



Authorities Taxes Receivable

Douglas County Treasurer, Start Year: 2024, Receivable On 12/31/25,
With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Special Assessment								
3011 SIERRA RIDGE METRO SID	2024	\$0	\$0	\$45,330.29	\$0.00	\$0.00	\$45,330.29	100%
3015 CITY OF ENGLEWOOD SID	2024	\$0	\$0	\$77,818.44	\$0.00	\$0.00	\$77,818.44	100%
3055 TOWN OF PARKER SID	2024	\$0	\$0	\$45,525.93	\$0.00	\$0.00	\$45,525.93	100%
3060 CITY OF LITTLETON SID	2024	\$0	\$0	\$11,949.13	\$0.00	\$0.00	\$11,949.13	100%
3065 CASTLE PINES METRO SID	2024	\$0	\$0	\$18,602.51	\$0.00	\$0.00	\$18,602.51	100%
3066 CASTLE PINES NORTH MET...	2024	\$0	\$0	\$1,229.70	\$0.00	\$0.00	\$1,229.70	100%
3073 SEDALIA WATER & SANITA...	2024	\$0	\$0	\$3,013.49	\$0.00	\$0.00	\$3,013.49	100%
3076 ROXBOROUGH WATER & SAN...	2024	\$0	\$0	\$11,723.90	\$0.00	\$0.00	\$11,723.90	100%
3078 TOWN OF CASTLE ROCK WA...	2024	\$0	\$0	\$13,783.31	\$0.00	\$0.00	\$13,783.31	100%
3082 COLORADO NEW ENERGY IM...	2024	\$0	\$0	\$53,980.98	\$0.00	\$0.00	\$53,980.98	100%
BANNOCK2019 BANNOCK 2019 LID	2024	\$0	\$0	\$60,600.00	\$0.00	\$0.00	\$60,600.00	100%
BANNOCK2019 BANNOCK 2019 LID	2025	\$0	\$0	\$60,600.00	\$0.00	\$42,420.00	\$18,180.00	30%
BANNOCK2019	Total	\$0	\$0	\$121,200.00	\$0.00	\$42,420.00	\$78,780.00	65%
SAGEPORT2014 SAGEPORT 2014 LID	2024	\$0	\$0	\$46,393.00	\$0.00	\$0.00	\$46,393.00	100%
SAGEPORT2018 SAGEPORT 2018 LID	2024	\$0	\$0	\$84,840.00	\$0.00	\$0.00	\$84,840.00	100%
SAGEPORT2018 SAGEPORT 2018 LID	2025	\$0	\$0	\$84,840.00	\$0.00	\$24,240.00	\$60,600.00	71.43%
SAGEPORT2018	Total	\$0	\$0	\$169,680.00	\$0.00	\$24,240.00	\$145,440.00	85.71%
Total Special Assessment	2024	\$0	\$0	\$474,790.68	\$0.00	\$0.00	\$474,790.68	100%
Total Special Assessment	2025	\$0	\$0	\$145,440.00	\$0.00	\$66,660.00	\$78,780.00	54.17%
Total Special Assessment	Total	\$0	\$0	\$620,230.68	\$0.00	\$66,660.00	\$553,570.68	89.25%
Tax								
100 GENERAL FUND	2024	\$11,090,029,570	(\$56,023,920)	\$140,446,417.18	(\$742,647.11)	\$156,033.37	\$139,547,736.70	99.89%
100 GENERAL FUND	2025	\$0	\$0	\$0.00	\$0.00	(\$0.01)	\$0.01	N/A
100	Total	\$11,090,029,570	(\$56,023,920)	\$140,446,417.18	(\$742,647.11)	\$156,033.36	\$139,547,736.71	99.89%
2 DOUGLAS COUNTY LAW ENFORC...	2024	\$6,051,702,180	(\$9,439,650)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
2 DOUGLAS COUNTY LAW ENFORC...	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
2	Total	\$6,051,702,180	(\$9,439,650)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 ROAD AND BRIDGE FUND	2024	\$11,090,029,570	(\$56,023,920)	\$39,568,495.09	(\$209,228.70)	\$43,959.85	\$39,315,306.54	99.89%
200 ROAD AND BRIDGE FUND	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$11,090,029,570	(\$56,023,920)	\$39,568,495.09	(\$209,228.70)	\$43,959.85	\$39,315,306.54	99.89%
2001 SCHOOLS - GENERAL FUND	2024	\$11,090,029,570	(\$56,023,920)	\$427,649,422.94	(\$2,261,307.99)	\$475,110.15	\$424,913,004.80	99.89%
2001 SCHOOLS - GENERAL FUND	2025	\$0	\$0	\$0.00	\$0.00	(\$0.01)	\$0.01	N/A
2001	Total	\$11,090,029,570	(\$56,023,920)	\$427,649,422.94	(\$2,261,307.99)	\$475,110.14	\$424,913,004.81	99.89%
2004 SCHOOLS - DEBT SERVICE	2024	\$11,090,029,570	(\$56,023,920)	\$55,190,150.09	(\$291,832.32)	\$61,315.18	\$54,837,002.59	99.89%
2004 SCHOOLS - DEBT SERVICE	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A



