



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,084.00
Auto Ownership (SOT)	\$7.78	\$70.11
Current Year Treasurer Fee		(\$16.26)
Total	\$7.78	\$1,137.85



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ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,043,576.61
Senior/Veteran/Personal Exemptions		\$11,948.62
Current Year Interest		\$451.66
Auto Ownership (SOT)	\$7,578.76	\$68,300.49
Current Year Treasurer Fee		(\$15,839.69)
Total	\$7,578.76	\$1,108,437.69



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ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$107.28
Auto Ownership (SOT)	\$0.77	\$6.94
Current Year Treasurer Fee		(\$1.61)
Total	\$0.77	\$112.61



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ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes		\$918,443.08
Senior/Veteran/Personal Exemptions		\$405.00
Current Year Value Adjustment		(\$35.63)
Prior Year Value Adjustment (Abatement)		(\$1,053.94)
Current Year Interest		\$1,148.96
Prior Year Interest Value Adjustment		(\$105.39)
Auto Ownership (SOT)	\$6,704.14	\$60,418.35
Current Year Treasurer Fee		(\$13,793.29)
Prior Year Treasurer Fee		\$15.81
Total	\$6,704.14	\$965,442.95



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes		\$48,480.00
Current Year Interest		\$414.02
Current Interest on Principal		\$17,763.04
Other	\$135,633.98	
Total	\$135,633.98	\$66,657.06



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BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$570,558.48
Senior/Veteran/Personal Exemptions		\$1,050.25
Current Year Interest		\$106.38
Auto Ownership (SOT)	\$4,104.20	\$36,987.40
Current Year Treasurer Fee		(\$8,575.79)
Total	\$4,104.20	\$600,126.72



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CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes		\$736,374.48
Senior/Veteran/Personal Exemptions		\$13,188.32
Prior Year Value Adjustment (Abatement)		(\$57.19)
Current Year Interest		\$504.33
Prior Year Interest Value Adjustment		(\$1.15)
Auto Ownership (SOT)	\$5,382.10	\$48,504.00
Current Year Treasurer Fee		(\$11,250.99)
Prior Year Treasurer Fee		\$0.86
Total	\$5,382.10	\$787,262.66



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CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$828,875.88
Senior/Veteran/Personal Exemptions		\$14,546.24
Current Year Interest		\$220.41
Auto Ownership (SOT)	\$6,055.84	\$54,575.79
Current Year Treasurer Fee		(\$12,654.66)
Total	\$6,055.84	\$885,563.66



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CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$93,733.66
Auto Ownership (SOT)	\$673.02	\$6,065.28
Current Year Treasurer Fee		(\$1,405.99)
Total	\$673.02	\$98,392.95



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CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$582,096.82
Auto Ownership (SOT)	\$4,179.51	\$37,666.10
Current Year Treasurer Fee		(\$8,731.45)
Total	\$4,179.51	\$611,031.47



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CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$2,275.64
Current Year Interest		\$1.57
Auto Ownership (SOT)	\$16.34	\$147.23
Current Year Treasurer Fee		(\$34.15)
Total	\$16.34	\$2,390.29



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CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$8,809.20	\$4,846,775.87
Senior/Veteran/Personal Exemptions		\$2,794.39
Prior Year Value Adjustment (Abatement)		(\$859.74)
Current Year Interest	\$536.11	\$3,182.36
Prior Year Interest Value Adjustment		(\$17.20)
Auto Ownership (SOT)	\$34,869.49	\$314,247.01
Current Year Treasurer Fee	(\$140.17)	(\$72,791.29)
Prior Year Treasurer Fee		\$12.90
Total	\$44,074.63	\$5,093,344.30



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CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$856.10	\$471,021.18
Senior/Veteran/Personal Exemptions		\$271.56
Prior Year Value Adjustment (Abatement)		(\$82.96)
Current Year Interest	\$52.09	\$309.22
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$3,388.70	\$30,539.27
Current Year Treasurer Fee	(\$13.63)	(\$7,074.15)
Prior Year Treasurer Fee		\$1.24
Total	\$4,283.26	\$494,983.70



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CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$316,368.41
Senior/Veteran/Personal Exemptions		\$367.68
Current Year Interest		\$108.86
Auto Ownership (SOT)	\$2,274.19	\$20,495.24
Current Year Treasurer Fee		(\$4,752.70)
Total	\$2,274.19	\$332,587.49



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CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,854,645.81
Senior/Veteran/Personal Exemptions		\$3,376.93
Prior Year Value Adjustment (Abatement)		(\$504.00)
Current Year Interest		\$1,010.02
Prior Year Interest Value Adjustment		(\$10.08)
Auto Ownership (SOT)	\$13,349.77	\$120,309.35
Current Year Treasurer Fee		(\$27,885.53)
Prior Year Treasurer Fee		\$7.56
Total	\$13,349.77	\$1,950,950.06



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CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,617,833.91
Senior/Veteran/Personal Exemptions		\$11,758.90
Prior Year Value Adjustment (Abatement)		(\$289.77)
Current Year Interest		\$734.01
Prior Year Interest Value Adjustment		(\$16.37)
Auto Ownership (SOT)	\$11,700.62	\$105,447.04
Current Year Treasurer Fee		(\$24,454.93)
Prior Year Treasurer Fee		\$4.35
Total	\$11,700.62	\$1,711,017.14



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CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$159,157.75
Prior Year Value Adjustment (Abatement)		(\$283.31)
Prior Year Interest Value Adjustment		(\$45.33)
Auto Ownership (SOT)	\$1,145.60	\$10,324.23
Current Year Treasurer Fee		(\$2,387.38)
Prior Year Treasurer Fee		\$4.25
Total	\$1,145.60	\$166,770.21



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CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$231,663.22
Senior/Veteran/Personal Exemptions		\$142.00
Prior Year Value Adjustment (Abatement)		(\$10,857.80)
Current Year Interest		\$798.16
Prior Year Interest Value Adjustment		(\$1,628.67)
Auto Ownership (SOT)	\$1,663.41	\$14,990.83
Current Year Treasurer Fee		(\$3,486.88)
Prior Year Treasurer Fee		\$162.87
Total	\$1,663.41	\$231,783.73



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,899.77	\$8,159,109.00
Senior/Veteran/Personal Exemptions		\$84,220.06
Current Year Value Adjustment		(\$904.04)
Prior Year Value Adjustment (Abatement)		(\$11,161.82)
Current Year Interest	\$531.38	\$15,984.82
Current Year Interest Value Adjustment		(\$36.16)
Prior Year Interest Value Adjustment		(\$1,057.82)
Auto Ownership (SOT)	\$59,528.05	\$536,472.16
Current Year Treasurer Fee	(\$141.47)	(\$123,820.00)
Prior Year Treasurer Fee		\$167.42
Total	\$68,817.73	\$8,658,973.62



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes		\$18,602.51
Total	\$0.00	\$18,602.51



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CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$188.61	\$970,825.15
Senior/Veteran/Personal Exemptions		\$14,303.29
Current Year TIF Expense		(\$591.81)
Prior Year Value Adjustment (Abatement)		(\$701.24)
Current Year Interest	\$9.82	\$819.33
Prior Year Interest Value Adjustment		(\$60.23)
Auto Ownership (SOT)	\$7,089.94	\$63,895.21
Current Year Treasurer Fee	(\$2.99)	(\$14,773.42)
Prior Year Treasurer Fee		\$10.51
Total	\$7,285.38	\$1,033,726.79



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CASTLE PINES NORTH METRO SID

	Period Total	YTD Total
Current Year Taxes		\$1,229.70
Total	\$0.00	\$1,229.70



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CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$44.21
Current Year Interest		\$1.20
Auto Ownership (SOT)	\$0.31	\$2.84
Current Year Treasurer Fee		(\$0.68)
Total	\$0.31	\$47.57



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CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$59.15
Current Year Interest		\$2.36
Auto Ownership (SOT)	\$0.42	\$3.83
Current Year Treasurer Fee		(\$0.92)
Total	\$0.42	\$64.42



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CASTLE PINES WEST COMMERCIAL DISTRICT PLAN URA

	Period Total	YTD Total
Current Year TIF Revenue		\$16,735.81
Current Year Treasurer Fee		(\$250.94)
Total	\$0.00	\$16,484.87



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CASTLE PINES WEST COMMERCIAL URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$9,213.77	\$1,991,192.81
Prior Year TIF Revenue		(\$1,231.68)
Current Year Treasurer Fee	(\$138.19)	(\$29,867.76)
Prior Year Treasurer Fee		\$18.48
Total	\$9,075.58	\$1,960,111.85



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CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$1,429.96	\$303,647.86
Senior/Veteran/Personal Exemptions		\$1,372.33
Current Year TIF Expense	(\$380.18)	(\$78,795.80)
Prior Year TIF Expense		\$50.45
Current Year Value Adjustment		(\$4.20)
Prior Year Value Adjustment (Abatement)		(\$208.50)
Current Year Interest	\$71.09	\$511.69
Current Year Interest Value Adjustment		(\$0.09)
Prior Year Interest Value Adjustment		(\$22.94)
Auto Ownership (SOT)	\$2,212.96	\$19,943.42
Current Year Treasurer Fee	(\$16.81)	(\$3,382.08)
Prior Year Treasurer Fee		\$2.37
Total	\$3,317.02	\$243,114.51



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CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$1,781.37	\$1,517,113.23
Prior Year Taxes		\$11.30
Senior/Veteran/Personal Exemptions		\$15,873.24
Current Year Value Adjustment	(\$12,166.27)	(\$14,822.53)
Prior Year Value Adjustment (Abatement)		(\$4,934.13)
Current Year Interest	\$105.12	\$1,576.40
Prior Year Interest		\$1.36
Current Year Interest Value Adjustment	(\$882.55)	(\$946.41)
Prior Year Interest Value Adjustment		(\$685.46)
Auto Ownership (SOT)	\$11,238.13	\$101,279.10
Current Year Treasurer Fee	\$154.20	(\$22,784.90)
Prior Year Treasurer Fee		\$73.83
Total	\$230.00	\$1,591,755.03



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$193,649.40
Senior/Veteran/Personal Exemptions		\$991.00
Current Year Value Adjustment		(\$3,093.04)
Prior Year Value Adjustment (Abatement)		(\$5,079.00)
Current Year Interest		\$239.78
Current Year Interest Value Adjustment		(\$77.33)
Prior Year Interest Value Adjustment		(\$725.85)
Auto Ownership (SOT)	\$1,413.92	\$12,742.38
Current Year Treasurer Fee		(\$2,861.93)
Prior Year Treasurer Fee		\$76.19
Total	\$1,413.92	\$195,861.60



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CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,772.74
Current Year Interest		\$0.16
Auto Ownership (SOT)	\$12.73	\$114.70
Current Year Treasurer Fee		(\$26.61)
Total	\$12.73	\$1,860.99



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CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$325,682.99
Senior/Veteran/Personal Exemptions		\$474.27
Current Year Interest		\$66.05
Auto Ownership (SOT)	\$2,341.84	\$21,104.88
Current Year Treasurer Fee		(\$4,893.32)
Total	\$2,341.84	\$342,434.87



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CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$411.16	\$1,696,725.24
Senior/Veteran/Personal Exemptions		\$19,171.29
Prior Year Value Adjustment (Abatement)		(\$404.45)
Current Year Interest	\$20.56	\$693.50
Prior Year Interest Value Adjustment		(\$8.09)
Auto Ownership (SOT)	\$12,337.49	\$111,186.59
Current Year Treasurer Fee	(\$6.48)	(\$25,748.87)
Prior Year Treasurer Fee		\$6.07
Total	\$12,762.73	\$1,801,621.28



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$303.61	\$239,520.71
Prior Year Taxes		\$11.77
Senior/Veteran/Personal Exemptions		\$2,437.63
Current Year TIF Expense	(\$13.17)	(\$2,924.94)
Prior Year TIF Expense		\$1.75
Current Year Value Adjustment	(\$133.21)	(\$202.85)
Prior Year Value Adjustment (Abatement)	(\$0.24)	(\$547.71)
Current Year Interest	\$18.39	\$262.11
Prior Year Interest		\$2.11
Current Year Interest Value Adjustment	(\$9.67)	(\$11.89)
Prior Year Interest Value Adjustment	(\$0.01)	(\$68.97)
Auto Ownership (SOT)	\$1,750.72	\$15,777.62
Current Year Treasurer Fee	(\$2.64)	(\$3,582.10)
Prior Year Treasurer Fee		\$7.93
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$77,250.00	\$406,811.51
Total	\$79,163.78	\$657,494.74



