



## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$41,339,006.95	\$134,978,673.15
Prior Year Taxes	\$10,447.36	\$43,046.18
Senior/Veteran/Personal Exemptions	\$0.08	\$1,571,111.40
Current Year TIF Expense	(\$274,818.26)	(\$1,331,481.44)
Prior Year TIF Expense	\$1,791.67	\$6,780.42
Current Year Value Adjustment	(\$20,467.46)	(\$40,657.33)
Prior Year Value Adjustment (Abatement)	(\$133,776.25)	(\$398,189.81)
Current Year Interest	\$15,932.51	\$31,929.91
Prior Year Interest	\$1,043.49	\$5,828.56
Current Year Interest Value Adjustment	(\$690.04)	(\$1,202.14)
Prior Year Interest Value Adjustment	(\$16,493.90)	(\$45,690.85)
Auto Ownership (SOT)	(\$0.01)	(\$0.02)
Current Year Treasurer Fee	(\$615,894.78)	(\$2,026,250.91)
Prior Year Treasurer Fee	\$1,807.43	\$5,138.08
Payment in Lieu of Taxes		\$1,240.87
Total	\$40,307,888.79	\$132,800,276.07





## Douglas County Treasurer Tax Distribution Statement

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### ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$11,646,593.33	\$38,028,048.91
Prior Year Taxes	\$296.88	\$11,948.31
Senior/Veteran/Personal Exemptions		\$442,635.13
Current Year TIF Expense	(\$77,425.56)	(\$375,123.16)
Prior Year TIF Expense		\$1,780.73
Current Year Value Adjustment	(\$5,766.36)	(\$11,454.54)
Prior Year Value Adjustment (Abatement)	(\$13,948.20)	(\$108,472.91)
Current Year Interest	\$4,484.52	\$8,994.77
Prior Year Interest	\$39.27	\$1,741.03
Current Year Interest Value Adjustment	(\$194.40)	(\$338.69)
Prior Year Interest Value Adjustment	(\$2,100.78)	(\$12,540.21)
Auto Ownership (SOT)	\$1,301,577.05	\$7,569,222.73
Current Year Treasurer Fee	(\$173,518.27)	(\$570,863.38)
Prior Year Treasurer Fee	\$204.17	\$1,395.03
Payment in Lieu of Taxes		\$349.59
Total	\$12,680,241.65	\$44,987,323.34





## Douglas County Treasurer Tax Distribution Statement

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### HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$1,464,018.39	\$4,780,261.83
Prior Year Taxes	\$32.04	\$1,231.51
Senior/Veteran/Personal Exemptions		\$55,640.72
Current Year TIF Expense	(\$9,732.66)	(\$47,154.30)
Prior Year TIF Expense		\$193.71
Current Year Value Adjustment	(\$724.85)	(\$1,439.89)
Prior Year Value Adjustment (Abatement)	(\$1,504.83)	(\$11,630.17)
Current Year Interest	\$563.82	\$1,130.28
Prior Year Interest	\$4.24	\$163.71
Current Year Interest Value Adjustment	(\$24.44)	(\$42.57)
Prior Year Interest Value Adjustment	(\$226.64)	(\$1,342.94)
Payment in Lieu of Taxes		\$43.93
Total	\$1,452,405.07	\$4,777,055.82





## Douglas County Treasurer Tax Distribution Statement

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### SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$1,298,574.94	\$4,240,061.53
Prior Year Taxes	\$32.57	\$1,258.19
Senior/Veteran/Personal Exemptions		\$49,353.04
Current Year TIF Expense	(\$8,632.79)	(\$41,825.60)
Prior Year TIF Expense		\$197.40
Current Year Value Adjustment	(\$642.94)	(\$1,277.18)
Prior Year Value Adjustment (Abatement)	(\$1,530.59)	(\$11,811.56)
Current Year Interest	\$500.06	\$1,003.05
Prior Year Interest	\$4.31	\$168.49
Current Year Interest Value Adjustment	(\$21.67)	(\$37.75)
Prior Year Interest Value Adjustment	(\$230.46)	(\$1,363.13)
Current Year Treasurer Fee	(\$19,346.07)	(\$63,647.62)
Prior Year Treasurer Fee	\$22.41	\$152.86
Payment in Lieu of Taxes		\$38.98
Total	\$1,268,729.77	\$4,172,270.70





## Douglas County Treasurer Tax Distribution Statement

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### DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$2,706,404.61	\$8,836,858.19
Prior Year Taxes	\$67.90	\$2,720.22
Senior/Veteran/Personal Exemptions		\$102,858.37
Current Year TIF Expense	(\$17,991.99)	(\$87,170.28)
Prior Year TIF Expense		\$407.67
Current Year Value Adjustment	(\$1,339.99)	(\$2,661.81)
Prior Year Value Adjustment (Abatement)	(\$3,189.95)	(\$24,789.36)
Current Year Interest	\$1,042.09	\$2,090.06
Prior Year Interest	\$8.98	\$393.43
Current Year Interest Value Adjustment	(\$45.18)	(\$78.71)
Prior Year Interest Value Adjustment	(\$480.28)	(\$2,865.26)
Current Year Treasurer Fee	(\$40,321.57)	(\$132,655.33)
Prior Year Treasurer Fee	\$46.70	\$319.13
Payment in Lieu of Taxes		\$81.23
Total	\$2,644,201.32	\$8,695,507.55





## Douglas County Treasurer Tax Distribution Statement

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### INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Interest		\$5.16
Prior Year Treasurer Fee		(\$0.08)
Other	(\$1,519.38)	
Total	(\$1,519.38)	\$5.08





## Douglas County Treasurer Tax Distribution Statement

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### CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Prior Year Interest		\$1.83
Prior Year Treasurer Fee		(\$0.03)
Other	(\$151.98)	
Total	(\$151.98)	\$1.80





## Douglas County Treasurer Tax Distribution Statement

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### LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$7,483,479.62	\$24,922,926.64
Prior Year Taxes		\$2,291.82
Senior/Veteran/Personal Exemptions		\$343,884.62
Current Year Value Adjustment	(\$5,273.47)	(\$9,972.60)
Prior Year Value Adjustment (Abatement)	(\$12,588.97)	(\$61,782.71)
Current Year Interest	\$3,397.14	\$6,447.93
Prior Year Interest		\$790.86
Current Year Interest Value Adjustment	(\$184.02)	(\$309.43)
Prior Year Interest Value Adjustment	(\$1,897.93)	(\$7,250.48)
Auto Ownership (SOT)	\$170,664.20	\$992,484.72
Current Year Treasurer Fee	(\$112,223.90)	(\$378,694.61)
Prior Year Treasurer Fee	\$188.83	\$880.50
Payment in Lieu of Taxes		\$421.66
Total	\$7,525,561.50	\$25,812,118.92





## Douglas County Treasurer Tax Distribution Statement

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### DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

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### SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$2,588,563.97	\$411,000,545.03
Prior Year Taxes	\$201.84	\$122,805.10
Senior/Veteran/Personal Exemptions		\$4,833,516.27
Current Year TIF Expense	(\$51,754.65)	(\$4,054,266.59)
Prior Year TIF Expense		\$19,308.70
Current Year Value Adjustment	(\$51,575.20)	(\$123,798.94)
Prior Year Value Adjustment (Abatement)	(\$57,703.81)	(\$1,157,214.58)
Current Year Interest	\$20,936.17	\$97,212.38
Prior Year Interest	\$31.93	\$16,564.85
Current Year Interest Value Adjustment	(\$1,738.85)	(\$3,660.49)
Prior Year Interest Value Adjustment	(\$8,706.04)	(\$133,589.17)
Auto Ownership (SOT)	\$3,164,487.79	\$18,402,839.09
Current Year Treasurer Fee	(\$6,265.38)	(\$1,028,298.92)
Prior Year Treasurer Fee	\$143.67	\$2,496.41
Payment in Lieu of Taxes		\$3,778.30
Forest Service Shareback		\$7,622.69
Total	\$5,596,621.44	\$428,005,860.13





## Douglas County Treasurer Tax Distribution Statement

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### SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$334,066.18	\$53,041,534.49
Prior Year Taxes	\$25.79	\$16,958.10
Senior/Veteran/Personal Exemptions		\$567,793.88
Current Year TIF Expense	(\$6,679.16)	(\$523,221.94)
Prior Year TIF Expense		\$2,436.69
Current Year Value Adjustment	(\$6,656.03)	(\$15,976.84)
Prior Year Value Adjustment (Abatement)	(\$7,372.71)	(\$149,590.85)
Current Year Interest	\$2,701.94	\$12,545.49
Prior Year Interest	\$4.08	\$2,646.38
Current Year Interest Value Adjustment	(\$224.40)	(\$472.38)
Prior Year Interest Value Adjustment	(\$1,112.38)	(\$17,311.06)
Payment in Lieu of Taxes		\$487.61
Total	\$314,753.31	\$52,937,829.57





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### CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$4,336.06	\$47,055.49
Senior/Veteran/Personal Exemptions		\$47.52
Current Year Interest	\$0.57	\$9.80
Auto Ownership (SOT)	\$352.59	\$2,050.47
Current Year Treasurer Fee	(\$43.38)	(\$470.90)
Total	\$4,645.84	\$48,692.38





## Douglas County Treasurer Tax Distribution Statement

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### TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$490,096.34	\$1,547,135.09
Prior Year Taxes	\$62.93	\$78.62
Senior/Veteran/Personal Exemptions		\$15,412.11
Current Year TIF Expense	(\$3,311.53)	(\$25,163.16)
Prior Year TIF Expense		\$15.47
Current Year Value Adjustment		(\$106.84)
Prior Year Value Adjustment (Abatement)	(\$811.19)	(\$3,757.55)
Current Year Interest	\$134.27	\$347.18
Prior Year Interest	\$8.81	\$10.51
Current Year Interest Value Adjustment		(\$2.74)
Prior Year Interest Value Adjustment	(\$121.76)	(\$462.95)
Auto Ownership (SOT)	\$10,541.00	\$61,300.42
Current Year Treasurer Fee	(\$4,869.17)	(\$15,359.75)
Prior Year Treasurer Fee	\$7.39	\$36.55
Total	\$491,737.09	\$1,579,482.96





## Douglas County Treasurer Tax Distribution Statement

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### TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$16,407.62	\$205,519.59
Senior/Veteran/Personal Exemptions		\$1,765.05
Current Year Value Adjustment		(\$28.50)
Current Year Interest	\$7.09	\$36.31
Current Year Interest Value Adjustment		(\$0.59)
Auto Ownership (SOT)	\$1,410.66	\$8,203.56
Current Year Treasurer Fee	(\$164.17)	(\$2,065.70)
Total	\$17,661.20	\$213,429.72





## Douglas County Treasurer Tax Distribution Statement

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### TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$1,166,027.31	\$3,702,486.35
Prior Year Taxes	\$25.78	\$6,246.41
Senior/Veteran/Personal Exemptions		\$36,989.36
Current Year TIF Expense	(\$44,369.47)	(\$189,302.61)
Prior Year TIF Expense		\$1,185.50
Current Year Value Adjustment	(\$972.23)	(\$1,314.05)
Prior Year Value Adjustment (Abatement)		(\$9,608.58)
Current Year Interest	\$425.98	\$846.94
Prior Year Interest	\$2.04	\$602.01
Current Year Interest Value Adjustment	(\$29.17)	(\$37.43)
Prior Year Interest Value Adjustment		(\$974.56)
Auto Ownership (SOT)	\$25,105.64	\$145,999.93
Current Year Treasurer Fee	(\$11,211.22)	(\$35,435.96)
Prior Year Treasurer Fee	(\$0.28)	\$15.69
Total	\$1,135,004.38	\$3,657,699.00





## Douglas County Treasurer Tax Distribution Statement

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### CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$219,485.72	\$631,692.81
Senior/Veteran/Personal Exemptions		\$2,082.79
Prior Year Value Adjustment (Abatement)		(\$105.60)
Current Year Interest	\$65.25	\$95.79
Prior Year Interest Value Adjustment		(\$2.11)
Auto Ownership (SOT)	\$4,209.21	\$24,478.35
Current Year Treasurer Fee	(\$2,195.51)	(\$6,338.75)
Prior Year Treasurer Fee		\$1.06
Total	\$221,564.67	\$651,904.34





# Douglas County Treasurer Tax Distribution Statement

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## CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

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### CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$2,051,817.61	\$6,328,444.98
Senior/Veteran/Personal Exemptions		\$70,305.53
Current Year TIF Expense	(\$528.99)	(\$2,718.51)
Prior Year Value Adjustment (Abatement)		(\$3,510.87)
Current Year Interest	\$1,112.35	\$1,894.56
Prior Year Interest Value Adjustment		(\$286.66)
Auto Ownership (SOT)	\$42,658.73	\$248,078.62
Current Year Treasurer Fee	(\$20,524.01)	(\$63,957.16)
Prior Year Treasurer Fee		\$35.12
Total	\$2,074,535.69	\$6,578,285.61





# Douglas County Treasurer Tax Distribution Statement

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## SIERRA RIDGE METRO SID

	Period Total	YTD Total
Current Year Taxes	\$16,820.47	\$36,488.03
Total	\$16,820.47	\$36,488.03





## Douglas County Treasurer Tax Distribution Statement

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### CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$27,022.65	\$64,480.14
Current Year Interest	\$2.14	\$52.19
Total	\$27,024.79	\$64,532.33





## Douglas County Treasurer Tax Distribution Statement

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### TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$6,476.75	\$39,110.48
Current Year Interest	\$23.19	\$29.20
Total	\$6,499.94	\$39,139.68





## Douglas County Treasurer Tax Distribution Statement

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### CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$2,252.92	\$10,334.46
Current Year Interest		\$14.73
Total	\$2,252.92	\$10,349.19





## Douglas County Treasurer Tax Distribution Statement

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### CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$7,088.14	\$18,602.51
Total	\$7,088.14	\$18,602.51





## Douglas County Treasurer Tax Distribution Statement

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### CASTLE PINES NORTH METRO SID