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2004	Total	\$11,090,029,570	(\$56,023,920)	\$55,190,150.09	(\$291,832.32)	\$61,315.18	\$54,837,002.59	99.89%
210 HEALTH AND HUMAN SERVICES	2024	\$11,090,029,570	(\$56,023,920)	\$4,973,900.75	(\$26,300.80)	\$5,525.88	\$4,942,074.07	99.89%
210 HEALTH AND HUMAN SERVICES	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$11,090,029,570	(\$56,023,920)	\$4,973,900.75	(\$26,300.80)	\$5,525.88	\$4,942,074.07	99.89%
215 DEVELOPMENTAL DISABILITIES	2024	\$11,090,029,570	(\$56,023,920)	\$9,194,823.39	(\$48,620.03)	\$10,215.25	\$9,135,988.11	99.89%
215 DEVELOPMENTAL DISABILITIES	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$11,090,029,570	(\$56,023,920)	\$9,194,823.39	(\$48,620.03)	\$10,215.25	\$9,135,988.11	99.89%
220 LAW ENFORCEMENT AUTHORITY	2024	\$6,051,702,180	(\$9,439,650)	\$26,040,052.84	(\$127,456.50)	\$26,060.08	\$25,886,536.26	99.9%
220 LAW ENFORCEMENT AUTHORITY	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$6,051,702,180	(\$9,439,650)	\$26,040,052.84	(\$127,456.50)	\$26,060.08	\$25,886,536.26	99.9%
221 SAFETY AND MENTAL HEALTH	2024	\$11,090,029,570	(\$56,023,920)	\$4,411,818.21	(\$23,328.66)	\$4,901.43	\$4,383,588.12	99.89%
221 SAFETY AND MENTAL HEALTH	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
221	Total	\$11,090,029,570	(\$56,023,920)	\$4,411,818.21	(\$23,328.66)	\$4,901.43	\$4,383,588.12	99.89%
225 INFRASTRUCTURE FUND	2024	\$11,090,029,570	(\$56,023,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 INFRASTRUCTURE FUND	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$11,090,029,570	(\$56,023,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
297 RESERVE FUND	2024	\$11,090,029,570	(\$56,023,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
297 RESERVE FUND	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
297	Total	\$11,090,029,570	(\$56,023,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
3001 CITY OF LITTLETON	2024	\$27,158,680	(\$12,470)	\$53,798.20	(\$24.94)	\$329.82	\$53,443.44	99.39%
3002 TOWN OF CASTLE ROCK	2024	\$1,848,766,310	(\$8,662,410)	\$1,608,353.30	(\$7,969.44)	\$1,392.74	\$1,598,991.12	99.91%
3003 TOWN OF LARKSPUR	2024	\$14,846,520	(\$21,400)	\$215,238.90	(\$321.00)	\$133.20	\$214,784.70	99.94%
3004 TOWN OF PARKER	2024	\$1,547,816,840	(\$4,874,900)	\$3,830,633.65	(\$12,808.56)	\$6,789.41	\$3,811,035.68	99.82%
3005 CITY OF AURORA	2024	\$103,696,490	\$0	\$642,244.15	\$0.00	\$0.00	\$642,244.15	100%
3006 CITY OF LONE TREE	2024	\$1,083,615,700	(\$13,533,320)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
3007 CITY OF CASTLE PINES	2024	\$413,701,950	(\$268,770)	\$6,508,896.78	(\$4,434.66)	\$23.03	\$6,504,439.09	100%
330 CAPITAL EXPENDITURES FUND	2024	\$11,090,029,570	(\$56,023,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
330 CAPITAL EXPENDITURES FUND	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
330	Total	\$11,090,029,570	(\$56,023,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4002 URBAN DRAINAGE & FLOOD...	2024	\$8,338,056,670	(\$43,072,070)	\$7,189,651.30	(\$38,813.90)	\$7,701.27	\$7,143,136.13	99.89%
4002 URBAN DRAINAGE & FLOOD...	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4002	Total	\$8,338,056,670	(\$43,072,070)	\$7,189,651.30	(\$38,813.90)	\$7,701.27	\$7,143,136.13	99.89%
4003 PERRY PARK W & S DIST	2024	\$126,801,170	(\$157,280)	\$679,301.41	(\$882.99)	\$4,302.09	\$674,116.33	99.37%
4004 LARKSPUR FIRE PROT DIST	2024	\$249,334,650	(\$598,450)	\$4,550,286.59	(\$11,369.44)	\$14,769.46	\$4,524,147.69	99.67%
4005 PERRY PARK METRO DIST	2024	\$62,074,540	(\$75,580)	\$258,909.02	(\$331.26)	\$2,077.56	\$256,500.20	99.2%
4007 ROXBOROUGH PARK WATER ...	2024	\$273,788,690	(\$399,780)	\$1,297,940.75	(\$1,998.88)	\$8.25	\$1,295,933.62	100%



