



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$487,465.53	\$137,664,849.71
Prior Year Taxes	\$395.00	\$58,528.20
Senior/Veteran/Personal Exemptions		\$1,571,111.40
Current Year TIF Expense	(\$3,447.65)	(\$1,353,627.79)
Prior Year TIF Expense		\$6,780.42
Current Year Value Adjustment	(\$24,349.12)	(\$86,803.60)
Prior Year Value Adjustment (Abatement)	(\$22,676.40)	(\$443,375.34)
Current Year Interest	\$25,679.50	\$123,060.36
Prior Year Interest	\$144.51	\$7,495.61
Current Year Interest Value Adjustment	(\$1,481.78)	(\$3,609.39)
Prior Year Interest Value Adjustment	(\$3,901.28)	(\$52,983.85)
Auto Ownership (SOT)	\$0.06	(\$0.01)
Current Year Treasurer Fee	(\$7,280.20)	(\$2,066,885.97)
Prior Year Treasurer Fee	\$332.06	\$5,558.66
Payment in Lieu of Taxes		\$1,240.87
Total	\$450,880.23	\$135,431,339.28



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$137,335.56	\$38,784,835.78
Prior Year Taxes	\$107.87	\$16,085.50
Senior/Veteran/Personal Exemptions		\$442,635.13
Current Year TIF Expense	(\$971.32)	(\$381,362.54)
Prior Year TIF Expense		\$1,780.73
Current Year Value Adjustment	(\$6,859.96)	(\$24,455.47)
Prior Year Value Adjustment (Abatement)	(\$6,072.95)	(\$118,494.53)
Current Year Interest	\$7,234.79	\$34,669.38
Prior Year Interest	\$40.33	\$2,193.45
Current Year Interest Value Adjustment	(\$417.47)	(\$1,016.83)
Prior Year Interest Value Adjustment	(\$1,052.26)	(\$14,186.76)
Auto Ownership (SOT)	\$1,309,818.07	\$11,424,699.71
Current Year Treasurer Fee	(\$2,051.02)	(\$582,311.79)
Prior Year Treasurer Fee	\$88.86	\$1,476.51
Payment in Lieu of Taxes		\$349.59
Total	\$1,437,200.50	\$49,586,897.86



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$17,263.54	\$4,875,392.58
Prior Year Taxes	\$11.22	\$1,674.61
Senior/Veteran/Personal Exemptions		\$55,640.72
Current Year TIF Expense	(\$122.09)	(\$47,938.61)
Prior Year TIF Expense		\$193.71
Current Year Value Adjustment	(\$862.32)	(\$3,074.15)
Prior Year Value Adjustment (Abatement)	(\$650.11)	(\$12,706.28)
Current Year Interest	\$909.45	\$4,357.85
Prior Year Interest	\$4.05	\$211.44
Current Year Interest Value Adjustment	(\$52.49)	(\$127.78)
Prior Year Interest Value Adjustment	(\$111.98)	(\$1,519.04)
Payment in Lieu of Taxes		\$43.93
Total	\$16,389.27	\$4,872,148.98



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$15,312.79	\$4,324,441.97
Prior Year Taxes	\$11.30	\$1,708.09
Senior/Veteran/Personal Exemptions		\$49,353.04
Current Year TIF Expense	(\$108.30)	(\$42,521.25)
Prior Year TIF Expense		\$197.40
Current Year Value Adjustment	(\$764.88)	(\$2,726.78)
Prior Year Value Adjustment (Abatement)	(\$659.99)	(\$12,904.86)
Current Year Interest	\$806.67	\$3,865.60
Prior Year Interest	\$3.98	\$216.68
Current Year Interest Value Adjustment	(\$46.54)	(\$113.41)
Prior Year Interest Value Adjustment	(\$113.52)	(\$1,541.83)
Current Year Treasurer Fee	(\$228.81)	(\$64,923.25)
Prior Year Treasurer Fee	\$9.69	\$161.82
Payment in Lieu of Taxes		\$38.98
Total	\$14,222.39	\$4,255,252.20



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$31,913.72	\$9,012,718.62
Prior Year Taxes	\$24.59	\$3,705.37
Senior/Veteran/Personal Exemptions		\$102,858.37
Current Year TIF Expense	(\$225.72)	(\$88,620.17)
Prior Year TIF Expense		\$407.67
Current Year Value Adjustment	(\$1,594.09)	(\$5,682.91)
Prior Year Value Adjustment (Abatement)	(\$1,387.58)	(\$27,080.01)
Current Year Interest	\$1,681.22	\$8,056.23
Prior Year Interest	\$9.17	\$512.15
Current Year Interest Value Adjustment	(\$97.00)	(\$236.30)
Prior Year Interest Value Adjustment	(\$240.27)	(\$3,241.52)
Current Year Treasurer Fee	(\$476.45)	(\$135,315.12)
Prior Year Treasurer Fee	\$20.33	\$336.95
Payment in Lieu of Taxes		\$81.23
Total	\$29,627.92	\$8,868,500.56



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INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Taxes	\$0.32	\$0.32
Prior Year Interest	\$0.32	\$5.48
Prior Year Treasurer Fee		(\$0.08)
Other	(\$1,519.38)	
Total	(\$1,518.74)	\$5.72



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CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Prior Year Taxes	\$0.11	\$0.11
Prior Year Interest	\$0.11	\$1.94
Prior Year Treasurer Fee		(\$0.03)
Other	(\$151.98)	
Total	(\$151.76)	\$2.02



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$119,145.14	\$25,468,904.48
Prior Year Taxes	\$125.42	\$7,135.04
Senior/Veteran/Personal Exemptions		\$343,884.62
Current Year Value Adjustment	(\$5,452.16)	(\$20,656.21)
Prior Year Value Adjustment (Abatement)	(\$4,867.48)	(\$68,103.47)
Current Year Interest	\$6,431.56	\$25,658.97
Prior Year Interest	\$41.40	\$1,307.79
Current Year Interest Value Adjustment	(\$334.22)	(\$869.96)
Prior Year Interest Value Adjustment	(\$892.33)	(\$8,322.61)
Auto Ownership (SOT)	\$171,744.77	\$1,498,019.06
Current Year Treasurer Fee	(\$1,801.81)	(\$387,012.01)
Prior Year Treasurer Fee	\$70.52	\$894.93
Payment in Lieu of Taxes		\$421.66
Total	\$284,210.81	\$26,861,262.29



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,484,298.91	\$419,179,766.51
Prior Year Taxes	\$1,124.29	\$168,325.21
Senior/Veteran/Personal Exemptions		\$4,833,516.27
Current Year TIF Expense	(\$10,497.82)	(\$4,121,700.67)
Prior Year TIF Expense		\$19,308.70
Current Year Value Adjustment	(\$74,141.31)	(\$264,310.93)
Prior Year Value Adjustment (Abatement)	(\$64,679.52)	(\$1,264,318.05)
Current Year Interest	\$78,191.70	\$374,697.54
Prior Year Interest	\$410.21	\$21,868.18
Current Year Interest Value Adjustment	(\$4,511.90)	(\$10,989.74)
Prior Year Interest Value Adjustment	(\$11,133.94)	(\$151,108.40)
Auto Ownership (SOT)	\$3,184,523.96	\$27,776,552.20
Current Year Treasurer Fee	(\$3,694.55)	(\$1,048,920.87)
Prior Year Treasurer Fee	\$157.85	\$2,637.12
Payment in Lieu of Taxes		\$3,778.30
Forest Service Shareback		\$7,622.69
Total	\$4,580,047.88	\$445,526,724.06



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$191,555.69	\$54,097,101.25
Prior Year Taxes	\$152.66	\$22,975.87
Senior/Veteran/Personal Exemptions		\$567,793.88
Current Year TIF Expense	(\$1,354.79)	(\$531,924.66)
Prior Year TIF Expense		\$2,436.69
Current Year Value Adjustment	(\$9,568.29)	(\$34,110.59)
Prior Year Value Adjustment (Abatement)	(\$8,361.37)	(\$163,372.66)
Current Year Interest	\$10,091.10	\$48,356.19
Prior Year Interest	\$58.70	\$3,399.49
Current Year Interest Value Adjustment	(\$582.28)	(\$1,418.27)
Prior Year Interest Value Adjustment	(\$1,452.00)	(\$19,578.93)
Payment in Lieu of Taxes		\$487.61
Total	\$180,539.42	\$53,992,145.87



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$1.91	\$53,431.21
Senior/Veteran/Personal Exemptions		\$47.52
Current Year Value Adjustment		(\$4.72)
Current Year Interest	\$0.10	\$161.74
Auto Ownership (SOT)	\$354.82	\$3,094.90
Current Year Treasurer Fee	(\$0.02)	(\$536.12)
Total	\$356.81	\$56,194.53



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$5,899.00	\$1,579,755.36
Prior Year Taxes	\$0.06	\$83.74
Senior/Veteran/Personal Exemptions		\$15,412.11
Current Year TIF Expense	(\$55.31)	(\$25,758.07)
Prior Year TIF Expense		\$15.47
Current Year Value Adjustment		(\$322.47)
Prior Year Value Adjustment (Abatement)	(\$26.42)	(\$4,093.79)
Current Year Interest	\$290.32	\$1,404.62
Prior Year Interest	\$0.07	\$11.58
Current Year Interest Value Adjustment		(\$11.94)
Prior Year Interest Value Adjustment	(\$8.06)	(\$521.75)
Auto Ownership (SOT)	\$10,607.75	\$92,524.55
Current Year Treasurer Fee	(\$61.34)	(\$15,688.24)
Prior Year Treasurer Fee	\$0.26	\$39.84
Total	\$16,646.33	\$1,642,851.01



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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)	\$1,419.59	\$12,382.14
Current Year Treasurer Fee		(\$2,144.69)
Prior Year Treasurer Fee		(\$0.28)
Total	\$1,419.59	\$225,453.86



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$5,517.98	\$3,766,645.01
Prior Year Taxes		\$6,253.06
Senior/Veteran/Personal Exemptions		\$36,989.36
Current Year TIF Expense	(\$511.40)	(\$191,950.50)
Prior Year TIF Expense		\$1,185.50
Current Year Value Adjustment	(\$177.09)	(\$1,932.41)
Prior Year Value Adjustment (Abatement)	(\$1,070.39)	(\$11,672.60)
Current Year Interest	\$307.22	\$3,030.23
Prior Year Interest		\$602.01
Current Year Interest Value Adjustment	(\$10.63)	(\$64.84)
Prior Year Interest Value Adjustment	(\$167.03)	(\$1,301.91)
Auto Ownership (SOT)	\$25,264.59	\$220,366.78
Current Year Treasurer Fee	(\$51.35)	(\$36,066.69)
Prior Year Treasurer Fee	\$10.71	\$36.27
Total	\$29,112.61	\$3,792,119.27



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$1,233.77	\$639,804.74
Senior/Veteran/Personal Exemptions		\$2,082.79
Prior Year Value Adjustment (Abatement)		(\$105.60)
Current Year Interest	\$45.17	\$332.43
Prior Year Interest Value Adjustment		(\$2.11)
Auto Ownership (SOT)	\$4,235.86	\$36,946.70
Current Year Treasurer Fee	(\$12.79)	(\$6,422.26)
Prior Year Treasurer Fee		\$1.06
Total	\$5,502.01	\$672,637.75



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$5,328.23	\$6,422,419.77
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	\$249.71	\$4,677.97
Prior Year Interest Value Adjustment		(\$286.66)
Auto Ownership (SOT)	\$42,928.83	\$374,440.53
Current Year Treasurer Fee	(\$55.78)	(\$64,924.04)
Prior Year Treasurer Fee		\$35.12
Total	\$48,450.99	\$6,800,367.31



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SIERRA RIDGE METRO SID

	Period Total	YTD Total
Current Year Taxes		\$36,488.03
Total	\$0.00	\$36,488.03



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CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$385.75	\$72,465.34
Current Year Interest	\$19.29	\$363.00
Total	\$405.04	\$72,828.34