	Period Total	YTD Total
Current Year Taxes	\$614.85	\$1,229.70
Total	\$614.85	\$1,229.70





## Douglas County Treasurer Tax Distribution Statement

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### SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$1,506.74	\$3,013.49
Total	\$1,506.74	\$3,013.49





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### ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$772.81	\$1,545.62
Total	\$772.81	\$1,545.62





## Douglas County Treasurer Tax Distribution Statement

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### TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Current Year Taxes	\$3,028.89	\$8,647.35
Total	\$3,028.89	\$8,647.35





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## COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

	Period Total	YTD Total
Current Year Taxes	\$26,990.49	\$53,980.98
Total	\$26,990.49	\$53,980.98





## Douglas County Treasurer Tax Distribution Statement

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### URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,124,642.96	\$6,924,604.82
Prior Year Taxes	\$8.92	\$2,299.01
Senior/Veteran/Personal Exemptions		\$77,951.32
Current Year TIF Expense	(\$15,437.29)	(\$65,872.11)
Prior Year TIF Expense		\$410.05
Current Year Value Adjustment	(\$1,381.95)	(\$2,387.33)
Prior Year Value Adjustment (Abatement)	(\$2,517.78)	(\$21,192.26)
Current Year Interest	\$798.62	\$1,517.75
Prior Year Interest	\$0.71	\$235.66
Current Year Interest Value Adjustment	(\$46.52)	(\$72.36)
Prior Year Interest Value Adjustment	(\$379.60)	(\$2,435.40)
Auto Ownership (SOT)	\$47,120.34	\$274,024.77
Current Year Treasurer Fee	(\$31,629.07)	(\$103,936.92)
Prior Year Treasurer Fee	\$37.63	\$273.64
Payment in Lieu of Taxes		\$63.98
Total	\$2,121,216.97	\$7,085,484.62





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### PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$186,891.99	\$634,638.95
Senior/Veteran/Personal Exemptions		\$14,790.70
Prior Year Value Adjustment (Abatement)		(\$265.20)
Current Year Interest	\$72.15	\$202.25
Prior Year Interest Value Adjustment		(\$7.37)
Auto Ownership (SOT)	\$4,452.08	\$25,890.73
Current Year Treasurer Fee	(\$2,804.46)	(\$9,742.73)
Prior Year Treasurer Fee		\$3.98
Total	\$188,611.76	\$665,511.31





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### LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$1,128,431.38	\$4,296,038.36
Prior Year Taxes		\$8,105.01
Senior/Veteran/Personal Exemptions		\$82,815.54
Current Year Value Adjustment		(\$455.95)
Prior Year Value Adjustment (Abatement)		(\$1,357.51)
Current Year Interest	\$647.44	\$1,531.00
Prior Year Interest		\$2,918.78
Current Year Interest Value Adjustment		(\$9.40)
Prior Year Interest Value Adjustment		(\$34.15)
Auto Ownership (SOT)	\$29,822.17	\$173,428.59
Current Year Treasurer Fee	(\$16,936.08)	(\$65,673.18)
Prior Year Treasurer Fee		(\$145.00)
Total	\$1,141,964.91	\$4,497,162.09





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### PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$67,802.78	\$241,192.78
Senior/Veteran/Personal Exemptions		\$6,401.25
Prior Year Value Adjustment (Abatement)		(\$153.74)
Current Year Interest	\$31.40	\$70.93
Prior Year Interest Value Adjustment		(\$4.64)
Auto Ownership (SOT)	\$1,696.87	\$9,868.02
Current Year Treasurer Fee	(\$1,017.54)	(\$3,715.01)
Prior Year Treasurer Fee		\$2.31
Total	\$68,513.51	\$253,661.90





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### ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$391,852.77	\$1,242,771.44
Senior/Veteran/Personal Exemptions		\$19,616.99
Current Year Value Adjustment		(\$201.67)
Prior Year Value Adjustment (Abatement)		(\$36.85)
Current Year Interest	\$206.92	\$416.69
Current Year Interest Value Adjustment		(\$5.12)
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$8,506.59	\$49,469.42
Current Year Treasurer Fee	(\$5,880.92)	(\$18,929.74)
Prior Year Treasurer Fee		\$0.56
Payment in Lieu of Taxes		\$81.62
Total	\$394,685.36	\$1,293,182.61





## Douglas County Treasurer Tax Distribution Statement

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### MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$5,791.96	\$32,054.87
Senior/Veteran/Personal Exemptions		\$552.44
Current Year Value Adjustment		(\$589.75)
Current Year Interest		\$14.02
Current Year Interest Value Adjustment		(\$17.69)
Auto Ownership (SOT)	\$226.11	\$1,314.92
Current Year Treasurer Fee	(\$86.88)	(\$480.51)
Total	\$5,931.19	\$32,848.30





## Douglas County Treasurer Tax Distribution Statement

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### FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$1,225,089.42	\$4,044,801.47
Prior Year Taxes		\$729.71
Senior/Veteran/Personal Exemptions		\$73,961.01
Prior Year Value Adjustment (Abatement)		(\$1,401.09)
Current Year Interest	\$672.62	\$1,341.31
Prior Year Interest		\$122.07
Prior Year Interest Value Adjustment		(\$43.25)
Auto Ownership (SOT)	\$28,257.85	\$164,331.37
Current Year Treasurer Fee	(\$18,386.47)	(\$61,783.12)
Prior Year Treasurer Fee		\$8.26
Payment in Lieu of Taxes		\$279.62
Total	\$1,235,633.42	\$4,222,347.36





# Douglas County Treasurer Tax Distribution Statement

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	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

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	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

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### CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$70,897.96	\$233,691.06
Prior Year Taxes	\$7.11	\$8.99
Senior/Veteran/Personal Exemptions		\$2,437.63
Current Year TIF Expense	(\$374.35)	(\$2,844.53)
Prior Year TIF Expense		\$1.75
Current Year Value Adjustment		(\$39.61)
Prior Year Value Adjustment (Abatement)	(\$91.70)	(\$498.45)
Current Year Interest	\$26.55	\$62.18
Prior Year Interest	\$1.00	\$1.17
Current Year Interest Value Adjustment		(\$0.97)
Prior Year Interest Value Adjustment	(\$13.77)	(\$61.14)
Auto Ownership (SOT)	\$1,598.04	\$9,293.27
Current Year Treasurer Fee	(\$1,058.09)	(\$3,496.00)
Prior Year Treasurer Fee	\$1.25	\$7.26
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$41,500.00	\$203,839.13
Total	\$112,494.00	\$442,401.80





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$45,924.07	\$188,693.02
Senior/Veteran/Personal Exemptions		\$991.00
Current Year Value Adjustment		(\$3,093.04)
Prior Year Value Adjustment (Abatement)		(\$4,716.90)
Current Year Interest	\$29.44	\$91.09
Current Year Interest Value Adjustment		(\$77.33)
Prior Year Interest Value Adjustment		(\$617.22)
Auto Ownership (SOT)	\$1,290.61	\$7,505.45
Current Year Treasurer Fee	(\$689.31)	(\$2,785.36)
Prior Year Treasurer Fee		\$70.76
Total	\$46,554.81	\$186,061.47





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### **SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT**

	Period Total	YTD Total
Current Year Taxes	\$20,693,962.03	\$67,940,876.31
Prior Year Taxes	\$91.68	\$23,119.10
Senior/Veteran/Personal Exemptions		\$768,989.42
Current Year TIF Expense	(\$159,346.37)	(\$679,944.83)
Prior Year TIF Expense		\$4,213.81
Current Year Value Adjustment	(\$14,264.89)	(\$24,506.04)
Prior Year Value Adjustment (Abatement)	(\$25,877.34)	(\$219,509.69)
Current Year Interest	\$7,857.26	\$14,877.89
Prior Year Interest	\$7.25	\$2,337.58
Current Year Interest Value Adjustment	(\$480.34)	(\$744.22)
Prior Year Interest Value Adjustment	(\$3,901.30)	(\$25,286.80)
Auto Ownership (SOT)	\$461,899.79	\$2,686,143.26
Current Year Treasurer Fee	(\$307,923.25)	(\$1,019,279.89)
Prior Year Treasurer Fee	\$386.67	\$2,847.60
Total	\$20,652,411.19	\$69,474,133.50





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,985,278.25	\$7,806,688.86
Senior/Veteran/Personal Exemptions		\$84,220.06
Prior Year Value Adjustment (Abatement)		(\$9,448.47)
Current Year Interest	\$2,028.76	\$3,823.68
Prior Year Interest Value Adjustment		(\$989.29)
Auto Ownership (SOT)	\$54,336.61	\$315,990.47
Current Year Treasurer Fee	(\$29,809.64)	(\$118,364.86)
Prior Year Treasurer Fee		\$141.72
Total	\$2,011,833.98	\$8,082,062.17





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$36,249.42	\$135,819.16
Senior/Veteran/Personal Exemptions		\$502.00
Current Year Value Adjustment		(\$323.08)
Prior Year Value Adjustment (Abatement)	(\$6,363.32)	(\$11,523.60)
Current Year Interest	\$10.92	\$39.84
Current Year Interest Value Adjustment		(\$9.69)
Prior Year Interest Value Adjustment	(\$954.50)	(\$1,575.09)
Auto Ownership (SOT)	\$914.34	\$5,317.26
Current Year Treasurer Fee	(\$543.92)	(\$2,033.08)
Prior Year Treasurer Fee	\$95.45	\$172.86
Total	\$29,408.39	\$126,386.58





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$2,343,618.45	\$7,156,121.89
Prior Year Taxes	\$58.48	\$1,940.35
Senior/Veteran/Personal Exemptions		\$72,352.95
Current Year TIF Expense	(\$60,214.61)	(\$249,921.91)
Prior Year TIF Expense		\$1,742.16
Current Year Value Adjustment	(\$2,158.95)	(\$2,158.95)
Prior Year Value Adjustment (Abatement)		(\$18,172.32)
Current Year Interest	\$923.36	\$1,726.22
Prior Year Interest	\$4.63	\$292.88
Current Year Interest Value Adjustment	(\$64.77)	(\$64.77)
Prior Year Interest Value Adjustment		(\$2,056.68)
Auto Ownership (SOT)	\$48,520.09	\$282,164.90
Current Year Treasurer Fee	(\$34,232.56)	(\$104,514.04)
Prior Year Treasurer Fee	(\$0.95)	\$212.96
Total	\$2,296,453.17	\$7,139,665.64





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### **SOUTHGATE SANITATION**

	Period Total	YTD Total
Current Year Taxes	\$150,501.56	\$483,651.34
Prior Year Taxes		\$31.29
Senior/Veteran/Personal Exemptions		\$3,539.09
Current Year TIF Expense	(\$30.42)	(\$121.76)
Current Year Value Adjustment		(\$102.76)
Prior Year Value Adjustment (Abatement)		(\$3,097.56)
Current Year Interest	\$28.37	\$65.33
Prior Year Interest		\$3.75
Current Year Interest Value Adjustment		(\$2.06)
Prior Year Interest Value Adjustment		(\$359.43)
Auto Ownership (SOT)	\$3,268.52	\$19,007.83
Current Year Treasurer Fee	(\$2,257.46)	(\$7,295.69)
Prior Year Treasurer Fee		\$45.94
Total	\$151,510.57	\$495,365.31





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$85,951.58	\$269,915.14
Senior/Veteran/Personal Exemptions		\$12,327.23
Prior Year Value Adjustment (Abatement)		(\$395.31)
Current Year Interest	\$28.50	\$75.21
Prior Year Interest Value Adjustment		(\$7.91)
Auto Ownership (SOT)	\$1,880.57	\$10,936.30
Current Year Treasurer Fee	(\$1,289.68)	(\$4,234.73)
Prior Year Treasurer Fee		\$5.93
Total	\$86,570.97	\$288,621.86





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$430.15	\$1,598.23
Senior/Veteran/Personal Exemptions		\$33.96
Prior Year Value Adjustment (Abatement)		(\$6.19)
Current Year Interest	\$0.45	\$0.66
Prior Year Interest Value Adjustment		(\$0.12)
Auto Ownership (SOT)	\$11.44	\$66.51
Current Year Treasurer Fee	(\$6.44)	(\$24.54)
Prior Year Treasurer Fee		\$0.09
Total	\$435.60	\$1,668.60





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$158,154.67	\$684,634.35
Senior/Veteran/Personal Exemptions		\$12,867.44
Current Year Value Adjustment		(\$62.63)
Prior Year Value Adjustment (Abatement)		(\$187.96)
Current Year Interest	\$189.36	\$472.74
Current Year Interest Value Adjustment		(\$1.29)
Prior Year Interest Value Adjustment		(\$3.76)
Auto Ownership (SOT)	\$5,084.90	\$29,570.84
Current Year Treasurer Fee	(\$2,375.18)	(\$10,461.04)
Prior Year Treasurer Fee		\$2.82
Payment in Lieu of Taxes		\$54.50
Total	\$161,053.75	\$716,886.01





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$267,904.02	\$932,111.56
Prior Year Taxes		\$4.36
Senior/Veteran/Personal Exemptions		\$24,217.37
Current Year Value Adjustment	(\$121.34)	(\$288.09)
Prior Year Value Adjustment (Abatement)		(\$473.62)
Current Year Interest	\$319.79	\$595.54
Prior Year Interest		\$0.91
Current Year Interest Value Adjustment	(\$4.85)	(\$9.85)
Prior Year Interest Value Adjustment		(\$9.47)
Auto Ownership (SOT)	\$6,491.25	\$37,749.38
Current Year Treasurer Fee	(\$4,021.53)	(\$14,349.01)
Prior Year Treasurer Fee		\$7.02
Total	\$270,567.34	\$979,556.10