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4008 MCARTHUR RANCH METRO P...	2024	\$11,602,570	(\$319,970)	\$34,500.27	(\$988.10)	\$0.00	\$33,512.17	100%
4009 FRANKTOWN FIRE PROTECTION	2024	\$347,289,190	(\$1,223,960)	\$4,311,600.86	(\$15,911.58)	\$2,033.98	\$4,293,655.30	99.95%
4010 RTD	2024	\$6,790,006,130	(\$44,390,800)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4010 RTD	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4010	Total	\$6,790,006,130	(\$44,390,800)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4011 DEN SE SUB W & S	2024	\$378,177,200	(\$117,700)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4012 CEDAR HILL CMTRY DISTRICT	2024	\$2,462,786,210	(\$8,052,210)	\$243,829.39	(\$837.45)	\$356.58	\$242,635.36	99.85%
4013 CASTLETON W & S	2024	\$12,857,330	(\$414,010)	\$196,922.16	(\$6,365.80)	\$0.00	\$190,556.36	100%
4014 SOUTH METRO FIRE RESCU...	2024	\$7,912,498,970	(\$38,280,910)	\$70,476,965.90	(\$356,135.67)	\$69,178.32	\$70,051,651.91	99.9%
4014 SOUTH METRO FIRE RESCU...	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4014	Total	\$7,912,498,970	(\$38,280,910)	\$70,476,965.90	(\$356,135.67)	\$69,178.32	\$70,051,651.91	99.9%
4015 SILVER HTS WATER & SAN	2024	\$11,032,950	(\$33,680)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4016 CASTLE PINES METRO DIST	2024	\$252,044,390	\$2,586,660	\$8,290,714.82	\$87,516.70	\$578.86	\$8,377,652.66	99.99%
4019 S W METRO W & S	2024	\$24,546,800	(\$21,800)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4020 INVERNESS W & S	2024	\$112,235,810	(\$5,097,250)	\$139,510.21	(\$6,350.67)	\$28.00	\$133,131.54	99.98%
4022 PARKER W & S	2024	\$1,350,958,180	(\$4,274,090)	\$7,403,225.76	(\$24,843.71)	\$5,258.29	\$7,373,123.76	99.93%
4023 SOUTHGATE WATER	2024	\$1,142,846,360	(\$14,854,110)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4024 SOUTHGATE SANITATION	2024	\$1,141,156,520	(\$14,854,110)	\$498,712.50	(\$6,610.07)	\$772.70	\$491,329.73	99.84%
4027 THUNDERBIRD W & S	2024	\$11,736,530	(\$19,700)	\$286,937.83	(\$510.52)	\$0.00	\$286,427.31	100%
4028 USP WATER CONS	2024	\$20,503,720	(\$167,440)	\$1,745.68	(\$15.42)	\$0.10	\$1,730.16	99.99%
4029 WESTCREEK LAKES WATER	2024	\$3,795,170	(\$14,400)	\$45,991.22	(\$187.92)	\$0.00	\$45,803.30	100%
4032 WEST DOUGLAS FIRE PROT	2024	\$96,306,320	(\$306,510)	\$775,857.02	(\$2,559.45)	\$2,411.04	\$770,886.53	99.69%
4033 JACKSON 105 FIRE PROT	2024	\$85,211,280	(\$197,450)	\$990,439.84	(\$2,391.36)	\$0.00	\$988,048.48	100%
4034 CASTLE ROCK FIRE	2024	\$152,020,080	(\$2,049,460)	\$1,565,180.58	(\$21,724.39)	\$16,921.41	\$1,526,534.78	98.9%
4045 S SUB PARK & RECREATION	2024	\$1,107,075,400	(\$13,301,470)	\$8,943,467.37	(\$110,218.89)	\$14,255.97	\$8,818,992.51	99.84%
4047 COTTONWOOD W & S	2024	\$200,103,200	(\$175,130)	\$1,724,558.64	(\$1,577.44)	\$594.19	\$1,722,387.01	99.97%
4048 INVERNESS METRO IMP	2024	\$112,235,810	(\$5,097,250)	\$471,757.28	(\$21,474.92)	\$94.68	\$450,187.68	99.98%
4049 PERRY PARK WATER	2024	\$670,620	(\$1,500)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4053 NORTH DC W & S DISTRICT	2024	\$144,790,670	(\$116,220)	\$1,766,446.08	(\$1,488.45)	\$0.64	\$1,764,956.99	100%
4056 MIRABELLE METRO DIST #1	2024	\$163,200	\$0	\$12,722.44	\$0.00	\$0.00	\$12,722.44	100%
4058 CENTENNIAL W & S	2024	\$2,425,375,780	(\$9,240,930)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4058 CENTENNIAL W & S	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4058	Total	\$2,425,375,780	(\$9,240,930)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4060 COTTONWOOD METRO DISTRICT	2024	\$124,993,450	(\$36,010)	\$969,349.82	(\$300.06)	\$168.41	\$968,881.35	99.98%
4062 PARK MEADOWS METRO DIST	2024	\$472,329,020	(\$3,664,510)	\$2,956,960.06	(\$23,405.24)	\$8,849.97	\$2,924,704.85	99.7%
4064 STONEGATE NORTH VILLAG...	2024	\$69,577,790	(\$3,900)	\$3,025,299.06	(\$183.30)	\$0.00	\$3,025,115.76	100%



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4065 STONEGATE VLG METRO DIST	2024	\$138,753,580	(\$8,970)	\$3,070,072.27	(\$738.29)	\$473.85	\$3,068,860.13	99.98%
4066 E-470 PUBLIC HWY AUTHO...	2024	\$1,414,712,680	(\$14,798,080)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4068 CASTLE PINES NORTH METRO	2024	\$296,567,290	(\$298,970)	\$987,445.14	(\$1,046.39)	\$4.75	\$986,394.00	100%
4070 FOUNDERS VILLAGE METRO...	2024	\$92,381,720	(\$39,800)	\$7,893,999.71	(\$3,763.60)	\$0.00	\$7,890,236.11	100%
4071 CASTLEWOOD RANCH METRO	2024	\$62,393,810	\$0	\$1,718,293.13	(\$0.13)	\$0.00	\$1,718,293.00	100%
4073 VILLAGES @ CR MET #4	2024	\$1,704,180	(\$6,700)	\$7,506.17	(\$31.63)	\$0.00	\$7,474.54	100%
4075 VILLAGES @ CR MET #6	2024	\$62,774,150	\$26,810	\$4,494,941.69	\$2,065.32	\$0.00	\$4,497,007.01	100%
4077 DOUGLAS COUNTY CONSERV...	2024	\$10,814,773,600	(\$52,508,840)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4077 DOUGLAS COUNTY CONSERV...	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4077	Total	\$10,814,773,600	(\$52,508,840)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4078 DC WOODMOOR MTN GEN IM...	2024	\$5,023,940	(\$800)	\$36,726.43	(\$6.14)	\$0.00	\$36,720.29	100%
4079 MEADOWS METRO #1	2024	\$81,897,010	(\$34,200)	\$2,643,799.27	(\$1,197.00)	\$0.00	\$2,642,602.27	100%
4081 DAWSON TRAILS METRO #6	2024	\$73,200	(\$14,400)	\$5,420.04	(\$1,066.22)	\$0.00	\$4,353.82	100%
4082 MEADOWS METRO #2	2024	\$57,974,400	\$0	\$1,881,042.85	\$0.00	\$0.00	\$1,881,042.85	100%
4087 DAWSON TRAILS METRO #7	2024	\$12,610	\$0	\$933.70	\$0.00	\$0.00	\$933.70	100%
4088 MEADOWS METRO #3	2024	\$54,922,500	(\$162,810)	\$1,792,924.31	(\$5,698.35)	\$0.00	\$1,787,225.96	100%
4089 MEADOWS METRO #4	2024	\$2,090	\$0	\$73.15	\$0.00	\$0.00	\$73.15	100%
4090 CANTERBERRY CROSSING MET	2024	\$52,395,300	(\$1,620)	\$749,588.00	(\$25.18)	\$0.00	\$749,562.82	100%
4099 CHERRY CREEK SO METRO #1	2024	\$74,732,840	(\$161,840)	\$92,947.87	(\$220.26)	\$49.36	\$92,678.25	99.95%
4101 VILLAGES @ CR MET #9	2024	\$13,020	(\$1,500)	\$1,231.24	(\$141.86)	\$0.00	\$1,089.38	100%
4103 ANTHOLOGY WEST METRO D...	2024	\$3,717,500	\$0	\$139,284.39	\$0.00	\$0.00	\$139,284.39	100%
4104 DAWSON TRAILS METRO #1	2024	\$77,150	(\$11,500)	\$5,712.53	(\$851.52)	\$0.00	\$4,861.01	100%
4105 DAWSON TRAILS METRO #2	2024	\$4,900	\$0	\$362.86	\$0.00	\$0.00	\$362.86	100%
4106 DAWSON TRAILS METRO #3	2024	\$44,360	(\$7,100)	\$3,284.63	(\$525.70)	\$0.00	\$2,758.93	100%
4107 DAWSON TRAILS METRO #4	2024	\$4,720	\$0	\$349.51	\$0.00	\$0.00	\$349.51	100%
4108 DAWSON TRAILS METRO #5	2024	\$6,380	\$0	\$472.44	\$0.00	\$0.00	\$472.44	100%
4109 ROXBOROUGH VILLAGE METRO	2024	\$117,424,010	(\$48,000)	\$1,312,272.82	(\$580.16)	\$1.45	\$1,311,691.21	100%
4110 MEADOWS METRO #5	2024	\$52,202,590	(\$1,650,810)	\$1,812,314.30	(\$57,778.00)	\$4,563.66	\$1,749,972.64	99.74%
4111 MEADOWS METRO #6	2024	\$95,810,260	(\$559,100)	\$3,111,530.45	(\$19,569.19)	\$0.00	\$3,091,961.26	100%
4114 MEADOWS METRO #7	2024	\$75,766,010	(\$7,340)	\$2,460,668.84	(\$256.90)	\$0.00	\$2,460,411.94	100%
4115 SEDALIA W & S DIST	2024	\$10,384,190	(\$42,130)	\$137,864.13	(\$584.02)	\$0.00	\$137,280.11	100%
4200 CRYSTAL VALLEY METRO #1	2024	\$12,440	(\$3,100)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4210 CRYSTAL VALLEY METRO #2	2024	\$145,062,470	(\$690,100)	\$1,762,396.82	(\$9,005.85)	\$0.39	\$1,753,390.58	100%
4250 MAHER RANCH METRO DIST #4	2024	\$53,199,370	(\$59,830)	\$1,195,729.55	(\$1,429.95)	\$0.00	\$1,194,299.60	100%
4290 CASTLE PINES COMM METR...	2024	\$7,622,840	(\$11,440)	\$159,552.34	(\$240.24)	\$154.35	\$159,157.75	99.9%
4300 CASTLE PINES COMM METR...	2024	\$9,719,370	(\$300)	\$231,670.45	(\$7.22)	\$0.00	\$231,663.23	100%