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CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CHAMBERS COMMEERCIAL CENTER BUSINESS IMPROV DIST

	Period Total	YTD Total
Current Year Taxes		\$124,444.28
Auto Ownership (SOT)	\$893.52	\$8,052.50
Current Year Treasurer Fee		(\$1,866.65)
Total	\$893.52	\$130,630.13



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CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$109.25	\$50,802.59
Senior/Veteran/Personal Exemptions		\$1,808.66
Prior Year Value Adjustment (Abatement)		(\$100.90)
Current Year Interest	\$5.46	\$77.17
Prior Year Interest Value Adjustment		(\$2.02)
Auto Ownership (SOT)	\$377.75	\$3,404.34
Current Year Treasurer Fee	(\$1.72)	(\$790.28)
Prior Year Treasurer Fee		\$1.52
Total	\$490.74	\$55,201.08



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CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$311,497.05
Senior/Veteran/Personal Exemptions		\$1,339.56
Current Year Interest		\$707.45
Auto Ownership (SOT)	\$2,268.33	\$20,442.41
Current Year Treasurer Fee		(\$4,703.15)
Total	\$2,268.33	\$329,283.32



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CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$3,108.04	\$1,840,033.18
Prior Year Taxes	\$9.95	\$1,420.20
Senior/Veteran/Personal Exemptions		\$19,224.58
Current Year TIF Expense	(\$18.50)	(\$31,812.51)
Prior Year TIF Expense		\$192.53
Current Year Value Adjustment	(\$869.28)	(\$2,632.51)
Prior Year Value Adjustment (Abatement)	(\$2.87)	(\$7,379.29)
Current Year Interest	\$166.01	\$1,817.62
Prior Year Interest	\$3.04	\$140.86
Current Year Interest Value Adjustment	(\$56.41)	(\$132.12)
Prior Year Interest Value Adjustment	(\$0.11)	(\$900.48)
Auto Ownership (SOT)	\$13,437.04	\$121,095.78
Current Year Treasurer Fee	(\$35.78)	(\$27,373.10)
Prior Year Treasurer Fee	(\$0.14)	\$84.44
Payment in Lieu of Taxes		\$9.25
Total	\$15,740.99	\$1,913,788.43



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CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$39,407.47
Auto Ownership (SOT)	\$282.95	\$2,550.00
Current Year Treasurer Fee		(\$591.10)
Total	\$282.95	\$41,366.37



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CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$2,092.64
Auto Ownership (SOT)	\$15.02	\$135.38
Current Year Treasurer Fee		(\$31.39)
Total	\$15.02	\$2,196.63



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CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$261,952.60
Auto Ownership (SOT)	\$1,880.84	\$16,950.32
Current Year Treasurer Fee		(\$3,929.29)
Total	\$1,880.84	\$274,973.63



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CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.47	\$13.23
Current Year Treasurer Fee		(\$3.07)
Total	\$1.47	\$214.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,875.94	\$905,896.47
Senior/Veteran/Personal Exemptions		\$961.07
Prior Year Value Adjustment (Abatement)		(\$33,801.90)
Current Year Interest	\$150.43	\$858.37
Prior Year Interest Value Adjustment		(\$4,749.69)
Auto Ownership (SOT)	\$6,511.32	\$58,680.59
Current Year Treasurer Fee	(\$45.40)	(\$13,615.72)
Prior Year Treasurer Fee		\$507.03
Total	\$9,492.29	\$914,736.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$356.64	\$640,161.38
Senior/Veteran/Personal Exemptions		\$2,082.79
Prior Year Value Adjustment (Abatement)		(\$105.60)
Current Year Interest	\$21.40	\$353.83
Prior Year Interest Value Adjustment		(\$2.11)
Auto Ownership (SOT)	\$4,611.37	\$41,558.07
Current Year Treasurer Fee	(\$3.78)	(\$6,426.04)
Prior Year Treasurer Fee		\$1.06
Total	\$4,985.63	\$677,623.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$3,854.72	\$6,426,274.49
Senior/Veteran/Personal Exemptions		\$70,305.53
Current Year TIF Expense		(\$2,790.04)
Prior Year Value Adjustment (Abatement)		(\$3,510.87)
Current Year Interest	\$226.28	\$4,904.25
Prior Year Interest Value Adjustment		(\$286.66)
Auto Ownership (SOT)	\$46,734.44	\$421,174.97
Current Year Treasurer Fee	(\$40.83)	(\$64,964.87)
Prior Year Treasurer Fee		\$35.12
Total	\$50,774.61	\$6,851,141.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$513.64	\$72,978.98
Current Year Interest	\$30.81	\$393.81
Total	\$544.45	\$73,372.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$0.45	\$53,431.66
Senior/Veteran/Personal Exemptions		\$47.52
Current Year Value Adjustment		(\$4.72)
Current Year Interest	\$0.04	\$161.78
Auto Ownership (SOT)	\$386.28	\$3,481.18
Current Year Treasurer Fee		(\$536.12)
Total	\$386.77	\$56,581.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$11,949.13
Current Year Interest		\$30.88
Total	\$0.00	\$11,980.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

