
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,619.75	\$4,619.75
Current Year Treasurer Fee	-\$98.93	-\$98.93
Other	\$0.00	
Total	\$11,116.70	\$11,116.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$5,296.00	\$5,296.00
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$5,296.00	\$5,296.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$2.74	\$2.74
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$2.74	\$2.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$26,103.77	\$26,103.77
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$21,083.41	\$21,083.41
Current Year Treasurer Fee	-\$391.57	-\$391.57
Other	-\$7,694.08	-\$7,694.08
Total	\$39,101.53	\$39,101.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$10,456.10	\$10,456.10
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$6,358.21	\$6,358.21
Current Year Treasurer Fee	-\$156.85	-\$156.85
Other	\$0.00	
Total	\$16,657.46	\$16,657.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,413.80	\$1,413.80
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,413.80	\$1,413.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$8,338.56	\$8,338.56
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$3,723.71	\$3,723.71
Total	\$12,062.27	\$12,062.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$756.69	\$756.69
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$756.69	\$756.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$2,879.20	\$2,879.20
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,816.28	\$1,816.28
Current Year Treasurer Fee	-\$43.18	-\$43.18
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$4,652.30	\$4,652.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,863.41	\$5,863.41
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$9,522.94	\$9,522.94
Current Year Treasurer Fee	-\$87.95	-\$87.95
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$15,298.40	\$15,298.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.04	\$0.04
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.04	\$0.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$28,415.70	\$28,415.70
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$22,422.96	\$22,422.96
Current Year Treasurer Fee	-\$426.24	-\$426.24
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	-\$0.00	
Total	\$50,412.42	\$50,412.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,565.00	\$2,565.00
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,450.09	\$2,450.09
Current Year Treasurer Fee	-\$38.47	-\$38.47
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$4,976.62	\$4,976.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,284.44	\$5,284.44
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$16,384.14	\$16,384.14
Current Year Treasurer Fee	-\$79.27	-\$79.27
Other	\$0.00	
Total	\$21,589.31	\$21,589.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,971.51	\$4,971.51
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,221.06	\$4,221.06
Current Year Treasurer Fee	-\$74.57	-\$74.57
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	-\$0.00	
Total	\$9,118.00	\$9,118.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$26,449.00	\$26,449.00
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$11,575.28	\$11,575.28
Current Year Treasurer Fee	-\$396.74	-\$396.74
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$37,627.54	\$37,627.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$5,257.82	-\$5,257.82
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	-\$525.78	-\$525.78
Auto Ownership (SOT)	\$8,414.21	\$8,414.21
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$78.86	\$78.86
Other	\$0.00	
Total	\$2,709.47	\$2,709.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$2,331.34	\$2,331.34
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$880.01	\$880.01
Current Year Treasurer Fee	-\$34.97	-\$34.97
Other	\$0.00	
Total	\$3,176.38	\$3,176.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	-\$2,573.19	-\$2,573.19
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$5,246.14	\$5,246.14
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$38.60	\$38.60
Other	\$0.00	
Total	\$2,711.55	\$2,711.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,013.43	\$2,013.43
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$2,013.43	\$2,013.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.49	\$0.49
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.49	\$0.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,634.38	\$1,634.38
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,634.38	\$1,634.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,696.29	\$2,696.29
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$2,696.29	\$2,696.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$8,254.71	\$8,254.71
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$8,254.71	\$8,254.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1.30	\$1.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,310.09	\$5,310.09
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,429.33	\$3,429.33
Current Year Treasurer Fee	-\$79.65	-\$79.65
Other	\$0.00	
Total	\$8,659.77	\$8,659.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$300.30	\$300.30
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$213.24	\$213.24
Current Year Treasurer Fee	-\$4.50	-\$4.50
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$509.04	\$509.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$325.34	\$325.34
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$325.34	\$325.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,993.25	\$1,993.25
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,000.16	\$2,000.16
Current Year Treasurer Fee	-\$29.89	-\$29.89
Other	\$0.00	
Total	\$3,963.52	\$3,963.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$59,772.00	\$59,772.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$87,218.50	\$87,218.50
Current Year Treasurer Fee	-\$896.59	-\$896.59
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$146,093.91	\$146,093.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$56,643.66	\$56,643.66
Auto Ownership (SOT)	\$4,967.74	\$4,967.74
Current Year Treasurer Fee	-\$849.65	-\$849.65
Other	\$0.00	
Total	\$60,761.75	\$60,761.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$39,649.05	\$39,649.05
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$11,508.32	\$11,508.32
Current Year Treasurer Fee	-\$594.74	-\$594.74
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$50,562.63	\$50,562.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SIERRA RIDGE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,854.18	\$14,854.18
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$13,713.23	\$13,713.23
Current Year Treasurer Fee	-\$222.82	-\$222.82
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	0.00	
Total	\$28,344.59	\$28,344.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$3.79	\$3.79
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$3.79	\$3.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$337.72	\$337.72
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$337.72	\$337.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$4,736.07	\$4,736.07
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,844.56	\$3,844.56
Current Year Treasurer Fee	-\$71.04	-\$71.04
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$8,509.59	\$8,509.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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 Sat Jan 31 23:59:59 MST 2026