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$457,450.87	\$1,485,789.94
Prior Year Taxes		\$11.30
Senior/Veteran/Personal Exemptions		\$15,873.24
Current Year Value Adjustment		(\$2,656.26)
Prior Year Value Adjustment (Abatement)		(\$4,651.53)
Current Year Interest	\$273.77	\$525.61
Prior Year Interest		\$1.36
Current Year Interest Value Adjustment		(\$63.86)
Prior Year Interest Value Adjustment		(\$600.68)
Auto Ownership (SOT)	\$10,258.06	\$59,654.97
Current Year Treasurer Fee	(\$6,865.89)	(\$22,481.84)
Prior Year Treasurer Fee		\$69.59
Total	\$461,116.81	\$1,531,471.84





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$2,493,717.08	\$8,617,231.29
Senior/Veteran/Personal Exemptions		\$74,756.80
Current Year TIF Expense	(\$566.27)	(\$2,266.76)
Current Year Value Adjustment	(\$224.97)	(\$2,138.46)
Prior Year Value Adjustment (Abatement)	(\$225.89)	(\$47,289.22)
Current Year Interest	\$810.31	\$1,662.79
Current Year Interest Value Adjustment	(\$11.25)	(\$49.52)
Prior Year Interest Value Adjustment	(\$32.75)	(\$5,243.94)
Auto Ownership (SOT)	\$58,614.70	\$340,869.32
Current Year Treasurer Fee	(\$37,406.00)	(\$130,209.29)
Prior Year Treasurer Fee	\$3.39	\$709.35
Total	\$2,514,678.35	\$8,848,032.36





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$499,125.26	\$1,649,305.14
Prior Year Taxes		\$16,114.88
Senior/Veteran/Personal Exemptions		\$9,306.23
Current Year TIF Expense	(\$33,741.77)	(\$172,825.87)
Current Year Value Adjustment		(\$493.56)
Prior Year Value Adjustment (Abatement)		(\$8,151.34)
Current Year Interest	\$44.00	\$388.53
Prior Year Interest		\$1,450.34
Current Year Interest Value Adjustment		(\$14.81)
Prior Year Interest Value Adjustment		(\$700.67)
Auto Ownership (SOT)	\$11,302.60	\$65,729.41
Current Year Treasurer Fee	(\$6,981.40)	(\$22,263.23)
Prior Year Treasurer Fee		(\$141.20)
Total	\$469,748.69	\$1,537,703.85





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$122,578.35	\$459,275.78
Senior/Veteran/Personal Exemptions		\$1,697.00
Current Year Value Adjustment		(\$1,092.50)
Prior Year Value Adjustment (Abatement)	(\$6,363.32)	(\$11,523.60)
Current Year Interest	\$36.92	\$134.70
Current Year Interest Value Adjustment		(\$32.77)
Prior Year Interest Value Adjustment	(\$954.50)	(\$1,575.09)
Auto Ownership (SOT)	\$3,091.86	\$17,980.46
Current Year Treasurer Fee	(\$1,839.21)	(\$6,874.72)
Prior Year Treasurer Fee	\$95.45	\$172.86
Total	\$116,645.55	\$458,162.12





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$605,793.95	\$1,710,233.16
Prior Year Taxes		\$6.53
Senior/Veteran/Personal Exemptions		\$20,416.11
Current Year Value Adjustment	(\$347.68)	(\$347.68)
Prior Year Value Adjustment (Abatement)	(\$347.68)	(\$400.19)
Current Year Interest	\$458.82	\$714.78
Prior Year Interest		\$0.79
Current Year Interest Value Adjustment	(\$17.39)	(\$17.39)
Prior Year Interest Value Adjustment	(\$50.42)	(\$51.46)
Auto Ownership (SOT)	\$11,577.13	\$67,325.94
Current Year Treasurer Fee	(\$9,088.55)	(\$25,945.99)
Prior Year Treasurer Fee	\$5.22	\$5.90
Total	\$607,983.40	\$1,771,940.50





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,722.44
Auto Ownership (SOT)	\$83.38	\$484.90
Current Year Treasurer Fee		(\$190.84)
Total	\$83.38	\$13,016.50





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$285,685.26	\$936,442.12
Senior/Veteran/Personal Exemptions		\$7,642.52
Current Year TIF Expense	(\$4,132.03)	(\$66,424.01)
Prior Year Value Adjustment (Abatement)		(\$73.45)
Current Year Interest	\$40.56	\$332.93
Prior Year Interest Value Adjustment		(\$1.48)
Auto Ownership (SOT)	\$6,353.03	\$36,945.58
Current Year Treasurer Fee	(\$4,223.91)	(\$13,163.63)
Prior Year Treasurer Fee		\$1.10
Total	\$283,722.91	\$901,701.68





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$959,248.82	\$2,865,346.57
Prior Year Taxes		\$466.89
Senior/Veteran/Personal Exemptions		\$31,433.42
Current Year TIF Expense		(\$156.55)
Current Year Value Adjustment		(\$1,474.95)
Prior Year Value Adjustment (Abatement)		(\$9,666.84)
Current Year Interest	\$159.05	\$389.02
Prior Year Interest		\$56.03
Current Year Interest Value Adjustment		(\$29.50)
Prior Year Interest Value Adjustment		(\$1,069.27)
Auto Ownership (SOT)	\$19,379.66	\$112,700.92
Current Year Treasurer Fee	(\$14,391.11)	(\$43,346.69)
Prior Year Treasurer Fee		\$137.15
Total	\$964,396.42	\$2,954,786.20





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,137,394.80	\$2,957,350.58
Senior/Veteran/Personal Exemptions		\$25,341.32
Prior Year Value Adjustment (Abatement)		(\$770.80)
Current Year Interest	\$1,023.78	\$1,472.96
Prior Year Interest Value Adjustment		(\$15.42)
Auto Ownership (SOT)	\$19,827.54	\$115,305.56
Current Year Treasurer Fee	(\$17,076.27)	(\$44,736.62)
Prior Year Treasurer Fee		\$11.57
Total	\$1,141,169.85	\$3,053,959.15





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$946,912.29	\$2,951,469.13
Senior/Veteran/Personal Exemptions		\$69,450.44
Prior Year Value Adjustment (Abatement)		(\$631.32)
Current Year Interest	\$301.62	\$606.20
Prior Year Interest Value Adjustment		(\$13.65)
Auto Ownership (SOT)	\$20,120.98	\$117,012.05
Current Year Treasurer Fee	(\$14,208.23)	(\$45,268.28)
Prior Year Treasurer Fee		\$9.47
Total	\$953,126.66	\$3,092,634.04





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$311,617.36	\$954,302.33
Senior/Veteran/Personal Exemptions		\$14,303.29
Current Year TIF Expense	(\$112.20)	(\$576.63)
Prior Year Value Adjustment (Abatement)		(\$701.24)
Current Year Interest	\$196.16	\$306.64
Prior Year Interest Value Adjustment		(\$60.23)
Auto Ownership (SOT)	\$6,471.63	\$37,635.28
Current Year Treasurer Fee	(\$4,675.56)	(\$14,518.10)
Prior Year Treasurer Fee		\$10.51
Total	\$313,497.39	\$990,701.85





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,096,248.55	\$7,669,014.09
Senior/Veteran/Personal Exemptions		\$124,785.62
Prior Year Value Adjustment (Abatement)		(\$3,117.74)
Current Year Interest	\$387.10	\$961.57
Prior Year Interest Value Adjustment		(\$96.40)
Auto Ownership (SOT)	\$51,736.57	\$300,870.12
Current Year Treasurer Fee	(\$46,449.54)	(\$116,893.34)
Prior Year Treasurer Fee		\$46.76
Total	\$3,101,922.68	\$7,975,570.68





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$672,622.70	\$1,683,219.67
Senior/Veteran/Personal Exemptions		\$19,171.29
Prior Year Value Adjustment (Abatement)		(\$404.45)
Current Year Interest	\$107.18	\$227.73
Prior Year Interest Value Adjustment		(\$8.09)
Auto Ownership (SOT)	\$11,261.54	\$65,490.64
Current Year Treasurer Fee	(\$10,090.97)	(\$25,539.28)
Prior Year Treasurer Fee		\$6.07
Total	\$673,900.45	\$1,742,163.58





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$2,779.48	\$7,316.37
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest		\$4.56
Auto Ownership (SOT)	\$49.20	\$286.11
Current Year Treasurer Fee	(\$41.68)	(\$112.16)
Total	\$2,787.00	\$7,653.05





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$1,792,438.39	\$4,432,702.94
Senior/Veteran/Personal Exemptions		\$23,732.56
Prior Year Value Adjustment (Abatement)		(\$408.01)
Current Year Interest	\$340.87	\$715.66
Prior Year Interest		\$18.21
Prior Year Interest Value Adjustment		(\$8.16)
Auto Ownership (SOT)	\$29,459.45	\$171,319.20
Current Year Treasurer Fee	(\$26,891.69)	(\$66,857.30)
Prior Year Treasurer Fee		\$5.85
Total	\$1,795,347.02	\$4,561,220.95





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$9,873.79	\$32,698.30
Senior/Veteran/Personal Exemptions		\$309.23
Prior Year Value Adjustment (Abatement)		(\$36.41)
Current Year Interest	\$11.08	\$18.86
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$240.70	\$1,399.77
Current Year Treasurer Fee	(\$148.28)	(\$495.39)
Prior Year Treasurer Fee		\$0.55
Total	\$9,977.29	\$33,894.18





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

## MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$966,477.27	\$2,549,195.69
Senior/Veteran/Personal Exemptions		\$52,526.17
Current Year Interest	\$274.30	\$486.53
Auto Ownership (SOT)	\$17,327.22	\$100,765.15
Current Year Treasurer Fee	(\$14,501.29)	(\$39,033.16)
Total	\$969,577.50	\$2,663,940.38





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$3,665.19	\$4,353.82
Auto Ownership (SOT)	\$35.52	\$206.57
Current Year Treasurer Fee	(\$54.98)	(\$65.31)
Total	\$3,645.73	\$4,495.08





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$709,264.91	\$1,824,422.36
Senior/Veteran/Personal Exemptions		\$27,436.36
Prior Year Value Adjustment (Abatement)		(\$51.10)
Current Year Interest	\$27.99	\$212.15
Prior Year Interest Value Adjustment		(\$1.02)
Auto Ownership (SOT)	\$12,328.19	\$71,693.66
Current Year Treasurer Fee	(\$10,639.41)	(\$27,781.09)
Prior Year Treasurer Fee		\$0.77
Total	\$710,981.68	\$1,895,932.09





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$399.84	\$933.70
Auto Ownership (SOT)	\$6.12	\$35.57
Current Year Treasurer Fee	(\$6.00)	(\$14.01)
Total	\$399.96	\$955.26





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$641,494.26	\$1,755,769.09
Senior/Veteran/Personal Exemptions		\$8,729.48
Current Year Interest	\$93.74	\$165.61
Auto Ownership (SOT)	\$11,750.67	\$68,335.10
Current Year Treasurer Fee	(\$9,623.82)	(\$26,462.13)
Total	\$643,714.85	\$1,806,537.15





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.48	\$2.80
Current Year Treasurer Fee		(\$1.10)
Total	\$0.48	\$74.85





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$276,400.92	\$724,633.53
Senior/Veteran/Personal Exemptions		\$13,188.32
Prior Year Value Adjustment (Abatement)		(\$57.19)
Current Year Interest	\$90.87	\$128.28
Prior Year Interest Value Adjustment		(\$1.15)
Auto Ownership (SOT)	\$4,912.73	\$28,569.61
Current Year Treasurer Fee	(\$4,147.36)	(\$11,069.23)
Prior Year Treasurer Fee		\$0.86
Total	\$277,257.16	\$755,393.03





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$27,977.55	\$89,922.53
Senior/Veteran/Personal Exemptions		\$2,021.05
Current Year Value Adjustment		(\$104.16)
Current Year Interest	\$4.77	\$9.88
Current Year Interest Value Adjustment		(\$2.08)
Auto Ownership (SOT)	\$609.17	\$3,542.61
Current Year Treasurer Fee	(\$419.74)	(\$1,375.13)
Total	\$28,171.75	\$94,014.70





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$48,276.77	\$134,933.01
Senior/Veteran/Personal Exemptions		\$2,501.78
Current Year Interest		\$4.81
Auto Ownership (SOT)	\$912.86	\$5,308.66
Current Year Treasurer Fee	(\$724.16)	(\$2,061.60)
Total	\$48,465.47	\$140,686.66





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$3,554.11	\$4,861.01
Auto Ownership (SOT)	\$37.44	\$217.71
Current Year Treasurer Fee	(\$53.31)	(\$72.92)
Total	\$3,538.24	\$5,005.80





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$362.85
Auto Ownership (SOT)	\$2.38	\$13.83
Current Year Treasurer Fee		(\$5.44)
Total	\$2.38	\$371.24





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$1,962.18	\$2,758.92
Auto Ownership (SOT)	\$21.53	\$125.18
Current Year Treasurer Fee	(\$29.43)	(\$41.38)
Total	\$1,954.28	\$2,842.72





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$37.02	\$349.50
Auto Ownership (SOT)	\$2.29	\$13.31
Current Year Treasurer Fee	(\$0.56)	(\$5.25)
Total	\$38.75	\$357.56





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$472.44
Auto Ownership (SOT)	\$3.09	\$17.99
Current Year Treasurer Fee		(\$7.09)
Total	\$3.09	\$483.34





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$507,702.91	\$1,279,386.82
Senior/Veteran/Personal Exemptions		\$18,110.36
Prior Year Value Adjustment (Abatement)		(\$47.69)
Current Year Interest	\$128.05	\$263.45
Prior Year Interest Value Adjustment		(\$0.95)
Auto Ownership (SOT)	\$8,600.52	\$50,015.68
Current Year Treasurer Fee	(\$7,617.43)	(\$19,459.52)
Prior Year Treasurer Fee		\$0.72
Total	\$508,814.05	\$1,328,268.87





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$334,881.24	\$1,647,290.94
Senior/Veteran/Personal Exemptions		\$6,364.00
Prior Year Value Adjustment (Abatement)		(\$13,035.75)
Current Year Interest	\$286.80	\$336.24
Prior Year Interest Value Adjustment		(\$1,414.41)
Auto Ownership (SOT)	\$11,877.75	\$69,074.16
Current Year Treasurer Fee	(\$5,027.53)	(\$24,714.42)
Prior Year Treasurer Fee		\$195.54
Total	\$342,018.26	\$1,684,096.30