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TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes		\$41,546.39
Current Year Interest		\$102.27
Total	\$0.00	\$41,648.66



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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



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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 SID

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



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SEDALIA WATER & SANITATION SID

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



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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



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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



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**COLORADO NEW ENERGY IMPROVEMENT
DISTRICT SID**

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$24,650.86	\$7,051,886.80
Prior Year Taxes	\$24.97	\$2,487.43
Senior/Veteran/Personal Exemptions		\$77,951.32
Current Year TIF Expense	(\$180.21)	(\$66,795.21)
Prior Year TIF Expense		\$410.05
Current Year Value Adjustment	(\$1,502.66)	(\$5,114.88)
Prior Year Value Adjustment (Abatement)	(\$1,367.61)	(\$23,145.57)
Current Year Interest	\$1,328.71	\$5,934.64
Prior Year Interest	\$9.07	\$283.56
Current Year Interest Value Adjustment	(\$91.76)	(\$216.31)
Prior Year Interest Value Adjustment	(\$233.06)	(\$2,758.14)
Auto Ownership (SOT)	\$47,418.69	\$413,602.67
Current Year Treasurer Fee	(\$364.31)	(\$105,857.48)
Prior Year Treasurer Fee	\$20.00	\$299.40
Payment in Lieu of Taxes		\$63.98
Total	\$69,712.69	\$7,349,032.26



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$1,675.63	\$654,842.74
Senior/Veteran/Personal Exemptions		\$14,790.70
Current Year Value Adjustment	(\$266.22)	(\$266.22)
Prior Year Value Adjustment (Abatement)	(\$42.61)	(\$307.81)
Current Year Interest	\$82.80	\$872.46
Current Year Interest Value Adjustment	(\$1.70)	(\$1.70)
Prior Year Interest Value Adjustment	(\$1.70)	(\$9.07)
Auto Ownership (SOT)	\$4,480.27	\$39,078.50
Current Year Treasurer Fee	(\$22.39)	(\$10,051.81)
Prior Year Treasurer Fee	\$0.64	\$4.62
Total	\$5,904.72	\$698,952.41



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$6,818.17	\$4,418,052.33
Prior Year Taxes		\$8,135.41
Senior/Veteran/Personal Exemptions		\$82,815.54
Current Year Value Adjustment	(\$1,268.88)	(\$1,724.83)
Prior Year Value Adjustment (Abatement)	(\$512.29)	(\$1,869.80)
Current Year Interest	\$337.62	\$5,587.52
Prior Year Interest		\$2,923.64
Current Year Interest Value Adjustment	(\$27.85)	(\$37.25)
Prior Year Interest Value Adjustment	(\$35.22)	(\$69.37)
Auto Ownership (SOT)	\$30,010.99	\$261,766.58
Current Year Treasurer Fee	(\$88.31)	(\$67,545.22)
Prior Year Treasurer Fee	\$7.68	(\$137.85)
Total	\$35,241.91	\$4,707,896.70



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$880.79	\$248,095.65
Senior/Veteran/Personal Exemptions		\$6,401.25
Current Year Value Adjustment	(\$174.57)	(\$174.57)
Prior Year Value Adjustment (Abatement)		(\$153.74)
Current Year Interest	\$44.44	\$306.92
Prior Year Interest Value Adjustment		(\$4.64)
Auto Ownership (SOT)	\$1,707.61	\$14,894.41
Current Year Treasurer Fee	(\$11.25)	(\$3,819.45)
Prior Year Treasurer Fee		\$2.31
Total	\$2,447.02	\$265,548.14



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$1,868.25	\$1,268,507.60
Senior/Veteran/Personal Exemptions		\$19,616.99
Current Year Value Adjustment		(\$671.12)
Prior Year Value Adjustment (Abatement)		(\$506.30)
Current Year Interest	\$82.37	\$1,232.37
Current Year Interest Value Adjustment		(\$35.63)
Prior Year Interest Value Adjustment		(\$80.54)
Auto Ownership (SOT)	\$8,560.45	\$74,667.27
Current Year Treasurer Fee	(\$29.25)	(\$19,320.95)
Prior Year Treasurer Fee		\$7.60
Payment in Lieu of Taxes		\$81.62
Total	\$10,481.82	\$1,343,498.91



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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	(\$157.93)	(\$747.68)
Current Year Interest		\$60.96
Current Year Interest Value Adjustment	(\$4.74)	(\$22.43)
Auto Ownership (SOT)	\$227.54	\$1,984.69
Current Year Treasurer Fee	\$2.37	(\$503.61)
Total	\$67.24	\$35,029.73



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$11,218.92	\$4,189,889.89
Prior Year Taxes	\$318.63	\$14,686.68
Senior/Veteran/Personal Exemptions		\$73,961.01
Current Year Value Adjustment	(\$1,328.86)	(\$1,459.25)
Prior Year Value Adjustment (Abatement)		(\$1,531.48)
Current Year Interest	\$547.43	\$5,628.68
Prior Year Interest	\$54.17	\$1,479.06
Current Year Interest Value Adjustment	(\$110.06)	(\$115.28)
Prior Year Interest Value Adjustment		(\$48.47)
Auto Ownership (SOT)	\$28,436.76	\$248,035.57
Current Year Treasurer Fee	(\$156.55)	(\$64,001.77)
Prior Year Treasurer Fee	(\$5.59)	(\$219.48)
Payment in Lieu of Taxes		\$279.62
Total	\$38,974.85	\$4,466,584.78