	Period Total	YTD Total
Current Year Taxes		\$53,980.98
Total	\$0.00	\$53,980.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$35,691.90
Current Year Interest		\$17.69
Auto Ownership (SOT)	\$256.27	\$2,309.53
Current Year Treasurer Fee		(\$535.67)
Total	\$256.27	\$37,483.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$138,478.37
Senior/Veteran/Personal Exemptions		\$897.06
Current Year Interest		\$93.85
Auto Ownership (SOT)	\$1,002.78	\$9,037.14
Current Year Treasurer Fee		(\$2,092.07)
Total	\$1,002.78	\$146,414.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$568,588.19
Senior/Veteran/Personal Exemptions		\$729.00
Current Year Value Adjustment		(\$27.06)
Prior Year Value Adjustment (Abatement)		(\$280.26)
Current Year Interest		\$256.09
Prior Year Interest Value Adjustment		(\$33.63)
Auto Ownership (SOT)	\$4,153.90	\$37,435.33
Current Year Treasurer Fee		(\$8,532.26)
Prior Year Treasurer Fee		\$4.20
Total	\$4,153.90	\$598,139.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$4,166.68	\$1,372,384.31
Senior/Veteran/Personal Exemptions		\$26,467.22
Prior Year Value Adjustment (Abatement)		(\$420.34)
Current Year Interest	\$250.00	\$1,579.59
Prior Year Interest Value Adjustment		(\$8.41)
Auto Ownership (SOT)	\$10,043.96	\$90,517.03
Current Year Treasurer Fee	(\$66.25)	(\$21,006.48)
Prior Year Treasurer Fee		\$6.31
Total	\$14,394.39	\$1,469,519.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$2,599,547.24
Prior Year TIF Revenue		(\$12,864.40)
Current Year Treasurer Fee		(\$38,993.25)
Prior Year Treasurer Fee		\$192.98
Total	\$0.00	\$2,547,882.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$64,246.81
Current Year Interest		\$172.88
Auto Ownership (SOT)	\$461.30	\$4,157.26
Current Year Treasurer Fee		(\$966.31)
Total	\$461.30	\$67,610.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,250.88	\$961,265.11
Prior Year Taxes	\$15.94	\$15.94
Senior/Veteran/Personal Exemptions		\$7,642.52
Current Year TIF Expense		(\$66,553.61)
Prior Year Value Adjustment (Abatement)		(\$73.45)
Current Year Interest	\$42.22	\$879.97
Prior Year Interest	\$4.13	\$4.13
Prior Year Interest Value Adjustment		(\$1.48)
Auto Ownership (SOT)	\$6,960.01	\$62,724.28
Current Year Treasurer Fee	(\$94.42)	(\$13,542.23)
Prior Year Treasurer Fee	(\$0.31)	\$0.79
Total	\$13,178.45	\$952,361.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$6,760.80	\$1,714,622.22
Prior Year Taxes		\$16,114.88
Senior/Veteran/Personal Exemptions		\$9,306.23
Current Year TIF Expense		(\$173,768.09)
Current Year Value Adjustment		(\$493.56)
Prior Year Value Adjustment (Abatement)		(\$8,151.34)
Current Year Interest	\$44.43	\$2,483.28
Prior Year Interest		\$1,450.34
Current Year Interest Value Adjustment		(\$14.81)
Prior Year Interest Value Adjustment		(\$700.67)
Auto Ownership (SOT)	\$12,382.48	\$111,591.97
Current Year Treasurer Fee	(\$102.08)	(\$23,260.24)
Prior Year Treasurer Fee		(\$141.20)
Total	\$19,085.63	\$1,649,039.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$17.28	\$4,513.50
Prior Year Taxes	\$14.71	\$14.71
Current Year Interest	\$1.35	\$1.35
Prior Year Interest	\$3.81	\$3.81
Auto Ownership (SOT)	\$32.41	\$292.06
Current Year Treasurer Fee	(\$0.28)	(\$67.72)
Prior Year Treasurer Fee	(\$0.28)	(\$0.28)
Total	\$69.00	\$4,757.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$437.35
Auto Ownership (SOT)	\$3.14	\$28.29
Current Year Treasurer Fee		(\$6.56)
Total	\$3.14	\$459.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$936.62	\$2,688,560.32
Senior/Veteran/Personal Exemptions		\$538.71
Current Year Value Adjustment	(\$57,553.45)	(\$57,553.45)
Current Year Interest	\$56.19	\$1,288.84
Current Year Interest Value Adjustment	(\$4,263.54)	(\$4,263.54)
Auto Ownership (SOT)	\$19,307.97	\$174,005.15
Current Year Treasurer Fee	\$848.41	(\$39,492.56)
Total	(\$40,667.80)	\$2,763,083.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,094.11	\$826,447.87
Senior/Veteran/Personal Exemptions		\$5,933.12
Current Year Interest	\$185.65	\$590.07
Auto Ownership (SOT)	\$6,003.49	\$54,104.03
Current Year Treasurer Fee	(\$49.19)	(\$12,491.90)
Total	\$9,234.06	\$874,583.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes		\$1,751,762.87
Senior/Veteran/Personal Exemptions		\$9,425.11
Current Year Value Adjustment	(\$7,381.57)	(\$7,381.57)
Prior Year Value Adjustment (Abatement)	(\$12.92)	(\$3,680.64)
Current Year Interest		\$1,436.25
Current Year Interest Value Adjustment	(\$517.58)	(\$517.58)
Prior Year Interest Value Adjustment	(\$0.78)	(\$543.77)
Auto Ownership (SOT)	\$12,654.16	\$114,040.39
Current Year Treasurer Fee	\$110.72	(\$26,326.32)
Prior Year Treasurer Fee	\$0.19	\$55.20
Total	\$4,852.22	\$1,838,269.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$166,829.63
Current Year Value Adjustment	(\$22,091.56)	(\$22,091.56)
Prior Year Value Adjustment (Abatement)		(\$27,982.17)
Current Year Interest Value Adjustment	(\$1,549.44)	(\$1,549.44)
Prior Year Interest Value Adjustment		(\$4,197.05)
Auto Ownership (SOT)	\$1,197.85	\$10,795.15
Current Year Treasurer Fee	\$331.37	(\$2,171.07)
Prior Year Treasurer Fee		\$419.73
Receipt of Payment on Negative Balance		\$29,477.88
Total	(\$22,111.78)	\$149,531.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$362.85
Auto Ownership (SOT)	\$2.60	\$23.46
Current Year Treasurer Fee		(\$5.44)
Total	\$2.60	\$380.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,758.92
Auto Ownership (SOT)	\$23.58	\$212.52
Current Year Treasurer Fee		(\$41.38)
Total	\$23.58	\$2,930.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$349.50
Auto Ownership (SOT)	\$2.51	\$22.60
Current Year Treasurer Fee		(\$5.25)
Total	\$2.51	\$366.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$472.44
Auto Ownership (SOT)	\$3.39	\$30.55
Current Year Treasurer Fee		(\$7.09)
Total	\$3.39	\$495.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$4,353.82
Auto Ownership (SOT)	\$38.91	\$350.69
Current Year Treasurer Fee		(\$65.31)
Total	\$38.91	\$4,639.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$933.70
Auto Ownership (SOT)	\$6.70	\$60.39
Current Year Treasurer Fee		(\$14.01)
Total	\$6.70	\$980.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$759.25	\$36,411.03
Senior/Veteran/Personal Exemptions		\$309.23
Prior Year Value Adjustment (Abatement)		(\$36.41)
Current Year Interest	\$43.44	\$155.76
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$263.70	\$2,376.46
Current Year Treasurer Fee	(\$12.04)	(\$553.13)
Prior Year Treasurer Fee		\$0.55
Total	\$1,054.35	\$38,662.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,290.82
Auto Ownership (SOT)	\$9.27	\$83.51
Current Year Treasurer Fee		(\$19.36)
Total	\$9.27	\$1,354.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$245,665.26	\$137,910,514.97
Prior Year Taxes	\$88.47	\$58,616.67
Senior/Veteran/Personal Exemptions		\$1,571,111.40
Current Year TIF Expense	(\$2,248.15)	(\$1,355,875.94)
Prior Year TIF Expense		\$6,780.42
Current Year Value Adjustment	(\$35,827.70)	(\$122,631.30)
Prior Year Value Adjustment (Abatement)	(\$483.45)	(\$443,858.79)
Current Year Interest	\$14,018.66	\$137,079.02
Prior Year Interest	\$27.17	\$7,522.78
Current Year Interest Value Adjustment	(\$2,305.95)	(\$5,915.34)
Prior Year Interest Value Adjustment	(\$25.45)	(\$53,009.30)
Auto Ownership (SOT)	\$0.05	\$0.04
Current Year Treasurer Fee	(\$3,324.20)	(\$2,070,210.17)
Prior Year Treasurer Fee	\$5.52	\$5,564.18
Payment in Lieu of Taxes		\$1,240.87
Total	\$215,590.23	\$135,646,929.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$69,212.08	\$38,854,047.86
Prior Year Taxes	\$23.76	\$16,109.26
Senior/Veteran/Personal Exemptions		\$442,635.13
Current Year TIF Expense	(\$633.39)	(\$381,995.93)
Prior Year TIF Expense		\$1,780.73
Current Year Value Adjustment	(\$10,093.87)	(\$34,549.34)
Prior Year Value Adjustment (Abatement)	(\$128.25)	(\$118,622.78)
Current Year Interest	\$3,949.51	\$38,618.89
Prior Year Interest	\$7.65	\$2,201.10
Current Year Interest Value Adjustment	(\$649.67)	(\$1,666.50)
Prior Year Interest Value Adjustment	(\$6.75)	(\$14,193.51)
Auto Ownership (SOT)	\$1,425,932.44	\$12,850,632.15
Current Year Treasurer Fee	(\$936.56)	(\$583,248.35)
Prior Year Treasurer Fee	\$1.45	\$1,477.96
Payment in Lieu of Taxes		\$349.59
Total	\$1,486,678.40	\$51,073,576.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$8,700.27	\$4,884,092.85
Prior Year Taxes	\$2.55	\$1,677.16
Senior/Veteran/Personal Exemptions		\$55,640.72
Current Year TIF Expense	(\$79.62)	(\$48,018.23)
Prior Year TIF Expense		\$193.71
Current Year Value Adjustment	(\$1,268.85)	(\$4,343.00)
Prior Year Value Adjustment (Abatement)	(\$13.84)	(\$12,720.12)
Current Year Interest	\$496.49	\$4,854.34
Prior Year Interest	\$0.77	\$212.21
Current Year Interest Value Adjustment	(\$81.62)	(\$209.40)
Prior Year Interest Value Adjustment	(\$0.73)	(\$1,519.77)
Payment in Lieu of Taxes		\$43.93
Total	\$7,755.42	\$4,879,904.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$7,717.07	\$4,332,159.04
Prior Year Taxes	\$2.57	\$1,710.66
Senior/Veteran/Personal Exemptions		\$49,353.04
Current Year TIF Expense	(\$70.63)	(\$42,591.88)
Prior Year TIF Expense		\$197.40
Current Year Value Adjustment	(\$1,125.46)	(\$3,852.24)
Prior Year Value Adjustment (Abatement)	(\$14.08)	(\$12,918.94)
Current Year Interest	\$440.37	\$4,305.97
Prior Year Interest	\$0.81	\$217.49
Current Year Interest Value Adjustment	(\$72.31)	(\$185.72)
Prior Year Interest Value Adjustment	(\$0.74)	(\$1,542.57)
Current Year Treasurer Fee	(\$104.56)	(\$65,027.81)
Prior Year Treasurer Fee	\$0.16	\$161.98
Payment in Lieu of Taxes		\$38.98
Total	\$6,773.20	\$4,262,025.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$16,083.35	\$9,028,801.97
Prior Year Taxes	\$20.02	\$3,725.39
Senior/Veteran/Personal Exemptions		\$102,858.37
Current Year TIF Expense	(\$147.19)	(\$88,767.36)
Prior Year TIF Expense		\$407.67
Current Year Value Adjustment	(\$2,345.59)	(\$8,028.50)
Prior Year Value Adjustment (Abatement)	(\$29.33)	(\$27,109.34)
Current Year Interest	\$917.82	\$8,974.05
Prior Year Interest	\$6.12	\$518.27
Current Year Interest Value Adjustment	(\$150.81)	(\$387.11)
Prior Year Interest Value Adjustment	(\$1.54)	(\$3,243.06)
Current Year Treasurer Fee	(\$217.55)	(\$135,532.67)
Prior Year Treasurer Fee	\$0.05	\$337.00
Payment in Lieu of Taxes		\$81.23
Total	\$14,135.35	\$8,882,635.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Taxes		\$0.32
Prior Year Interest		\$5.48
Prior Year Treasurer Fee		(\$0.08)
Other	(\$1,518.74)	
Total	(\$1,518.74)	\$5.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Prior Year Taxes		\$0.11
Prior Year Interest		\$1.94
Prior Year Treasurer Fee		(\$0.03)
Other	(\$151.76)	
Total	(\$151.76)	\$2.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$74,202.23	\$41,655,366.62
Prior Year Taxes	\$80.50	\$15,074.37
Senior/Veteran/Personal Exemptions		\$474,548.94
Current Year TIF Expense	(\$679.05)	(\$409,537.31)
Prior Year TIF Expense		\$1,652.40
Current Year Value Adjustment	(\$10,821.63)	(\$37,040.35)
Prior Year Value Adjustment (Abatement)	(\$118.85)	(\$109,815.97)
Current Year Interest	\$4,234.20	\$41,400.42
Prior Year Interest	\$24.60	\$2,092.48
Current Year Interest Value Adjustment	(\$696.40)	(\$1,786.53)
Prior Year Interest Value Adjustment	(\$6.27)	(\$13,137.09)
Auto Ownership (SOT)	\$304,588.79	\$2,744,981.74
Current Year Treasurer Fee	(\$1,003.95)	(\$625,300.32)
Prior Year Treasurer Fee	\$0.23	\$1,365.05
Payment in Lieu of Taxes		\$374.80
Total	\$369,804.40	\$43,740,239.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$96,537.14	\$54,193,638.39
Prior Year Taxes	\$130.76	\$23,106.63
Senior/Veteran/Personal Exemptions		\$567,793.88
Current Year TIF Expense	(\$883.44)	(\$532,808.10)
Prior Year TIF Expense		\$2,436.69
Current Year Value Adjustment	(\$14,078.94)	(\$48,189.53)
Prior Year Value Adjustment (Abatement)	(\$176.05)	(\$163,548.71)
Current Year Interest	\$5,508.77	\$53,864.96
Prior Year Interest	\$40.59	\$3,440.08
Current Year Interest Value Adjustment	(\$906.08)	(\$2,324.35)
Prior Year Interest Value Adjustment	(\$9.26)	(\$19,588.19)
Payment in Lieu of Taxes		\$487.61
Total	\$86,163.49	\$54,078,309.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$748,033.19	\$419,927,799.70
Prior Year Taxes	\$779.76	\$169,104.97
Senior/Veteran/Personal Exemptions		\$4,833,516.27
Current Year TIF Expense	(\$6,845.47)	(\$4,128,546.14)
Prior Year TIF Expense		\$19,308.70
Current Year Value Adjustment	(\$109,092.86)	(\$373,403.79)
Prior Year Value Adjustment (Abatement)	(\$1,377.89)	(\$1,265,695.94)
Current Year Interest	\$42,685.59	\$417,383.13
Prior Year Interest	\$235.45	\$22,103.63
Current Year Interest Value Adjustment	(\$7,021.14)	(\$18,010.88)
Prior Year Interest Value Adjustment	(\$72.55)	(\$151,180.95)
Auto Ownership (SOT)	\$3,466,829.57	\$31,243,381.77
Current Year Treasurer Fee	(\$1,687.01)	(\$1,050,607.88)
Prior Year Treasurer Fee	\$0.89	\$2,638.01
Payment in Lieu of Taxes		\$3,778.30
Forest Service Shareback		\$7,622.69
Total	\$4,132,467.53	\$449,659,191.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$96,537.14	\$54,193,638.39
Prior Year Taxes	\$130.76	\$23,106.63
Senior/Veteran/Personal Exemptions		\$567,793.88
Current Year TIF Expense	(\$883.44)	(\$532,808.10)
Prior Year TIF Expense		\$2,436.69
Current Year Value Adjustment	(\$14,078.94)	(\$48,189.53)
Prior Year Value Adjustment (Abatement)	(\$176.05)	(\$163,548.71)
Current Year Interest	\$5,508.77	\$53,864.96
Prior Year Interest	\$40.59	\$3,440.08
Current Year Interest Value Adjustment	(\$906.08)	(\$2,324.35)
Prior Year Interest Value Adjustment	(\$9.26)	(\$19,588.19)
Payment in Lieu of Taxes		\$487.61
Total	\$86,163.49	\$54,078,309.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$748,033.19	\$419,927,799.70
Prior Year Taxes	\$779.76	\$169,104.97
Senior/Veteran/Personal Exemptions		\$4,833,516.27
Current Year TIF Expense	(\$6,845.47)	(\$4,128,546.14)
Prior Year TIF Expense		\$19,308.70
Current Year Value Adjustment	(\$109,092.86)	(\$373,403.79)
Prior Year Value Adjustment (Abatement)	(\$1,377.89)	(\$1,265,695.94)
Current Year Interest	\$42,685.59	\$417,383.13
Prior Year Interest	\$235.45	\$22,103.63
Current Year Interest Value Adjustment	(\$7,021.14)	(\$18,010.88)
Prior Year Interest Value Adjustment	(\$72.55)	(\$151,180.95)
Auto Ownership (SOT)	\$3,466,829.57	\$31,243,381.77
Current Year Treasurer Fee	(\$1,687.01)	(\$1,050,607.88)
Prior Year Treasurer Fee	\$0.89	\$2,638.01
Payment in Lieu of Taxes		\$3,778.30
Forest Service Shareback		\$7,622.69
Total	\$4,132,467.53	\$449,659,191.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$113,470.72
Current Year TIF Expense		(\$41,063.70)
Current Year Interest	\$37.07	\$350.15
Auto Ownership (SOT)	\$814.73	\$7,342.40
Current Year Treasurer Fee	(\$0.56)	(\$1,091.36)
Total	\$851.24	\$79,008.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$285.40
Auto Ownership (SOT)	\$2.05	\$18.51
Current Year Treasurer Fee		(\$4.28)
Total	\$2.05	\$299.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 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 Fri Oct 31 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 Fri Oct 31 23:59:59 MDT 2025