Authorities Taxes Receivable

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Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4330 HIGH PRAIRIE FARMS METRO	2024	\$88,815,370	(\$4,200)	\$1,027,313.66	(\$50.40)	\$0.00	\$1,027,263.26	100%
4340 CHERRY CREEK BASIN	2024	\$4,561,684,360	(\$25,492,580)	\$1,871,430.95	(\$10,984.06)	\$2,206.37	\$1,858,240.52	99.88%
4380 MOUNTAIN COMMUNITY FIRE	2024	\$9,513,270	(\$38,400)	\$75,895.05	(\$329.56)	\$0.00	\$75,565.49	100%
4390 DOUGLAS COUNTY LIBRARIES	2024	\$11,090,029,570	(\$56,023,920)	\$42,421,329.45	(\$224,313.84)	\$47,129.23	\$42,149,886.38	99.89%
4390 DOUGLAS COUNTY LIBRARIES	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4390	Total	\$11,090,029,570	(\$56,023,920)	\$42,421,329.45	(\$224,313.84)	\$47,129.23	\$42,149,886.38	99.89%
4392 URBAN DRN & FLOOD S PL...	2024	\$8,338,056,670	(\$43,072,070)	\$798,850.64	(\$4,312.69)	\$855.70	\$793,682.25	99.89%
4392 URBAN DRN & FLOOD S PL...	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4392	Total	\$8,338,056,670	(\$43,072,070)	\$798,850.64	(\$4,312.69)	\$855.70	\$793,682.25	99.89%
4393 SOUTHGATE WATER BOND DEBT	2024	\$4,278,290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4394 HIDDEN POINTE METRO DI...	2024	\$18,541,070	\$0	\$79,869.45	\$0.00	\$0.00	\$79,869.45	100%
4395 OMNIPARK METRO DIST	2024	\$64,720,760	(\$3,119,500)	\$386,092.82	(\$18,717.00)	\$603.00	\$366,772.82	99.84%
4396 HERITAGE HILLS METRO DIST	2024	\$72,374,290	\$0	\$2,312,808.99	\$0.00	\$0.00	\$2,312,808.99	100%
4398 CHATFIELD SOUTH WATER ...	2024	\$11,046,910	\$0	\$52,611.25	\$0.00	\$0.00	\$52,611.25	100%
4399 COMPARK BUSINESS CAMPUS	2024	\$91,060,980	\$0	\$3,980,975.58	\$0.00	\$69,091.70	\$3,911,883.88	98.26%
4400 CONSOLIDATED BELL MOUN...	2024	\$30,928,220	\$0	\$1,398,862.88	\$0.00	\$11.29	\$1,398,851.59	100%
4401 E-470 POTOMAC METRO DI...	2024	\$11,131,580	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4402 WEST METRO FIRE PROTEC...	2024	\$242,557,980	(\$33,170)	\$3,135,766.50	(\$454.04)	\$22.59	\$3,135,289.87	100%
4404 PINERY WEST METRO DIST...	2024	\$71,366,970	\$0	\$2,460,633.35	\$0.00	\$0.00	\$2,460,633.35	100%
4406 MERIDIAN METRO DEBT SE...	2024	\$20,330,710	(\$655,260)	\$428,057.19	(\$14,229.63)	\$0.00	\$413,827.56	100%
4407 CONCORD METRO DIST	2024	\$96,421,880	(\$1,318,560)	\$578,531.31	(\$7,911.36)	\$2,058.79	\$568,561.16	99.64%
4408 SOUTH MERIDIAN METRO DIST	2024	\$19,110,670	(\$429,460)	\$342,309.07	(\$7,738.01)	\$1,064.32	\$333,506.74	99.68%
4410 SOUTH MERIDIAN METRO D...	2024	\$25,177,400	\$0	\$126,869.76	\$0.00	\$0.00	\$126,869.76	100%
4412 FRANKTOWN BUSINESS ARE...	2024	\$6,136,540	(\$77,770)	\$59,861.79	(\$777.70)	\$0.00	\$59,084.09	100%
4414 CASTLE OAKS METRO DIST...	2024	\$45,016,060	\$0	\$1,629,592.76	\$0.00	\$0.00	\$1,629,592.76	100%
4415 CANTERBERRY CROSSING I...	2024	\$38,188,380	\$0	\$843,422.11	\$0.00	\$0.00	\$843,422.11	100%
4416 SOUTH MERIDIAN METRO D...	2024	\$14,182,920	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4418 RAMPART RANGE #1 METRO...	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4419 RAMPART RANGE #2 METRO...	2024	\$33,788,640	(\$306,730)	\$1,615,077.34	(\$15,336.50)	\$0.00	\$1,599,740.84	100%
4420 RAMPART RANGE #3 METRO...	2024	\$20,500	\$0	\$1,004.50	\$0.00	\$0.00	\$1,004.50	100%
4421 RAMPART RANGE #4 METRO...	2024	\$23,285,780	(\$1,200)	\$195,776.62	(\$13.27)	\$0.00	\$195,763.35	100%
4422 RAMPART RANGE #5 METRO...	2024	\$32,570	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4423 RAMPART RANGE #6 METRO...	2024	\$13,558,140	\$0	\$783,108.02	\$0.00	\$0.00	\$783,108.02	100%
4425 INSPIRATION METRO DIST...	2024	\$103,648,200	\$0	\$4,004,628.48	\$0.00	\$0.00	\$4,004,628.48	100%
4426 CANYONS METRO DISTRICT #1	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4427 CANYONS METRO DISTRICT #2	2024	\$1,306,720	\$0	\$93,733.66	\$0.00	\$0.00	\$93,733.66	100%