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$918.74	\$239,217.10
Prior Year Taxes	\$0.01	\$11.77
Senior/Veteran/Personal Exemptions		\$2,437.63
Current Year TIF Expense	(\$6.26)	(\$2,911.77)
Prior Year TIF Expense		\$1.75
Current Year Value Adjustment	(\$0.79)	(\$69.64)
Prior Year Value Adjustment (Abatement)	(\$6.63)	(\$547.47)
Current Year Interest	\$45.49	\$243.72
Prior Year Interest	\$0.01	\$2.11
Current Year Interest Value Adjustment	(\$0.03)	(\$2.22)
Prior Year Interest Value Adjustment	(\$1.80)	(\$68.96)
Auto Ownership (SOT)	\$1,608.15	\$14,026.90
Current Year Treasurer Fee	(\$14.32)	(\$3,579.46)
Prior Year Treasurer Fee	\$0.09	\$7.93
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$40,372.38	\$329,561.51
Total	\$42,915.04	\$578,330.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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)	(\$362.10)	(\$5,079.00)
Current Year Interest		\$239.78
Current Year Interest Value Adjustment		(\$77.33)
Prior Year Interest Value Adjustment	(\$108.63)	(\$725.85)
Auto Ownership (SOT)	\$1,298.79	\$11,328.46
Current Year Treasurer Fee		(\$2,861.93)
Prior Year Treasurer Fee	\$5.43	\$76.19
Total	\$833.49	\$194,447.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$255,635.09	\$69,202,341.19
Prior Year Taxes	\$31.15	\$23,392.05
Senior/Veteran/Personal Exemptions		\$768,989.42
Current Year TIF Expense	(\$1,860.08)	(\$689,473.21)
Prior Year TIF Expense		\$4,213.81
Current Year Value Adjustment	(\$15,510.87)	(\$52,660.55)
Prior Year Value Adjustment (Abatement)	(\$14,056.03)	(\$239,806.80)
Current Year Interest	\$13,751.79	\$58,977.92
Prior Year Interest	\$55.90	\$2,533.95
Current Year Interest Value Adjustment	(\$947.20)	(\$2,230.55)
Prior Year Interest Value Adjustment	(\$2,395.38)	(\$28,612.76)
Auto Ownership (SOT)	\$464,824.34	\$4,054,363.46
Current Year Treasurer Fee	(\$3,780.25)	(\$1,038,298.17)
Prior Year Treasurer Fee	\$209.50	\$3,145.00
Total	\$695,957.96	\$72,066,874.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$49,419.97	\$8,150,209.23
Senior/Veteran/Personal Exemptions		\$84,220.06
Current Year Value Adjustment		(\$904.04)
Prior Year Value Adjustment (Abatement)		(\$11,161.82)
Current Year Interest	\$2,513.29	\$15,453.44
Current Year Interest Value Adjustment		(\$36.16)
Prior Year Interest Value Adjustment		(\$1,057.82)
Auto Ownership (SOT)	\$54,680.65	\$476,944.11
Current Year Treasurer Fee	(\$778.99)	(\$123,678.53)
Prior Year Treasurer Fee		\$167.42
Total	\$105,834.92	\$8,590,155.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$136,229.15
Senior/Veteran/Personal Exemptions		\$502.00
Current Year Value Adjustment	(\$1,119.26)	(\$1,442.34)
Prior Year Value Adjustment (Abatement)	(\$3,596.00)	(\$15,119.60)
Current Year Interest		\$52.88
Current Year Interest Value Adjustment	(\$72.75)	(\$82.44)
Prior Year Interest Value Adjustment	(\$665.26)	(\$2,240.35)
Auto Ownership (SOT)	\$920.12	\$8,025.66
Current Year Treasurer Fee	\$16.79	(\$2,022.63)
Prior Year Treasurer Fee	\$53.94	\$226.80
Total	(\$4,462.42)	\$124,129.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$13,325.80	\$7,272,796.50
Prior Year Taxes		\$1,955.43
Senior/Veteran/Personal Exemptions		\$72,352.95
Current Year TIF Expense	(\$1,010.31)	(\$255,196.73)
Prior Year TIF Expense		\$1,742.16
Current Year Value Adjustment	(\$393.25)	(\$3,532.10)
Prior Year Value Adjustment (Abatement)	(\$2,427.49)	(\$21,561.61)
Current Year Interest	\$732.28	\$5,626.04
Prior Year Interest		\$292.88
Current Year Interest Value Adjustment	(\$23.59)	(\$125.62)
Prior Year Interest Value Adjustment	(\$378.81)	(\$2,588.58)
Auto Ownership (SOT)	\$48,827.30	\$425,889.08
Current Year Treasurer Fee	(\$189.81)	(\$106,222.88)
Prior Year Treasurer Fee	\$36.41	\$263.56
Total	\$58,498.53	\$7,391,691.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$623.40	\$488,616.49
Prior Year Taxes		\$42.13
Senior/Veteran/Personal Exemptions		\$3,539.09
Current Year TIF Expense	(\$1.64)	(\$123.40)
Current Year Value Adjustment	(\$248.75)	(\$385.80)
Prior Year Value Adjustment (Abatement)	(\$32.98)	(\$3,130.54)
Current Year Interest	\$26.77	\$216.44
Prior Year Interest	\$0.43	\$8.55
Current Year Interest Value Adjustment	(\$14.93)	(\$18.38)
Prior Year Interest Value Adjustment	(\$2.31)	(\$361.74)
Auto Ownership (SOT)	\$3,289.21	\$28,689.70
Current Year Treasurer Fee	(\$5.99)	(\$7,368.16)
Prior Year Treasurer Fee	\$0.48	\$46.20
Total	\$3,633.69	\$509,770.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$1,892.47	\$16,506.83
Current Year Treasurer Fee		(\$4,299.06)
Prior Year Treasurer Fee		\$5.93
Total	\$1,892.47	\$298,416.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$18.82	\$1,680.61
Senior/Veteran/Personal Exemptions		\$33.96
Current Year Value Adjustment		(\$1.88)
Prior Year Value Adjustment (Abatement)		(\$6.19)
Current Year Interest	\$0.93	\$3.68
Current Year Interest Value Adjustment		(\$0.08)
Prior Year Interest Value Adjustment		(\$0.12)
Auto Ownership (SOT)	\$11.51	\$100.39
Current Year Treasurer Fee	(\$0.28)	(\$25.77)
Prior Year Treasurer Fee		\$0.09
Total	\$30.98	\$1,784.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$343.34	\$44,323.58
Senior/Veteran/Personal Exemptions		\$961.68
Current Year Interest	\$14.14	\$124.22
Auto Ownership (SOT)	\$303.33	\$2,645.73
Current Year Treasurer Fee	(\$5.36)	(\$681.12)
Total	\$655.45	\$47,374.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$4,179.58	\$715,368.99
Senior/Veteran/Personal Exemptions		\$12,867.44
Current Year Value Adjustment		(\$233.30)
Prior Year Value Adjustment (Abatement)		(\$187.96)
Current Year Interest	\$256.88	\$1,476.98
Current Year Interest Value Adjustment		(\$8.12)
Prior Year Interest Value Adjustment		(\$3.76)
Auto Ownership (SOT)	\$5,117.09	\$44,633.11
Current Year Treasurer Fee	(\$66.55)	(\$10,934.59)
Prior Year Treasurer Fee		\$2.82
Payment in Lieu of Taxes		\$54.50
Total	\$9,487.00	\$763,036.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$2,478.33	\$957,770.10
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	\$117.96	\$1,395.74
Prior Year Interest		\$0.91
Current Year Interest Value Adjustment		(\$17.14)
Prior Year Interest Value Adjustment		(\$16.76)
Auto Ownership (SOT)	\$6,532.35	\$56,977.49
Current Year Treasurer Fee	(\$38.95)	(\$14,742.22)
Prior Year Treasurer Fee		\$10.67
Total	\$9,089.69	\$1,024,352.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$3,257.73	\$1,515,331.86
Prior Year Taxes		\$11.30
Senior/Veteran/Personal Exemptions		\$15,873.24
Current Year Value Adjustment		(\$2,656.26)
Prior Year Value Adjustment (Abatement)	(\$282.60)	(\$4,934.13)
Current Year Interest	\$164.31	\$1,471.28
Prior Year Interest		\$1.36
Current Year Interest Value Adjustment		(\$63.86)
Prior Year Interest Value Adjustment	(\$84.78)	(\$685.46)
Auto Ownership (SOT)	\$10,323.01	\$90,040.97
Current Year Treasurer Fee	(\$51.33)	(\$22,939.10)
Prior Year Treasurer Fee	\$4.24	\$73.83
Total	\$13,330.58	\$1,591,525.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$20,464.93	\$8,745,442.10
Senior/Veteran/Personal Exemptions		\$74,756.80
Current Year TIF Expense	(\$30.48)	(\$2,297.24)
Current Year Value Adjustment	(\$4,631.79)	(\$7,438.00)
Prior Year Value Adjustment (Abatement)	(\$650.88)	(\$47,940.10)
Current Year Interest	\$763.63	\$5,474.89
Prior Year Interest	\$8.37	\$11.13
Current Year Interest Value Adjustment	(\$277.91)	(\$353.53)
Prior Year Interest Value Adjustment	(\$45.16)	(\$5,289.10)
Auto Ownership (SOT)	\$58,985.82	\$514,495.31
Current Year Treasurer Fee	(\$248.49)	(\$132,109.72)
Prior Year Treasurer Fee	\$9.64	\$718.95
Total	\$74,347.68	\$9,145,471.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$1,599.75	\$1,707,861.42
Prior Year Taxes		\$16,114.88
Senior/Veteran/Personal Exemptions		\$9,306.23
Current Year TIF Expense	(\$194.82)	(\$173,768.09)
Current Year Value Adjustment		(\$493.56)
Prior Year Value Adjustment (Abatement)		(\$8,151.34)
Current Year Interest	\$79.99	\$2,438.85
Prior Year Interest		\$1,450.34
Current Year Interest Value Adjustment		(\$14.81)
Prior Year Interest Value Adjustment		(\$700.67)
Auto Ownership (SOT)	\$11,374.16	\$99,209.49
Current Year Treasurer Fee	(\$22.27)	(\$23,158.16)
Prior Year Treasurer Fee		(\$141.20)
Total	\$12,836.81	\$1,629,953.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$460,662.20
Senior/Veteran/Personal Exemptions		\$1,697.00
Current Year Value Adjustment	(\$3,784.79)	(\$4,877.29)
Prior Year Value Adjustment (Abatement)	(\$3,596.00)	(\$15,119.60)
Current Year Interest		\$178.82
Current Year Interest Value Adjustment	(\$246.01)	(\$278.78)
Prior Year Interest Value Adjustment	(\$665.26)	(\$2,240.35)
Auto Ownership (SOT)	\$3,111.43	\$27,139.03
Current Year Treasurer Fee	\$56.77	(\$6,839.40)
Prior Year Treasurer Fee	\$53.94	\$226.80
Total	(\$5,069.92)	\$460,548.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,808.01	\$1,744,670.42
Prior Year Taxes		\$6.53
Senior/Veteran/Personal Exemptions		\$20,416.11
Current Year Value Adjustment	(\$665.14)	(\$1,027.93)
Prior Year Value Adjustment (Abatement)	(\$15.11)	(\$415.30)
Current Year Interest	\$1,950.77	\$3,238.03
Prior Year Interest		\$0.79
Current Year Interest Value Adjustment	(\$26.61)	(\$44.45)
Prior Year Interest Value Adjustment	(\$0.45)	(\$51.91)
Auto Ownership (SOT)	\$11,650.43	\$101,619.23
Current Year Treasurer Fee	(\$241.41)	(\$26,490.18)
Prior Year Treasurer Fee	\$0.23	\$6.13
Total	\$27,460.72	\$1,841,927.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,722.44
Auto Ownership (SOT)	\$83.91	\$731.89
Current Year Treasurer Fee		(\$190.84)
Total	\$83.91	\$13,263.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,190.38	\$955,014.23
Senior/Veteran/Personal Exemptions		\$7,642.52
Current Year TIF Expense		(\$66,553.61)
Prior Year Value Adjustment (Abatement)		(\$73.45)
Current Year Interest	\$59.53	\$837.75
Prior Year Interest Value Adjustment		(\$1.48)
Auto Ownership (SOT)	\$6,393.26	\$55,764.27
Current Year Treasurer Fee	(\$18.74)	(\$13,447.81)
Prior Year Treasurer Fee		\$1.10
Total	\$7,624.43	\$939,183.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,505.91	\$2,896,871.29
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	\$180.61	\$1,369.15
Prior Year Interest		\$114.34
Current Year Interest Value Adjustment		(\$29.50)
Prior Year Interest Value Adjustment		(\$1,069.27)
Auto Ownership (SOT)	\$19,502.36	\$170,106.52
Current Year Treasurer Fee	(\$55.30)	(\$43,834.29)
Prior Year Treasurer Fee		\$134.04
Total	\$23,133.58	\$3,044,413.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,734.20	\$2,993,838.81
Senior/Veteran/Personal Exemptions		\$25,341.32
Prior Year Value Adjustment (Abatement)		(\$770.80)
Current Year Interest	\$186.70	\$2,642.44
Prior Year Interest Value Adjustment		(\$15.42)
Auto Ownership (SOT)	\$19,953.08	\$174,037.87
Current Year Treasurer Fee	(\$58.82)	(\$45,301.47)
Prior Year Treasurer Fee		\$11.57
Total	\$23,815.16	\$3,149,784.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,231.97	\$2,990,006.84
Senior/Veteran/Personal Exemptions		\$69,450.44
Current Year Value Adjustment		(\$62.80)
Prior Year Value Adjustment (Abatement)		(\$694.12)
Current Year Interest	\$49.28	\$1,689.02
Current Year Interest Value Adjustment		(\$3.14)
Prior Year Interest Value Adjustment		(\$16.79)
Auto Ownership (SOT)	\$20,248.38	\$176,613.59
Current Year Treasurer Fee	(\$19.22)	(\$45,861.70)
Prior Year Treasurer Fee		\$10.41
Total	\$21,510.41	\$3,191,131.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$1,130.24	\$970,636.54
Senior/Veteran/Personal Exemptions		\$14,303.29
Current Year TIF Expense		(\$591.81)
Prior Year Value Adjustment (Abatement)		(\$701.24)
Current Year Interest	\$52.97	\$809.51
Prior Year Interest Value Adjustment		(\$60.23)
Auto Ownership (SOT)	\$6,512.60	\$56,805.27
Current Year Treasurer Fee	(\$17.76)	(\$14,770.43)
Prior Year Treasurer Fee		\$10.51
Total	\$7,678.05	\$1,026,441.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,453.76	\$7,736,847.64
Senior/Veteran/Personal Exemptions		\$124,785.62
Prior Year Value Adjustment (Abatement)		(\$3,117.74)
Current Year Interest	\$322.68	\$3,101.52
Prior Year Interest Value Adjustment		(\$96.40)
Auto Ownership (SOT)	\$52,064.15	\$454,122.04
Current Year Treasurer Fee	(\$101.65)	(\$117,942.96)
Prior Year Treasurer Fee		\$46.76
Total	\$58,738.94	\$8,197,746.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$2,091.12	\$1,696,314.08
Senior/Veteran/Personal Exemptions		\$19,171.29
Prior Year Value Adjustment (Abatement)		(\$404.45)
Current Year Interest	\$104.56	\$672.94
Prior Year Interest Value Adjustment		(\$8.09)
Auto Ownership (SOT)	\$11,332.84	\$98,849.10
Current Year Treasurer Fee	(\$32.94)	(\$25,742.39)
Prior Year Treasurer Fee		\$6.07
Total	\$13,495.58	\$1,788,858.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$49.51	\$431.84
Current Year Treasurer Fee		(\$112.16)
Total	\$49.51	\$7,798.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$4,657.53	\$4,461,512.57
Senior/Veteran/Personal Exemptions		\$23,732.56
Prior Year Value Adjustment (Abatement)		(\$408.01)
Current Year Interest	\$214.37	\$1,544.99
Prior Year Interest		\$18.21
Prior Year Interest Value Adjustment		(\$8.16)
Auto Ownership (SOT)	\$29,645.98	\$258,582.76
Current Year Treasurer Fee	(\$73.09)	(\$67,301.88)
Prior Year Treasurer Fee		\$5.85
Total	\$34,444.79	\$4,677,678.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes		\$35,651.78
Senior/Veteran/Personal Exemptions		\$309.23
Prior Year Value Adjustment (Abatement)		(\$36.41)
Current Year Interest		\$112.32
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$242.22	\$2,112.76
Current Year Treasurer Fee		(\$541.09)
Prior Year Treasurer Fee		\$0.55
Total	\$242.22	\$37,608.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$2,588,002.31
Senior/Veteran/Personal Exemptions		\$52,526.17
Current Year Interest		\$1,521.21
Auto Ownership (SOT)	\$17,436.93	\$152,091.12
Current Year Treasurer Fee		(\$39,630.76)
Total	\$17,436.93	\$2,754,510.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$4,353.82
Auto Ownership (SOT)	\$35.74	\$311.78
Current Year Treasurer Fee		(\$65.31)
Total	\$35.74	\$4,600.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$1,850,652.44
Senior/Veteran/Personal Exemptions		\$27,436.36
Prior Year Value Adjustment (Abatement)		(\$51.10)
Current Year Interest		\$916.29
Prior Year Interest Value Adjustment		(\$1.02)
Auto Ownership (SOT)	\$12,406.25	\$108,211.71
Current Year Treasurer Fee		(\$28,185.09)
Prior Year Treasurer Fee		\$0.77
Total	\$12,406.25	\$1,958,980.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$933.70
Auto Ownership (SOT)	\$6.16	\$53.69
Current Year Treasurer Fee		(\$14.01)
Total	\$6.16	\$973.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$11,825.07	\$103,142.43
Current Year Treasurer Fee		(\$26,819.70)
Total	\$11,825.07	\$1,864,825.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.48	\$4.22
Current Year Treasurer Fee		(\$1.10)
Total	\$0.48	\$76.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$1,042.38	\$736,374.48
Senior/Veteran/Personal Exemptions		\$13,188.32
Prior Year Value Adjustment (Abatement)		(\$57.19)
Current Year Interest	\$52.12	\$504.33
Prior Year Interest Value Adjustment		(\$1.15)
Auto Ownership (SOT)	\$4,943.84	\$43,121.90
Current Year Treasurer Fee	(\$16.42)	(\$11,250.99)
Prior Year Treasurer Fee		\$0.86
Total	\$6,021.92	\$781,880.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$52.55	\$90,749.30
Senior/Veteran/Personal Exemptions		\$2,021.05
Current Year Value Adjustment		(\$104.16)
Current Year Interest	\$2.63	\$33.15
Current Year Interest Value Adjustment		(\$2.08)
Auto Ownership (SOT)	\$613.03	\$5,347.07
Current Year Treasurer Fee	(\$0.83)	(\$1,387.91)
Total	\$667.38	\$96,656.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$1,089.40
Auto Ownership (SOT)	\$8.12	\$70.84
Current Year Treasurer Fee		(\$16.33)
Total	\$8.12	\$1,143.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$134,937.17
Senior/Veteran/Personal Exemptions		\$2,501.78
Current Year Interest		\$4.97
Auto Ownership (SOT)	\$918.64	\$8,012.69
Current Year Treasurer Fee		(\$2,061.66)
Total	\$918.64	\$143,394.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$4,861.01
Auto Ownership (SOT)	\$37.67	\$328.60
Current Year Treasurer Fee		(\$72.92)
Total	\$37.67	\$5,116.69