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$1,148,881.71	\$3,051,556.33
Senior/Veteran/Personal Exemptions		\$9,260.35
Prior Year Value Adjustment (Abatement)		(\$6,895.70)
Current Year Interest	\$220.90	\$395.36
Prior Year Interest Value Adjustment		(\$959.04)
Auto Ownership (SOT)	\$20,392.69	\$118,592.17
Current Year Treasurer Fee	(\$17,236.55)	(\$45,916.46)
Prior Year Treasurer Fee		\$103.44
Total	\$1,152,258.75	\$3,126,136.45





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$889,415.33	\$2,412,246.53
Senior/Veteran/Personal Exemptions		\$20,746.85
Prior Year Value Adjustment (Abatement)		(\$434.36)
Current Year Interest	\$101.53	\$252.76
Prior Year Interest		\$6.63
Prior Year Interest Value Adjustment		(\$8.69)
Auto Ownership (SOT)	\$16,127.00	\$93,785.36
Current Year Treasurer Fee	(\$13,342.74)	(\$36,497.02)
Prior Year Treasurer Fee		\$6.42
Total	\$892,301.12	\$2,490,104.48





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$18,996.94	\$130,346.62
Senior/Veteran/Personal Exemptions		\$2,230.84
Current Year Value Adjustment		(\$496.68)
Prior Year Value Adjustment (Abatement)		(\$486.55)
Current Year Interest	\$44.98	\$170.52
Current Year Interest Value Adjustment		(\$5.81)
Prior Year Interest Value Adjustment		(\$63.25)
Auto Ownership (SOT)	\$903.55	\$5,254.53
Current Year Treasurer Fee	(\$285.62)	(\$1,973.97)
Prior Year Treasurer Fee		\$7.30
Total	\$19,659.85	\$134,983.55





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$657,717.19	\$1,721,161.11
Senior/Veteran/Personal Exemptions		\$9,425.11
Prior Year Value Adjustment (Abatement)	(\$2,762.70)	(\$2,883.54)
Current Year Interest	\$105.12	\$170.29
Prior Year Interest Value Adjustment	(\$414.29)	(\$416.93)
Auto Ownership (SOT)	\$11,550.59	\$67,171.57
Current Year Treasurer Fee	(\$9,867.35)	(\$25,959.03)
Prior Year Treasurer Fee	\$41.44	\$43.25
Total	\$656,370.00	\$1,768,711.83





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$436,507.97	\$1,161,304.24
Senior/Veteran/Personal Exemptions		\$16,013.98
Current Year Value Adjustment		(\$1,351.07)
Prior Year Value Adjustment (Abatement)		(\$2,364.37)
Current Year Interest	\$14.90	\$137.78
Current Year Interest Value Adjustment		(\$27.02)
Prior Year Interest Value Adjustment		(\$63.04)
Auto Ownership (SOT)	\$7,836.71	\$45,573.77
Current Year Treasurer Fee	(\$6,547.82)	(\$17,641.60)
Prior Year Treasurer Fee		\$35.46
Total	\$437,811.76	\$1,201,618.13





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$53,696.48	\$159,157.75
Prior Year Value Adjustment (Abatement)	(\$283.31)	(\$283.31)
Prior Year Interest Value Adjustment	(\$45.33)	(\$45.33)
Auto Ownership (SOT)	\$1,045.69	\$6,081.12
Current Year Treasurer Fee	(\$805.45)	(\$2,387.38)
Prior Year Treasurer Fee	\$4.25	\$4.25
Total	\$53,612.33	\$162,527.10





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$63,659.97	\$211,799.78
Senior/Veteran/Personal Exemptions		\$142.00
Prior Year Value Adjustment (Abatement)	(\$10,857.80)	(\$10,857.80)
Current Year Interest		\$150.30
Prior Year Interest Value Adjustment	(\$1,628.67)	(\$1,628.67)
Auto Ownership (SOT)	\$1,518.35	\$8,829.84
Current Year Treasurer Fee	(\$954.88)	(\$3,179.21)
Prior Year Treasurer Fee	\$162.87	\$162.87
Total	\$51,899.84	\$205,419.11





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$309,848.48	\$986,782.02
Senior/Veteran/Personal Exemptions		\$10,050.22
Prior Year Value Adjustment (Abatement)		(\$857.76)
Current Year Interest	\$136.40	\$269.50
Prior Year Interest		\$9.56
Prior Year Interest Value Adjustment		(\$17.16)
Auto Ownership (SOT)	\$6,732.92	\$39,154.79
Current Year Treasurer Fee	(\$4,649.78)	(\$14,956.49)
Prior Year Treasurer Fee		\$12.73
Total	\$312,068.02	\$1,020,447.41





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$552,500.28	\$1,800,858.24
Prior Year Taxes	\$4.22	\$1,028.18
Senior/Veteran/Personal Exemptions		\$19,224.58
Current Year TIF Expense	(\$7,346.19)	(\$31,354.54)
Prior Year TIF Expense		\$192.53
Current Year Value Adjustment	(\$598.22)	(\$854.71)
Prior Year Value Adjustment (Abatement)	(\$1,108.56)	(\$6,643.60)
Current Year Interest	\$207.77	\$410.81
Prior Year Interest	\$0.33	\$105.38
Current Year Interest Value Adjustment	(\$19.53)	(\$26.60)
Prior Year Interest Value Adjustment	(\$167.85)	(\$775.28)
Auto Ownership (SOT)	\$12,265.19	\$71,327.30
Current Year Treasurer Fee	(\$8,171.21)	(\$26,798.49)
Prior Year Treasurer Fee	\$16.57	\$79.80
Payment in Lieu of Taxes		\$9.25
Total	\$547,582.80	\$1,826,782.85





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$17,529.63	\$68,973.11
Senior/Veteran/Personal Exemptions		\$2,004.87
Prior Year Value Adjustment (Abatement)		(\$427.98)
Current Year Interest	\$21.29	\$30.06
Prior Year Interest Value Adjustment		(\$8.56)
Auto Ownership (SOT)	\$497.41	\$2,892.66
Current Year Treasurer Fee	(\$263.28)	(\$1,065.15)
Prior Year Treasurer Fee		\$6.42
Total	\$17,785.05	\$72,405.43





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$12,486,295.92	\$40,769,814.57
Prior Year Taxes	\$275.11	\$11,004.70
Senior/Veteran/Personal Exemptions		\$474,548.94
Current Year TIF Expense	(\$83,007.85)	(\$402,169.00)
Prior Year TIF Expense		\$1,652.40
Current Year Value Adjustment	(\$6,182.12)	(\$12,280.42)
Prior Year Value Adjustment (Abatement)	(\$12,925.34)	(\$100,417.65)
Current Year Interest	\$4,807.81	\$9,640.86
Prior Year Interest	\$36.39	\$1,587.73
Current Year Interest Value Adjustment	(\$208.42)	(\$363.12)
Prior Year Interest Value Adjustment	(\$1,946.72)	(\$11,607.10)
Auto Ownership (SOT)	\$278,025.64	\$1,616,837.05
Current Year Treasurer Fee	(\$186,028.61)	(\$612,022.75)
Prior Year Treasurer Fee	\$189.22	\$1,292.63
Payment in Lieu of Taxes		\$374.80
Total	\$12,479,331.03	\$41,747,893.64





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$236,071.75	\$769,402.41
Prior Year Taxes	\$1.00	\$255.50
Senior/Veteran/Personal Exemptions		\$8,661.03
Current Year TIF Expense	(\$1,715.25)	(\$7,319.10)
Prior Year TIF Expense		\$45.56
Current Year Value Adjustment	(\$153.57)	(\$265.28)
Prior Year Value Adjustment (Abatement)	(\$279.76)	(\$2,354.69)
Current Year Interest	\$88.68	\$168.66
Prior Year Interest	\$0.08	\$26.19
Current Year Interest Value Adjustment	(\$5.17)	(\$8.02)
Prior Year Interest Value Adjustment	(\$42.17)	(\$270.46)
Auto Ownership (SOT)	\$5,235.60	\$30,447.23
Current Year Treasurer Fee	(\$3,513.99)	(\$11,547.56)
Prior Year Treasurer Fee	\$4.19	\$30.43
Payment in Lieu of Taxes		\$7.11
Total	\$235,691.39	\$787,279.01





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## **SOUTHGATE WATER BOND DEBT**

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$27,019.42	\$78,452.20
Senior/Veteran/Personal Exemptions		\$542.63
Current Year Interest	\$1.69	\$20.02
Auto Ownership (SOT)	\$523.46	\$3,044.14
Current Year Treasurer Fee	(\$405.33)	(\$1,185.22)
Total	\$27,139.24	\$80,873.77





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$92,858.04	\$370,041.87
Senior/Veteran/Personal Exemptions		\$717.00
Prior Year Value Adjustment (Abatement)		(\$7,136.94)
Current Year Interest	\$21.88	\$48.18
Prior Year Interest Value Adjustment		(\$785.07)
Auto Ownership (SOT)	\$2,530.42	\$14,715.44
Current Year Treasurer Fee	(\$1,393.19)	(\$5,551.34)
Prior Year Treasurer Fee		\$107.06
Total	\$94,017.15	\$372,156.20





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$668,953.42	\$2,245,898.00
Senior/Veteran/Personal Exemptions		\$19,788.95
Prior Year Value Adjustment (Abatement)		(\$1,132.24)
Current Year Interest	\$356.16	\$812.18
Prior Year Interest Value Adjustment		(\$45.49)
Auto Ownership (SOT)	\$15,157.94	\$88,149.87
Current Year Treasurer Fee	(\$10,039.63)	(\$33,993.43)
Prior Year Treasurer Fee		\$16.98
Total	\$674,427.89	\$2,319,494.82





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,662.79	\$48,799.54
Senior/Veteran/Personal Exemptions		\$1,808.66
Prior Year Value Adjustment (Abatement)		(\$100.90)
Current Year Interest	\$5.94	\$13.87
Prior Year Interest Value Adjustment		(\$2.02)
Auto Ownership (SOT)	\$344.81	\$2,005.21
Current Year Treasurer Fee	(\$160.02)	(\$759.30)
Prior Year Treasurer Fee		\$1.52
Total	\$10,853.52	\$51,766.58





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$573,654.73	\$3,810,474.95
Senior/Veteran/Personal Exemptions		\$3,719.41
Current Year Interest	\$749.66	\$1,451.85
Prior Year Interest		\$465.25
Auto Ownership (SOT)	\$26,090.96	\$151,729.98
Current Year Treasurer Fee	(\$8,616.07)	(\$57,183.33)
Prior Year Treasurer Fee		(\$6.98)
Total	\$591,879.28	\$3,910,651.13





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$454,126.98	\$1,337,639.84
Senior/Veteran/Personal Exemptions		\$26,467.22
Prior Year Value Adjustment (Abatement)		(\$420.34)
Current Year Interest	\$250.07	\$276.15
Prior Year Interest Value Adjustment		(\$8.41)
Auto Ownership (SOT)	\$9,168.02	\$53,315.93
Current Year Treasurer Fee	(\$6,815.63)	(\$20,465.77)
Prior Year Treasurer Fee		\$6.31
Total	\$456,729.44	\$1,396,810.93





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$980,690.28	\$3,020,738.59
Senior/Veteran/Personal Exemptions		\$46,202.75
Prior Year Value Adjustment (Abatement)		(\$98.77)
Current Year Interest	\$491.86	\$1,005.45
Prior Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$20,551.54	\$119,515.90
Current Year Treasurer Fee	(\$14,717.73)	(\$46,009.93)
Prior Year Treasurer Fee		\$1.48
Payment in Lieu of Taxes		\$238.41
Total	\$987,015.95	\$3,141,591.91





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes	\$820,890.26	\$2,416,580.06
Senior/Veteran/Personal Exemptions		\$17,423.25
Prior Year Value Adjustment (Abatement)		(\$59.45)
Current Year Interest	\$270.77	\$441.64
Prior Year Interest Value Adjustment		(\$1.19)
Auto Ownership (SOT)	\$16,126.77	\$93,784.02
Current Year Treasurer Fee	(\$12,317.41)	(\$36,515.13)
Prior Year Treasurer Fee		\$0.89
Total	\$824,970.39	\$2,491,654.09





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$184,562.63	\$410,605.50
Senior/Veteran/Personal Exemptions		\$872.85
Current Year Interest		\$10.70
Auto Ownership (SOT)	\$2,805.45	\$16,314.87
Current Year Treasurer Fee	(\$2,768.43)	(\$6,172.31)
Total	\$184,599.65	\$421,631.61





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$108,712.50	\$562,113.76
Senior/Veteran/Personal Exemptions		\$729.00
Current Year Value Adjustment		(\$27.06)
Prior Year Value Adjustment (Abatement)		(\$280.26)
Current Year Interest	\$92.37	\$136.58
Prior Year Interest Value Adjustment		(\$33.63)
Auto Ownership (SOT)	\$3,791.64	\$22,049.99
Current Year Treasurer Fee	(\$1,632.07)	(\$8,433.35)
Prior Year Treasurer Fee		\$4.20
Total	\$110,964.44	\$576,259.23





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### **SOUTH MERIDIAN METRO DIST**

	Period Total	YTD Total
Current Year Taxes	\$115,347.46	\$330,421.60
Senior/Veteran/Personal Exemptions		\$1,167.00
Current Year Interest		\$15.81
Auto Ownership (SOT)	\$2,243.46	\$13,046.67
Current Year Treasurer Fee	(\$1,730.22)	(\$4,956.60)
Total	\$115,860.70	\$339,694.48





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### **SOUTH MERIDIAN METRO DEBT SVC**

	Period Total	YTD Total
Current Year Taxes	\$25,478.93	\$124,833.33
Senior/Veteran/Personal Exemptions		\$601.98
Current Year Interest	\$11.99	\$20.69
Auto Ownership (SOT)	\$831.49	\$4,835.49
Current Year Treasurer Fee	(\$382.37)	(\$1,881.85)
Total	\$25,940.04	\$128,409.64