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4428 CANYONS METRO DISTRICT #3	2024	\$10,151,610	\$0	\$582,096.82	\$0.00	\$0.00	\$582,096.82	100%
4429 CANYONS METRO DISTRICT #4	2024	\$32,980	\$0	\$2,275.64	\$0.00	\$0.00	\$2,275.64	100%
4432 CHEROKEE RIDGE ESTATES...	2024	\$6,458,420	\$0	\$315,919.61	\$0.00	\$0.00	\$315,919.61	100%
4433 SOLITUDE METRO DIST	2024	\$10,266,180	\$0	\$562,814.03	\$0.00	\$0.00	\$562,814.03	100%
4434 CRYSTAL CROSSING METRO...	2024	\$15,702,210	\$0	\$836,131.57	\$0.00	\$0.00	\$836,131.57	100%
4435 LINCOLN MEADOWS METRO ...	2024	\$15,980,120	\$0	\$793,147.15	\$0.00	\$2,660.00	\$790,487.15	99.66%
4436 CROWFOOT VALLEY RANCH ...	2024	\$6,010	\$0	\$437.35	\$0.00	\$0.00	\$437.35	100%
4437 CROWFOOT VALLEY RANCH ...	2024	\$34,854,140	(\$715,260)	\$2,689,099.07	(\$57,553.45)	\$0.00	\$2,631,545.62	100%
4438 ANTELOPE HEIGHTS METRO...	2024	\$26,008,930	\$0	\$1,055,525.33	(\$0.15)	\$0.00	\$1,055,525.18	100%
4439 KINGS POINT SOUTH METR...	2024	\$940	\$0	\$70.50	\$0.00	\$0.00	\$70.50	100%
4440 KINGS POINT SOUTH METR...	2024	\$19,730	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4441 LINCOLN STATION METRO ...	2024	\$54,458,230	(\$2,658,600)	\$1,279,482.31	(\$62,519.64)	\$1,022.95	\$1,215,939.72	99.92%
4442 STONE CANON RANCH METR...	2024	\$2,681,570	\$0	\$119,596.89	\$0.00	\$0.00	\$119,596.89	100%
4443 HORSE CREEK METRO	2024	\$22,361,360	\$0	\$301,691.78	\$0.00	\$0.00	\$301,691.78	100%
4444 LANTERNS METRO DIST	2024	\$26,148,100	(\$11,110)	\$2,085,349.52	(\$938.02)	\$0.00	\$2,084,411.50	100%
4445 MERIDIAN VILLAGE METRO...	2024	\$180	\$0	\$6.89	\$0.00	\$0.00	\$6.89	100%
4446 MERIDIAN VILLAGE METRO...	2024	\$128,202,800	\$0	\$4,599,552.52	\$0.00	\$0.00	\$4,599,552.52	100%
4449 PINE BLUFF METRO DIST	2024	\$34,708,900	\$0	\$416,596.62	\$0.00	\$1,213.62	\$415,383.00	99.71%
4450 RAVENNA METRO DIST	2024	\$41,933,230	\$0	\$2,591,341.36	\$0.00	\$0.00	\$2,591,341.36	100%
4451 REATA NORTH METRO DIST	2024	\$56,237,740	\$0	\$673,835.32	\$0.00	\$1.40	\$673,833.92	100%
4452 SOUTHEAST PUBLIC IMPRO...	2024	\$1,012,374,070	(\$21,071,810)	\$2,019,371.33	(\$42,150.96)	\$1,496.53	\$1,975,723.84	99.92%
4453 PARKER AUTOMOTIVE	2024	\$21,354,670	(\$218,550)	\$1,105,217.80	(\$11,379.46)	\$3,371.66	\$1,090,466.68	99.69%
4454 COMPARK BUSINESS CAMPU...	2024	\$7,083,310	\$0	\$139,661.45	\$0.00	\$0.00	\$139,661.45	100%
4455 NORTH MERIDIAN METRO D...	2024	\$186,840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4456 ARAPAHOE WATER & WASTE...	2024	\$118,199,960	(\$241,910)	\$933,713.61	(\$1,911.08)	\$13,395.05	\$918,407.48	98.56%
4457 DOMINION WATER & SANIT...	2024	\$70	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4459 OLDE TOWN METRO DIST	2024	\$5,764,330	\$0	\$314,736.47	\$0.00	\$0.00	\$314,736.47	100%
4460 NEU TOWNE METRO DISTRICT	2024	\$21,546,740	\$0	\$747,734.04	\$0.00	\$0.00	\$747,734.04	100%
4461 ANTHOLOGY WEST METRO D...	2024	\$2,250	\$0	\$107.28	\$0.00	\$0.00	\$107.28	100%
4462 CHERRY CREEK SOUTH MET...	2024	\$3,791,360	\$0	\$39,407.48	\$0.00	\$0.00	\$39,407.48	100%
4463 CHERRY CREEK SOUTH MET...	2024	\$29,950	\$0	\$2,092.65	\$0.00	\$0.00	\$2,092.65	100%
4464 CHERRY CREEK SOUTH MET...	2024	\$3,761,410	\$0	\$261,952.60	\$0.00	\$0.00	\$261,952.60	100%
4465 CHERRY CREEK SOUTH MET...	2024	\$470	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4466 CHERRY CREEK SOUTH MET...	2024	\$2,640	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4467 CHERRY CREEK SOUTH MET...	2024	\$2,150	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4468 CHERRY CREEK SOUTH MET...	2024	\$11,480	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4469 CHERRY CREEK SOUTH MET...	2024	\$9,840	\$0	\$204.57	\$0.00	\$0.00	\$204.57	100%