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$9,930.90	\$7,746,778.54
Senior/Veteran/Personal Exemptions		\$124,785.62
Prior Year Value Adjustment (Abatement)		(\$3,117.74)
Current Year Interest	\$570.32	\$3,671.84
Prior Year Interest Value Adjustment		(\$96.40)
Auto Ownership (SOT)	\$56,679.60	\$510,801.64
Current Year Treasurer Fee	(\$157.53)	(\$118,100.49)
Prior Year Treasurer Fee		\$46.76
Total	\$67,023.29	\$8,264,769.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$571,708.56
Prior Year Value Adjustment (Abatement)		(\$1,778.46)
Current Year Interest		\$561.26
Prior Year Interest Value Adjustment		(\$35.57)
Auto Ownership (SOT)	\$4,218.40	\$38,016.64
Current Year Treasurer Fee		(\$8,584.06)
Prior Year Treasurer Fee		\$26.68
Total	\$4,218.40	\$599,915.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3.37	\$59,794.71
Senior/Veteran/Personal Exemptions		\$500.07
Current Year Value Adjustment		(\$777.70)
Current Year Interest	\$0.20	\$84.24
Current Year Interest Value Adjustment		(\$69.99)
Auto Ownership (SOT)	\$429.81	\$3,873.49
Current Year Treasurer Fee	(\$0.05)	(\$887.55)
Total	\$433.33	\$62,517.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$9,775.06	\$4,199,664.95
Prior Year Taxes	\$4.07	\$14,690.75
Senior/Veteran/Personal Exemptions		\$73,961.01
Current Year Value Adjustment		(\$1,459.25)
Prior Year Value Adjustment (Abatement)		(\$1,531.48)
Current Year Interest	\$573.79	\$6,202.47
Prior Year Interest	\$5.79	\$1,484.85
Current Year Interest Value Adjustment		(\$115.28)
Prior Year Interest Value Adjustment		(\$48.47)
Auto Ownership (SOT)	\$30,957.66	\$278,993.23
Current Year Treasurer Fee	(\$155.23)	(\$64,157.00)
Prior Year Treasurer Fee	(\$0.14)	(\$219.62)
Payment in Lieu of Taxes		\$279.62
Total	\$41,161.00	\$4,507,745.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$62.02	\$15,714.32
Senior/Veteran/Personal Exemptions		\$464.84
Current Year Value Adjustment		(\$22.38)
Prior Year Value Adjustment (Abatement)		(\$5.34)
Current Year Interest	\$3.72	\$13.42
Current Year Interest Value Adjustment		(\$0.90)
Prior Year Interest Value Adjustment		(\$0.11)
Auto Ownership (SOT)	\$116.05	\$1,045.88
Current Year Treasurer Fee	(\$0.99)	(\$242.32)
Prior Year Treasurer Fee		\$0.08
Total	\$180.80	\$16,967.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,293,293.10
Senior/Veteran/Personal Exemptions		\$19,788.95
Prior Year Value Adjustment (Abatement)		(\$1,132.24)
Current Year Interest		\$2,221.26
Prior Year Interest Value Adjustment		(\$45.49)
Auto Ownership (SOT)	\$16,606.17	\$149,656.27
Current Year Treasurer Fee		(\$34,725.48)
Prior Year Treasurer Fee		\$16.98
Total	\$16,606.17	\$2,429,073.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$2,045,272.85
Senior/Veteran/Personal Exemptions		\$2,507.36
Prior Year Value Adjustment (Abatement)		(\$18,436.21)
Current Year Interest		\$659.30
Prior Year Interest Value Adjustment		(\$2,970.84)
Auto Ownership (SOT)	\$14,757.66	\$132,997.36
Current Year Treasurer Fee		(\$30,726.64)
Prior Year Treasurer Fee		\$276.54
Total	\$14,757.66	\$2,129,579.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.06	\$0.51
Current Year Treasurer Fee		(\$0.11)
Total	\$0.06	\$7.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Current Year Taxes		\$7,150.80
Auto Ownership (SOT)	\$51.34	\$462.67
Current Year Treasurer Fee		(\$107.26)
Total	\$51.34	\$7,506.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$51,005.00
Auto Ownership (SOT)	\$366.22	\$3,300.41
Current Year Treasurer Fee		(\$765.08)
Total	\$366.22	\$53,540.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$143.55	\$79,326.87
Senior/Veteran/Personal Exemptions		\$542.63
Current Year Interest	\$8.61	\$43.26
Auto Ownership (SOT)	\$573.47	\$5,168.18
Current Year Treasurer Fee	(\$2.28)	(\$1,198.68)
Total	\$723.35	\$83,882.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes		\$1,015,373.25
Senior/Veteran/Personal Exemptions		\$10,050.22
Prior Year Value Adjustment (Abatement)		(\$857.76)
Current Year Interest		\$1,195.65
Prior Year Interest		\$9.56
Prior Year Interest Value Adjustment		(\$17.16)
Auto Ownership (SOT)	\$7,376.20	\$66,474.97
Current Year Treasurer Fee		(\$15,399.26)
Prior Year Treasurer Fee		\$12.73
Total	\$7,376.20	\$1,076,842.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$770,053.44
Senior/Veteran/Personal Exemptions		\$72.00
Prior Year Value Adjustment (Abatement)		(\$1,916.25)
Current Year Interest		\$1,920.52
Prior Year Interest Value Adjustment		(\$191.63)
Auto Ownership (SOT)	\$5,677.84	\$51,169.18
Current Year Treasurer Fee		(\$11,579.61)
Prior Year Treasurer Fee		\$28.74
Total	\$5,677.84	\$809,556.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$21,823.23	\$24,940,571.24
Prior Year Taxes		\$68.49
Senior/Veteran/Personal Exemptions		\$365,223.24
Current Year Value Adjustment	(\$1,089.57)	(\$5,095.12)
Prior Year Value Adjustment (Abatement)	(\$38.22)	(\$38,355.63)
Current Year Interest	\$1,215.34	\$18,966.32
Prior Year Interest		\$71.49
Current Year Interest Value Adjustment	(\$22.22)	(\$183.72)
Prior Year Interest Value Adjustment	(\$1.15)	(\$4,399.12)
Auto Ownership (SOT)	\$182,477.98	\$1,644,508.09
Current Year Treasurer Fee	(\$329.24)	(\$379,474.12)
Prior Year Treasurer Fee	\$0.57	\$573.20
Total	\$204,036.72	\$26,542,474.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,190.53	\$42,007.82
Current Year Interest	\$131.43	\$990.46
Auto Ownership (SOT)	\$1,135.34	\$10,231.81
Current Year Treasurer Fee	(\$34.83)	(\$644.97)
Total	\$3,422.47	\$52,585.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$112,383.60
Prior Year Taxes		\$17,608.16
Current Year Interest		\$2,461.46
Prior Year Interest		\$3,070.33
Auto Ownership (SOT)	\$1,309.13	\$11,798.02
Current Year Treasurer Fee		(\$1,722.71)
Prior Year Treasurer Fee		(\$310.19)
Total	\$1,309.13	\$145,288.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$298,389.30
Senior/Veteran/Personal Exemptions		\$3,302.72
Prior Year Value Adjustment (Abatement)		(\$116.99)
Current Year Interest		\$165.27
Prior Year Interest Value Adjustment		(\$2.34)
Auto Ownership (SOT)	\$2,166.17	\$19,521.72
Current Year Treasurer Fee		(\$4,527.81)
Prior Year Treasurer Fee		\$1.75
Total	\$2,166.17	\$316,733.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$644,675.81
Senior/Veteran/Personal Exemptions		\$5,406.24
Current Year Interest		\$204.32
Auto Ownership (SOT)	\$4,667.64	\$42,065.21
Current Year Treasurer Fee		(\$9,754.26)
Total	\$4,667.64	\$682,597.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$28,047.61
Auto Ownership (SOT)	\$201.38	\$1,814.87
Current Year Treasurer Fee		(\$420.72)
Total	\$201.38	\$29,441.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$881,609.00
Senior/Veteran/Personal Exemptions		\$3,222.12
Current Year Interest		\$426.02
Auto Ownership (SOT)	\$6,370.19	\$57,408.71
Current Year Treasurer Fee		(\$13,278.84)
Total	\$6,370.19	\$929,387.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,224.88	\$3,991,635.00
Senior/Veteran/Personal Exemptions		\$12,993.42
Prior Year Value Adjustment (Abatement)		(\$518.14)
Current Year Interest	\$133.49	\$2,207.43
Prior Year Interest Value Adjustment		(\$10.37)
Auto Ownership (SOT)	\$28,753.58	\$259,129.85
Current Year Treasurer Fee	(\$35.37)	(\$60,102.45)
Prior Year Treasurer Fee		\$7.77
Total	\$31,076.58	\$4,205,342.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$2,663.68	\$960,433.78
Prior Year Taxes		\$4.36
Senior/Veteran/Personal Exemptions		\$24,217.37
Current Year Value Adjustment		(\$531.26)
Prior Year Value Adjustment (Abatement)		(\$716.79)
Current Year Interest	\$166.61	\$1,562.35
Prior Year Interest		\$0.91
Current Year Interest Value Adjustment		(\$17.14)
Prior Year Interest Value Adjustment		(\$16.76)
Auto Ownership (SOT)	\$7,111.44	\$64,088.93
Current Year Treasurer Fee	(\$42.46)	(\$14,784.68)
Prior Year Treasurer Fee		\$10.67
Total	\$9,899.27	\$1,034,251.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$183,435.69
Senior/Veteran/Personal Exemptions		\$2,791.84
Current Year Interest		\$16.60
Auto Ownership (SOT)	\$1,337.13	\$12,050.32
Current Year Treasurer Fee		(\$2,793.62)
Total	\$1,337.13	\$195,500.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$148,703.36
Auto Ownership (SOT)	\$1,067.70	\$9,622.24
Current Year Treasurer Fee		(\$2,230.55)
Total	\$1,067.70	\$156,095.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$70.50
Auto Ownership (SOT)	\$0.50	\$4.54
Current Year Treasurer Fee		(\$1.06)
Total	\$0.50	\$73.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,079,510.06
Senior/Veteran/Personal Exemptions		\$2,264.04
Prior Year Value Adjustment (Abatement)		(\$13,673.88)
Current Year Interest		\$2,651.56
Prior Year Interest Value Adjustment		(\$1,935.41)
Auto Ownership (SOT)	\$14,972.99	\$134,937.94
Current Year Treasurer Fee		(\$31,266.31)
Prior Year Treasurer Fee		\$205.11
Total	\$14,972.99	\$2,172,693.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$2,172.76	\$1,080,468.71
Senior/Veteran/Personal Exemptions		\$541.21
Prior Year Value Adjustment (Abatement)		(\$33,334.96)
Current Year Interest	\$108.64	\$691.87
Prior Year Interest Value Adjustment		(\$4,686.80)
Auto Ownership (SOT)	\$7,955.02	\$71,691.35
Current Year Treasurer Fee	(\$34.22)	(\$16,225.56)
Prior Year Treasurer Fee		\$500.02
Total	\$10,202.20	\$1,099,645.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$59,937.40
Current Year Interest		\$1.37
Auto Ownership (SOT)	\$430.35	\$3,878.36
Current Year Treasurer Fee		(\$899.08)
Total	\$430.35	\$62,918.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$35,703.57