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,865.90	\$58,634.54
Senior/Veteran/Personal Exemptions		\$500.07
Current Year Interest		\$26.20
Auto Ownership (SOT)	\$392.33	\$2,281.55
Current Year Treasurer Fee	(\$57.99)	(\$880.95)
Total	\$4,200.24	\$60,561.41





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$642,855.39	\$1,600,252.69
Senior/Veteran/Personal Exemptions		\$11,758.90
Prior Year Value Adjustment (Abatement)		(\$289.77)
Current Year Interest	\$33.70	\$210.37
Prior Year Interest Value Adjustment		(\$16.37)
Auto Ownership (SOT)	\$10,680.21	\$62,109.95
Current Year Treasurer Fee	(\$9,643.33)	(\$24,183.38)
Prior Year Treasurer Fee		\$4.35
Total	\$643,925.97	\$1,649,846.74





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$308,983.47	\$825,135.04
Senior/Veteran/Personal Exemptions		\$14,546.24
Current Year Interest	\$67.79	\$145.59
Auto Ownership (SOT)	\$5,527.71	\$32,145.99
Current Year Treasurer Fee	(\$4,635.78)	(\$12,597.42)
Total	\$309,943.19	\$859,375.44





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## **SOUTH MERIDIAN METRO DIST DEBT SVC #2**

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$362,533.20	\$1,564,050.79
Senior/Veteran/Personal Exemptions		\$19,787.50
Prior Year Value Adjustment (Abatement)		(\$16,094.50)
Current Year Interest	\$239.19	\$366.61
Prior Year Interest Value Adjustment		(\$1,702.18)
Auto Ownership (SOT)	\$10,585.08	\$61,556.71
Current Year Treasurer Fee	(\$5,441.59)	(\$23,752.75)
Prior Year Treasurer Fee		\$241.42
Total	\$367,915.88	\$1,604,453.60





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,004.50
Auto Ownership (SOT)	\$6.58	\$38.29
Current Year Treasurer Fee		(\$15.08)
Total	\$6.58	\$1,027.71





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,270.56	\$181,713.85
Senior/Veteran/Personal Exemptions		\$51.00
Current Year Interest	\$1.57	\$14.45
Auto Ownership (SOT)	\$1,283.10	\$7,461.78
Current Year Treasurer Fee	(\$244.10)	(\$2,725.96)
Total	\$17,311.13	\$186,515.12





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$74,026.90	\$686,299.42
Current Year Interest	\$10.85	\$99.64
Auto Ownership (SOT)	\$5,132.42	\$29,847.21
Current Year Treasurer Fee	(\$1,110.56)	(\$10,295.99)
Total	\$78,059.61	\$705,950.28





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,368,419.51	\$3,938,804.12
Senior/Veteran/Personal Exemptions		\$12,993.42
Prior Year Value Adjustment (Abatement)		(\$518.14)
Current Year Interest	\$407.02	\$597.60
Prior Year Interest Value Adjustment		(\$10.37)
Auto Ownership (SOT)	\$26,245.98	\$152,631.52
Current Year Treasurer Fee	(\$20,532.39)	(\$59,285.86)
Prior Year Treasurer Fee		\$7.77
Total	\$1,374,540.12	\$4,045,220.06





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$31,167.56	\$93,733.66
Auto Ownership (SOT)	\$614.32	\$3,572.54
Current Year Treasurer Fee	(\$467.51)	(\$1,405.99)
Total	\$31,314.37	\$95,900.21





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$219,870.04	\$582,096.82
Auto Ownership (SOT)	\$3,815.01	\$22,185.92
Current Year Treasurer Fee	(\$3,298.05)	(\$8,731.45)
Total	\$220,387.00	\$595,551.29





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$634.80	\$2,236.30
Auto Ownership (SOT)	\$14.91	\$86.71
Current Year Treasurer Fee	(\$9.52)	(\$33.54)
Total	\$640.19	\$2,289.47





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$62,255.51	\$298,256.55
Senior/Veteran/Personal Exemptions		\$1,339.56
Current Year Interest	\$34.63	\$177.83
Auto Ownership (SOT)	\$2,070.51	\$12,040.90
Current Year Treasurer Fee	(\$934.35)	(\$4,496.60)
Total	\$63,426.30	\$307,318.24





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$47,125.66	\$262,960.61
Current Year Interest		\$176.39
Auto Ownership (SOT)	\$3,688.63	\$21,450.96
Current Year Treasurer Fee	(\$706.88)	(\$3,947.06)
Total	\$50,107.41	\$280,640.90





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$324,763.83	\$816,673.07
Senior/Veteran/Personal Exemptions		\$5,933.12
Current Year Interest	\$73.95	\$191.44
Auto Ownership (SOT)	\$5,479.93	\$31,868.12
Current Year Treasurer Fee	(\$4,872.57)	(\$12,339.30)
Total	\$325,445.14	\$842,326.45





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$174,080.26	\$754,205.72
Senior/Veteran/Personal Exemptions		\$1,784.00
Current Year Interest	\$842.14	\$1,182.68
Auto Ownership (SOT)	\$5,198.22	\$30,229.85
Current Year Treasurer Fee	(\$2,623.87)	(\$11,330.93)
Total	\$177,496.75	\$776,071.32





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$437.35
Auto Ownership (SOT)	\$2.86	\$16.66
Current Year Treasurer Fee		(\$6.56)
Total	\$2.86	\$447.45





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$758,820.63	\$2,659,886.61
Senior/Veteran/Personal Exemptions		\$538.71
Current Year Interest	\$235.51	\$458.14
Auto Ownership (SOT)	\$17,624.12	\$102,491.74
Current Year Treasurer Fee	(\$11,385.86)	(\$39,913.30)
Total	\$765,294.40	\$2,723,461.90





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$386,158.77	\$1,031,701.76
Senior/Veteran/Personal Exemptions		\$11,948.62
Current Year Interest	\$82.37	\$115.55
Auto Ownership (SOT)	\$6,917.82	\$40,230.06
Current Year Treasurer Fee	(\$5,793.64)	(\$15,656.52)
Total	\$387,365.32	\$1,068,339.47





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$70.50
Auto Ownership (SOT)	\$0.46	\$2.68
Current Year Treasurer Fee		(\$1.06)
Total	\$0.46	\$72.12





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$147,599.49	\$1,215,540.68
Senior/Veteran/Personal Exemptions		\$919.00
Prior Year Value Adjustment (Abatement)		(\$9,284.67)
Current Year Interest		\$21.89
Prior Year Interest Value Adjustment		(\$1,114.16)
Auto Ownership (SOT)	\$8,385.61	\$48,765.89
Current Year Treasurer Fee	(\$2,213.98)	(\$18,233.43)
Prior Year Treasurer Fee		\$139.27
Other	\$2,695.87	
Total	\$156,466.99	\$1,236,754.47





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$34,973.91	\$117,410.53
Senior/Veteran/Personal Exemptions		\$2,167.51
Current Year Interest		\$4.70
Auto Ownership (SOT)	\$783.83	\$4,558.29
Current Year Treasurer Fee	(\$524.61)	(\$1,793.76)
Total	\$35,233.13	\$122,347.27





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$113,576.75	\$294,222.73
Senior/Veteran/Personal Exemptions		\$3,302.72
Prior Year Value Adjustment (Abatement)		(\$116.99)
Current Year Interest	\$17.54	\$43.09
Prior Year Interest Value Adjustment		(\$2.34)
Auto Ownership (SOT)	\$1,977.26	\$11,498.60
Current Year Treasurer Fee	(\$1,703.90)	(\$4,463.50)
Prior Year Treasurer Fee		\$1.75
Total	\$113,867.65	\$304,486.06





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$580,511.69	\$2,032,081.65
Senior/Veteran/Personal Exemptions		\$2,264.04
Prior Year Value Adjustment (Abatement)		(\$13,673.88)
Current Year Interest	\$206.50	\$1,168.80
Prior Year Interest Value Adjustment		(\$1,935.41)
Auto Ownership (SOT)	\$13,667.20	\$79,480.55
Current Year Treasurer Fee	(\$8,710.77)	(\$30,532.66)
Prior Year Treasurer Fee		\$205.11
Total	\$585,674.62	\$2,069,058.20





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.90
Auto Ownership (SOT)	\$0.04	\$0.24
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.04





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$1,780,207.60	\$4,544,462.26
Senior/Veteran/Personal Exemptions		\$13,080.36
Prior Year Value Adjustment (Abatement)		(\$376.67)
Current Year Interest	\$182.28	\$708.49
Prior Year Interest Value Adjustment		(\$19.93)
Auto Ownership (SOT)	\$30,145.06	\$175,306.33
Current Year Treasurer Fee	(\$26,705.86)	(\$68,373.80)
Prior Year Treasurer Fee		\$5.65
Total	\$1,783,829.08	\$4,664,792.69





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$104,815.44	\$409,164.34
Prior Year Taxes	\$123.88	\$687.22
Senior/Veteran/Personal Exemptions		\$1,830.49
Current Year TIF Expense		(\$26,887.10)
Prior Year Value Adjustment (Abatement)		(\$31.13)
Current Year Interest	\$15.54	\$43.09
Prior Year Interest Value Adjustment		(\$0.62)
Auto Ownership (SOT)	\$2,730.34	\$15,878.09
Current Year Treasurer Fee	(\$1,572.48)	(\$5,758.68)
Prior Year Treasurer Fee	(\$1.86)	(\$9.85)
Total	\$106,110.86	\$394,915.85





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$536,708.17	\$2,467,555.42
Senior/Veteran/Personal Exemptions		\$659.79
Current Year Interest	\$1,080.23	\$1,904.19
Auto Ownership (SOT)	\$16,983.42	\$98,765.79
Current Year Treasurer Fee	(\$8,066.81)	(\$37,048.18)
Total	\$546,705.01	\$2,531,837.01





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$246,391.28	\$658,367.51
Senior/Veteran/Personal Exemptions		\$3,968.55
Prior Year Value Adjustment (Abatement)		(\$38.13)
Current Year Interest	\$54.65	\$105.10
Prior Year Interest Value Adjustment		(\$0.76)
Auto Ownership (SOT)	\$4,416.26	\$25,682.42
Current Year Treasurer Fee	(\$3,696.70)	(\$9,935.89)
Prior Year Treasurer Fee		\$0.57
Total	\$247,165.49	\$678,149.37





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$561,110.85	\$1,952,966.15
Prior Year Taxes		\$136.33
Senior/Veteran/Personal Exemptions		\$4,127.00
Current Year TIF Expense	(\$136.68)	(\$547.15)
Current Year Value Adjustment	(\$2,035.14)	(\$3,305.12)
Prior Year Value Adjustment (Abatement)	(\$4,864.67)	(\$26,204.62)
Current Year Interest	\$65.41	\$190.50
Prior Year Interest		\$16.36
Current Year Interest Value Adjustment	(\$68.41)	(\$101.89)
Prior Year Interest Value Adjustment	(\$736.56)	(\$3,220.34)
Auto Ownership (SOT)	\$13,234.78	\$76,965.85
Current Year Treasurer Fee	(\$8,385.06)	(\$29,239.57)
Prior Year Treasurer Fee	\$72.96	\$390.78
Total	\$558,257.48	\$1,972,174.28





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$307,664.61	\$1,073,596.40
Senior/Veteran/Personal Exemptions		\$1,145.00
Current Year Interest	\$594.40	\$594.40
Auto Ownership (SOT)	\$7,243.50	\$42,124.03
Current Year Treasurer Fee	(\$4,623.89)	(\$16,112.86)
Total	\$310,878.62	\$1,101,346.97





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$50,066.02	\$136,611.33
Senior/Veteran/Personal Exemptions		\$897.06
Current Year Interest	\$22.40	\$37.00
Auto Ownership (SOT)	\$915.33	\$5,323.02
Current Year Treasurer Fee	(\$751.34)	(\$2,063.21)
Total	\$50,252.41	\$140,805.20





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$155,595.12	\$894,982.62
Senior/Veteran/Personal Exemptions		\$405.00
Current Year Value Adjustment		(\$35.63)
Prior Year Value Adjustment (Abatement)		(\$1,053.94)
Current Year Interest	\$22.17	\$47.22
Prior Year Interest Value Adjustment		(\$105.39)
Auto Ownership (SOT)	\$6,119.48	\$35,587.36
Current Year Treasurer Fee	(\$2,334.25)	(\$13,424.87)
Prior Year Treasurer Fee		\$15.81
Total	\$159,402.52	\$916,418.18





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$76,697.50	\$249,738.51
Senior/Veteran/Personal Exemptions		\$3,314.00
Auto Ownership (SOT)	\$2,062.76	\$11,995.81
Current Year Treasurer Fee	(\$1,150.47)	(\$3,746.07)
Total	\$77,609.79	\$261,302.25





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$295,237.18	\$677,522.35
Senior/Veteran/Personal Exemptions		\$3,016.80
Prior Year Value Adjustment (Abatement)		(\$132.45)
Current Year Interest	\$21.13	\$78.83
Prior Year Interest Value Adjustment		(\$2.65)
Auto Ownership (SOT)	\$4,900.58	\$28,498.96
Current Year Treasurer Fee	(\$4,428.89)	(\$10,209.29)
Prior Year Treasurer Fee		\$1.99
Total	\$295,730.00	\$698,774.54





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$107.28
Auto Ownership (SOT)	\$0.70	\$4.08
Current Year Treasurer Fee		(\$1.61)
Total	\$0.70	\$109.75





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes	\$46.78	\$39,407.47
Auto Ownership (SOT)	\$258.28	\$1,502.00
Current Year Treasurer Fee	(\$0.70)	(\$591.10)
Total	\$304.36	\$40,318.37





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes	\$314.42	\$2,092.64
Auto Ownership (SOT)	\$13.71	\$79.74
Current Year Treasurer Fee	(\$4.72)	(\$31.39)
Total	\$323.41	\$2,140.99