Douglas County Treasurer Tax Distribution Statement

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DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$362.85
Auto Ownership (SOT)	\$2.39	\$20.86
Current Year Treasurer Fee		(\$5.44)
Total	\$2.39	\$378.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,758.92
Auto Ownership (SOT)	\$21.66	\$188.94
Current Year Treasurer Fee		(\$41.38)
Total	\$21.66	\$2,906.48



Douglas County Treasurer Tax Distribution Statement

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DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$349.50
Auto Ownership (SOT)	\$2.30	\$20.09
Current Year Treasurer Fee		(\$5.25)
Total	\$2.30	\$364.34



Douglas County Treasurer Tax Distribution Statement

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DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$472.44
Auto Ownership (SOT)	\$3.11	\$27.16
Current Year Treasurer Fee		(\$7.09)
Total	\$3.11	\$492.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$353.06	\$1,291,032.91
Senior/Veteran/Personal Exemptions		\$18,110.36
Prior Year Value Adjustment (Abatement)		(\$47.69)
Current Year Interest	\$14.12	\$589.54
Prior Year Interest Value Adjustment		(\$0.95)
Auto Ownership (SOT)	\$8,654.98	\$75,491.79
Current Year Treasurer Fee	(\$5.51)	(\$19,639.09)
Prior Year Treasurer Fee		\$0.72
Total	\$9,016.65	\$1,365,537.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$11,952.95	\$104,257.93
Current Year Treasurer Fee		(\$26,140.99)
Prior Year Treasurer Fee		\$195.54
Total	\$11,952.95	\$1,812,957.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$1,053.85	\$3,075,968.52
Senior/Veteran/Personal Exemptions		\$9,260.35
Prior Year Value Adjustment (Abatement)		(\$6,895.70)
Current Year Interest		\$1,067.64
Prior Year Interest Value Adjustment		(\$959.04)
Auto Ownership (SOT)	\$20,521.81	\$178,998.55
Current Year Treasurer Fee	(\$15.81)	(\$46,292.71)
Prior Year Treasurer Fee		\$103.44
Total	\$21,559.85	\$3,211,251.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$2,557.74	\$2,435,024.17
Senior/Veteran/Personal Exemptions		\$20,746.85
Prior Year Value Adjustment (Abatement)		(\$434.36)
Current Year Interest	\$113.81	\$1,013.38
Prior Year Interest		\$6.63
Prior Year Interest Value Adjustment		(\$8.69)
Auto Ownership (SOT)	\$16,229.11	\$141,556.10
Current Year Treasurer Fee	(\$40.07)	(\$36,850.09)
Prior Year Treasurer Fee		\$6.42
Total	\$18,860.59	\$2,561,060.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$852.79	\$134,187.25
Senior/Veteran/Personal Exemptions		\$2,230.84
Current Year Value Adjustment		(\$496.68)
Prior Year Value Adjustment (Abatement)		(\$486.55)
Current Year Interest	\$38.01	\$283.41
Current Year Interest Value Adjustment		(\$5.81)
Prior Year Interest Value Adjustment		(\$63.25)
Auto Ownership (SOT)	\$909.27	\$7,930.99
Current Year Treasurer Fee	(\$13.36)	(\$2,033.28)
Prior Year Treasurer Fee		\$7.30
Total	\$1,786.71	\$141,554.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$19,831.95	\$1,751,762.87
Senior/Veteran/Personal Exemptions		\$9,425.11
Prior Year Value Adjustment (Abatement)		(\$3,667.72)
Current Year Interest	\$984.23	\$1,436.25
Prior Year Interest Value Adjustment		(\$542.99)
Auto Ownership (SOT)	\$11,623.72	\$101,386.23
Current Year Treasurer Fee	(\$312.25)	(\$26,437.04)
Prior Year Treasurer Fee		\$55.01
Total	\$32,127.65	\$1,833,417.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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	\$10.79	\$555.35
Current Year Interest Value Adjustment		(\$27.02)
Prior Year Interest Value Adjustment		(\$63.04)
Auto Ownership (SOT)	\$7,886.32	\$68,787.32
Current Year Treasurer Fee	(\$0.16)	(\$17,876.36)
Prior Year Treasurer Fee		\$35.46
Total	\$7,896.95	\$1,240,246.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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)	\$1,052.31	\$9,178.63
Current Year Treasurer Fee		(\$2,387.38)
Prior Year Treasurer Fee		\$4.25
Total	\$1,052.31	\$165,624.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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)	\$1,527.96	\$13,327.42
Current Year Treasurer Fee		(\$3,486.88)
Prior Year Treasurer Fee		\$162.87
Total	\$1,527.96	\$230,120.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$3,748.29	\$1,015,373.25
Senior/Veteran/Personal Exemptions		\$10,050.22
Prior Year Value Adjustment (Abatement)		(\$857.76)
Current Year Interest	\$175.94	\$1,195.65
Prior Year Interest		\$9.56
Prior Year Interest Value Adjustment		(\$17.16)
Auto Ownership (SOT)	\$6,775.55	\$59,098.77
Current Year Treasurer Fee	(\$58.87)	(\$15,399.26)
Prior Year Treasurer Fee		\$12.73
Total	\$10,640.91	\$1,069,466.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$7,076.45	\$1,836,925.14
Prior Year Taxes	\$1.57	\$1,410.25
Senior/Veteran/Personal Exemptions		\$19,224.58
Current Year TIF Expense	(\$84.51)	(\$31,794.01)
Prior Year TIF Expense		\$192.53
Current Year Value Adjustment	(\$468.12)	(\$1,763.23)
Prior Year Value Adjustment (Abatement)	(\$565.14)	(\$7,376.42)
Current Year Interest	\$368.85	\$1,651.61
Prior Year Interest	\$0.95	\$137.82
Current Year Interest Value Adjustment	(\$31.03)	(\$75.71)
Prior Year Interest Value Adjustment	(\$98.63)	(\$900.37)
Auto Ownership (SOT)	\$12,342.85	\$107,658.74
Current Year Treasurer Fee	(\$103.39)	(\$27,337.32)
Prior Year Treasurer Fee	\$8.47	\$84.58
Payment in Lieu of Taxes		\$9.25
Total	\$18,448.32	\$1,898,047.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$768.32	\$73,214.88
Senior/Veteran/Personal Exemptions		\$2,004.87
Prior Year Value Adjustment (Abatement)		(\$427.98)
Current Year Interest	\$36.43	\$173.66
Prior Year Interest Value Adjustment		(\$8.56)
Auto Ownership (SOT)	\$500.56	\$4,366.07
Current Year Treasurer Fee	(\$12.07)	(\$1,130.95)
Prior Year Treasurer Fee		\$6.42
Total	\$1,293.24	\$78,198.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$147,237.24	\$41,581,164.39
Prior Year Taxes	\$99.53	\$14,993.87
Senior/Veteran/Personal Exemptions		\$474,548.94
Current Year TIF Expense	(\$1,041.36)	(\$408,858.26)
Prior Year TIF Expense		\$1,652.40
Current Year Value Adjustment	(\$7,354.56)	(\$26,218.72)
Prior Year Value Adjustment (Abatement)	(\$5,620.36)	(\$109,697.12)
Current Year Interest	\$7,756.22	\$37,166.22
Prior Year Interest	\$37.08	\$2,067.88
Current Year Interest Value Adjustment	(\$447.57)	(\$1,090.13)
Prior Year Interest Value Adjustment	(\$972.90)	(\$13,130.82)
Auto Ownership (SOT)	\$279,785.98	\$2,440,392.95
Current Year Treasurer Fee	(\$2,198.99)	(\$624,296.37)
Prior Year Treasurer Fee	\$82.25	\$1,364.82
Payment in Lieu of Taxes		\$374.80
Total	\$417,362.56	\$43,370,434.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$2,739.03	\$783,545.07
Prior Year Taxes	\$2.76	\$276.43
Senior/Veteran/Personal Exemptions		\$8,661.03
Current Year TIF Expense	(\$20.03)	(\$7,421.68)
Prior Year TIF Expense		\$45.56
Current Year Value Adjustment	(\$166.96)	(\$568.34)
Prior Year Value Adjustment (Abatement)	(\$151.98)	(\$2,571.74)
Current Year Interest	\$147.66	\$659.63
Prior Year Interest	\$1.02	\$31.52
Current Year Interest Value Adjustment	(\$10.19)	(\$23.97)
Prior Year Interest Value Adjustment	(\$25.89)	(\$306.29)
Auto Ownership (SOT)	\$5,268.75	\$45,955.90
Current Year Treasurer Fee	(\$40.36)	(\$11,759.60)
Prior Year Treasurer Fee	\$2.23	\$33.30
Payment in Lieu of Taxes		\$7.11
Total	\$7,746.04	\$816,563.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$79,183.32
Senior/Veteran/Personal Exemptions		\$542.63
Current Year Interest		\$34.65
Auto Ownership (SOT)	\$526.77	\$4,594.71
Current Year Treasurer Fee		(\$1,196.40)
Total	\$526.77	\$83,158.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,803.51	\$375,680.33
Senior/Veteran/Personal Exemptions		\$717.00
Prior Year Value Adjustment (Abatement)		(\$7,136.94)
Current Year Interest	\$50.74	\$232.55
Prior Year Interest	\$6.04	\$6.04
Prior Year Interest Value Adjustment		(\$785.07)
Auto Ownership (SOT)	\$2,546.44	\$22,210.93
Current Year Treasurer Fee	(\$27.81)	(\$5,638.67)
Prior Year Treasurer Fee	(\$0.09)	\$106.97
Total	\$4,378.83	\$385,393.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$15,253.92	\$133,050.10
Current Year Treasurer Fee		(\$34,725.48)
Prior Year Treasurer Fee		\$16.98
Total	\$15,253.92	\$2,412,467.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$50,693.34
Senior/Veteran/Personal Exemptions		\$1,808.66
Prior Year Value Adjustment (Abatement)		(\$100.90)
Current Year Interest		\$71.71
Prior Year Interest Value Adjustment		(\$2.02)
Auto Ownership (SOT)	\$346.99	\$3,026.59
Current Year Treasurer Fee		(\$788.56)
Prior Year Treasurer Fee		\$1.52
Total	\$346.99	\$54,710.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$9,886.96	\$3,911,590.48
Senior/Veteran/Personal Exemptions		\$3,719.41
Current Year Interest	\$494.35	\$4,725.13
Prior Year Interest		\$465.25
Auto Ownership (SOT)	\$26,256.16	\$229,015.52
Current Year Treasurer Fee	(\$155.72)	(\$58,749.15)
Prior Year Treasurer Fee		(\$6.98)
Total	\$36,481.75	\$4,090,759.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$8,707.17	\$1,368,217.63
Senior/Veteran/Personal Exemptions		\$26,467.22
Prior Year Value Adjustment (Abatement)		(\$420.34)
Current Year Interest	\$435.36	\$1,329.59
Prior Year Interest Value Adjustment		(\$8.41)
Auto Ownership (SOT)	\$9,226.07	\$80,473.07
Current Year Treasurer Fee	(\$137.13)	(\$20,940.23)
Prior Year Treasurer Fee		\$6.31
Total	\$18,231.47	\$1,455,124.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,186.27	\$3,067,725.17
Senior/Veteran/Personal Exemptions		\$46,202.75
Prior Year Value Adjustment (Abatement)		(\$98.77)
Current Year Interest	\$179.08	\$2,475.66
Prior Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$20,681.66	\$180,392.80
Current Year Treasurer Fee	(\$65.48)	(\$46,736.81)
Prior Year Treasurer Fee		\$1.48
Payment in Lieu of Taxes		\$238.41
Total	\$24,981.53	\$3,250,198.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,437,418.48
Senior/Veteran/Personal Exemptions		\$17,423.25
Prior Year Value Adjustment (Abatement)		(\$59.45)
Current Year Interest		\$1,040.94
Prior Year Interest Value Adjustment		(\$1.19)
Auto Ownership (SOT)	\$16,228.88	\$141,554.07
Current Year Treasurer Fee		(\$36,836.68)
Prior Year Treasurer Fee		\$0.89
Total	\$16,228.88	\$2,560,540.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$412,382.00
Senior/Veteran/Personal Exemptions		\$872.85
Current Year Interest		\$63.99
Auto Ownership (SOT)	\$2,823.21	\$24,625.05
Current Year Treasurer Fee		(\$6,199.76)
Total	\$2,823.21	\$431,744.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$313.95	\$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	\$0.08	\$256.09
Prior Year Interest Value Adjustment		(\$33.63)
Auto Ownership (SOT)	\$3,815.65	\$33,281.43
Current Year Treasurer Fee	(\$4.71)	(\$8,532.26)
Prior Year Treasurer Fee		\$4.20
Total	\$4,124.97	\$593,985.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$2,257.67	\$19,692.17
Current Year Treasurer Fee		(\$5,003.81)
Total	\$2,257.67	\$349,439.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$126,105.00
Senior/Veteran/Personal Exemptions		\$601.98
Current Year Interest		\$57.05
Auto Ownership (SOT)	\$836.76	\$7,298.51
Current Year Treasurer Fee		(\$1,901.47)
Total	\$836.76	\$132,161.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,156.80	\$59,791.34
Senior/Veteran/Personal Exemptions		\$500.07
Current Year Value Adjustment	(\$777.70)	(\$777.70)
Current Year Interest	\$57.84	\$84.04
Current Year Interest Value Adjustment	(\$69.99)	(\$69.99)
Auto Ownership (SOT)	\$394.81	\$3,443.68
Current Year Treasurer Fee	(\$6.55)	(\$887.50)
Total	\$755.21	\$62,083.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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)	\$10,747.83	\$93,746.42
Current Year Treasurer Fee		(\$24,454.93)
Prior Year Treasurer Fee		\$4.35
Total	\$10,747.83	\$1,699,316.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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)	\$5,562.71	\$48,519.95
Current Year Treasurer Fee		(\$12,654.66)
Total	\$5,562.71	\$879,507.82