Senior/Veteran/Personal Exemptions		\$40.20
Prior Year Value Adjustment (Abatement)		(\$271.73)
Current Year Interest		\$43.11
Prior Year Interest Value Adjustment		(\$38.28)
Auto Ownership (SOT)	\$260.57	\$2,348.25
Current Year Treasurer Fee		(\$536.76)
Prior Year Treasurer Fee		\$4.07
Total	\$260.57	\$37,292.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$40.33	\$29,108.58
Senior/Veteran/Personal Exemptions		\$10.04
Prior Year Value Adjustment (Abatement)		(\$314.34)
Current Year Interest	\$2.02	\$16.96
Prior Year Interest Value Adjustment		(\$44.39)
Auto Ownership (SOT)	\$209.19	\$1,885.28
Current Year Treasurer Fee	(\$0.63)	(\$437.06)
Prior Year Treasurer Fee		\$4.71
Total	\$250.91	\$30,229.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$14,985.72	\$4,433,038.05
Prior Year Taxes		\$8,135.41
Senior/Veteran/Personal Exemptions		\$82,815.54
Current Year Value Adjustment		(\$1,724.83)
Prior Year Value Adjustment (Abatement)		(\$1,869.80)
Current Year Interest	\$883.57	\$6,471.09
Prior Year Interest		\$2,923.64
Current Year Interest Value Adjustment		(\$37.25)
Prior Year Interest Value Adjustment		(\$69.37)
Auto Ownership (SOT)	\$32,671.45	\$294,438.03
Current Year Treasurer Fee	(\$238.01)	(\$67,783.23)
Prior Year Treasurer Fee		(\$137.85)
Total	\$48,302.73	\$4,756,199.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$55,580.70	\$25,524,485.18
Prior Year Taxes	\$1.42	\$7,136.46
Senior/Veteran/Personal Exemptions		\$343,884.62
Current Year Value Adjustment	(\$9,628.96)	(\$30,285.17)
Prior Year Value Adjustment (Abatement)	(\$141.66)	(\$68,245.13)
Current Year Interest	\$3,291.75	\$28,950.72
Prior Year Interest	\$2.00	\$1,309.79
Current Year Interest Value Adjustment	(\$605.16)	(\$1,475.12)
Prior Year Interest Value Adjustment	(\$7.38)	(\$8,329.99)
Auto Ownership (SOT)	\$186,969.81	\$1,684,988.87
Current Year Treasurer Fee	(\$738.73)	(\$387,750.74)
Prior Year Treasurer Fee	\$2.10	\$897.03
Payment in Lieu of Taxes		\$421.66
Total	\$234,725.89	\$27,095,988.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$327,639.87
Senior/Veteran/Personal Exemptions		\$1,011.48
Current Year Interest	\$20.44	\$101.51
Auto Ownership (SOT)	\$2,359.88	\$21,267.51
Current Year Treasurer Fee	(\$0.31)	(\$4,931.33)
Total	\$2,380.01	\$345,089.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$781,874.87
Senior/Veteran/Personal Exemptions		\$1,784.00
Prior Year Value Adjustment (Abatement)		(\$2,108.50)
Current Year Interest		\$2,081.34
Prior Year Interest Value Adjustment		(\$295.19)
Auto Ownership (SOT)	\$5,694.87	\$51,322.67
Current Year Treasurer Fee		(\$11,759.45)
Prior Year Treasurer Fee		\$31.63
Total	\$5,694.87	\$822,931.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$109,324.48
Auto Ownership (SOT)	\$784.96	\$7,074.10
Current Year Treasurer Fee		(\$1,639.87)
Total	\$784.96	\$114,758.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,215,939.75
Senior/Veteran/Personal Exemptions		\$919.00
Prior Year Value Adjustment (Abatement)		(\$9,284.67)
Current Year Interest		\$33.86
Prior Year Interest Value Adjustment		(\$1,114.16)
Auto Ownership (SOT)	\$9,186.79	\$82,792.19
Current Year Treasurer Fee		(\$18,239.60)
Prior Year Treasurer Fee		\$139.27
Other	\$3,372.63	
Total	\$12,559.42	\$1,271,185.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$276,230.15
Senior/Veteran/Personal Exemptions		\$616.00
Current Year TIF Expense		(\$2,804.21)
Prior Year Value Adjustment (Abatement)		(\$12,967.85)
Current Year Interest		\$494.07
Prior Year Interest Value Adjustment		(\$1,463.18)
Auto Ownership (SOT)	\$2,080.09	\$18,745.93
Current Year Treasurer Fee		(\$4,108.83)
Prior Year Treasurer Fee		\$194.52
Total	\$2,080.09	\$274,936.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Current Year TIF Revenue		\$27,711.70
Current Year Treasurer Fee		(\$415.72)
Total	\$0.00	\$27,295.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$70,499.52
Senior/Veteran/Personal Exemptions		\$3,483.26
Prior Year Value Adjustment (Abatement)		(\$207.12)
Current Year Interest		\$40.79
Prior Year Interest Value Adjustment		(\$4.14)
Auto Ownership (SOT)	\$531.20	\$4,787.23
Current Year Treasurer Fee		(\$1,110.36)
Prior Year Treasurer Fee		\$3.11
Total	\$531.20	\$77,492.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes		\$1,176,536.23
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		\$555.35
Current Year Interest Value Adjustment		(\$27.02)
Prior Year Interest Value Adjustment		(\$63.04)
Auto Ownership (SOT)	\$8,585.44	\$77,372.76
Current Year Treasurer Fee		(\$17,876.36)
Prior Year Treasurer Fee		\$35.46
Total	\$8,585.44	\$1,248,831.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$33,705.36
Senior/Veteran/Personal Exemptions		\$552.44
Current Year Value Adjustment		(\$747.68)
Current Year Interest		\$60.96
Current Year Interest Value Adjustment		(\$22.43)
Auto Ownership (SOT)	\$247.71	\$2,232.40
Current Year Treasurer Fee		(\$503.61)
Total	\$247.71	\$35,277.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$913,782.64
Senior/Veteran/Personal Exemptions		\$1,658.43
Current Year Interest		\$30.17
Auto Ownership (SOT)	\$6,572.95	\$59,235.99
Current Year Treasurer Fee		(\$13,732.06)
Total	\$6,572.95	\$960,975.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$265,009.38
Current Year Interest		\$250.43
Auto Ownership (SOT)	\$1,902.79	\$17,148.09
Current Year Treasurer Fee		(\$3,978.94)
Total	\$1,902.79	\$278,428.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$656.95	\$2,588,659.26
Senior/Veteran/Personal Exemptions		\$52,526.17
Current Year Interest	\$32.85	\$1,554.06
Auto Ownership (SOT)	\$18,982.70	\$171,073.82
Current Year Treasurer Fee	(\$10.34)	(\$39,641.10)
Total	\$19,662.16	\$2,774,172.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,779,019.44
Senior/Veteran/Personal Exemptions		\$8,729.48
Current Year Interest		\$753.57
Auto Ownership (SOT)	\$12,873.35	\$116,015.78
Current Year Treasurer Fee		(\$26,819.70)
Total	\$12,873.35	\$1,877,698.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.53	\$4.75
Current Year Treasurer Fee		(\$1.10)
Total	\$0.53	\$76.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,739,578.64
Senior/Veteran/Personal Exemptions		\$6,364.00
Prior Year Value Adjustment (Abatement)		(\$13,035.75)
Current Year Interest		\$3,152.78
Prior Year Interest Value Adjustment		(\$1,414.41)
Auto Ownership (SOT)	\$13,012.57	\$117,270.50
Current Year Treasurer Fee		(\$26,140.99)
Prior Year Treasurer Fee		\$195.54
Total	\$13,012.57	\$1,825,970.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$4,159.75	\$3,080,128.27
Senior/Veteran/Personal Exemptions		\$9,260.35
Prior Year Value Adjustment (Abatement)		(\$6,895.70)
Current Year Interest	\$295.60	\$1,363.24
Prior Year Interest Value Adjustment		(\$959.04)
Auto Ownership (SOT)	\$22,341.05	\$201,339.60
Current Year Treasurer Fee	(\$66.83)	(\$46,359.54)
Prior Year Treasurer Fee		\$103.44
Total	\$26,729.57	\$3,237,980.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$2,086.17	\$2,437,110.34
Senior/Veteran/Personal Exemptions		\$20,746.85
Prior Year Value Adjustment (Abatement)		(\$434.36)
Current Year Interest	\$117.92	\$1,131.30
Prior Year Interest		\$6.63
Prior Year Interest Value Adjustment		(\$8.69)
Auto Ownership (SOT)	\$17,667.81	\$159,223.91
Current Year Treasurer Fee	(\$33.05)	(\$36,883.14)
Prior Year Treasurer Fee		\$6.42
Total	\$19,838.85	\$2,580,899.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$572.74	\$412,954.74
Senior/Veteran/Personal Exemptions		\$872.85
Current Year Interest	\$34.36	\$98.35
Auto Ownership (SOT)	\$3,073.49	\$27,698.54
Current Year Treasurer Fee	(\$9.11)	(\$6,208.87)
Total	\$3,671.48	\$435,415.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$4,120.37	\$9,705,495.28
Prior Year Taxes		\$167.72
Senior/Veteran/Personal Exemptions		\$17,701.00
Current Year Value Adjustment		(\$57,719.51)
Prior Year Value Adjustment (Abatement)		(\$222,481.96)
Current Year Interest	\$247.22	\$25,671.20
Prior Year Interest		\$100.36
Current Year Interest Value Adjustment		(\$1,914.37)
Prior Year Interest Value Adjustment		(\$26,947.13)
Auto Ownership (SOT)	\$71,140.43	\$641,124.02
Current Year Treasurer Fee	(\$65.52)	(\$145,101.75)
Prior Year Treasurer Fee		\$3,333.21
Total	\$75,442.50	\$9,939,428.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$3,127.10
Auto Ownership (SOT)	\$22.45	\$202.31
Current Year Treasurer Fee		(\$46.91)
Total	\$22.45	\$3,282.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$147,548.28
Auto Ownership (SOT)	\$1,059.41	\$9,547.52
Current Year Treasurer Fee		(\$2,213.22)
Total	\$1,059.41	\$154,882.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$279,294.64
Prior Year Value Adjustment (Abatement)		(\$25.02)
Current Year Interest		\$84.79
Prior Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$2,005.36	\$18,072.48
Current Year Treasurer Fee		(\$4,190.70)
Prior Year Treasurer Fee		\$0.38
Total	\$2,005.36	\$293,236.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.90
Auto Ownership (SOT)	\$0.05	\$0.41
Current Year Treasurer Fee		(\$0.10)
Total	\$0.05	\$7.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes		\$4,582,876.47
Senior/Veteran/Personal Exemptions		\$13,080.36
Prior Year Value Adjustment (Abatement)		(\$376.67)
Current Year Interest		\$1,809.49
Prior Year Interest Value Adjustment		(\$19.93)
Auto Ownership (SOT)	\$33,025.18	\$297,625.95
Current Year Treasurer Fee		(\$68,966.54)
Prior Year Treasurer Fee		\$5.65
Total	\$33,025.18	\$4,826,034.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 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 Fri Oct 31 23:59:59 MDT 2025