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$261,952.60
Auto Ownership (SOT)	\$1,716.81	\$9,984.00
Current Year Treasurer Fee		(\$3,929.29)
Total	\$1,716.81	\$268,007.31





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes	\$46.78	\$204.57
Auto Ownership (SOT)	\$1.34	\$7.79
Current Year Treasurer Fee	(\$0.70)	(\$3.07)
Total	\$47.42	\$209.29





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$229,359.70	\$566,595.33
Senior/Veteran/Personal Exemptions		\$1,050.25
Auto Ownership (SOT)	\$3,746.27	\$21,786.15
Current Year Treasurer Fee	(\$3,440.41)	(\$8,514.75)
Total	\$229,665.56	\$580,916.98





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,707.07	\$31,624.46
Senior/Veteran/Personal Exemptions		\$932.12
Prior Year Value Adjustment (Abatement)		(\$198.98)
Current Year Interest	\$9.91	\$13.98
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$227.35	\$1,322.15
Current Year Treasurer Fee	(\$115.77)	(\$488.64)
Prior Year Treasurer Fee		\$2.99
Total	\$7,828.56	\$33,204.10





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$9,178.89	\$40,878.72
Senior/Veteran/Personal Exemptions		\$667.74
Prior Year Value Adjustment (Abatement)		(\$215.10)
Current Year Interest	\$11.32	\$20.00
Prior Year Interest Value Adjustment		(\$4.30)
Auto Ownership (SOT)	\$289.09	\$1,681.16
Current Year Treasurer Fee	(\$137.85)	(\$623.52)
Prior Year Treasurer Fee		\$3.23
Total	\$9,341.45	\$42,407.93





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$129,971.79	\$323,610.37
Senior/Veteran/Personal Exemptions		\$1,011.48
Current Year Interest	\$4.84	\$4.84
Auto Ownership (SOT)	\$2,154.08	\$12,526.90
Current Year Treasurer Fee	(\$1,949.64)	(\$4,869.42)
Total	\$130,181.07	\$332,284.17





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### **RAMPART RANGE METRO DIST #7**

	Period Total	YTD Total
Current Year Taxes	\$5,026,173.17	\$15,133,144.27
Senior/Veteran/Personal Exemptions		\$15,701.62
Prior Year Value Adjustment (Abatement)		(\$99,887.50)
Current Year Interest	\$600.04	\$851.04
Prior Year Interest Value Adjustment		(\$13,200.15)
Auto Ownership (SOT)	\$100,614.14	\$585,113.90
Current Year Treasurer Fee	(\$75,401.62)	(\$227,090.50)
Prior Year Treasurer Fee		\$1,498.32
Total	\$5,051,985.73	\$15,396,131.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$513,632.70
Auto Ownership (SOT)	\$3,366.96	\$19,580.32
Current Year Treasurer Fee		(\$7,704.48)
Total	\$3,366.96	\$525,508.54





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$329,033.81	\$1,713,054.79
Senior/Veteran/Personal Exemptions		\$670.20
Prior Year Value Adjustment (Abatement)		(\$1,485.41)
Current Year Interest	\$215.05	\$889.24
Prior Year Interest Value Adjustment		(\$29.70)
Auto Ownership (SOT)	\$12,160.11	\$70,716.22
Current Year Treasurer Fee	(\$4,938.74)	(\$25,719.30)
Prior Year Treasurer Fee		\$22.28
Total	\$336,470.23	\$1,758,118.32





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### SIERRA RIDGE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$931,962.47	\$2,261,495.63
Senior/Veteran/Personal Exemptions		\$2,357.70
Prior Year Value Adjustment (Abatement)		(\$484.19)
Current Year Interest	\$41.17	\$207.48
Prior Year Interest Value Adjustment		(\$9.68)
Auto Ownership (SOT)	\$14,984.08	\$87,138.79
Current Year Treasurer Fee	(\$13,980.06)	(\$33,960.93)
Prior Year Treasurer Fee		\$7.26
Total	\$933,007.66	\$2,316,752.06





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.79	\$27.85
Current Year Treasurer Fee		(\$10.95)
Total	\$4.79	\$747.20





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes	\$940.95	\$32,420.35
Auto Ownership (SOT)	\$212.55	\$1,236.10
Current Year Treasurer Fee	(\$14.11)	(\$486.30)
Total	\$1,139.39	\$33,170.15





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$150,672.60	\$557,223.28
Prior Year Value Adjustment (Abatement)		(\$1,778.46)
Current Year Interest	\$36.33	\$76.67
Prior Year Interest Value Adjustment		(\$35.57)
Auto Ownership (SOT)	\$3,850.52	\$22,392.40
Current Year Treasurer Fee	(\$2,260.65)	(\$8,359.51)
Prior Year Treasurer Fee		\$26.68
Total	\$152,298.80	\$569,545.49





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$247,841.99	\$637,212.69
Senior/Veteran/Personal Exemptions		\$5,406.24
Auto Ownership (SOT)	\$4,260.58	\$24,777.07
Current Year Treasurer Fee	(\$3,717.63)	(\$9,639.25)
Total	\$248,384.94	\$657,756.75





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$13,977.08	\$28,047.61
Auto Ownership (SOT)	\$183.82	\$1,068.99
Current Year Treasurer Fee	(\$209.66)	(\$420.72)
Total	\$13,951.24	\$28,695.88





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$4,490.81	\$15,417.99
Senior/Veteran/Personal Exemptions		\$464.84
Prior Year Value Adjustment (Abatement)		(\$5.34)
Current Year Interest	\$1.68	\$2.91
Prior Year Interest Value Adjustment		(\$0.11)
Auto Ownership (SOT)	\$105.93	\$616.04
Current Year Treasurer Fee	(\$67.40)	(\$238.06)
Prior Year Treasurer Fee		\$0.08
Total	\$4,531.02	\$16,258.35





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$70,233.38	\$183,435.69
Senior/Veteran/Personal Exemptions		\$2,791.84
Current Year Interest	\$8.30	\$16.60
Auto Ownership (SOT)	\$1,220.52	\$7,097.83
Current Year Treasurer Fee	(\$1,053.61)	(\$2,793.62)
Total	\$70,408.59	\$190,548.34





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$153,991.67	\$389,985.84
Senior/Veteran/Personal Exemptions		\$4,531.93
Prior Year Value Adjustment (Abatement)		(\$243.03)
Current Year Interest	\$16.96	\$86.49
Prior Year Interest Value Adjustment		(\$4.86)
Auto Ownership (SOT)	\$2,606.26	\$15,156.50
Current Year Treasurer Fee	(\$2,310.12)	(\$5,919.07)
Prior Year Treasurer Fee		\$3.65
Total	\$154,304.77	\$403,597.45





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$125,995.07	\$574,535.77
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Interest		\$117.21
Auto Ownership (SOT)	\$3,971.55	\$23,096.24
Current Year Treasurer Fee	(\$1,889.92)	(\$8,625.72)
Total	\$128,076.70	\$589,517.33





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$749,620.87	\$1,831,142.12
Senior/Veteran/Personal Exemptions		\$3,376.93
Prior Year Value Adjustment (Abatement)		(\$504.00)
Current Year Interest	\$154.55	\$200.52
Prior Year Interest Value Adjustment		(\$10.08)
Auto Ownership (SOT)	\$12,185.54	\$70,864.09
Current Year Treasurer Fee	(\$11,246.66)	(\$27,520.82)
Prior Year Treasurer Fee		\$7.56
Total	\$750,714.30	\$1,877,556.32





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$695.66	\$1,768.84
Auto Ownership (SOT)	\$11.62	\$67.56
Current Year Treasurer Fee	(\$10.44)	(\$26.55)
Total	\$696.84	\$1,809.85





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$136,802.73	\$306,342.41
Current Year Interest	\$5.06	\$15.59
Auto Ownership (SOT)	\$2,021.30	\$11,754.72
Current Year Treasurer Fee	(\$2,052.12)	(\$4,595.37)
Total	\$136,776.97	\$313,517.35





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$6,806.46	\$240,581.02
Senior/Veteran/Personal Exemptions		\$718.00
Prior Year Value Adjustment (Abatement)		(\$1,332.39)
Prior Year Interest Value Adjustment		(\$166.55)
Auto Ownership (SOT)	\$1,585.59	\$9,220.87
Current Year Treasurer Fee	(\$102.10)	(\$3,608.71)
Prior Year Treasurer Fee		\$19.99
Total	\$8,289.95	\$245,432.23





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$7,919,966.95	\$24,521,107.80
Prior Year Taxes		\$68.49
Senior/Veteran/Personal Exemptions		\$365,223.24
Current Year Value Adjustment	(\$1,312.55)	(\$1,926.35)
Prior Year Value Adjustment (Abatement)	(\$1,637.82)	(\$35,520.78)
Current Year Interest	\$2,515.35	\$4,456.99
Prior Year Interest		\$4.84
Current Year Interest Value Adjustment	(\$55.24)	(\$67.52)
Prior Year Interest Value Adjustment	(\$231.36)	(\$3,954.60)
Auto Ownership (SOT)	\$166,564.10	\$968,640.92
Current Year Treasurer Fee	(\$118,817.57)	(\$373,012.04)
Prior Year Treasurer Fee	\$24.56	\$531.68
Total	\$7,967,016.42	\$25,445,552.67





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## **SOUTH SANTA FE METRO DIST 1**

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## **SOUTH SANTA FE METRO DIST 2**

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$76,805.26	\$732,199.76
Senior/Veteran/Personal Exemptions		\$72.00
Prior Year Value Adjustment (Abatement)		(\$1,916.25)
Current Year Interest	\$30.15	\$60.24
Prior Year Interest Value Adjustment		(\$191.63)
Auto Ownership (SOT)	\$5,182.67	\$30,139.44
Current Year Treasurer Fee	(\$1,152.53)	(\$10,983.90)
Prior Year Treasurer Fee		\$28.74
Total	\$80,865.55	\$749,408.40





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$288,938.64	\$869,635.85
Senior/Veteran/Personal Exemptions		\$3,222.12
Current Year Interest	\$26.24	\$90.51
Auto Ownership (SOT)	\$5,814.64	\$33,814.62
Current Year Treasurer Fee	(\$4,334.47)	(\$13,094.21)
Total	\$290,445.05	\$893,668.89





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$105,242.30	\$257,640.39
Current Year Interest	\$11.34	\$11.34
Auto Ownership (SOT)	\$1,736.85	\$10,100.49
Current Year Treasurer Fee	(\$1,578.82)	(\$3,864.82)
Total	\$105,411.67	\$263,887.40





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$109,324.48
Auto Ownership (SOT)	\$716.50	\$4,166.75
Current Year Treasurer Fee		(\$1,639.87)
Total	\$716.50	\$111,851.36





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$13,446.75	\$35,691.90
Current Year Interest	\$8.80	\$17.69
Auto Ownership (SOT)	\$233.92	\$1,360.35
Current Year Treasurer Fee	(\$201.84)	(\$535.67)
Total	\$13,487.63	\$36,534.27





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$43,727.07	\$294,921.28
Senior/Veteran/Personal Exemptions		\$1,372.33
Current Year TIF Expense	(\$10,798.52)	(\$76,475.69)
Prior Year TIF Expense		\$50.45
Current Year Value Adjustment		(\$4.20)
Prior Year Value Adjustment (Abatement)		(\$208.50)
Current Year Interest	\$38.10	\$207.89
Current Year Interest Value Adjustment		(\$0.09)
Prior Year Interest Value Adjustment		(\$22.94)
Auto Ownership (SOT)	\$2,019.97	\$11,746.99
Current Year Treasurer Fee	(\$494.51)	(\$3,281.46)
Prior Year Treasurer Fee		\$2.37
Total	\$34,492.11	\$228,308.43





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,337.41	\$110,650.06
Current Year Interest	\$30.79	\$143.58
Auto Ownership (SOT)	\$827.43	\$4,811.86
Current Year Treasurer Fee	(\$245.52)	(\$1,661.91)
Total	\$16,950.11	\$113,943.59





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,084.00
Auto Ownership (SOT)	\$7.10	\$41.29
Current Year Treasurer Fee		(\$16.26)
Total	\$7.10	\$1,109.03





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$23,047.87	\$69,684.98
Senior/Veteran/Personal Exemptions		\$3,483.26
Prior Year Value Adjustment (Abatement)		(\$207.12)
Current Year Interest	\$16.11	\$18.26
Prior Year Interest Value Adjustment		(\$4.14)
Auto Ownership (SOT)	\$484.87	\$2,819.75
Current Year Treasurer Fee	(\$345.97)	(\$1,097.82)
Prior Year Treasurer Fee		\$3.11
Total	\$23,202.88	\$74,700.28





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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### TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$124,044.24	\$349,520.43
Senior/Veteran/Personal Exemptions		\$489.74
Current Year Interest		\$83.41
Auto Ownership (SOT)	\$2,294.54	\$13,343.73
Current Year Treasurer Fee	(\$1,860.66)	(\$5,251.41)
Total	\$124,478.12	\$358,185.90





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$34,854.58	\$133,554.98
Senior/Veteran/Personal Exemptions		\$1,036.00
Auto Ownership (SOT)	\$875.31	\$5,090.27
Current Year Treasurer Fee	(\$522.81)	(\$2,003.33)
Total	\$35,207.08	\$137,677.92





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$1,490,725.93	\$4,786,461.79
Senior/Veteran/Personal Exemptions		\$2,794.39
Prior Year Value Adjustment (Abatement)		(\$859.74)
Current Year Interest	\$652.87	\$1,353.64
Prior Year Interest Value Adjustment		(\$17.20)
Auto Ownership (SOT)	\$31,828.53	\$185,096.39
Current Year Treasurer Fee	(\$22,370.69)	(\$71,859.16)
Prior Year Treasurer Fee		\$12.90
Total	\$1,500,836.64	\$4,902,983.01





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$144,872.31	\$465,159.71
Senior/Veteran/Personal Exemptions		\$271.56
Prior Year Value Adjustment (Abatement)		(\$82.96)
Current Year Interest	\$63.43	\$131.52
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$3,093.17	\$17,988.11
Current Year Treasurer Fee	(\$2,174.08)	(\$6,983.56)
Prior Year Treasurer Fee		\$1.24
Total	\$145,854.83	\$476,483.96