Douglas County Treasurer Tax Distribution Statement

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SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,579,334.78
Senior/Veteran/Personal Exemptions		\$19,787.50
Prior Year Value Adjustment (Abatement)		(\$16,094.50)
Current Year Interest		\$802.49
Prior Year Interest Value Adjustment		(\$1,702.18)
Auto Ownership (SOT)	\$10,652.10	\$92,911.39
Current Year Treasurer Fee		(\$23,988.55)
Prior Year Treasurer Fee		\$241.42
Total	\$10,652.10	\$1,651,292.35



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,004.50
Auto Ownership (SOT)	\$6.63	\$57.80
Current Year Treasurer Fee		(\$15.08)
Total	\$6.63	\$1,047.22



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$104.94	\$183,793.09
Senior/Veteran/Personal Exemptions		\$51.00
Current Year Interest	\$4.72	\$80.13
Auto Ownership (SOT)	\$1,291.23	\$11,262.54
Current Year Treasurer Fee	(\$1.65)	(\$2,758.15)
Total	\$1,399.24	\$192,428.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$723.08	\$700,626.34
Current Year Interest	\$32.54	\$552.18
Auto Ownership (SOT)	\$5,164.92	\$45,050.26
Current Year Treasurer Fee	(\$11.33)	(\$10,517.67)
Total	\$5,909.21	\$735,711.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,696.84	\$3,989,410.12
Senior/Veteran/Personal Exemptions		\$12,993.42
Prior Year Value Adjustment (Abatement)		(\$518.14)
Current Year Interest	\$281.80	\$2,073.94
Prior Year Interest Value Adjustment		(\$10.37)
Auto Ownership (SOT)	\$26,412.16	\$230,376.27
Current Year Treasurer Fee	(\$119.67)	(\$60,067.08)
Prior Year Treasurer Fee		\$7.77
Total	\$34,271.13	\$4,174,265.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$93,733.66
Auto Ownership (SOT)	\$618.21	\$5,392.26
Current Year Treasurer Fee		(\$1,405.99)
Total	\$618.21	\$97,719.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$582,096.82
Auto Ownership (SOT)	\$3,839.17	\$33,486.59
Current Year Treasurer Fee		(\$8,731.45)
Total	\$3,839.17	\$606,851.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$2,275.64
Current Year Interest		\$1.57
Auto Ownership (SOT)	\$15.01	\$130.89
Current Year Treasurer Fee		(\$34.15)
Total	\$15.01	\$2,373.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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)	\$2,083.62	\$18,174.08
Current Year Treasurer Fee		(\$4,703.15)
Total	\$2,083.62	\$327,014.99



Douglas County Treasurer Tax Distribution Statement

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SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$17,152.30	\$305,852.54
Current Year Interest	\$1,191.53	\$1,889.67
Auto Ownership (SOT)	\$3,711.99	\$32,377.28
Current Year Treasurer Fee	(\$275.17)	(\$4,616.16)
Total	\$21,780.65	\$335,503.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$823,353.76
Senior/Veteran/Personal Exemptions		\$5,933.12
Current Year Interest		\$404.42
Auto Ownership (SOT)	\$5,514.63	\$48,100.54
Current Year Treasurer Fee		(\$12,442.71)
Total	\$5,514.63	\$865,349.13



Douglas County Treasurer Tax Distribution Statement

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LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,962.75	\$781,874.87
Senior/Veteran/Personal Exemptions		\$1,784.00
Prior Year Value Adjustment (Abatement)	(\$2,108.50)	(\$2,108.50)
Current Year Interest	\$238.51	\$2,081.34
Prior Year Interest Value Adjustment	(\$295.19)	(\$295.19)
Auto Ownership (SOT)	\$5,231.13	\$45,627.80
Current Year Treasurer Fee	(\$93.02)	(\$11,759.45)
Prior Year Treasurer Fee	\$31.63	\$31.63
Total	\$8,967.31	\$817,236.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$437.35
Auto Ownership (SOT)	\$2.88	\$25.15
Current Year Treasurer Fee		(\$6.56)
Total	\$2.88	\$455.94



Douglas County Treasurer Tax Distribution Statement

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CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$2,687,623.70
Senior/Veteran/Personal Exemptions		\$538.71
Current Year Interest		\$1,232.65
Auto Ownership (SOT)	\$17,735.71	\$154,697.18
Current Year Treasurer Fee		(\$40,340.97)
Total	\$17,735.71	\$2,803,751.27



Douglas County Treasurer Tax Distribution Statement

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ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,915.30	\$1,043,576.61
Senior/Veteran/Personal Exemptions		\$11,948.62
Current Year Interest	\$95.77	\$451.66
Auto Ownership (SOT)	\$6,961.62	\$60,721.73
Current Year Treasurer Fee	(\$30.17)	(\$15,839.69)
Total	\$8,942.52	\$1,100,858.93



Douglas County Treasurer Tax Distribution Statement

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KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$70.50
Auto Ownership (SOT)	\$0.46	\$4.04
Current Year Treasurer Fee		(\$1.06)
Total	\$0.46	\$73.48



Douglas County Treasurer Tax Distribution Statement

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KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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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)	\$8,438.71	\$73,605.40
Current Year Treasurer Fee		(\$18,239.60)
Prior Year Treasurer Fee		\$139.27
Other	\$2,389.31	
Total	\$10,828.02	\$1,261,998.85



Douglas County Treasurer Tax Distribution Statement

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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)	\$788.79	\$6,880.11
Current Year Treasurer Fee		(\$1,794.05)
Total	\$788.79	\$124,688.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$1,003.62	\$298,389.30
Senior/Veteran/Personal Exemptions		\$3,302.72
Prior Year Value Adjustment (Abatement)		(\$116.99)
Current Year Interest	\$46.70	\$165.27
Prior Year Interest Value Adjustment		(\$2.34)
Auto Ownership (SOT)	\$1,989.78	\$17,355.55
Current Year Treasurer Fee	(\$15.75)	(\$4,527.81)
Prior Year Treasurer Fee		\$1.75
Total	\$3,024.35	\$314,567.45



Douglas County Treasurer Tax Distribution Statement

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LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$9,506.93	\$2,079,510.06
Senior/Veteran/Personal Exemptions		\$2,264.04
Prior Year Value Adjustment (Abatement)		(\$13,673.88)
Current Year Interest	\$475.35	\$2,651.56
Prior Year Interest Value Adjustment		(\$1,935.41)
Auto Ownership (SOT)	\$13,753.73	\$119,964.95
Current Year Treasurer Fee	(\$149.74)	(\$31,266.31)
Prior Year Treasurer Fee		\$205.11
Total	\$23,586.27	\$2,157,720.12



Douglas County Treasurer Tax Distribution Statement

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MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.90
Auto Ownership (SOT)	\$0.04	\$0.36
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.16



Douglas County Treasurer Tax Distribution Statement

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MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$4,082.46	\$4,582,876.47
Senior/Veteran/Personal Exemptions		\$13,080.36
Prior Year Value Adjustment (Abatement)		(\$376.67)
Current Year Interest	\$193.98	\$1,809.49
Prior Year Interest Value Adjustment		(\$19.93)
Auto Ownership (SOT)	\$30,335.93	\$264,600.77
Current Year Treasurer Fee	(\$64.15)	(\$68,966.54)
Prior Year Treasurer Fee		\$5.65
Total	\$34,548.22	\$4,793,009.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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

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MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,198.55	\$413,452.92
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	\$50.65	\$169.53
Prior Year Interest Value Adjustment		(\$0.62)
Auto Ownership (SOT)	\$2,747.63	\$23,965.79
Current Year Treasurer Fee	(\$18.74)	(\$5,824.91)
Prior Year Treasurer Fee		(\$10.33)
Total	\$3,978.09	\$407,383.81



Douglas County Treasurer Tax Distribution Statement

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RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,337.50	\$2,533,039.48
Senior/Veteran/Personal Exemptions		\$659.79
Current Year Interest	\$166.87	\$3,930.40
Auto Ownership (SOT)	\$17,090.95	\$149,073.36
Current Year Treasurer Fee	(\$52.56)	(\$38,060.83)
Total	\$20,542.76	\$2,648,642.20



Douglas County Treasurer Tax Distribution Statement

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REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$667,880.61
Senior/Veteran/Personal Exemptions		\$3,968.55
Prior Year Value Adjustment (Abatement)		(\$38.13)
Current Year Interest		\$390.70
Prior Year Interest Value Adjustment		(\$0.76)
Auto Ownership (SOT)	\$4,444.22	\$38,764.08
Current Year Treasurer Fee		(\$10,082.90)
Prior Year Treasurer Fee		\$0.57
Total	\$4,444.22	\$700,882.72