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$9,545.57	\$9,545.57
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,841.84	\$3,841.84
Current Year Treasurer Fee	-\$143.18	-\$143.18
Other	\$0.00	
Total	\$13,244.23	\$13,244.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$266.71	\$266.71
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$266.71	\$266.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$163.70	\$163.70
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$112.58	\$112.58
Current Year Treasurer Fee	-\$2.45	-\$2.45
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	-\$0.00	
Total	\$273.83	\$273.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,201.69	\$1,201.69
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,201.69	\$1,201.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,115.04	\$2,115.04
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,779.60	\$1,779.60
Current Year Treasurer Fee	-\$31.72	-\$31.72
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$3,862.92	\$3,862.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,710.81	\$4,710.81
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,311.95	\$4,311.95
Current Year Treasurer Fee	-\$70.66	-\$70.66
Other	-\$0.00	
Total	\$8,952.10	\$8,952.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$5,917.15	\$5,917.15
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$11,359.36	\$11,359.36
Current Year Treasurer Fee	-\$88.76	-\$88.76
Prior Year Treasurer Fee	\$0.00	\$7.56
Other	\$0.00	
Total	\$17,187.75	\$17,187.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$15.05	\$15.05
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$15.05	\$15.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,783.27	\$1,783.27
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,783.27	\$1,783.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$432.13	\$432.13
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,858.34	\$1,858.34
Current Year Treasurer Fee	-\$6.48	-\$6.48
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$2,283.99	\$2,283.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$239,797.41	\$239,797.41
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$15.00	\$15.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$167,665.69	\$167,665.69
Current Year Treasurer Fee	-\$3,596.94	-\$3,596.94
Prior Year Treasurer Fee	-\$0.23	-\$0.23
Other	\$0.00	
Total	\$403,880.93	\$403,880.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,923.91	\$4,923.91
Current Year Treasurer Fee	-\$11,579.61	-\$11,579.61
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$4,923.91	\$4,923.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,974.99	\$7,974.99
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$5,980.56	\$5,980.56
Current Year Treasurer Fee	-\$119.63	-\$119.63
Other	\$0.00	
Total	\$13,835.92	\$13,835.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,132.78	\$1,132.78
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$22.37	\$22.37
Auto Ownership (SOT)	\$1,629.43	\$1,629.43
Current Year Treasurer Fee	-\$16.99	-\$16.99
Prior Year Treasurer Fee	-\$0.34	-\$0.34
Other	\$0.00	
Total	\$2,767.25	\$2,767.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$594.94	\$594.94
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$594.94	\$594.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$208.45	\$208.45
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$208.45	\$208.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$8,824.55	\$8,824.55
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$2,548.31	-\$2,548.31
Prior Year TIF Expense	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,069.34	\$2,069.34
Current Year Treasurer Fee	-\$94.14	-\$94.14
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$8,251.44	\$8,251.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,021.76	\$1,021.76
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,021.76	\$1,021.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$6.37	\$6.37
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$6.37	\$6.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$993.17	\$993.17
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$471.28	\$471.28
Current Year Treasurer Fee	-\$14.90	-\$14.90
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,449.55	\$1,449.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,057.78	\$2,057.78
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$2,057.78	\$2,057.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$868.09	\$868.09
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$868.09	\$868.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$42,213.92	\$42,213.92
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$36,291.36	\$36,291.36
Current Year Treasurer Fee	-\$633.22	-\$633.22
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$77,872.06	\$77,872.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$3,983.98	\$3,983.98
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,425.04	\$3,425.04
Current Year Treasurer Fee	-\$59.76	-\$59.76
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$7,349.26	\$7,349.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$228.19	\$228.19
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$228.19	\$228.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,576.10	\$3,576.10
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,850.10	\$4,850.10
Current Year Treasurer Fee	-\$53.64	-\$53.64
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$8,372.56	\$8,372.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$138,202.31	\$138,202.31
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$6,392.59	\$6,392.59
Current Year Treasurer Fee	-\$2,073.04	-\$2,073.04
Other	\$21,901.91	\$21,901.91
Total	\$164,423.77	\$164,423.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$15,117.88	\$15,117.88
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$10,937.43	\$10,937.43
Current Year Treasurer Fee	-\$226.77	-\$226.77
Other	\$40,024.77	\$40,024.77
Total	\$65,853.31	\$65,853.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$109.12	\$109.12
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$109.12	\$109.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$2,486.14	\$2,486.14
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,944.33	\$1,944.33
Current Year Treasurer Fee	-\$37.29	-\$37.29
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$4,393.18	\$4,393.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.30	\$0.30
Current Year Treasurer Fee	\$0.00	\$0.00
Other	0.00	
Total	\$0.30	\$0.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.89	\$0.89
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.89	\$0.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$1,661.11	\$1,661.11
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,076.23	\$1,076.23
Current Year Treasurer Fee	-\$24.92	-\$24.92
Other	\$0.00	
Total	\$2,712.42	\$2,712.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$8,999.98	\$8,999.98
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,799.63	\$2,799.63
Current Year Treasurer Fee	-\$135.00	-\$135.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$11,664.61	\$11,664.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$34,613.87	\$34,613.87
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$26,028.22	\$26,028.22
Current Year Treasurer Fee	-\$519.21	-\$519.21
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$60,122.88	\$60,122.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$68,531.78	\$68,531.78
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$60,338.32	\$60,338.32
Current Year Treasurer Fee	-\$1,027.97	-\$1,027.97
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$127,842.13	\$127,842.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$59.88	\$59.88