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## **SOUTH MERIDIAN METRO DEBT SERVICE 3**

	Period Total	YTD Total
Current Year Taxes	\$5,835.49	\$39,393.46
Auto Ownership (SOT)	\$258.18	\$1,501.44
Current Year Treasurer Fee	(\$87.53)	(\$590.90)
Total	\$6,006.14	\$40,304.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$294,020.32	\$736,739.64
Senior/Veteran/Personal Exemptions		\$1,498.14
Prior Year Value Adjustment (Abatement)		(\$620.84)
Current Year Interest	\$19.72	\$60.46
Prior Year Interest Value Adjustment		(\$13.60)
Auto Ownership (SOT)	\$4,862.31	\$28,276.38
Current Year Treasurer Fee	(\$4,410.59)	(\$11,074.45)
Prior Year Treasurer Fee		\$9.31
Total	\$294,491.76	\$754,875.04





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$296,241.49	\$1,001,393.97
Senior/Veteran/Personal Exemptions		\$863.34
Current Year Interest	\$143.52	\$204.58
Auto Ownership (SOT)	\$6,613.50	\$38,460.29
Current Year Treasurer Fee	(\$4,445.77)	(\$15,036.94)
Total	\$298,552.74	\$1,025,885.24





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$608,625.69	\$1,593,130.15
Senior/Veteran/Personal Exemptions		\$904.73
Current Year Interest	\$177.41	\$280.26
Auto Ownership (SOT)	\$10,731.85	\$62,410.28
Current Year Treasurer Fee	(\$9,132.05)	(\$23,914.75)
Total	\$610,402.90	\$1,632,810.67





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$55.75	\$3,307.74
Auto Ownership (SOT)	\$21.68	\$126.06
Current Year Treasurer Fee	(\$0.84)	(\$49.63)
Total	\$76.59	\$3,384.17





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$54,690.17	\$277,689.07
Prior Year Value Adjustment (Abatement)		(\$25.02)
Current Year Interest	\$27.90	\$42.16
Prior Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$1,830.47	\$10,644.98
Current Year Treasurer Fee	(\$820.78)	(\$4,165.98)
Prior Year Treasurer Fee		\$0.38
Total	\$55,727.76	\$284,185.09





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes	\$27.32	\$27.96
Current Year Interest	\$0.55	\$0.55
Auto Ownership (SOT)	\$0.29	\$1.68
Current Year Treasurer Fee	(\$0.42)	(\$0.43)
Total	\$27.74	\$29.76





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$0.31
Auto Ownership (SOT)	\$0.39	\$2.26
Total	\$0.39	\$2.57





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$70,459.23	\$187,255.04
Senior/Veteran/Personal Exemptions		\$330.94
Current Year Interest		\$9.18
Auto Ownership (SOT)	\$1,229.42	\$7,149.59
Current Year Treasurer Fee	(\$1,056.89)	(\$2,813.94)
Total	\$70,631.76	\$191,930.81





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes	\$93,081.45	\$419,694.39
Senior/Veteran/Personal Exemptions		\$8,154.03
Current Year Value Adjustment		(\$139.58)
Current Year Interest	\$82.15	\$148.97
Current Year Interest Value Adjustment		(\$1.40)
Auto Ownership (SOT)	\$2,968.23	\$17,261.54
Current Year Treasurer Fee	(\$1,397.44)	(\$6,399.91)
Total	\$94,734.39	\$438,718.04





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$1,747,411.23	\$4,291,444.50
Senior/Veteran/Personal Exemptions		\$8,153.13
Prior Year Value Adjustment (Abatement)		(\$297.77)
Current Year Interest	\$316.68	\$723.00
Prior Year Interest Value Adjustment		(\$5.96)
Auto Ownership (SOT)	\$28,419.78	\$165,273.06
Current Year Treasurer Fee	(\$26,215.92)	(\$64,488.10)
Prior Year Treasurer Fee		\$4.47
Total	\$1,749,931.77	\$4,400,806.33





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$2,802,887.92	\$8,106,013.71
Prior Year Taxes		\$1,709.60
Senior/Veteran/Personal Exemptions		\$6,402.14
Prior Year Value Adjustment (Abatement)		(\$637.51)
Current Year Interest	\$573.73	\$998.16
Prior Year Interest Value Adjustment		(\$12.76)
Auto Ownership (SOT)	\$53,987.81	\$313,961.99
Current Year Treasurer Fee	(\$42,051.93)	(\$121,701.17)
Prior Year Treasurer Fee		(\$16.08)
Total	\$2,815,397.53	\$8,306,718.08





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$24.67
Auto Ownership (SOT)	\$0.17	\$0.97
Current Year Treasurer Fee		(\$0.37)
Total	\$0.17	\$25.27





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$16,001.68	\$65,545.13
Senior/Veteran/Personal Exemptions		\$55.00
Auto Ownership (SOT)	\$429.58	\$2,498.17
Current Year Treasurer Fee	(\$240.02)	(\$983.16)
Total	\$16,191.24	\$67,115.14





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes	\$211,761.40	\$423,522.80
Auto Ownership (SOT)	\$2,775.73	\$16,142.06
Current Year Treasurer Fee	(\$3,176.42)	(\$6,352.85)
Total	\$211,360.71	\$433,312.01





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$832,133.83	\$3,718,947.42
Senior/Veteran/Personal Exemptions		\$4,349.00
Current Year Value Adjustment		(\$2,657.94)
Prior Year Value Adjustment (Abatement)		(\$33,136.29)
Current Year Interest		\$321.96
Current Year Interest Value Adjustment		(\$79.74)
Prior Year Interest Value Adjustment		(\$3,970.29)
Auto Ownership (SOT)	\$25,355.67	\$147,453.98
Current Year Treasurer Fee	(\$12,482.01)	(\$55,749.22)
Prior Year Treasurer Fee		\$497.04
Total	\$845,007.49	\$3,775,975.92





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$143,580.84	\$315,294.98
Senior/Veteran/Personal Exemptions		\$367.68
Current Year Interest	\$54.84	\$87.39
Auto Ownership (SOT)	\$2,075.86	\$12,072.02
Current Year Treasurer Fee	(\$2,154.55)	(\$4,736.28)
Total	\$143,556.99	\$323,085.79





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### **SALISBURY HEIGHTS METRO DISTRICT**

	Period Total	YTD Total
Current Year Taxes	\$84,122.23	\$213,210.52
Senior/Veteran/Personal Exemptions		\$471.54
Prior Year Value Adjustment (Abatement)		(\$79.56)
Current Year Interest		\$15.87
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$1,411.19	\$8,206.68
Current Year Treasurer Fee	(\$1,261.83)	(\$3,205.49)
Prior Year Treasurer Fee		\$1.19
Total	\$84,271.59	\$218,616.77





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$152,886.47	\$1,064,650.62
Senior/Veteran/Personal Exemptions		\$541.21
Prior Year Value Adjustment (Abatement)		(\$33,334.96)
Current Year Interest	\$116.86	\$181.77
Prior Year Interest Value Adjustment		(\$4,686.80)
Auto Ownership (SOT)	\$7,261.26	\$42,227.32
Current Year Treasurer Fee	(\$2,295.06)	(\$15,980.64)
Prior Year Treasurer Fee		\$500.02
Other	(\$8,234.88)	
Total	\$149,734.65	\$1,054,098.54





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$1,900.21	\$59,868.84
Auto Ownership (SOT)	\$392.82	\$2,284.41
Current Year Treasurer Fee	(\$28.51)	(\$898.03)
Total	\$2,264.52	\$61,255.22





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$305,459.14	\$711,246.48
Senior/Veteran/Personal Exemptions		\$1,224.93
Current Year Interest	\$10.79	\$63.93
Auto Ownership (SOT)	\$4,706.42	\$27,369.83
Current Year Treasurer Fee	(\$4,582.05)	(\$10,688.05)
Total	\$305,594.30	\$729,217.12





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$540,653.73	\$1,292,007.82
Senior/Veteran/Personal Exemptions		\$341.94
Prior Year Value Adjustment (Abatement)		(\$300.45)
Current Year Interest	\$23.54	\$83.29
Prior Year Interest Value Adjustment		(\$6.00)
Auto Ownership (SOT)	\$8,556.12	\$49,757.49
Current Year Treasurer Fee	(\$8,110.16)	(\$19,386.55)
Prior Year Treasurer Fee		\$4.51
Total	\$541,123.23	\$1,322,502.05





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$315.00	\$58,271.71
Auto Ownership (SOT)	\$421.07	\$2,448.69
Current Year Treasurer Fee	(\$4.73)	(\$874.09)
Total	\$731.34	\$59,846.31





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$227,881.17	\$550,883.64
Current Year Interest	\$16.47	\$44.71
Auto Ownership (SOT)	\$3,664.13	\$21,308.49
Current Year Treasurer Fee	(\$3,418.49)	(\$8,263.97)
Total	\$228,143.28	\$563,972.87





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$44,152.59	\$269,900.75
Senior/Veteran/Personal Exemptions		\$616.00
Current Year TIF Expense	(\$449.08)	(\$2,739.83)
Prior Year Value Adjustment (Abatement)		(\$12,967.85)
Current Year Interest		\$240.89
Prior Year Interest Value Adjustment		(\$1,463.18)
Auto Ownership (SOT)	\$1,898.68	\$11,041.64
Current Year Treasurer Fee	(\$655.56)	(\$4,011.05)
Prior Year Treasurer Fee		\$194.52
Total	\$44,946.63	\$260,811.89





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$405,953.98	\$914,716.73
Senior/Veteran/Personal Exemptions		\$2,994.64
Auto Ownership (SOT)	\$6,088.85	\$35,409.25
Current Year Treasurer Fee	(\$6,089.30)	(\$13,765.63)
Total	\$405,953.53	\$939,354.99





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$571,526.08	\$1,456,655.07
Senior/Veteran/Personal Exemptions		\$2,366.10
Current Year Interest	\$22.46	\$148.46
Auto Ownership (SOT)	\$9,673.21	\$56,253.82
Current Year Treasurer Fee	(\$8,573.24)	(\$21,887.57)
Total	\$572,648.51	\$1,493,535.88





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$186,700.15	\$936,689.36
Senior/Veteran/Personal Exemptions		\$565.28
Current Year Interest	\$62.00	\$62.00
Auto Ownership (SOT)	\$6,206.60	\$36,093.99
Current Year Treasurer Fee	(\$2,801.43)	(\$14,059.77)
Total	\$190,167.32	\$959,350.86





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$738,832.02	\$2,033,082.18
Senior/Veteran/Personal Exemptions		\$2,507.36
Prior Year Value Adjustment (Abatement)		(\$288.53)
Current Year Interest	\$106.67	\$164.79
Prior Year Interest Value Adjustment		(\$10.36)
Auto Ownership (SOT)	\$13,470.65	\$78,337.51
Current Year Treasurer Fee	(\$11,084.07)	(\$30,536.36)
Prior Year Treasurer Fee		\$4.33
Total	\$741,325.27	\$2,083,260.92





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$1,620.73	\$433,558.42
Auto Ownership (SOT)	\$2,842.29	\$16,529.13
Current Year Treasurer Fee	(\$24.31)	(\$6,503.38)
Total	\$4,438.71	\$443,584.17





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.05	\$0.30
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.77





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Current Year Taxes		\$7,150.80
Auto Ownership (SOT)	\$46.86	\$272.52
Current Year Treasurer Fee		(\$107.26)
Total	\$46.86	\$7,316.06





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$51,005.00
Auto Ownership (SOT)	\$334.28	\$1,943.99
Current Year Treasurer Fee		(\$765.08)
Total	\$334.28	\$52,183.91





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$109,414.49	\$473,660.09
Current Year Interest	\$38.95	\$76.78
Auto Ownership (SOT)	\$3,151.95	\$18,329.91
Current Year Treasurer Fee	(\$1,641.81)	(\$7,106.09)
Total	\$110,963.58	\$484,960.69





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$240,281.01	\$883,714.70
Senior/Veteran/Personal Exemptions		\$961.07
Prior Year Value Adjustment (Abatement)		(\$33,801.90)
Current Year Interest	\$46.67	\$51.77
Prior Year Interest Value Adjustment		(\$4,749.69)
Auto Ownership (SOT)	\$5,943.47	\$34,563.78
Current Year Treasurer Fee	(\$3,604.90)	(\$13,270.89)
Prior Year Treasurer Fee		\$507.03
Other	(\$17,134.45)	
Total	\$225,531.80	\$867,975.87





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$102,140.30	\$286,115.76
Auto Ownership (SOT)	\$1,896.21	\$11,027.28
Current Year Treasurer Fee	(\$1,532.11)	(\$4,291.75)
Total	\$102,504.40	\$292,851.29





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$16,636.96	\$148,508.35
Auto Ownership (SOT)	\$973.31	\$5,660.22
Current Year Treasurer Fee	(\$249.55)	(\$2,227.62)
Total	\$17,360.72	\$151,940.95





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$232,347.36	\$562,568.96
Senior/Veteran/Personal Exemptions		\$1,112.76
Prior Year Value Adjustment (Abatement)		(\$241.72)
Current Year Interest	\$7.78	\$29.65
Prior Year Interest Value Adjustment		(\$4.83)
Auto Ownership (SOT)	\$3,735.39	\$21,722.86
Current Year Treasurer Fee	(\$3,485.34)	(\$8,455.69)
Prior Year Treasurer Fee		\$3.63
Total	\$232,605.19	\$576,735.62





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$117,689.01	\$290,701.36
Current Year Interest	\$6.68	\$11.69
Auto Ownership (SOT)	\$1,922.98	\$11,182.94
Current Year Treasurer Fee	(\$1,765.42)	(\$4,360.70)
Total	\$117,853.25	\$297,535.29