Douglas County Treasurer Tax Distribution Statement

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SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$18,825.49	\$1,984,791.77
Prior Year Taxes	\$6.65	\$189.80
Senior/Veteran/Personal Exemptions		\$4,127.00
Current Year TIF Expense	(\$7.36)	(\$554.51)
Current Year Value Adjustment	(\$2,915.98)	(\$6,221.10)
Prior Year Value Adjustment (Abatement)	(\$1,676.64)	(\$27,881.26)
Current Year Interest	\$986.58	\$1,573.86
Prior Year Interest	\$5.88	\$40.50
Current Year Interest Value Adjustment	(\$183.95)	(\$285.84)
Prior Year Interest Value Adjustment	(\$310.18)	(\$3,530.52)
Auto Ownership (SOT)	\$13,318.57	\$116,169.35
Current Year Treasurer Fee	(\$253.33)	(\$29,693.88)
Prior Year Treasurer Fee	\$24.94	\$414.75
Total	\$27,820.67	\$2,039,139.92



Douglas County Treasurer Tax Distribution Statement

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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)	(\$3,543.75)
Prior Year Value Adjustment (Abatement)	(\$3,543.75)	(\$3,543.75)
Current Year Interest		\$1,058.22
Current Year Interest Value Adjustment	(\$212.62)	(\$212.62)
Prior Year Interest Value Adjustment	(\$212.63)	(\$212.63)
Auto Ownership (SOT)	\$7,289.36	\$63,580.42
Current Year Treasurer Fee	\$53.16	(\$16,372.87)
Prior Year Treasurer Fee	\$53.16	\$53.16
Total	(\$117.07)	\$1,135,961.62



Douglas County Treasurer Tax Distribution Statement

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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)	\$921.12	\$8,034.36
Current Year Treasurer Fee		(\$2,092.07)
Total	\$921.12	\$145,411.57



Douglas County Treasurer Tax Distribution Statement

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NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$20,855.64	\$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	\$1,022.22	\$1,148.96
Prior Year Interest Value Adjustment		(\$105.39)
Auto Ownership (SOT)	\$6,158.22	\$53,714.21
Current Year Treasurer Fee	(\$328.16)	(\$13,793.29)
Prior Year Treasurer Fee		\$15.81
Total	\$27,707.92	\$958,738.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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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)	\$2,075.82	\$18,106.03
Current Year Treasurer Fee		(\$3,836.60)
Total	\$2,075.82	\$273,357.72



Douglas County Treasurer Tax Distribution Statement

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NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$743,765.18
Senior/Veteran/Personal Exemptions		\$3,016.80
Prior Year Value Adjustment (Abatement)		(\$132.45)
Current Year Interest		\$2,671.47
Prior Year Interest Value Adjustment		(\$2.65)
Auto Ownership (SOT)	\$4,931.61	\$43,015.26
Current Year Treasurer Fee		(\$11,241.83)
Prior Year Treasurer Fee		\$1.99
Total	\$4,931.61	\$781,093.77



Douglas County Treasurer Tax Distribution Statement

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ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$107.28
Auto Ownership (SOT)	\$0.71	\$6.17
Current Year Treasurer Fee		(\$1.61)
Total	\$0.71	\$111.84



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$39,407.47
Auto Ownership (SOT)	\$259.91	\$2,267.05
Current Year Treasurer Fee		(\$591.10)
Total	\$259.91	\$41,083.42



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$2,092.64
Auto Ownership (SOT)	\$13.80	\$120.36
Current Year Treasurer Fee		(\$31.39)
Total	\$13.80	\$2,181.61



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$261,952.60
Auto Ownership (SOT)	\$1,727.68	\$15,069.48
Current Year Treasurer Fee		(\$3,929.29)
Total	\$1,727.68	\$273,092.79



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.35	\$11.76
Current Year Treasurer Fee		(\$3.07)
Total	\$1.35	\$213.26



Douglas County Treasurer Tax Distribution Statement

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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)	\$3,769.99	\$32,883.20
Current Year Treasurer Fee		(\$8,575.79)
Total	\$3,769.99	\$596,022.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$357.21	\$33,596.58
Senior/Veteran/Personal Exemptions		\$932.12
Prior Year Value Adjustment (Abatement)		(\$198.98)
Current Year Interest	\$16.93	\$80.74
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$228.79	\$1,995.60
Current Year Treasurer Fee	(\$5.63)	(\$519.24)
Prior Year Treasurer Fee		\$2.99
Total	\$597.30	\$35,885.83



Douglas County Treasurer Tax Distribution Statement

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NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$766.28	\$42,566.40
Senior/Veteran/Personal Exemptions		\$667.74
Prior Year Value Adjustment (Abatement)		(\$215.10)
Current Year Interest	\$38.79	\$88.11
Prior Year Interest Value Adjustment		(\$4.30)
Auto Ownership (SOT)	\$290.92	\$2,537.48
Current Year Treasurer Fee	(\$12.09)	(\$649.88)
Prior Year Treasurer Fee		\$3.23
Total	\$1,083.90	\$44,993.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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		\$81.07
Auto Ownership (SOT)	\$2,167.72	\$18,907.63
Current Year Treasurer Fee		(\$4,931.02)
Total	\$2,167.72	\$342,709.03



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$3,299.98	\$15,225,709.00
Senior/Veteran/Personal Exemptions		\$15,701.62
Prior Year Value Adjustment (Abatement)		(\$99,887.50)
Current Year Interest	\$123.74	\$3,268.36
Prior Year Interest		\$16.61
Prior Year Interest Value Adjustment		(\$13,200.15)
Auto Ownership (SOT)	\$101,251.18	\$883,148.87
Current Year Treasurer Fee	(\$51.36)	(\$228,515.22)
Prior Year Treasurer Fee		\$1,498.07
Total	\$104,623.54	\$15,787,739.66



Douglas County Treasurer Tax Distribution Statement

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RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$513,632.70
Auto Ownership (SOT)	\$3,388.28	\$29,553.79
Current Year Treasurer Fee		(\$7,704.48)
Total	\$3,388.28	\$535,482.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,743.50	\$1,832,957.03
Senior/Veteran/Personal Exemptions		\$670.20
Prior Year Value Adjustment (Abatement)		(\$1,485.41)
Current Year Interest	\$337.17	\$4,899.37
Prior Year Interest		\$130.55
Prior Year Interest Value Adjustment		(\$29.70)
Auto Ownership (SOT)	\$12,237.11	\$106,736.40
Current Year Treasurer Fee	(\$106.21)	(\$27,578.00)
Prior Year Treasurer Fee		\$20.32
Total	\$19,211.57	\$1,916,320.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