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$142,390.56
Current Year TIF Expense		(\$115,956.70)
Auto Ownership (SOT)	\$1,022.38	\$9,213.78
Current Year Treasurer Fee		(\$396.50)
Total	\$1,022.38	\$35,251.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,722.44
Auto Ownership (SOT)	\$91.35	\$823.24
Current Year Treasurer Fee		(\$190.84)
Total	\$91.35	\$13,354.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$94.40	\$73,309.28
Senior/Veteran/Personal Exemptions		\$2,004.87
Prior Year Value Adjustment (Abatement)		(\$427.98)
Current Year Interest	\$5.61	\$179.27
Prior Year Interest Value Adjustment		(\$8.56)
Auto Ownership (SOT)	\$544.93	\$4,911.00
Current Year Treasurer Fee	(\$1.49)	(\$1,132.44)
Prior Year Treasurer Fee		\$6.42
Total	\$643.45	\$78,841.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$113.91	\$1,744,784.33
Prior Year Taxes		\$6.53
Senior/Veteran/Personal Exemptions		\$20,416.11
Current Year Value Adjustment		(\$1,027.93)
Prior Year Value Adjustment (Abatement)		(\$415.30)
Current Year Interest	\$5.69	\$3,243.72
Prior Year Interest		\$0.79
Current Year Interest Value Adjustment		(\$44.45)
Prior Year Interest Value Adjustment		(\$51.91)
Auto Ownership (SOT)	\$12,683.24	\$114,302.47
Current Year Treasurer Fee	(\$1.80)	(\$26,491.98)
Prior Year Treasurer Fee		\$6.13
Total	\$12,801.04	\$1,854,728.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$357.36	\$42,923.76
Senior/Veteran/Personal Exemptions		\$667.74
Prior Year Value Adjustment (Abatement)		(\$215.10)
Current Year Interest	\$21.44	\$109.55
Prior Year Interest Value Adjustment		(\$4.30)
Auto Ownership (SOT)	\$316.71	\$2,854.19
Current Year Treasurer Fee	(\$5.68)	(\$655.56)
Prior Year Treasurer Fee		\$3.23
Total	\$689.83	\$45,683.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$255,553.13
Senior/Veteran/Personal Exemptions		\$3,314.00
Current Year Interest		\$221.16
Auto Ownership (SOT)	\$2,259.84	\$20,365.87
Current Year Treasurer Fee		(\$3,836.60)
Total	\$2,259.84	\$275,617.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$161.88	\$375,842.21
Senior/Veteran/Personal Exemptions		\$717.00
Prior Year Value Adjustment (Abatement)		(\$7,136.94)
Current Year Interest	\$4.86	\$237.41
Prior Year Interest		\$6.04
Prior Year Interest Value Adjustment		(\$785.07)
Auto Ownership (SOT)	\$2,772.18	\$24,983.11
Current Year Treasurer Fee	(\$2.50)	(\$5,641.17)
Prior Year Treasurer Fee		\$106.97
Total	\$2,936.42	\$388,329.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.88
Auto Ownership (SOT)	\$0.56	\$5.03
Current Year Treasurer Fee		(\$1.17)
Total	\$0.56	\$81.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$559,075.88
Current Year Interest		\$282.01
Auto Ownership (SOT)	\$4,014.21	\$36,176.44
Current Year Treasurer Fee		(\$8,390.41)
Total	\$4,014.21	\$587,143.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$930.97	\$2,897,802.26
Prior Year Taxes		\$616.41
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	\$55.86	\$1,425.01
Prior Year Interest		\$114.34
Current Year Interest Value Adjustment		(\$29.50)
Prior Year Interest Value Adjustment		(\$1,069.27)
Auto Ownership (SOT)	\$21,231.23	\$191,337.75
Current Year Treasurer Fee	(\$14.81)	(\$43,849.10)
Prior Year Treasurer Fee		\$134.04
Total	\$22,203.25	\$3,066,617.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$1,094,010.44
Senior/Veteran/Personal Exemptions		\$1,145.00
Current Year Value Adjustment		(\$3,543.75)
Prior Year Value Adjustment (Abatement)		(\$3,543.75)
Current Year Interest		\$1,058.22
Current Year Interest Value Adjustment		(\$212.62)
Prior Year Interest Value Adjustment		(\$212.63)
Auto Ownership (SOT)	\$7,935.56	\$71,515.98
Current Year Treasurer Fee		(\$16,372.87)
Prior Year Treasurer Fee		\$53.16
Other	(\$117.07)	
Total	\$7,818.49	\$1,143,897.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue		\$2,973,045.82
Prior Year TIF Revenue		(\$26,721.37)
Current Year Treasurer Fee		(\$44,595.75)
Prior Year Treasurer Fee		\$400.84
Total	\$0.00	\$2,902,129.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,610.79	\$740,277.21
Senior/Veteran/Personal Exemptions		\$1,498.14
Prior Year Value Adjustment (Abatement)		(\$620.84)
Current Year Interest	\$156.65	\$235.65
Prior Year Interest Value Adjustment		(\$13.60)
Auto Ownership (SOT)	\$5,326.86	\$48,006.16
Current Year Treasurer Fee	(\$41.51)	(\$11,130.14)
Prior Year Treasurer Fee		\$9.31
Total	\$8,052.79	\$778,261.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$3,759.28	\$1,012,527.89
Prior Year TIF Revenue		\$202.45
Current Year Treasurer Fee	(\$56.39)	(\$15,187.94)
Prior Year Treasurer Fee		(\$18.90)
Total	\$3,702.89	\$997,523.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$19,204.85	\$7,292,001.35
Prior Year Taxes	\$112.39	\$2,067.82
Senior/Veteran/Personal Exemptions		\$72,352.95
Current Year TIF Expense	(\$248.66)	(\$255,445.39)
Prior Year TIF Expense		\$1,742.16
Current Year Value Adjustment		(\$3,532.10)
Prior Year Value Adjustment (Abatement)		(\$21,561.61)
Current Year Interest	\$1,120.75	\$6,746.79
Prior Year Interest	\$33.72	\$326.60
Current Year Interest Value Adjustment		(\$125.62)
Prior Year Interest Value Adjustment		(\$2,588.58)
Auto Ownership (SOT)	\$53,155.80	\$479,044.88
Current Year Treasurer Fee	(\$301.13)	(\$106,524.01)
Prior Year Treasurer Fee	(\$2.20)	\$261.36
Total	\$73,075.52	\$7,464,766.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$730.87	\$248,826.52
Senior/Veteran/Personal Exemptions		\$6,401.25
Current Year Value Adjustment		(\$174.57)
Prior Year Value Adjustment (Abatement)		(\$153.74)
Current Year Interest	\$43.85	\$350.77
Prior Year Interest Value Adjustm		(\$4.64)
Auto Ownership (SOT)	\$1,858.99	\$16,753.40
Current Year Treasurer Fee	(\$11.61)	(\$3,831.06)
Prior Year Treasurer Fee		\$2.31
Total	\$2,622.10	\$268,170.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$2,388.85	\$657,231.59
Senior/Veteran/Personal Exemptions		\$14,790.70
Current Year Value Adjustment		(\$266.22)
Prior Year Value Adjustment (Abatement)		(\$307.81)
Current Year Interest	\$143.32	\$1,015.78
Current Year Interest Value Adjustment		(\$1.70)
Prior Year Interest Value Adjustment		(\$9.07)
Auto Ownership (SOT)	\$4,877.44	\$43,955.94
Current Year Treasurer Fee	(\$38.00)	(\$10,089.81)
Prior Year Treasurer Fee		\$4.62
Total	\$7,371.61	\$706,324.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$125.18	\$413,578.10
Prior Year Taxes		\$719.17
Senior/Veteran/Personal Exemptions		\$1,830.49
Current Year TIF Expense		(\$26,887.10)
Prior Year Value Adjustment (Abatement)		(\$31.13)
Current Year Interest		\$169.53
Prior Year Interest Value Adjustment		(\$0.62)
Auto Ownership (SOT)	\$2,991.20	\$26,956.99
Current Year Treasurer Fee	(\$1.88)	(\$5,826.79)
Prior Year Treasurer Fee		(\$10.33)
Total	\$3,114.50	\$410,498.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$5.25	\$47.28
Current Year Treasurer Fee		(\$10.95)
Total	\$5.25	\$766.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$32,431.21
Current Year Interest		\$0.43
Auto Ownership (SOT)	\$232.86	\$2,098.58
Current Year Treasurer Fee		(\$486.47)
Total	\$232.86	\$34,043.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$3,208.12	\$2,440,626.60
Senior/Veteran/Personal Exemptions		\$17,423.25
Prior Year Value Adjustment (Abatement)		(\$59.45)
Current Year Interest	\$192.49	\$1,233.43
Prior Year Interest Value Adjustment		(\$1.19)
Auto Ownership (SOT)	\$17,667.56	\$159,221.63
Current Year Treasurer Fee	(\$51.01)	(\$36,887.69)
Prior Year Treasurer Fee		\$0.89
Total	\$21,017.16	\$2,581,557.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$171,602.12
Auto Ownership (SOT)	\$1,232.12	\$11,103.95
Current Year Treasurer Fee		(\$2,574.03)
Total	\$1,232.12	\$180,132.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes		\$442,264.70
Senior/Veteran/Personal Exemptions		\$8,154.03
Current Year Value Adjustment		(\$1,552.63)
Prior Year Value Adjustment (Abatement)		(\$1,427.13)
Current Year Interest		\$899.62
Current Year Interest Value Adjustment		(\$93.25)
Prior Year Interest Value Adjustment		(\$242.61)
Auto Ownership (SOT)	\$3,251.82	\$29,305.74
Current Year Treasurer Fee		(\$6,728.54)
Prior Year Treasurer Fee		\$21.41
Total	\$3,251.82	\$470,601.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$423,522.80
Auto Ownership (SOT)	\$3,040.93	\$27,405.15
Current Year Treasurer Fee		(\$6,352.85)
Total	\$3,040.93	\$444,575.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,826,133.84
Senior/Veteran/Personal Exemptions		\$4,349.00
Current Year Value Adjustment		(\$11,519.33)
Prior Year Value Adjustment (Abatement)		(\$39,803.28)
Current Year Interest		\$2,554.56
Current Year Interest Value Adjustment		(\$467.87)
Prior Year Interest Value Adjustment		(\$5,080.81)
Auto Ownership (SOT)	\$27,778.20	\$250,339.68
Current Year Treasurer Fee		(\$57,257.58)
Prior Year Treasurer Fee		\$597.05
Total	\$27,778.20	\$3,969,845.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,311.50	\$1,580,646.28
Senior/Veteran/Personal Exemptions		\$19,787.50
Prior Year Value Adjustment (Abatement)		(\$16,094.50)
Current Year Interest	\$65.58	\$868.07
Prior Year Interest Value Adjustment		(\$1,702.18)
Auto Ownership (SOT)	\$11,596.40	\$104,507.79
Current Year Treasurer Fee	(\$20.65)	(\$24,009.20)
Prior Year Treasurer Fee		\$241.42
Total	\$12,952.83	\$1,664,245.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,004.50
Auto Ownership (SOT)	\$7.21	\$65.01
Current Year Treasurer Fee		(\$15.08)
Total	\$7.21	\$1,054.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,375.33	\$195,168.42
Senior/Veteran/Personal Exemptions		\$51.00
Current Year Interest	\$682.53	\$762.66
Auto Ownership (SOT)	\$1,405.69	\$12,668.23
Current Year Treasurer Fee	(\$180.86)	(\$2,939.01)
Total	\$13,282.69	\$205,711.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$78,381.98	\$779,008.32
Current Year Interest	\$4,703.00	\$5,255.18
Auto Ownership (SOT)	\$5,622.78	\$50,673.04
Current Year Treasurer Fee	(\$1,246.28)	(\$11,763.95)
Total	\$87,461.48	\$823,172.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes		\$15,225,709.00
Senior/Veteran/Personal Exemptions		\$15,701.62
Prior Year Value Adjustment (Abatement)		(\$99,887.50)
Current Year Interest		\$3,268.36
Prior Year Interest		\$16.61
Prior Year Interest Value Adjustment		(\$13,200.15)
Auto Ownership (SOT)	\$110,227.02	\$993,375.89
Current Year Treasurer Fee		(\$228,515.22)
Prior Year Treasurer Fee		\$1,498.07
Total	\$110,227.02	\$15,897,966.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$513,632.70
Auto Ownership (SOT)	\$3,688.65	\$33,242.44
Current Year Treasurer Fee		(\$7,704.48)
Total	\$3,688.65	\$539,170.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$17.08	\$153.91
Current Year Treasurer Fee		(\$35.68)
Total	\$17.08	\$2,496.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$17.08	\$153.91
Current Year Treasurer Fee		(\$35.68)
Total	\$17.08	\$2,496.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$17.08	\$153.91
Current Year Treasurer Fee		(\$35.68)
Total	\$17.08	\$2,496.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$17,917.83	\$2,550,957.31
Senior/Veteran/Personal Exemptions		\$659.79
Current Year Interest	\$1,075.07	\$5,005.47
Auto Ownership (SOT)	\$18,606.05	\$167,679.41
Current Year Treasurer Fee	(\$284.90)	(\$38,345.73)
Total	\$37,314.05	\$2,685,956.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,035.76	\$669,916.37
Senior/Veteran/Personal Exemptions		\$3,968.55
Prior Year Value Adjustment (Abatement)		(\$38.13)
Current Year Interest	\$122.14	\$512.84
Prior Year Interest Value Adjustment		(\$0.76)
Auto Ownership (SOT)	\$4,838.20	\$43,602.28
Current Year Treasurer Fee	(\$32.38)	(\$10,115.28)
Prior Year Treasurer Fee		\$0.57
Total	\$6,963.72	\$707,846.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$289,325.73
Current Year Interest		\$128.40
Auto Ownership (SOT)	\$2,077.38	\$18,721.54
Current Year Treasurer Fee		(\$4,341.83)
Total	\$2,077.38	\$303,833.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$148,508.35
Auto Ownership (SOT)	\$1,066.30	\$9,609.62
Current Year Treasurer Fee		(\$2,227.62)
Total	\$1,066.30	\$155,890.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,378.00	\$1,848,335.03
Senior/Veteran/Personal Exemptions		\$670.20
Prior Year Value Adjustment (Abatement)		(\$1,485.41)
Current Year Interest	\$922.68	\$5,822.05
Prior Year Interest		\$130.55
Prior Year Interest Value Adjustment		(\$29.70)
Auto Ownership (SOT)	\$13,321.92	\$120,058.32
Current Year Treasurer Fee	(\$244.51)	(\$27,822.51)
Prior Year Treasurer Fee		\$20.32
Total	\$29,378.09	\$1,945,698.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,798.42	\$393,132.97
Senior/Veteran/Personal Exemptions		\$4,531.93
Prior Year Value Adjustment (Abatement)		(\$243.03)
Current Year Interest	\$107.91	\$221.37
Prior Year Interest Value Adjustment		(\$4.86)
Auto Ownership (SOT)	\$2,855.26	\$25,731.90
Current Year Treasurer Fee	(\$28.60)	(\$5,968.30)
Prior Year Treasurer Fee		\$3.65
Total	\$4,732.99	\$417,405.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$126,249.52
Current Year Interest		\$624.32
Auto Ownership (SOT)	\$906.48	\$8,169.32
Current Year Treasurer Fee		(\$1,903.11)
Total	\$906.48	\$133,140.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$133,554.98
Senior/Veteran/Personal Exemptions		\$1,036.00
Current Year Interest		\$89.99
Auto Ownership (SOT)	\$958.93	\$8,642.00
Current Year Treasurer Fee		(\$2,004.68)
Total	\$958.93	\$141,318.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$199,300.59
Prior Year Taxes		\$38.80
Current Year Interest		\$113.96
Prior Year Interest		\$4.67
Auto Ownership (SOT)	\$1,431.00	\$12,896.29
Current Year Treasurer Fee		(\$2,991.23)
Prior Year Treasurer Fee		(\$0.65)
Total	\$1,431.00	\$209,362.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$3,443.63	\$1,271,951.23
Senior/Veteran/Personal Exemptions		\$19,616.99
Current Year Value Adjustment		(\$671.12)
Prior Year Value Adjustment (Abatement)		(\$506.30)
Current Year Interest	\$206.36	\$1,438.73
Current Year Interest Value Adjustment		(\$35.63)
Prior Year Interest Value Adjustment		(\$80.54)
Auto Ownership (SOT)	\$9,319.32	\$83,986.59
Current Year Treasurer Fee	(\$54.75)	(\$19,375.70)
Prior Year Treasurer Fee		\$7.60
Payment in Lieu of Taxes		\$81.62
Total	\$12,914.56	\$1,356,413.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$1,092.01	\$1,292,124.92
Senior/Veteran/Personal Exemptions		\$18,110.36
Prior Year Value Adjustment (Abatement)		(\$47.69)
Current Year Interest	\$60.75	\$650.29
Prior Year Interest Value Adjustment		(\$0.95)
Auto Ownership (SOT)	\$9,422.23	\$84,914.02
Current Year Treasurer Fee	(\$17.29)	(\$19,656.38)
Prior Year Treasurer Fee		\$0.72
Total	\$10,557.70	\$1,376,095.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$3,639.03
Current Year Interest		\$83.74
Total	\$0.00	\$3,722.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$24,240.00
Current Year Interest	\$496.82	\$538.22
Current Interest on Principal	\$2,220.38	\$8,881.52
Other	\$117,007.99	
Total	\$125,785.19	\$33,659.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$104,086.21
Auto Ownership (SOT)	\$747.35	\$6,735.17
Current Year Treasurer Fee		(\$1,561.29)
Total	\$747.35	\$109,260.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,902.98	\$136,090.23
Senior/Veteran/Personal Exemptions		\$2,230.84
Current Year Value Adjustment		(\$496.68)
Prior Year Value Adjustment (Abatement)		(\$486.55)
Current Year Interest	\$114.17	\$397.58
Current Year Interest Value Adjustment		(\$5.81)
Prior Year Interest Value Adjustment		(\$63.25)
Auto Ownership (SOT)	\$989.88	\$8,920.87
Current Year Treasurer Fee	(\$30.25)	(\$2,063.53)
Prior Year Treasurer Fee		\$7.30
Total	\$2,976.78	\$144,531.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$3,013.49
Total	\$0.00	\$3,013.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SIERRA RIDGE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,857.88	\$2,280,552.40
Senior/Veteran/Personal Exemptions		\$2,357.70
Prior Year Value Adjustment (Abatement)		(\$484.19)
Current Year Interest	\$397.66	\$971.55
Prior Year Interest Value Adjustment		(\$9.68)
Auto Ownership (SOT)	\$16,415.69	\$147,939.70
Current Year Treasurer Fee	(\$108.83)	(\$34,258.24)
Prior Year Treasurer Fee		\$7.26
Total	\$23,562.40	\$2,397,076.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