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$59.88	\$59.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$221.20	\$221.20
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Auto Ownership (SOT)	\$525.84	\$525.84
Current Year Treasurer Fee	-\$3.32	-\$3.32
Other	\$0.00	
Total	\$743.72	\$743.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,651.48	\$2,651.48
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$2,651.48	\$2,651.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$107,315.16	\$4,043,946.07
Senior/Veteran/Personal Exemptions	\$0.00	\$4,349.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$24,637.64	\$24,637.64
Current Year Treasurer Fee	-\$1,609.73	-\$1,609.73
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	-\$31,376.13	-\$31,376.13
Total	\$98,966.94	\$98,966.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,015.69	\$1,015.69
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,003.90	\$2,003.90
Current Year Treasurer Fee	-\$15.24	-\$15.24
Other	\$0.00	
Total	\$3,004.35	\$3,004.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,392.32	\$1,392.32
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$4,186.28	\$4,186.28
Total	\$5,578.60	\$5,578.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$24,027.73	\$24,027.73
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$8,395.78	\$8,395.78
Current Year Treasurer Fee	-\$360.42	-\$360.42
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$32,063.09	\$32,063.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,994.19	\$3,994.19
Current Year Treasurer Fee	0.00	-\$871.44
Other	-\$1,235.31	-\$1,235.31
Total	\$2,758.88	\$2,758.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,423.03	\$2,423.03
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$4,498.92	\$4,498.92
Current Year Treasurer Fee	-\$36.35	-\$36.35
Other	\$0.00	
Total	\$6,885.60	\$6,885.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$900.51	\$900.51
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$900.51	\$900.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,394.27	\$1,394.27
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,351.64	\$3,351.64
Current Year Treasurer Fee	-\$20.91	-\$20.91
Other	\$0.00	
Total	\$4,725.00	\$4,725.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,681.98	\$1,681.98
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,681.98	\$1,681.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$3,287.90	\$3,287.90
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$5,630.02	\$5,630.02
Current Year Treasurer Fee	-\$49.32	-\$49.32
Other	\$0.00	
Total	\$8,868.60	\$8,868.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$4,257.83	\$4,257.83
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$9,530.85	\$9,530.85
Current Year Treasurer Fee	-\$63.87	-\$63.87
Other	\$0.00	
Total	\$13,724.81	\$13,724.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$20,960.88	\$20,960.88
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$6,496.34	\$6,496.34
Current Year Treasurer Fee	-\$314.40	-\$314.40
Other	\$0.00	
Total	\$27,142.82	\$27,142.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$18,465.01	\$18,465.01
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$15,331.19	\$15,331.19
Current Year Treasurer Fee	-\$276.97	-\$276.97
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$33,519.23	\$33,519.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,214.48	\$1,214.48
Current Year Treasurer Fee	\$0.00	\$0.00
Other	-\$1,222.55	
Total	\$1,214.48	\$1,214.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$7,930.54	\$7,930.54
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$7,930.54	\$7,930.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$266.70	\$266.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,385.81	\$1,385.81
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$6,310.60	\$6,310.60
Current Year Treasurer Fee	-\$20.79	-\$20.79
Other	\$12,024.93	\$12,024.93
Total	\$19,700.55	\$19,700.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,133.28	\$26,133.28
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$8,703.04	\$8,703.04
Current Year Treasurer Fee	-\$392.01	-\$392.01
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$34,444.31	\$34,444.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,839.55	\$1,839.55
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,839.55	\$1,839.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$936.57	\$936.57
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$936.57	\$936.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$16,757.08	\$16,757.08
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$26,401.43	\$26,401.43
Current Year Treasurer Fee	-\$251.35	-\$251.35
Other	\$63,213.90	\$63,213.90
Total	\$106,121.06	\$106,121.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,998.52	\$2,998.52
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,362.34	\$3,362.34
Current Year Treasurer Fee	-\$44.98	-\$44.98
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$6,315.88	\$6,315.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Prior Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$25.96	\$25.96
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$25.96	\$25.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,146.09	\$1,146.09
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,146.09	\$1,146.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,697.68	\$6,697.68
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,414.74	\$3,414.74
Current Year Treasurer Fee	-\$100.47	-\$100.47
Other	\$0.00	
Total	\$10,011.95	\$10,011.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,028.87	\$1,028.87
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,028.87	\$1,028.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$446.93	\$446.93
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$1,387.02	\$1,387.02
Total	\$1,833.95	\$1,833.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Prior Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$683.43	\$683.43
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$683.43	\$683.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,266.73	\$8,266.73
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,835.26	\$3,835.26
Current Year Treasurer Fee	-\$124.00	-\$124.00
Other	\$0.00	
Total	\$11,977.99	\$11,977.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Prior Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,222.80	\$1,222.80
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,222.80	\$1,222.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$3,362.04	\$3,362.04
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$3,362.04	\$3,362.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,940.45	\$1,940.45
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,940.45	\$1,940.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$5,146.23	\$5,146.23
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year TIF Expense	-\$1,486.11	-\$1,486.11
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,511.48	\$2,511.48
Current Year Treasurer Fee	-\$54.90	-\$54.90
Other	\$0.00	
Total	\$6,116.70	\$6,116.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,035.22	\$4,035.22
Current Year Value Adjustment	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,742.73	\$2,742.73
Current Year Treasurer Fee	-\$60.53	-\$60.53
Receipt of Payment on Negative Balance	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$6,717.42	\$6,717.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$3.90	\$3.90
Auto Ownership (SOT)	\$470.23	\$470.23
Current Year Treasurer Fee	-\$0.06	-\$0.06
Other	\$0.00	
Total	\$474.07	\$474.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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