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4470 BELLA MESA METRO DISTRICT	2024	\$7,998,290	\$0	\$571,608.72	\$0.00	\$0.00	\$571,608.72	100%
4471 UTE PASS REGIONAL AMBU...	2024	\$9,363,870	\$0	\$34,689.52	\$0.00	\$0.00	\$34,689.52	100%
4472 NORTH FORK FIRE PROTEC...	2024	\$4,116,120	\$0	\$44,109.08	\$0.00	\$0.00	\$44,109.08	100%
4473 LINCOLN CREEK METRO DI...	2024	\$11,996,190	\$0	\$328,670.41	\$0.00	\$19.01	\$328,651.40	99.99%
4474 RAMPART RANGE METRO DI...	2024	\$309,000,540	(\$2,232,700)	\$15,351,769.83	(\$111,633.50)	\$6,580.22	\$15,233,556.11	99.96%
4475 RAMPART RANGE METRO DI...	2024	\$8,040,600	(\$1,200)	\$513,733.11	(\$100.40)	\$0.00	\$513,632.71	100%
4476 RAMPART RANGE METRO DI...	2024	\$10	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4477 REATA SOUTH METRO DIST...	2024	\$37,684,140	\$0	\$1,855,398.59	\$0.00	\$0.50	\$1,855,398.09	100%
4479 SIERRA RIDGE METRO DIS...	2024	\$55,301,490	(\$1,340)	\$2,286,280.45	(\$59.39)	\$0.00	\$2,286,221.06	100%
4480 PINERY COMM METRO DIST...	2024	\$73,030	\$0	\$730.30	\$0.00	\$0.00	\$730.30	100%
4481 PINERY COMM METRO DIST...	2024	\$3,259,860	\$0	\$32,431.20	\$0.00	\$0.00	\$32,431.20	100%
4483 FOXHILL METRO DISTRICT #2	2024	\$10,206,410	(\$6,710)	\$587,514.80	(\$396.71)	\$7.09	\$587,111.00	100%
4485 HORSESHOE RIDGE METRO ...	2024	\$17,304,120	\$0	\$650,082.04	\$0.00	\$0.00	\$650,082.04	100%
4486 HORSESHOE RIDGE METRO ...	2024	\$818,100	\$0	\$28,047.60	\$0.00	\$0.00	\$28,047.60	100%
4487 GRANDVIEW ESTATES RURA...	2024	\$17,065,770	(\$22,370)	\$16,163.12	(\$22.39)	\$0.00	\$16,140.73	100%
4489 JORDAN CROSSING METRO ...	2024	\$4,844,960	\$0	\$186,227.51	\$0.00	\$0.00	\$186,227.51	100%
4490 REGENCY METRO DISTRICT	2024	\$10,116,010	\$0	\$397,664.60	\$0.00	\$0.00	\$397,664.60	100%
4491 TALLMAN GULTCH METRO D...	2024	\$10,581,570	\$0	\$605,981.34	\$0.00	\$0.00	\$605,981.34	100%
4493 CASTLE OAKS METRO DIST #3	2024	\$55,802,810	\$0	\$1,859,277.33	(\$0.05)	\$0.70	\$1,859,276.58	100%
4494 CASTLEVIEW METRO DISTRICT	2024	\$22,170	\$0	\$1,772.74	\$0.00	\$0.00	\$1,772.74	100%
4495 WESTCREEK METRO DISTRI...	2024	\$8,554,040	\$0	\$308,411.03	\$0.00	\$0.00	\$308,411.03	100%
4496 WESTCREEK METRO DISTRI...	2024	\$5,153,790	(\$28,600)	\$241,930.14	(\$1,349.12)	\$0.00	\$240,581.02	100%
4500 PARK MEADOWS BUS IMP DIST	2024	\$840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4501 HIGHLANDS RANCH METRO ...	2024	\$2,388,129,170	(\$9,237,760)	\$25,414,457.41	(\$103,522.66)	\$10,999.42	\$25,299,935.33	99.96%
4501 HIGHLANDS RANCH METRO ...	2025	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4501	Total	\$2,388,129,170	(\$9,237,760)	\$25,414,457.41	(\$103,522.66)	\$10,999.42	\$25,299,935.33	99.96%
4502 SOUTH SANTA FE METRO D...	2024	\$80	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4503 SOUTH SANTA FE METRO D...	2024	\$545,020	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4504 HIGHFIELD METRO DISTRICT	2024	\$56,492,380	(\$127,750)	\$790,776.17	(\$1,788.50)	\$18,934.22	\$770,053.45	97.6%
4505 HUNTING HILL METRO DIS...	2024	\$14,007,650	\$0	\$887,202.17	\$0.00	\$2,371.02	\$884,831.15	99.73%
4506 MEADOWS METRO 4 DEBT SVC	2024	\$8,113,430	\$0	\$265,009.39	\$0.00	\$0.00	\$265,009.39	100%
4507 LINCOLN STATION MET DE...	2024	\$6,836,470	\$0	\$109,324.48	\$0.00	\$0.00	\$109,324.48	100%
4508 LINCOLN MEADOWS METRO ...	2024	\$9,200	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4509 COMPARK BUSINESS CAMPU...	2024	\$2,064,970	\$0	\$35,691.93	\$0.00	\$0.00	\$35,691.93	100%
4510 CASTLE ROCK DOWNTOWN D...	2024	\$104,675,150	(\$1,149,340)	\$308,208.91	(\$3,448.02)	\$650.97	\$304,109.92	99.79%
4512 REMUDA RANCH METRO DIS...	2024	\$2,255,810	\$0	\$126,249.51	\$0.00	\$0.00	\$126,249.51	100%
4513 AIRPORT VISTA METRO DI...	2024	\$100	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A