SIERRA RIDGE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,193.65	\$2,273,694.52
Senior/Veteran/Personal Exemptions		\$2,357.70
Prior Year Value Adjustment (Abatement)		(\$484.19)
Current Year Interest	\$109.68	\$573.89
Prior Year Interest Value Adjustment		(\$9.68)
Auto Ownership (SOT)	\$15,078.95	\$131,524.01
Current Year Treasurer Fee	(\$34.55)	(\$34,149.41)
Prior Year Treasurer Fee		\$7.26
Total	\$17,347.73	\$2,373,514.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.82	\$42.03
Current Year Treasurer Fee		(\$10.95)
Total	\$4.82	\$761.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$213.90	\$1,865.72
Current Year Treasurer Fee		(\$486.47)
Total	\$213.90	\$33,810.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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)	\$3,874.90	\$33,798.24
Current Year Treasurer Fee		(\$8,584.06)
Prior Year Treasurer Fee		\$26.68
Total	\$3,874.90	\$595,696.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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)	\$4,287.55	\$37,397.57
Current Year Treasurer Fee		(\$9,754.26)
Total	\$4,287.55	\$677,929.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$28,047.61
Auto Ownership (SOT)	\$184.98	\$1,613.49
Current Year Treasurer Fee		(\$420.72)
Total	\$184.98	\$29,240.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes		\$15,652.30
Senior/Veteran/Personal Exemptions		\$464.84
Current Year Value Adjustment		(\$22.38)
Prior Year Value Adjustment (Abatement)		(\$5.34)
Current Year Interest		\$9.70
Current Year Interest Value Adjustment		(\$0.90)
Prior Year Interest Value Adjustment		(\$0.11)
Auto Ownership (SOT)	\$106.60	\$929.83
Current Year Treasurer Fee		(\$241.33)
Prior Year Treasurer Fee		\$0.08
Total	\$106.60	\$16,786.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$1,228.24	\$10,713.19
Current Year Treasurer Fee		(\$2,793.62)
Total	\$1,228.24	\$194,163.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$391,334.55
Senior/Veteran/Personal Exemptions		\$4,531.93
Prior Year Value Adjustment (Abatement)		(\$243.03)
Current Year Interest		\$113.46
Prior Year Interest Value Adjustment		(\$4.86)
Auto Ownership (SOT)	\$2,622.76	\$22,876.64
Current Year Treasurer Fee		(\$5,939.70)
Prior Year Treasurer Fee		\$3.65
Total	\$2,622.76	\$412,672.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$599,374.46
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Interest		\$813.77
Auto Ownership (SOT)	\$3,996.70	\$34,860.60
Current Year Treasurer Fee		(\$9,008.74)
Total	\$3,996.70	\$626,433.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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	\$18.40	\$1,010.02
Prior Year Interest Value Adjustment		(\$10.08)
Auto Ownership (SOT)	\$12,262.69	\$106,959.58
Current Year Treasurer Fee	(\$0.28)	(\$27,885.53)
Prior Year Treasurer Fee		\$7.56
Total	\$12,280.81	\$1,937,600.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,772.74
Current Year Interest		\$0.16
Auto Ownership (SOT)	\$11.69	\$101.97
Current Year Treasurer Fee		(\$26.61)
Total	\$11.69	\$1,848.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$2,034.10	\$17,742.13
Current Year Treasurer Fee		(\$4,627.18)
Total	\$2,034.10	\$321,593.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$240,581.02
Senior/Veteran/Personal Exemptions		\$718.00
Prior Year Value Adjustment (Abatement)		(\$1,332.39)
Prior Year Interest Value Adjustment		(\$166.55)
Auto Ownership (SOT)	\$1,595.63	\$13,917.63
Current Year Treasurer Fee		(\$3,608.71)
Prior Year Treasurer Fee		\$19.99
Total	\$1,595.63	\$250,128.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$76,644.69	\$24,918,748.01
Prior Year Taxes		\$68.49
Senior/Veteran/Personal Exemptions		\$365,223.24
Current Year Value Adjustment	(\$447.19)	(\$4,005.55)
Prior Year Value Adjustment (Abatement)	(\$1,324.11)	(\$38,317.41)
Current Year Interest	\$3,710.87	\$17,750.98
Prior Year Interest	\$30.61	\$71.49
Current Year Interest Value Adjustment	(\$25.45)	(\$161.50)
Prior Year Interest Value Adjustment	(\$232.77)	(\$4,397.97)
Auto Ownership (SOT)	\$167,618.71	\$1,462,030.11
Current Year Treasurer Fee	(\$1,198.64)	(\$379,144.88)
Prior Year Treasurer Fee	\$19.40	\$572.63
Total	\$244,796.12	\$26,338,437.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$36,230.46	\$770,053.44
Senior/Veteran/Personal Exemptions		\$72.00
Prior Year Value Adjustment (Abatement)		(\$1,916.25)
Current Year Interest	\$1,811.52	\$1,920.52
Prior Year Interest Value Adjustment		(\$191.63)
Auto Ownership (SOT)	\$5,215.49	\$45,491.34
Current Year Treasurer Fee	(\$570.63)	(\$11,579.61)
Prior Year Treasurer Fee		\$28.74
Total	\$42,686.84	\$803,878.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$5,851.46	\$51,038.52
Current Year Treasurer Fee		(\$13,278.84)
Total	\$5,851.46	\$923,016.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$1,747.84	\$15,245.30
Current Year Treasurer Fee		(\$3,978.94)
Total	\$1,747.84	\$276,526.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$109,324.48
Auto Ownership (SOT)	\$721.04	\$6,289.14
Current Year Treasurer Fee		(\$1,639.87)
Total	\$721.04	\$113,973.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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)	\$235.40	\$2,053.26
Current Year Treasurer Fee		(\$535.67)
Total	\$235.40	\$37,227.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$678.29	\$302,217.90
Senior/Veteran/Personal Exemptions		\$1,372.33
Current Year TIF Expense	(\$180.32)	(\$78,415.62)
Prior Year TIF Expense		\$50.45
Current Year Value Adjustment		(\$4.20)
Prior Year Value Adjustment (Abatement)		(\$208.50)
Current Year Interest	\$27.54	\$440.60
Current Year Interest Value Adjustment		(\$0.09)
Prior Year Interest Value Adjustment		(\$22.94)
Auto Ownership (SOT)	\$2,032.76	\$17,730.46
Current Year Treasurer Fee	(\$7.89)	(\$3,365.27)
Prior Year Treasurer Fee		\$2.37
Total	\$2,550.38	\$239,797.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$832.67	\$7,262.84
Current Year Treasurer Fee		(\$1,903.11)
Total	\$832.67	\$132,233.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,084.00
Auto Ownership (SOT)	\$7.15	\$62.33
Current Year Treasurer Fee		(\$16.26)
Total	\$7.15	\$1,130.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$487.95	\$4,256.03
Current Year Treasurer Fee		(\$1,110.36)
Prior Year Treasurer Fee		\$3.11
Total	\$487.95	\$76,961.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$349,520.43
Senior/Veteran/Personal Exemptions		\$489.74
Current Year Interest		\$83.41
Auto Ownership (SOT)	\$2,309.07	\$20,140.52
Current Year Treasurer Fee		(\$5,251.41)
Total	\$2,309.07	\$364,982.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$880.85	\$7,683.07
Current Year Treasurer Fee		(\$2,004.68)
Total	\$880.85	\$140,359.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes		\$4,837,966.67
Senior/Veteran/Personal Exemptions		\$2,794.39
Prior Year Value Adjustment (Abatement)		(\$859.74)
Current Year Interest		\$2,646.25
Prior Year Interest Value Adjustment		(\$17.20)
Auto Ownership (SOT)	\$32,030.05	\$279,377.52
Current Year Treasurer Fee		(\$72,651.12)
Prior Year Treasurer Fee		\$12.90
Total	\$32,030.05	\$5,049,269.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes		\$470,165.08
Senior/Veteran/Personal Exemptions		\$271.56
Prior Year Value Adjustment (Abatement)		(\$82.96)
Current Year Interest		\$257.13
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$3,112.76	\$27,150.57
Current Year Treasurer Fee		(\$7,060.52)
Prior Year Treasurer Fee		\$1.24
Total	\$3,112.76	\$490,700.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$39,393.46
Auto Ownership (SOT)	\$259.82	\$2,266.22
Current Year Treasurer Fee		(\$590.90)
Total	\$259.82	\$41,068.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$737,666.42
Senior/Veteran/Personal Exemptions		\$1,498.14
Prior Year Value Adjustment (Abatement)		(\$620.84)
Current Year Interest		\$79.00
Prior Year Interest Value Adjustment		(\$13.60)
Auto Ownership (SOT)	\$4,893.09	\$42,679.30
Current Year Treasurer Fee		(\$11,088.63)
Prior Year Treasurer Fee		\$9.31
Total	\$4,893.09	\$770,209.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$1,006,062.54
Senior/Veteran/Personal Exemptions		\$863.34
Current Year Interest		\$335.98
Auto Ownership (SOT)	\$6,655.37	\$58,050.51
Current Year Treasurer Fee		(\$15,108.93)
Total	\$6,655.37	\$1,050,203.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,628,786.84
Senior/Veteran/Personal Exemptions		\$904.73
Current Year Interest		\$1,408.47
Auto Ownership (SOT)	\$10,799.80	\$94,199.73
Current Year Treasurer Fee		(\$24,466.56)
Total	\$10,799.80	\$1,700,833.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$3,307.74
Auto Ownership (SOT)	\$21.81	\$190.26
Current Year Treasurer Fee		(\$49.63)
Total	\$21.81	\$3,448.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$1,842.06	\$16,067.12
Current Year Treasurer Fee		(\$4,190.70)
Prior Year Treasurer Fee		\$0.38
Total	\$1,842.06	\$291,230.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$44.21
Current Year Interest		\$1.20
Auto Ownership (SOT)	\$0.29	\$2.53
Current Year Treasurer Fee		(\$0.68)
Total	\$0.29	\$47.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$59.15
Current Year Interest		\$2.36
Auto Ownership (SOT)	\$0.39	\$3.41
Current Year Treasurer Fee		(\$0.92)
Total	\$0.39	\$64.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$1,237.20	\$10,791.32
Current Year Treasurer Fee		(\$2,813.94)
Total	\$1,237.20	\$195,572.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$1,021.29	\$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	\$51.06	\$899.62
Current Year Interest Value Adjustment		(\$93.25)
Prior Year Interest Value Adjustment		(\$242.61)
Auto Ownership (SOT)	\$2,987.03	\$26,053.92
Current Year Treasurer Fee	(\$16.09)	(\$6,728.54)
Prior Year Treasurer Fee		\$21.41
Total	\$4,043.29	\$467,349.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$4,323,139.66
Senior/Veteran/Personal Exemptions		\$8,153.13
Prior Year Value Adjustment (Abatement)		(\$297.77)
Current Year Interest		\$1,638.54
Prior Year Interest Value Adjustment		(\$5.96)
Auto Ownership (SOT)	\$28,599.72	\$249,456.93
Current Year Treasurer Fee		(\$64,977.26)
Prior Year Treasurer Fee		\$4.47
Total	\$28,599.72	\$4,517,111.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$10,286.00	\$8,221,946.02
Prior Year Taxes		\$1,709.60
Senior/Veteran/Personal Exemptions		\$6,402.14
Prior Year Value Adjustment (Abatement)		(\$637.51)
Current Year Interest	\$567.19	\$4,815.40
Prior Year Interest Value Adjustment		(\$12.76)
Auto Ownership (SOT)	\$54,329.63	\$473,882.40
Current Year Treasurer Fee	(\$162.81)	(\$123,497.43)
Prior Year Treasurer Fee		(\$16.08)
Total	\$65,020.01	\$8,584,591.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$24.67
Auto Ownership (SOT)	\$0.17	\$1.47
Current Year Treasurer Fee		(\$0.37)
Total	\$0.17	\$25.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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)	\$432.30	\$3,770.65
Current Year Treasurer Fee		(\$983.16)
Total	\$432.30	\$68,387.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$423,522.80
Auto Ownership (SOT)	\$2,793.31	\$24,364.22
Current Year Treasurer Fee		(\$6,352.85)
Total	\$2,793.31	\$441,534.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$759.85	\$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	\$39.53	\$2,554.56
Current Year Interest Value Adjustment		(\$467.87)
Prior Year Interest Value Adjustment		(\$5,080.81)
Auto Ownership (SOT)	\$25,516.21	\$222,561.48
Current Year Treasurer Fee	(\$11.99)	(\$57,257.58)
Prior Year Treasurer Fee		\$597.05
Total	\$26,303.60	\$3,942,067.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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)	\$2,089.00	\$18,221.05
Current Year Treasurer Fee		(\$4,752.70)
Total	\$2,089.00	\$330,313.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$214,769.84
Senior/Veteran/Personal Exemptions		\$471.54
Prior Year Value Adjustment (Abatement)		(\$79.56)
Current Year Interest		\$47.06
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$1,420.13	\$12,386.86
Current Year Treasurer Fee		(\$3,229.35)
Prior Year Treasurer Fee		\$1.19
Total	\$1,420.13	\$224,363.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$2,167.11	\$1,078,295.95
Senior/Veteran/Personal Exemptions		\$541.21
Prior Year Value Adjustment (Abatement)		(\$33,334.96)
Current Year Interest	\$86.68	\$583.23
Prior Year Interest Value Adjustment		(\$4,686.80)
Auto Ownership (SOT)	\$7,307.24	\$63,736.33
Current Year Treasurer Fee	(\$33.81)	(\$16,191.34)
Prior Year Treasurer Fee		\$500.02
Total	\$9,527.22	\$1,089,443.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$395.31	\$3,448.01
Current Year Treasurer Fee		(\$899.08)
Total	\$395.31	\$62,487.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$715,838.37
Senior/Veteran/Personal Exemptions		\$1,224.93
Current Year Interest		\$177.53
Auto Ownership (SOT)	\$4,736.22	\$41,311.00
Current Year Treasurer Fee		(\$10,758.64)
Total	\$4,736.22	\$747,793.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$1,303,169.70
Senior/Veteran/Personal Exemptions		\$341.94
Prior Year Value Adjustment (Abatement)		(\$300.45)
Current Year Interest		\$462.68
Prior Year Interest Value Adjustment		(\$6.00)
Auto Ownership (SOT)	\$8,610.29	\$75,102.07
Current Year Treasurer Fee		(\$19,559.67)
Prior Year Treasurer Fee		\$4.51
Total	\$8,610.29	\$1,359,214.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$423.73	\$3,695.96
Current Year Treasurer Fee		(\$966.31)
Total	\$423.73	\$67,149.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,463.57	\$559,075.88
Current Year Interest	\$58.54	\$282.01
Auto Ownership (SOT)	\$3,687.33	\$32,162.23
Current Year Treasurer Fee	(\$22.83)	(\$8,390.41)
Total	\$5,186.61	\$583,129.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,329.40	\$276,230.15
Senior/Veteran/Personal Exemptions		\$616.00
Current Year TIF Expense	(\$64.38)	(\$2,804.21)
Prior Year Value Adjustment (Abatement)		(\$12,967.85)
Current Year Interest	\$253.18	\$494.07
Prior Year Interest Value Adjustment		(\$1,463.18)
Auto Ownership (SOT)	\$1,910.70	\$16,665.84
Current Year Treasurer Fee	(\$97.78)	(\$4,108.83)
Prior Year Treasurer Fee		\$194.52
Total	\$8,331.12	\$272,856.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$921,929.98
Senior/Veteran/Personal Exemptions		\$2,994.64
Current Year Interest		\$216.40
Auto Ownership (SOT)	\$6,127.40	\$53,445.39
Current Year Treasurer Fee		(\$13,877.07)
Total	\$6,127.40	\$964,709.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$9,734.46	\$84,907.40
Current Year Treasurer Fee		(\$22,148.03)
Total	\$9,734.46	\$1,539,292.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$6,245.89	\$54,478.91
Current Year Treasurer Fee		(\$14,210.42)
Total	\$6,245.89	\$987,629.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$5,052.36	\$2,045,272.85
Senior/Veteran/Personal Exemptions		\$2,507.36
Prior Year Value Adjustment (Abatement)		(\$18,436.21)
Current Year Interest	\$234.59	\$659.30
Prior Year Interest Value Adjustment		(\$2,970.84)
Auto Ownership (SOT)	\$13,555.94	\$118,239.70
Current Year Treasurer Fee	(\$79.30)	(\$30,726.64)
Prior Year Treasurer Fee		\$276.54
Total	\$18,763.59	\$2,114,822.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$433,558.42
Auto Ownership (SOT)	\$2,860.29	\$24,948.45
Current Year Treasurer Fee		(\$6,503.38)
Total	\$2,860.29	\$452,003.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.05	\$0.45
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Current Year Taxes		\$7,150.80
Auto Ownership (SOT)	\$47.16	\$411.33
Current Year Treasurer Fee		(\$107.26)
Total	\$47.16	\$7,454.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Current Year Taxes		\$51,005.00
Auto Ownership (SOT)	\$336.40	\$2,934.19
Current Year Treasurer Fee		(\$765.08)
Total	\$336.40	\$53,174.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$478,363.69
Current Year Interest		\$239.84
Auto Ownership (SOT)	\$3,171.90	\$27,666.47
Current Year Treasurer Fee		(\$7,179.10)
Total	\$3,171.90	\$499,090.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,409.45	\$903,020.53
Senior/Veteran/Personal Exemptions		\$961.07
Prior Year Value Adjustment (Abatement)		(\$33,801.90)
Current Year Interest	\$120.47	\$707.94
Prior Year Interest Value Adjustment		(\$4,749.69)
Auto Ownership (SOT)	\$5,981.10	\$52,169.27
Current Year Treasurer Fee	(\$37.95)	(\$13,570.32)
Prior Year Treasurer Fee		\$507.03
Total	\$8,473.07	\$905,243.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$1,908.22	\$16,644.16
Current Year Treasurer Fee		(\$4,341.83)
Total	\$1,908.22	\$301,756.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$148,508.35
Auto Ownership (SOT)	\$979.47	\$8,543.32
Current Year Treasurer Fee		(\$2,227.62)
Total	\$979.47	\$154,824.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$50.66	\$567,662.09
Senior/Veteran/Personal Exemptions		\$1,112.76
Prior Year Value Adjustment (Abatement)		(\$241.72)
Current Year Interest	\$2.53	\$198.89
Prior Year Interest Value Adjustment		(\$4.83)
Auto Ownership (SOT)	\$3,759.04	\$32,787.67
Current Year Treasurer Fee	(\$0.80)	(\$8,534.62)
Prior Year Treasurer Fee		\$3.63
Total	\$3,811.43	\$592,983.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$1,353.58	\$292,755.18
Current Year Interest	\$67.68	\$93.38
Auto Ownership (SOT)	\$1,935.15	\$16,879.10
Current Year Treasurer Fee	(\$21.32)	(\$4,392.74)
Total	\$3,335.09	\$305,334.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$3,249,018.18
Senior/Veteran/Personal Exemptions		\$2,292.47
Current Year Interest		\$1,351.01
Auto Ownership (SOT)	\$21,444.28	\$187,044.68
Current Year Treasurer Fee		(\$48,789.93)
Total	\$21,444.28	\$3,390,916.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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)	\$3,463.04	\$30,205.89
Current Year Treasurer Fee		(\$7,839.06)
Prior Year Treasurer Fee		\$7.08
Total	\$3,463.04	\$544,497.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$30,107.86
Auto Ownership (SOT)	\$199.72	\$1,741.99
Current Year Treasurer Fee		(\$451.61)
Total	\$199.72	\$31,398.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,575.84
Auto Ownership (SOT)	\$262.29	\$2,287.77
Current Year Treasurer Fee		(\$593.64)
Total	\$262.29	\$41,269.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$4,496.22
Auto Ownership (SOT)	\$29.77	\$259.65
Current Year Treasurer Fee		(\$67.44)
Total	\$29.77	\$4,688.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,510.48	\$39,817.29
Current Year Interest	\$425.52	\$859.03
Auto Ownership (SOT)	\$1,042.89	\$9,096.47
Current Year Treasurer Fee	(\$134.04)	(\$610.14)
Total	\$9,844.85	\$49,162.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,679.10	\$519,420.10
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest	\$218.73	\$1,043.82
Auto Ownership (SOT)	\$3,458.77	\$30,168.64
Current Year Treasurer Fee	(\$73.47)	(\$7,813.04)
Total	\$8,283.13	\$543,221.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$939.13	\$8,191.40
Current Year Treasurer Fee		(\$396.50)
Total	\$939.13	\$34,228.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$470.52	\$4,104.07
Current Year Treasurer Fee		(\$1,070.12)
Total	\$470.52	\$74,374.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,483.46	\$112,383.60
Prior Year Taxes	\$1,859.87	\$17,608.16
Current Year Interest	\$424.17	\$2,461.46
Prior Year Interest	\$316.18	\$3,070.33
Auto Ownership (SOT)	\$1,202.53	\$10,488.89
Current Year Treasurer Fee	(\$133.61)	(\$1,722.71)
Prior Year Treasurer Fee	(\$32.64)	(\$310.19)
Total	\$12,119.96	\$143,979.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,290.82
Auto Ownership (SOT)	\$8.51	\$74.24
Current Year Treasurer Fee		(\$19.36)
Total	\$8.51	\$1,345.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$6,037.71	\$52,663.04
Current Year Treasurer Fee		(\$13,732.06)
Total	\$6,037.71	\$954,402.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$1,314.47	\$11,465.29
Current Year Treasurer Fee		(\$2,991.23)
Prior Year Treasurer Fee		(\$0.65)
Total	\$1,314.47	\$207,931.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$2,280.29	\$19,889.49
Current Year Treasurer Fee		(\$5,186.09)
Total	\$2,280.29	\$360,442.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$1,320.88	\$325,682.99
Senior/Veteran/Personal Exemptions		\$474.27
Current Year Interest	\$52.84	\$66.05
Auto Ownership (SOT)	\$2,151.14	\$18,763.04
Current Year Treasurer Fee	(\$20.60)	(\$4,893.32)
Total	\$3,504.26	\$340,093.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$1,926.31	\$348,809.76
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$512.15)	(\$92,737.41)
Current Year Interest	\$96.31	\$1,388.52
Auto Ownership (SOT)	\$2,355.61	\$20,546.46
Current Year Treasurer Fee	(\$22.65)	(\$3,866.44)
Total	\$3,843.43	\$274,442.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$208.97	\$35,703.57
Senior/Veteran/Personal Exemptions		\$40.20
Prior Year Value Adjustment (Abatement)		(\$271.73)
Current Year Interest	\$10.05	\$43.11
Prior Year Interest Value Adjustment		(\$38.28)
Auto Ownership (SOT)	\$239.35	\$2,087.68
Current Year Treasurer Fee	(\$3.28)	(\$536.76)
Prior Year Treasurer Fee		\$4.07
Total	\$455.09	\$37,031.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$29,068.25
Senior/Veteran/Personal Exemptions		\$10.04
Prior Year Value Adjustment (Abatement)		(\$314.34)
Current Year Interest		\$14.94
Prior Year Interest Value Adjustment		(\$44.39)
Auto Ownership (SOT)	\$192.16	\$1,676.09
Current Year Treasurer Fee		(\$436.43)
Prior Year Treasurer Fee		\$4.71
Total	\$192.16	\$29,978.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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)	\$2,775.20	\$24,206.28
Current Year Treasurer Fee		(\$5,738.37)
Other	(\$29,168.03)	
Total	(\$26,392.83)	\$399,507.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$270.71	\$2,361.25
Current Year Treasurer Fee		(\$615.68)
Total	\$270.71	\$42,791.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$1,388.11	\$12,107.61
Current Year Treasurer Fee		(\$3,157.00)
Total	\$1,388.11	\$219,787.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