SIERRA RIDGE METRO SID

	Period Total	YTD Total
Current Year Taxes	\$8,321.98	\$44,810.01
Current Year Interest	\$499.32	\$499.32
Total	\$8,821.30	\$45,309.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$248,375.65	\$554,228.19
Current Year Interest	\$14,902.53	\$16,792.20
Auto Ownership (SOT)	\$4,041.05	\$36,418.33
Current Year Treasurer Fee	(\$3,949.18)	(\$8,565.34)
Total	\$263,370.05	\$598,873.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$162.78	\$126,267.78
Senior/Veteran/Personal Exemptions		\$601.98
Current Year Interest	\$9.77	\$66.82
Auto Ownership (SOT)	\$910.94	\$8,209.45
Current Year Treasurer Fee	(\$2.59)	(\$1,904.06)
Total	\$1,080.90	\$133,241.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$39,393.46
Auto Ownership (SOT)	\$282.85	\$2,549.07
Current Year Treasurer Fee		(\$590.90)
Total	\$282.85	\$41,351.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$333,506.73
Senior/Veteran/Personal Exemptions		\$1,167.00
Current Year Interest		\$77.51
Auto Ownership (SOT)	\$2,457.81	\$22,149.98
Current Year Treasurer Fee		(\$5,003.81)
Total	\$2,457.81	\$351,897.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$85,380.83	\$69,287,722.02
Prior Year Taxes	\$190.27	\$23,582.32
Senior/Veteran/Personal Exemptions		\$768,989.42
Current Year TIF Expense	(\$399.79)	(\$689,873.00)
Prior Year TIF Expense		\$4,213.81
Current Year Value Adjustment	(\$13,039.08)	(\$65,699.63)
Prior Year Value Adjustment (Abatement)	(\$97.40)	(\$239,904.20)
Current Year Interest	\$4,598.83	\$63,576.75
Prior Year Interest	\$54.58	\$2,588.53
Current Year Interest Value Adjustment	(\$745.30)	(\$2,975.85)
Prior Year Interest Value Adjustment	(\$3.55)	(\$28,616.31)
Auto Ownership (SOT)	\$506,030.67	\$4,560,394.13
Current Year Treasurer Fee	(\$1,148.07)	(\$1,039,446.24)
Prior Year Treasurer Fee	(\$2.21)	\$3,142.79
Total	\$580,819.78	\$72,647,694.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$14,043.36	\$8,759,485.46
Senior/Veteran/Personal Exemptions		\$74,756.80
Current Year TIF Expense		(\$2,297.24)
Current Year Value Adjustment		(\$7,438.00)
Prior Year Value Adjustment (Abatement)		(\$47,940.10)
Current Year Interest	\$831.76	\$6,306.65
Prior Year Interest		\$11.13
Current Year Interest Value Adjustment		(\$353.53)
Prior Year Interest Value Adjustment		(\$5,289.10)
Auto Ownership (SOT)	\$64,214.87	\$578,710.18
Current Year Treasurer Fee	(\$223.12)	(\$132,332.84)
Prior Year Treasurer Fee		\$718.95
Total	\$78,866.87	\$9,224,338.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$479.78	\$1,985,271.55
Prior Year Taxes		\$189.80
Senior/Veteran/Personal Exemptions		\$4,127.00
Current Year TIF Expense		(\$554.51)
Current Year Value Adjustment	(\$2,599.14)	(\$8,820.24)
Prior Year Value Adjustment (Abatement)		(\$27,881.26)
Current Year Interest	\$27.16	\$1,601.02
Prior Year Interest		\$40.50
Current Year Interest Value Adjustment	(\$155.95)	(\$441.79)
Prior Year Interest Value Adjustment		(\$3,530.52)
Auto Ownership (SOT)	\$14,499.26	\$130,668.61
Current Year Treasurer Fee	\$31.39	(\$29,662.49)
Prior Year Treasurer Fee		\$414.75
Total	\$12,282.50	\$2,051,422.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$151.11	\$488,767.60
Prior Year Taxes		\$42.13
Senior/Veteran/Personal Exemptions		\$3,539.09
Current Year TIF Expense		(\$123.40)
Current Year Value Adjustment		(\$385.80)
Prior Year Value Adjustment (Abatement)		(\$3,130.54)
Current Year Interest	\$8.52	\$224.96
Prior Year Interest		\$8.55
Current Year Interest Value Adjustment		(\$18.38)
Prior Year Interest Value Adjustment		(\$361.74)
Auto Ownership (SOT)	\$3,580.80	\$32,270.50
Current Year Treasurer Fee	(\$2.41)	(\$7,370.57)
Prior Year Treasurer Fee		\$46.20
Total	\$3,738.02	\$513,508.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$6,127.74	\$4,329,267.40
Senior/Veteran/Personal Exemptions		\$8,153.13
Prior Year Value Adjustment (Abatement)		(\$297.77)
Current Year Interest	\$367.66	\$2,006.20
Prior Year Interest Value Adjustment		(\$5.96)
Auto Ownership (SOT)	\$31,135.06	\$280,591.99
Current Year Treasurer Fee	(\$97.43)	(\$65,074.69)
Prior Year Treasurer Fee		\$4.47
Total	\$37,533.03	\$4,554,644.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$7,359.98	\$8,229,306.00
Prior Year Taxes		\$1,709.60
Senior/Veteran/Personal Exemptions		\$6,402.14
Prior Year Value Adjustment (Abatement)		(\$637.51)
Current Year Interest	\$362.65	\$5,178.05
Prior Year Interest Value Adjustment		(\$12.76)
Auto Ownership (SOT)	\$59,145.91	\$533,028.31
Current Year Treasurer Fee	(\$115.84)	(\$123,613.27)
Prior Year Treasurer Fee		(\$16.08)
Total	\$66,752.70	\$8,651,344.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$24.67
Auto Ownership (SOT)	\$0.18	\$1.65
Current Year Treasurer Fee		(\$0.37)
Total	\$0.18	\$25.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$65,545.13
Senior/Veteran/Personal Exemptions		\$55.00
Auto Ownership (SOT)	\$470.62	\$4,241.27
Current Year Treasurer Fee		(\$983.16)
Total	\$470.62	\$68,858.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes		\$245.80
Auto Ownership (SOT)	\$1.76	\$15.89
Current Year Treasurer Fee		(\$3.69)
Total	\$1.76	\$258.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

**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 Fri Oct 31 23:59:59 MDT 2025

**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 Fri Oct 31 23:59:59 MDT 2025

**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 Fri Oct 31 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$41,045.49
Auto Ownership (SOT)	\$294.71	\$2,655.96
Current Year Treasurer Fee		(\$615.68)
Total	\$294.71	\$43,085.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes		\$210,466.75
Senior/Veteran/Personal Exemptions		\$370.00
Auto Ownership (SOT)	\$1,511.17	\$13,618.78
Current Year Treasurer Fee		(\$3,157.00)
Total	\$1,511.17	\$221,298.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

**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 Fri Oct 31 23:59:59 MDT 2025

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

	Period Total	YTD Total
Current Year Taxes		\$345,738.96
Auto Ownership (SOT)	\$2,482.44	\$22,371.93
Current Year Treasurer Fee		(\$5,186.09)
Total	\$2,482.44	\$362,924.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