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4514 AIRPORT VISTA METRO DI...	2024	\$67,560	\$0	\$1,084.00	\$0.00	\$0.00	\$1,084.00	100%
4515 LOUVIERS WATER & SANIT...	2024	\$3,960,340	\$0	\$73,982.78	\$0.00	\$0.00	\$73,982.78	100%
4516 PARKER CENTRAL AREA URP	2024	\$96,721,300	(\$1,104,470)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4517 INVERNESS WATER & SANI...	2024	\$3,193,950	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4518 INVERNESS METRO DISTRI...	2024	\$3,193,950	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4522 TWO BRIDGES METROPOLIT...	2024	\$5,005,490	\$0	\$350,102.21	\$0.00	\$0.00	\$350,102.21	100%
4523 ROBINSON RANCH METRO D...	2024	\$4,996,710	\$0	\$133,554.98	\$0.00	\$0.00	\$133,554.98	100%
4524 CANYONS METRO DISTRICT #5	2024	\$85,471,050	\$0	\$4,856,417.07	\$0.00	\$2.98	\$4,856,414.09	100%
4525 CANYONS METRO DISTRICT #6	2024	\$85,471,040	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4526 CANYONS METRO DISTRICT #7	2024	\$85,471,040	\$0	\$471,958.05	\$0.00	\$0.29	\$471,957.76	100%
4527 CANYONS METRO DISTRICT #8	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4528 CANYONS METRO DISTRICT #9	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4529 CANYONS METRO DISTRICT...	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4530 CANYONS METRO DISTRICT...	2024	\$40	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4531 SOUTH MERIDIAN METRO D...	2024	\$7,461,190	\$0	\$39,393.45	\$0.00	\$0.00	\$39,393.45	100%
4534 PARKER HOMESTEAD METRO...	2024	\$21,187,480	(\$3,190)	\$741,894.18	(\$118.87)	\$0.00	\$741,775.31	100%
4535 NORTH PINE VISTAS METR...	2024	\$3,540	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4536 NORTH PINE VISTAS METR...	2024	\$24,611,420	\$0	\$1,009,091.90	\$0.15	\$0.00	\$1,009,092.05	100%
4537 NORTH PINE VISTAS METR...	2024	\$25,898,240	\$0	\$1,637,473.47	\$0.00	\$0.00	\$1,637,473.47	100%
4538 STONEGATE NO VILLAGES ...	2024	\$133,510	\$0	\$3,307.74	\$0.00	\$0.00	\$3,307.74	100%
4539 MERIDIAN METRO DISTRIC...	2024	\$13,307,030	\$0	\$279,294.61	\$0.00	\$0.00	\$279,294.61	100%
4541 CASTLE PINES TOWN CENT...	2024	\$680	\$0	\$44.20	\$0.00	\$0.00	\$44.20	100%
4542 CASTLE PINES TOWN CENT...	2024	\$910	\$0	\$59.15	\$0.00	\$0.00	\$59.15	100%
4544 VILLAGE ON THE GREEN M...	2024	\$4,090,290	\$0	\$187,585.97	\$0.00	\$0.00	\$187,585.97	100%
4546 PLUM VALLEY HEIGHTS-SU...	2024	\$30,787,840	(\$132,050)	\$452,895.20	(\$1,987.36)	\$0.00	\$450,907.84	100%
4548 STERLING RANCH COLORAD...	2024	\$48,321,680	\$0	\$4,336,307.56	\$0.00	\$0.00	\$4,336,307.56	100%
4549 STERLING RANCH COLORAD...	2024	\$92,124,920	(\$25,230)	\$8,237,493.66	(\$2,410.02)	\$1,482.50	\$8,233,601.14	99.98%
4550 STERLING RANCH COLORAD...	2024	\$4,490	\$0	\$24.67	\$0.00	\$0.00	\$24.67	100%
4553 STERLING RANCH COLORAD...	2024	\$11,942,060	\$0	\$65,545.13	\$0.00	\$0.00	\$65,545.13	100%
4554 COTTONWOOD COMMERCIAL ...	2024	\$46,827,010	(\$299,400)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4555 PARKER ROAD AREA URP	2024	\$74,414,170	(\$221,160)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4556 PROMENADE @ CASTLE ROC...	2024	\$7,143,680	\$0	\$423,522.80	\$0.00	\$0.00	\$423,522.80	100%
4558 PROMENADE @ CASTLE ROC...	2024	\$73,444,850	(\$1,321,590)	\$3,868,784.47	(\$69,946.45)	\$8,658.36	\$3,790,179.66	99.77%
4559 INVERNESS WATER & SANI...	2024	\$6,828,630	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4560 INVERNESS METRO IMPROV...	2024	\$13,582,270	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4561 CAROUSEL FARMS METRO D...	2024	\$6,291,780	\$0	\$316,736.12	\$0.00	\$0.00	\$316,736.12	100%