	Period Total	YTD Total
Current Year Taxes	\$1,489.40	\$1,489.40
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,413.77	\$1,413.77
Current Year Treasurer Fee	-\$22.34	-\$22.34
Other	\$0.00	
Total	\$2,880.83	\$2,880.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,669.08	\$2,669.08
Auto Ownership (SOT)	\$2,415.48	\$2,415.48
Current Year Treasurer Fee	-\$40.04	-\$40.04
Other	\$3,468.50	\$3,468.50
Total	\$8,513.02	\$8,513.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.39	\$0.39
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.39	\$0.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,083.56	\$1,083.56
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Receipt of Payment on Negative Balance	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,083.56	\$1,083.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,657.81	\$1,657.81
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,657.81	\$1,657.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$2,500.27	\$2,500.27
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$2,500.27	\$2,500.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Prior Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Value Adjustment	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest	\$0.00	\$0.00
Current Year Interest Value Adjustment	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$58,123.38	\$58,123.38
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$58,213.38	\$58,213.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

**MERIDIAN METRO DISTRICT - CONSOLIDATED
DEBT SVC**

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$159.18	\$159.18
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$159.18	\$159.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$971.58	\$971.58
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$971.58	\$971.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$65.23	\$65.23
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$65.23	\$65.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-B

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.83	\$1.83
Other	\$0.00	
Total	\$1.83	\$1.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TOWN OF PARKER MY MAINSTREET GID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