**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 Fri Oct 31 23:59:59 MDT 2025

**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 Fri Oct 31 23:59:59 MDT 2025

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$117,429.38
Senior/Veteran/Personal Exemptions		\$2,167.51
Current Year Interest		\$5.27
Auto Ownership (SOT)	\$858.71	\$7,738.82
Current Year Treasurer Fee		(\$1,794.05)
Total	\$858.71	\$125,546.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,045.96	\$716,884.33
Senior/Veteran/Personal Exemptions		\$1,224.93
Current Year Interest	\$52.30	\$229.83
Auto Ownership (SOT)	\$5,156.08	\$46,467.08
Current Year Treasurer Fee	(\$16.47)	(\$10,775.11)
Total	\$6,237.87	\$754,031.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$3,307.74
Auto Ownership (SOT)	\$23.75	\$214.01
Current Year Treasurer Fee		(\$49.63)
Total	\$23.75	\$3,472.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,040.02	\$2,994,878.83
Senior/Veteran/Personal Exemptions		\$25,341.32
Prior Year Value Adjustment (Abatement)		(\$770.80)
Current Year Interest	\$62.40	\$2,704.84
Prior Year Interest Value Adjustment		(\$15.42)
Auto Ownership (SOT)	\$21,721.90	\$195,759.77
Current Year Treasurer Fee	(\$16.54)	(\$45,318.01)
Prior Year Treasurer Fee		\$11.57
Total	\$22,807.78	\$3,172,592.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$992.57	\$2,990,999.41
Senior/Veteran/Personal Exemptions		\$69,450.44
Current Year Value Adjustment		(\$62.80)
Prior Year Value Adjustment (Abatement)		(\$694.12)
Current Year Interest	\$59.55	\$1,748.57
Current Year Interest Value Adjustment		(\$3.14)
Prior Year Interest Value Adjustment		(\$16.79)
Auto Ownership (SOT)	\$22,043.38	\$198,656.97
Current Year Treasurer Fee	(\$15.78)	(\$45,877.48)
Prior Year Treasurer Fee		\$10.41
Total	\$23,079.72	\$3,214,211.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,213.04	\$605,587.50
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Interest	\$372.78	\$1,186.55
Auto Ownership (SOT)	\$4,351.00	\$39,211.60
Current Year Treasurer Fee	(\$98.79)	(\$9,107.53)
Total	\$10,838.03	\$637,271.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$274,099.84
Senior/Veteran/Personal Exemptions		\$12,327.23
Prior Year Value Adjustment (Abatement)		(\$395.31)
Current Year Interest		\$178.61
Prior Year Interest Value Adjustment		(\$7.91)
Auto Ownership (SOT)	\$2,060.24	\$18,567.07
Current Year Treasurer Fee		(\$4,299.06)
Prior Year Treasurer Fee		\$5.93
Total	\$2,060.24	\$300,476.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$519,420.10
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest		\$1,043.82
Auto Ownership (SOT)	\$3,765.39	\$33,934.03
Current Year Treasurer Fee		(\$7,813.04)
Total	\$3,765.39	\$546,987.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$1,756.71	\$1,581,512.07
Prior Year Taxes		\$83.74
Senior/Veteran/Personal Exemptions		\$15,412.11
Current Year TIF Expense	(\$116.59)	(\$25,874.66)
Prior Year TIF Expense		\$15.47
Current Year Value Adjustment	(\$520.38)	(\$842.85)
Prior Year Value Adjustment (Abatement)	(\$2.16)	(\$4,095.95)
Current Year Interest	\$107.67	\$1,512.29
Prior Year Interest		\$11.58
Current Year Interest Value Adjustment	(\$36.43)	(\$48.37)
Prior Year Interest Value Adjustment	(\$0.13)	(\$521.88)
Auto Ownership (SOT)	\$11,548.11	\$104,072.66
Current Year Treasurer Fee	(\$12.29)	(\$15,700.53)
Prior Year Treasurer Fee	\$0.02	\$39.86
Total	\$12,724.53	\$1,655,575.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$203.86	\$349,013.62
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$54.20)	(\$92,791.61)
Current Year Interest	\$4.08	\$1,392.60
Auto Ownership (SOT)	\$2,564.43	\$23,110.89
Current Year Treasurer Fee	(\$2.31)	(\$3,868.75)
Total	\$2,715.86	\$277,158.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Current Year Taxes		\$13,783.31
Current Year Interest		\$205.44
Total	\$0.00	\$13,988.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes		\$213,151.16
Prior Year Taxes		\$24.00
Senior/Veteran/Personal Exemptions		\$1,765.05
Current Year Value Adjustment		(\$28.50)
Current Year Interest		\$301.73
Prior Year Interest		\$3.84
Current Year Interest Value Adjustment		(\$0.59)
Auto Ownership (SOT)	\$1,545.43	\$13,927.57
Current Year Treasurer Fee		(\$2,144.69)
Prior Year Treasurer Fee		(\$0.28)
Total	\$1,545.43	\$226,999.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$6,392.48	\$3,773,037.49
Prior Year Taxes	\$15.37	\$6,268.43
Senior/Veteran/Personal Exemptions		\$36,989.36
Current Year TIF Expense	(\$111.98)	(\$192,062.48)
Prior Year TIF Expense		\$1,185.50
Current Year Value Adjustment		(\$1,932.41)
Prior Year Value Adjustment (Abatement)		(\$11,672.60)
Current Year Interest	\$263.87	\$3,294.10
Prior Year Interest	\$3.91	\$605.92
Current Year Interest Value Adjustment		(\$64.84)
Prior Year Interest Value Adjustment		(\$1,301.91)
Auto Ownership (SOT)	\$27,504.28	\$247,871.06
Current Year Treasurer Fee	(\$65.46)	(\$36,132.15)
Prior Year Treasurer Fee	(\$0.19)	\$36.08
Total	\$34,002.28	\$3,826,121.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$202.21	\$41,748.60
Current Year Interest	\$10.11	\$112.38
Total	\$212.32	\$41,860.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$4,116.86	\$926,046.84
Senior/Veteran/Personal Exemptions		\$2,994.64
Current Year Interest	\$247.01	\$463.41
Auto Ownership (SOT)	\$6,670.59	\$60,115.98
Current Year Treasurer Fee	(\$65.46)	(\$13,942.53)
Total	\$10,969.00	\$975,678.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$1,473,578.03
Senior/Veteran/Personal Exemptions		\$2,366.10
Current Year Interest		\$589.17
Auto Ownership (SOT)	\$10,597.41	\$95,504.81
Current Year Treasurer Fee		(\$22,148.03)
Total	\$10,597.41	\$1,549,890.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$946,441.02
Senior/Veteran/Personal Exemptions		\$565.28
Current Year Interest		\$354.55
Auto Ownership (SOT)	\$6,799.59	\$61,278.50
Current Year Treasurer Fee		(\$14,210.42)
Total	\$6,799.59	\$994,428.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$421,182.82
Current Year Value Adjustment		(\$38,885.51)
Current Year Interest		\$258.81
Current Year Interest Value Adjustment		(\$1,516.04)
Auto Ownership (SOT)	\$3,021.22	\$27,227.50
Current Year Treasurer Fee		(\$5,738.37)
Other	(\$26,392.83)	
Total	(\$23,371.61)	\$402,529.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TWIN MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$681.60	\$67,589.19
Senior/Veteran/Personal Exemptions		\$1,959.81
Current Year Interest	\$40.90	\$154.68
Auto Ownership (SOT)	\$508.51	\$4,582.72
Current Year Treasurer Fee	(\$10.83)	(\$1,045.52)
Total	\$1,220.18	\$73,240.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$92.06	\$349,612.49
Senior/Veteran/Personal Exemptions		\$489.74
Current Year Interest	\$5.52	\$88.93
Auto Ownership (SOT)	\$2,513.77	\$22,654.29
Current Year Treasurer Fee	(\$1.46)	(\$5,252.87)
Total	\$2,609.89	\$367,592.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$4.19	\$1,684.80
Senior/Veteran/Personal Exemptions		\$33.96
Current Year Value Adjustment		(\$1.88)
Prior Year Value Adjustment (Abatement)		(\$6.19)
Current Year Interest	\$0.34	\$4.02
Current Year Interest Value Adjustment		(\$0.08)
Prior Year Interest Value Adjustment		(\$0.12)
Auto Ownership (SOT)	\$12.53	\$112.92
Current Year Treasurer Fee	(\$0.06)	(\$25.83)
Prior Year Treasurer Fee		\$0.09
Total	\$17.00	\$1,801.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$1,415.11	\$784,960.18
Prior Year Taxes	\$2.10	\$278.53
Senior/Veteran/Personal Exemptions		\$8,661.03
Current Year TIF Expense	(\$4.31)	(\$7,425.99)
Prior Year TIF Expense		\$45.56
Current Year Value Adjustment	(\$142.45)	(\$710.79)
Prior Year Value Adjustment (Abatement)	(\$3.15)	(\$2,574.89)
Current Year Interest	\$79.27	\$738.90
Prior Year Interest	\$0.63	\$32.15
Current Year Interest Value Adjustment	(\$8.15)	(\$32.12)
Prior Year Interest Value Adjustment	(\$0.17)	(\$306.46)
Auto Ownership (SOT)	\$5,735.82	\$51,691.72
Current Year Treasurer Fee	(\$20.11)	(\$11,779.71)
Prior Year Treasurer Fee	\$0.02	\$33.32
Payment in Lieu of Taxes		\$7.11
Total	\$7,054.61	\$823,618.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,735.82	\$7,064,622.62
Prior Year Taxes	\$18.74	\$2,506.17
Senior/Veteran/Personal Exemptions		\$77,951.32
Current Year TIF Expense	(\$38.73)	(\$66,833.94)
Prior Year TIF Expense		\$410.05
Current Year Value Adjustment	(\$1,282.06)	(\$6,396.94)
Prior Year Value Adjustment (Abatement)	(\$28.33)	(\$23,173.90)
Current Year Interest	\$713.68	\$6,648.32
Prior Year Interest	\$5.70	\$289.26
Current Year Interest Value Adjustment	(\$73.33)	(\$289.64)
Prior Year Interest Value Adjustment	(\$1.47)	(\$2,759.61)
Auto Ownership (SOT)	\$51,622.32	\$465,224.99
Current Year Treasurer Fee	(\$181.92)	(\$106,039.40)
Prior Year Treasurer Fee	\$0.05	\$299.45
Payment in Lieu of Taxes		\$63.98
Total	\$63,490.47	\$7,412,522.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$43.88	\$33,640.46
Senior/Veteran/Personal Exemptions		\$932.12
Prior Year Value Adjustment (Abatement)		(\$198.98)
Current Year Interest	\$2.61	\$83.35
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$249.07	\$2,244.67
Current Year Treasurer Fee	(\$0.71)	(\$519.95)
Prior Year Treasurer Fee		\$2.99
Total	\$294.85	\$36,180.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

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 Fri Oct 31 23:59:59 MDT 2025

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$187,255.04
Senior/Veteran/Personal Exemptions		\$330.94
Current Year Interest		\$9.18
Auto Ownership (SOT)	\$1,346.88	\$12,138.20
Current Year Treasurer Fee		(\$2,813.94)
Total	\$1,346.88	\$196,919.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$7,316.37
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest		\$4.56
Auto Ownership (SOT)	\$53.90	\$485.74
Current Year Treasurer Fee		(\$112.16)
Total	\$53.90	\$7,852.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$7,865.50	\$4,469,378.07
Senior/Veteran/Personal Exemptions		\$23,732.56
Prior Year Value Adjustment (Abatement)		(\$408.01)
Current Year Interest	\$471.93	\$2,016.92
Prior Year Interest		\$18.21
Prior Year Interest Value Adjustment		(\$8.16)
Auto Ownership (SOT)	\$32,274.07	\$290,856.83
Current Year Treasurer Fee	(\$125.06)	(\$67,426.94)
Prior Year Treasurer Fee		\$5.85
Total	\$40,486.44	\$4,718,165.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$1,089.40
Auto Ownership (SOT)	\$8.84	\$79.68
Current Year Treasurer Fee		(\$16.33)
Total	\$8.84	\$1,152.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$521,686.15
Senior/Veteran/Personal Exemptions		\$509.54
Prior Year Value Adjustment (Abatement)		(\$472.12)
Current Year Interest		\$409.66
Prior Year Interest Value Adjustment		(\$9.44)
Auto Ownership (SOT)	\$3,770.04	\$33,975.93
Current Year Treasurer Fee		(\$7,839.06)
Prior Year Treasurer Fee		\$7.08
Total	\$3,770.04	\$548,267.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$39,534.66	\$754,903.65
Senior/Veteran/Personal Exemptions		\$12,867.44
Current Year Value Adjustment	(\$174.93)	(\$408.23)
Prior Year Value Adjustment (Abatement)	(\$174.93)	(\$362.89)
Current Year Interest	\$2,374.07	\$3,851.05
Current Year Interest Value Adjustment	(\$10.50)	(\$18.62)
Prior Year Interest Value Adjustment	(\$10.50)	(\$14.26)
Auto Ownership (SOT)	\$5,570.72	\$50,203.83
Current Year Treasurer Fee	(\$626.02)	(\$11,560.61)
Prior Year Treasurer Fee	\$2.62	\$5.44
Payment in Lieu of Taxes		\$54.50
Total	\$46,485.19	\$809,521.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,428.62	\$3,077,153.79
Senior/Veteran/Personal Exemptions		\$46,202.75
Prior Year Value Adjustment (Abatement)		(\$98.77)
Current Year Interest	\$565.00	\$3,040.66
Prior Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$22,515.07	\$202,907.87
Current Year Treasurer Fee	(\$149.90)	(\$46,886.71)
Prior Year Treasurer Fee		\$1.48
Payment in Lieu of Taxes		\$238.41
Total	\$32,358.79	\$3,282,557.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$143.54	\$44,467.12
Senior/Veteran/Personal Exemptions		\$961.68
Current Year Interest	\$8.53	\$132.75
Auto Ownership (SOT)	\$330.22	\$2,975.95
Current Year Treasurer Fee	(\$2.29)	(\$683.41)
Total	\$480.00	\$47,854.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$308,411.05
Current Year Interest		\$67.35
Auto Ownership (SOT)	\$2,214.42	\$19,956.55
Current Year Treasurer Fee		(\$4,627.18)
Total	\$2,214.42	\$323,807.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$240,581.02
Prior Year Taxes	\$700.80	\$700.80
Senior/Veteran/Personal Exemptions		\$718.00
Prior Year Value Adjustment (Abatement)		(\$1,332.39)
Prior Year Interest	\$210.24	\$210.24
Prior Year Interest Value Adjustment		(\$166.55)
Auto Ownership (SOT)	\$1,737.08	\$15,654.71
Current Year Treasurer Fee		(\$3,608.71)
Prior Year Treasurer Fee	(\$13.66)	\$6.33
Total	\$2,634.46	\$252,763.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$145.40
Current Year Treasurer Fee		(\$2.18)
Total	\$0.00	\$143.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 MDT 2025

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$164.80
Current Year Treasurer Fee		(\$2.48)
Total	\$0.00	\$162.32