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$871,996.32	\$3,227,270.25
Senior/Veteran/Personal Exemptions		\$2,292.47
Current Year Interest	\$374.54	\$638.20
Auto Ownership (SOT)	\$21,309.36	\$123,922.98
Current Year Treasurer Fee	(\$13,085.56)	(\$48,453.02)
Total	\$880,594.66	\$3,305,670.88





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$167,886.68	\$511,631.61
Senior/Veteran/Personal Exemptions		\$509.54
Prior Year Value Adjustment (Abatement)		(\$472.12)
Current Year Interest		\$122.25
Prior Year Interest Value Adjustment		(\$9.44)
Auto Ownership (SOT)	\$3,441.25	\$20,012.36
Current Year Treasurer Fee	(\$2,518.31)	(\$7,683.92)
Prior Year Treasurer Fee		\$7.08
Total	\$168,809.62	\$524,117.36





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$268.01	\$30,107.86
Auto Ownership (SOT)	\$198.46	\$1,154.12
Current Year Treasurer Fee	(\$4.02)	(\$451.61)
Total	\$462.45	\$30,810.37





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$285.96	\$39,575.84
Auto Ownership (SOT)	\$260.64	\$1,515.72
Current Year Treasurer Fee	(\$4.29)	(\$593.64)
Total	\$542.31	\$40,497.92





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$60.75	\$4,496.22
Auto Ownership (SOT)	\$29.58	\$172.03
Current Year Treasurer Fee	(\$0.91)	(\$67.44)
Total	\$89.42	\$4,600.81





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,859.52	\$20,511.70
Current Year Interest		\$43.95
Auto Ownership (SOT)	\$1,036.33	\$6,026.69
Current Year Treasurer Fee	(\$42.89)	(\$308.34)
Total	\$3,852.96	\$26,274.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

---

## ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$158,744.02	\$494,446.74
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest	\$54.58	\$128.01
Auto Ownership (SOT)	\$3,437.01	\$19,987.67
Current Year Treasurer Fee	(\$2,382.00)	(\$7,424.70)
Total	\$159,853.61	\$507,539.93





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$483.34	\$142,390.56
Current Year TIF Expense		(\$115,956.70)
Auto Ownership (SOT)	\$933.22	\$5,427.06
Current Year Treasurer Fee	(\$7.25)	(\$396.50)
Total	\$1,409.31	\$31,464.42





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$35,666.40	\$71,340.80
Auto Ownership (SOT)	\$467.56	\$2,719.08
Current Year Treasurer Fee	(\$535.00)	(\$1,070.12)
Total	\$35,598.96	\$72,989.76





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

---

## MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,579.22	\$57,935.98
Prior Year Taxes		\$4,089.39
Current Year Interest		\$198.72
Prior Year Interest		\$670.31
Auto Ownership (SOT)	\$1,194.96	\$6,949.22
Current Year Treasurer Fee	(\$218.69)	(\$872.04)
Prior Year Treasurer Fee		(\$71.40)
Total	\$15,555.49	\$68,900.18





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$157.50	\$1,290.82
Auto Ownership (SOT)	\$8.46	\$49.19
Current Year Treasurer Fee	(\$2.36)	(\$19.36)
Total	\$163.60	\$1,320.65





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$419,617.42	\$913,782.64
Senior/Veteran/Personal Exemptions		\$1,658.43
Current Year Interest		\$30.17
Auto Ownership (SOT)	\$5,999.72	\$34,890.92
Current Year Treasurer Fee	(\$6,294.26)	(\$13,732.06)
Total	\$419,322.88	\$936,630.10





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$81,483.87	\$195,429.90
Prior Year Taxes		\$38.80
Current Year Interest		\$36.54
Prior Year Interest		\$4.67
Auto Ownership (SOT)	\$1,306.20	\$7,596.11
Current Year Treasurer Fee	(\$1,222.26)	(\$2,932.01)
Prior Year Treasurer Fee		(\$0.65)
Total	\$81,567.81	\$200,173.36





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes	\$130,861.18	\$345,738.96
Auto Ownership (SOT)	\$2,265.94	\$13,177.41
Current Year Treasurer Fee	(\$1,962.92)	(\$5,186.09)
Total	\$131,164.20	\$353,730.28





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$133,177.28	\$324,362.11
Senior/Veteran/Personal Exemptions		\$474.27
Current Year Interest	\$13.21	\$13.21
Auto Ownership (SOT)	\$2,137.61	\$12,431.11
Current Year Treasurer Fee	(\$1,997.85)	(\$4,872.72)
Total	\$133,330.25	\$332,407.98





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$87,327.38	\$324,629.63
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$23,217.58)	(\$86,308.69)
Current Year Interest	\$157.33	\$711.82
Auto Ownership (SOT)	\$2,340.79	\$13,612.68
Current Year Treasurer Fee	(\$964.01)	(\$3,590.03)
Total	\$65,643.91	\$249,356.76





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$7,978.36	\$34,955.70
Senior/Veteran/Personal Exemptions		\$40.20
Prior Year Value Adjustment (Abatement)		(\$271.73)
Current Year Interest	\$1.29	\$18.10
Prior Year Interest Value Adjustment		(\$38.28)
Auto Ownership (SOT)	\$237.84	\$1,383.15
Current Year Treasurer Fee	(\$119.72)	(\$525.17)
Prior Year Treasurer Fee		\$4.07
Total	\$8,097.77	\$35,566.04





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$5,404.97	\$28,712.00
Senior/Veteran/Personal Exemptions		\$10.04
Prior Year Value Adjustment (Abatement)		(\$314.34)
Current Year Interest	\$4.53	\$6.01
Prior Year Interest Value Adjustment		(\$44.39)
Auto Ownership (SOT)	\$190.95	\$1,110.46
Current Year Treasurer Fee	(\$81.15)	(\$430.95)
Prior Year Treasurer Fee		\$4.71
Total	\$5,519.30	\$29,053.54





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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### TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$48,445.17	\$415,989.82
Current Year Interest	\$80.69	\$115.19
Auto Ownership (SOT)	\$2,757.74	\$16,037.42
Current Year Treasurer Fee	(\$727.89)	(\$6,241.61)
Total	\$50,555.71	\$425,900.82





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes	\$20,465.53	\$41,045.49
Auto Ownership (SOT)	\$269.01	\$1,564.41
Current Year Treasurer Fee	(\$306.98)	(\$615.68)
Total	\$20,427.56	\$41,994.22





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes	\$28,895.43	\$210,466.75
Senior/Veteran/Personal Exemptions		\$370.00
Auto Ownership (SOT)	\$1,379.38	\$8,021.68
Current Year Treasurer Fee	(\$433.43)	(\$3,157.00)
Total	\$29,841.38	\$215,701.43





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$178,401.86
Auto Ownership (SOT)	\$1,169.23	\$6,799.57
Current Year Treasurer Fee		(\$2,676.02)
Total	\$1,169.23	\$182,525.41





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.88
Auto Ownership (SOT)	\$0.51	\$2.97
Current Year Treasurer Fee		(\$1.17)
Total	\$0.51	\$79.68





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes	\$88.25	\$166,829.63
Prior Year Value Adjustment (Abatement)	(\$27,982.17)	(\$27,982.17)
Prior Year Interest Value Adjustment	(\$4,197.05)	(\$4,197.05)
Auto Ownership (SOT)	\$1,093.39	\$6,358.51
Current Year Treasurer Fee	(\$1.32)	(\$2,502.44)
Prior Year Treasurer Fee	\$419.73	\$419.73
Total	(\$30,579.17)	\$138,926.21





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$67.50	\$145.40
Current Year Treasurer Fee	(\$1.01)	(\$2.18)
Total	\$66.49	\$143.22





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$45.00	\$164.80
Current Year Treasurer Fee	(\$0.68)	(\$2.48)
Total	\$44.32	\$162.32





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$285.40
Auto Ownership (SOT)	\$1.87	\$10.90
Current Year Treasurer Fee		(\$4.28)
Total	\$1.87	\$292.02





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

---

## FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

---

## **FIELDS METRO DISTRICT 3**

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$171,602.12
Auto Ownership (SOT)	\$1,124.66	\$6,540.39
Current Year Treasurer Fee		(\$2,574.03)
Total	\$1,124.66	\$175,568.48





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## **PINEY LAKE TRAILS METRO DISTRICT 2**

	Period Total	YTD Total
Total	\$0.00	\$0.00





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

### MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$1,390,762.47	\$9,208,935.65
Senior/Veteran/Personal Exemptions		\$17,701.00
Current Year Value Adjustment	(\$50,539.65)	(\$57,719.51)
Prior Year Value Adjustment (Abatement)	(\$50,206.90)	(\$222,481.96)
Current Year Interest	\$55.91	\$371.15
Current Year Interest Value Adjustment	(\$1,698.97)	(\$1,914.37)
Prior Year Interest Value Adjustment	(\$7,712.62)	(\$26,947.13)
Auto Ownership (SOT)	\$64,936.29	\$377,632.05
Current Year Treasurer Fee	(\$20,104.21)	(\$137,273.86)
Prior Year Treasurer Fee	\$753.11	\$3,337.23
Total	\$1,326,245.43	\$9,161,640.25





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$3,127.10
Auto Ownership (SOT)	\$20.49	\$119.16
Current Year Treasurer Fee		(\$46.91)
Total	\$20.49	\$3,199.35





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes		\$245.80
Auto Ownership (SOT)	\$1.61	\$9.36
Current Year Treasurer Fee		(\$3.69)
Total	\$1.61	\$251.47





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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### RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.59	\$90.65
Current Year Treasurer Fee		(\$35.68)
Total	\$15.59	\$2,433.67





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.59	\$90.65
Current Year Treasurer Fee		(\$35.68)
Total	\$15.59	\$2,433.67





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.59	\$90.65
Current Year Treasurer Fee		(\$35.68)
Total	\$15.59	\$2,433.67





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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**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 Mon Jun 30 23:59:59 MDT 2025

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**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 Mon Jun 30 23:59:59 MDT 2025

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**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 Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes		\$147,548.28
Auto Ownership (SOT)	\$967.02	\$5,623.64
Current Year Treasurer Fee		(\$2,213.22)
Total	\$967.02	\$150,958.70





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CHAMBERS COMMEERCIAL CENTER BUSINESS IMPROV DIST

	Period Total	YTD Total
Current Year Taxes	\$17,363.15	\$124,444.28
Auto Ownership (SOT)	\$815.60	\$4,743.05
Current Year Treasurer Fee	(\$260.45)	(\$1,866.65)
Total	\$17,918.30	\$127,320.68





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$21,391.36	\$112,838.92
Current Year TIF Expense	(\$7,741.27)	(\$40,835.06)
Current Year Interest		\$131.10
Auto Ownership (SOT)	\$743.68	\$4,324.79
Current Year Treasurer Fee	(\$204.75)	(\$1,082.02)
Total	\$14,189.02	\$75,377.73





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$148,703.36
Auto Ownership (SOT)	\$974.59	\$5,667.65
Current Year Treasurer Fee		(\$2,230.55)
Total	\$974.59	\$152,140.46





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$104,086.21
Auto Ownership (SOT)	\$682.17	\$3,967.12
Current Year Treasurer Fee		(\$1,561.29)
Total	\$682.17	\$106,492.04





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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## 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 Mon Jun 30 23:59:59 MDT 2025

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**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 Mon Jun 30 23:59:59 MDT 2025

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**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 Mon Jun 30 23:59:59 MDT 2025

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### TWIN MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$20,279.80	\$63,745.42
Senior/Veteran/Personal Exemptions		\$1,959.81
Current Year Interest	\$2.10	\$16.37
Auto Ownership (SOT)	\$464.16	\$2,699.30
Current Year Treasurer Fee	(\$304.23)	(\$985.78)
Total	\$20,441.83	\$67,435.12





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$283,382.34	\$1,928,811.96
Prior Year TIF Revenue		(\$1,231.68)
Current Year Treasurer Fee	(\$4,250.71)	(\$28,932.08)
Prior Year Treasurer Fee		\$18.48
Total	\$279,131.63	\$1,898,666.68





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### **PARKER CENTRAL AREA REINV - URA**

	Period Total	YTD Total
Current Year TIF Revenue	\$700,801.09	\$2,902,586.75
Prior Year TIF Revenue		(\$26,721.37)
Current Year Treasurer Fee	(\$10,512.06)	(\$43,538.82)
Prior Year Treasurer Fee		\$400.84
Total	\$690,289.03	\$2,832,727.40





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$574,390.43	\$2,589,931.58
Prior Year TIF Revenue		(\$12,864.40)
Current Year Treasurer Fee	(\$38,849.02)	(\$38,849.02)
Prior Year Treasurer Fee		\$192.98
Total	\$535,541.41	\$2,538,411.14





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$221,677.30	\$999,252.52
Prior Year TIF Revenue		\$202.45
Current Year Treasurer Fee	(\$3,325.15)	(\$14,988.75)
Prior Year Treasurer Fee		(\$18.90)
Total	\$218,352.15	\$984,447.32





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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## CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$244,766.90
Current Year Treasurer Fee		(\$3,671.52)
Total	\$0.00	\$241,095.38





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Current Year TIF Revenue	\$6,550.06	\$27,318.90
Current Year Treasurer Fee	(\$98.27)	(\$409.81)
Total	\$6,451.79	\$26,909.09





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### CASTLE PINES WEST COMMERCIAL DISTRICT PLAN URA

	Period Total	YTD Total
Current Year TIF Revenue	\$3,173.10	\$16,306.80
Current Year Treasurer Fee	(\$47.56)	(\$244.54)
Total	\$3,125.54	\$16,062.26





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### **BANNOCK 2019 LID**

	Period Total	YTD Total
Current Year Taxes	\$3,030.00	\$42,420.00
Current Year Interest		\$82.80
Current Interest on Principal	\$1,110.19	\$15,542.66
Other	\$122,882.19	
Total	\$127,022.38	\$58,045.46





## Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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### 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 Mon Jun 30 23:59:59 MDT 2025

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### SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$3,030.00	\$18,180.00
Current Year Interest	\$41.40	\$41.40
Current Interest on Principal	\$1,110.19	\$6,661.14
Other	\$112,826.40	
Total	\$117,007.99	\$24,882.54