**MERIDIAN METRO DISTRICT - CONSOLIDATED
DEBT SVC 2**

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,710.76	\$1,710.76
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,710.76	\$1,710.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

**CHAMBERS COMMERCIAL CENTER BUSINESS
IMPROV DIST**

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$861.99	\$861.99
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$861.99	\$861.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$752.82	\$752.82
Current Year Treasurer Fee	\$0.00	-\$0.00
Other	\$0.00	
Total	\$752.82	\$752.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,359.13	\$1,359.13
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,359.13	\$1,359.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Auto Ownership (SOT)	\$1,450.18	\$1,450.18
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$1,450.18	\$1,450.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CRYSTAL VALLEY SHOPS METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LONE TREE ENTERTAINMENT DISTRICT URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES WEST COMMERCIAL URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TWIN MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$757.69	\$757.69
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Auto Ownership (SOT)	\$410.01	\$410.01
Current Year Treasurer Fee	-\$11.37	-\$11.37
Other	\$0.00	
Total	\$1,156.33	\$1,156.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

ARROWHEAD COLORADO METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$53.99	\$53.99
Other	\$0.00	
Total	\$53.99	\$53.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

HAWKVIEW METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$687.37	\$687.37
Other	\$0.00	
Total	\$687.37	\$687.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE MEADOWS METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.13	\$0.13
Other	\$0.00	
Total	\$0.13	\$0.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE MEADOWS METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.19	\$0.19
Other	\$0.00	
Total	\$0.19	\$0.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE MEADOWS METRO DISTRICT 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.18	\$0.18
Other	\$0.00	
Total	\$0.18	\$0.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

BRICKYARD METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$5.92	\$5.92
Other	\$0.00	
Total	\$5.92	\$5.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

BRICKYARD METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.92	\$1.92
Other	\$0.00	
Total	\$1.92	\$1.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

BRICKYARD METRO DISTRICT 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.20	\$1.20
Other	\$0.00	
Total	\$1.20	\$1.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

**MERIDIAN METRO DISTRICT-CONSOLIDATED
DEBT SVC 3**

	Period Total	YTD Total
Auto Ownership (SOT)	\$483.30	\$483.30
Other	\$0.00	
Total	\$483.30	\$483.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-E

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.36	\$1.36
Other	\$0.00	
Total	\$1.36	\$1.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$63,968.74	\$63,968.74
Prior Year TIF Revenue	\$0.00	\$0.00
Current Year Treasurer Fee	-\$959.52	-\$959.52
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$63,009.22	\$63,009.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$16,015.20	\$16,015.20
Prior Year TIF Revenue	\$0.00	\$0.00
Current Year Treasurer Fee	-\$240.23	-\$240.23
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$15,774.97	\$15,774.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$0.00	\$0.00
Prior Year TIF Revenue	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$23,800.78	\$23,800.78
Prior Year TIF Revenue	\$0.00	\$0.00
Current Year Treasurer Fee	-\$357.05	-\$357.05
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$23,443.73	\$23,443.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Current Year TIF Revenue	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CASTLE PINES WEST COMMERCIAL DISTRICT PLAN URA

	Period Total	YTD Total
Current Year TIF Revenue	\$105.43	\$105.43
Current Year Treasurer Fee	-\$1.58	-\$1.58
Other	\$0.00	
Total	\$103.85	\$103.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

NEU TOWNE COLLINS COCKREL & COLE JUDGEMENT

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Senior/Veteran/Personal Exemptions	\$0.00	\$0.00
Prior Year Value Adjustment (Abatement)	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Prior Year Interest Value Adjustment	\$0.00	\$0.00
Auto Ownership (SOT)	\$0.00	\$0.00
Current Year Treasurer Fee	\$0.00	\$0.00
Prior Year Treasurer Fee	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Future Year LID Principal	\$0.00	\$0.00
Current Interest on Principal	\$0.00	\$0.00
Other	\$178,053.98	
Total	\$178,053.98	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

CITY OF CASTLE PINES SID

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Other	\$0.00	
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SAGEPORT 2014 LID

	Period Total	YTD Total
Other	\$9,649.74	
Total	\$9,649.74	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$0.00	\$0.00
Current Year Interest	\$0.00	\$0.00
Current Interest on Principal	\$0.00	\$0.00
Other	\$125,785.19	
Total	\$125,785.19	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jan 31 23:59:59 MST 2026

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$478.38	\$478.38
Current Year Interest	\$0.00	\$0.00
Other	\$0.00	
Total	\$478.38	\$478.38