**CASTLE PINES COMM METRO DISTRICT 4 DEBT
SERVICE**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

**ANTHOLOGY WEST METRO DISTRICT 6 DEBT
SERVICE**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$178,401.86
Auto Ownership (SOT)	\$1,176.63	\$10,263.02
Current Year Treasurer Fee		(\$2,676.02)
Total	\$1,176.63	\$185,988.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.88
Auto Ownership (SOT)	\$0.51	\$4.47
Current Year Treasurer Fee		(\$1.17)
Total	\$0.51	\$81.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$166,829.63
Prior Year Value Adjustment (Abatement)		(\$27,982.17)
Prior Year Interest Value Adjustment		(\$4,197.05)
Auto Ownership (SOT)	\$1,100.31	\$9,597.30
Current Year Treasurer Fee		(\$2,502.44)
Prior Year Treasurer Fee		\$419.73
Receipt of Payment on Negative Balance		\$29,477.88
Total	\$1,100.31	\$171,642.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$285.40
Auto Ownership (SOT)	\$1.89	\$16.46
Current Year Treasurer Fee		(\$4.28)
Total	\$1.89	\$297.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$171,602.12
Auto Ownership (SOT)	\$1,131.79	\$9,871.83
Current Year Treasurer Fee		(\$2,574.03)
Total	\$1,131.79	\$178,899.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$406,943.45	\$9,701,374.91
Prior Year Taxes	\$167.72	\$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	\$21,992.43	\$25,423.98
Prior Year Interest	\$100.36	\$100.36
Current Year Interest Value Adjustment		(\$1,914.37)
Prior Year Interest Value Adjustment		(\$26,947.13)
Auto Ownership (SOT)	\$65,347.43	\$569,983.59
Current Year Treasurer Fee	(\$6,434.04)	(\$145,036.23)
Prior Year Treasurer Fee	(\$4.02)	\$3,333.21
Total	\$488,113.33	\$9,863,985.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$3,127.10
Auto Ownership (SOT)	\$20.62	\$179.86
Current Year Treasurer Fee		(\$46.91)
Total	\$20.62	\$3,260.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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)	\$1.62	\$14.13
Current Year Treasurer Fee		(\$3.69)
Total	\$1.62	\$256.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.69	\$136.83
Current Year Treasurer Fee		(\$35.68)
Total	\$15.69	\$2,479.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.69	\$136.83
Current Year Treasurer Fee		(\$35.68)
Total	\$15.69	\$2,479.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.69	\$136.83
Current Year Treasurer Fee		(\$35.68)
Total	\$15.69	\$2,479.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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)	\$973.14	\$8,488.11
Current Year Treasurer Fee		(\$2,213.22)
Total	\$973.14	\$153,823.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CHAMBERS COMMEERCIAL CENTER BUSINESS IMPROV DIST

	Period Total	YTD Total
Current Year Taxes		\$124,444.28
Auto Ownership (SOT)	\$820.76	\$7,158.98
Current Year Treasurer Fee		(\$1,866.65)
Total	\$820.76	\$129,736.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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	\$129.70	\$313.08
Auto Ownership (SOT)	\$748.38	\$6,527.67
Current Year Treasurer Fee	(\$1.95)	(\$1,090.80)
Total	\$876.13	\$78,156.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$148,703.36
Auto Ownership (SOT)	\$980.76	\$8,554.54
Current Year Treasurer Fee		(\$2,230.55)
Total	\$980.76	\$155,027.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$104,086.21
Auto Ownership (SOT)	\$686.49	\$5,987.82
Current Year Treasurer Fee		(\$1,561.29)
Total	\$686.49	\$108,512.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

CASTLE PINES WEST COMMERCIAL URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

TWIN MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$261.81	\$66,907.59
Senior/Veteran/Personal Exemptions		\$1,959.81
Current Year Interest	\$13.09	\$113.78
Auto Ownership (SOT)	\$467.10	\$4,074.21
Current Year Treasurer Fee	(\$4.13)	(\$1,034.69)
Total	\$737.87	\$72,020.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$4,856.92	\$1,981,979.04
Prior Year TIF Revenue		(\$1,231.68)
Current Year Treasurer Fee	(\$72.84)	(\$29,729.57)
Prior Year Treasurer Fee		\$18.48
Total	\$4,784.08	\$1,951,036.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$11,457.74	\$2,973,045.82
Prior Year TIF Revenue		(\$26,721.37)
Current Year Treasurer Fee	(\$171.87)	(\$44,595.75)
Prior Year Treasurer Fee		\$400.84
Total	\$11,285.87	\$2,902,129.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$1,964.31	\$2,599,547.24
Prior Year TIF Revenue		(\$12,864.40)
Current Year Treasurer Fee	(\$29.45)	(\$38,993.25)
Prior Year Treasurer Fee		\$192.98
Total	\$1,934.86	\$2,547,882.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$3,816.54	\$1,008,768.61
Prior Year TIF Revenue		\$202.45
Current Year Treasurer Fee	(\$57.28)	(\$15,131.55)
Prior Year Treasurer Fee		(\$18.90)
Total	\$3,759.26	\$993,820.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Current Year TIF Revenue	\$392.80	\$27,711.70
Current Year Treasurer Fee	(\$5.91)	(\$415.72)
Total	\$386.89	\$27,295.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 23:59:59 MDT 2025

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Sep 30 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 Tue Sep 30 23:59:59 MDT 2025

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes		\$18,180.00
Current Year Interest		\$41.40
Current Interest on Principal		\$6,661.14
Other	\$117,007.99	
Total	\$117,007.99	\$24,882.54