Authorities Taxes Receivable

Douglas County Treasurer, Start Year: 2024, Receivable On 12/31/25,
With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4562 SALISBURY HEIGHTS METR...	2024	\$6,595,620	(\$2,250)	\$215,320.95	(\$79.56)	\$0.00	\$215,241.39	100%
4563 LANTERNS METRO DISTRICT 2	2024	\$14,081,320	(\$144,710)	\$1,107,928.41	(\$11,694.93)	\$26,918.52	\$1,069,314.96	97.54%
4564 LANTERNS METRO DISTRICT 3	2024	\$5,248,480	(\$161,120)	\$59,937.41	(\$1,842.52)	\$0.00	\$58,094.89	100%
4565 STONE CREEK METRO DIST...	2024	\$16,934,920	\$0	\$718,109.22	\$0.00	\$0.00	\$718,109.22	100%
4566 COTTONWOOD HIGHLANDS M...	2024	\$27,800,060	\$0	\$1,305,498.84	\$0.00	\$0.00	\$1,305,498.84	100%
4567 COTTONWOOD HIGHLANDS M...	2024	\$3,220,710	\$0	\$64,246.81	\$0.00	\$0.00	\$64,246.81	100%
4568 CITADEL STATION - CAST...	2024	\$2,283,180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4569 OVERLOOK METRO DISTRICT	2024	\$11,165,440	\$0	\$559,075.87	\$0.00	\$0.00	\$559,075.87	100%
4571 LONE TREE BUSINESS IMP...	2024	\$16,650,130	(\$741,020)	\$289,701.67	(\$12,967.85)	\$503.67	\$276,230.15	99.82%
4572 TRAILS AT CROWFOOT MET...	2024	\$11,310,930	\$0	\$929,041.46	\$0.00	\$0.00	\$929,041.46	100%
4573 TRAILS AT CROWFOOT MET...	2024	\$17,968,940	\$0	\$1,475,944.16	\$0.00	\$0.00	\$1,475,944.16	100%
4574 TRAILS AT CROWFOOT MET...	2024	\$11,689,240	\$0	\$947,006.32	\$0.00	\$0.00	\$947,006.32	100%
4575 HESS RANCH METRO DISTR...	2024	\$23,570,260	(\$3,480)	\$2,055,359.55	(\$325.77)	\$20.60	\$2,055,013.18	100%
4576 HESS RANCH METRO DISTR...	2024	\$5,418,540	\$0	\$433,678.85	\$0.00	\$0.00	\$433,678.85	100%
4577 HESS RANCH METRO DISTR...	2024	\$690	\$0	\$7.58	\$0.00	\$0.00	\$7.58	100%
4578 HESS RANCH METRO DISTR...	2024	\$715,080	\$0	\$7,150.80	\$0.00	\$0.00	\$7,150.80	100%
4579 HESS RANCH METRO DISTR...	2024	\$1,020,100	\$0	\$51,005.00	\$0.00	\$0.00	\$51,005.00	100%
4580 BELFORD SOUTH METRO DI...	2024	\$5,961,390	\$0	\$480,925.43	\$0.00	\$0.00	\$480,925.43	100%
4581 CIELO METRO DISTRICT	2024	\$13,339,090	\$0	\$906,857.50	\$0.00	\$0.00	\$906,857.50	100%
4582 REATA RIDGE VILLAGE ME...	2024	\$5,699,250	\$0	\$289,325.71	\$0.00	\$0.00	\$289,325.71	100%
4583 REATA RIDGE VILLAGE ME...	2024	\$2,857,530	\$0	\$148,508.35	\$0.00	\$0.00	\$148,508.35	100%
4584 ANTHOLOGY WEST METRO D...	2024	\$14,794,770	\$0	\$569,948.04	\$0.00	\$0.00	\$569,948.04	100%
4585 ANTHOLOGY WEST METRO D...	2024	\$6,798,900	\$0	\$293,408.96	\$0.00	\$14.39	\$293,394.57	100%
4586 ANTHOLOGY WEST METRO D...	2024	\$250	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4587 MIRABELLE METRO DISTRI...	2024	\$40,119,100	(\$3,170)	\$3,251,396.23	(\$85.55)	\$0.00	\$3,251,310.68	100%
4588 MIRABELLE METRO DISTRI...	2024	\$400	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4589 MIRABELLE METRO DISTRI...	2024	\$300	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4590 VILLAS METRO DISTRICT	2024	\$7,570,490	\$0	\$525,068.44	\$0.00	\$0.00	\$525,068.44	100%
4592 CHAMBERS HIGHPOINT MET...	2024	\$508,440	\$0	\$30,281.18	\$0.00	\$0.00	\$30,281.18	100%
4593 CHAMBERS HIGHPOINT MET...	2024	\$625,820	\$0	\$39,768.39	\$0.00	\$0.00	\$39,768.39	100%
4594 COTTONWOOD WATER & SAN...	2024	\$501,500	\$0	\$4,513.50	\$0.00	\$0.00	\$4,513.50	100%
4595 HILLSIDE AT CASTLE ROC...	2024	\$2,218,250	\$0	\$158,123.61	\$0.00	\$0.00	\$158,123.61	100%
4597 THE YARD METRO DISTRICT	2024	\$2,189,790	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4598 TIMBERS METRO DISTRICT	2024	\$18,099,850	\$0	\$524,421.46	\$0.00	\$0.00	\$524,421.46	100%
4599 MILLERS LANDING BUSINE...	2024	\$2,283,180	\$0	\$142,390.55	\$0.00	\$0.00	\$142,390.55	100%
4601 BELFORD NORTH METRO DI...	2024	\$891,370	\$0	\$71,340.80	\$0.00	\$0.00	\$71,340.80	100%
4602 MERIDIAN VILLAGE METRO...	2024	\$4,678,850	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A



Authorities Taxes Receivable

Douglas County Treasurer, Start Year: 2024, Receivable On 12/31/25,
With Exemptions

Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4603 HILLTOP METRO DISTRICT	2024	\$2,432,260	(\$476,150)	\$182,328.57	(\$36,131.18)	\$11,155.41	\$135,041.98	92.37%
4604 DEVILS HEAD METRO DIST...	2024	\$18,440	\$0	\$1,290.82	\$0.00	\$0.00	\$1,290.82	100%
4605 MEADOWLARK METRO DISTRICT	2024	\$12,080,260	\$0	\$915,441.07	\$0.00	\$0.00	\$915,441.07	100%
4606 ROCK CANYON METRO DIST...	2024	\$2,866,920	\$0	\$199,300.57	\$0.00	\$0.00	\$199,300.57	100%
4607 STERLING RANCH COLORAD...	2024	\$5,621,990	\$0	\$345,738.95	\$0.00	\$0.00	\$345,738.95	100%
4608 RAMPART RANGE METRO DI...	2024	\$32,160	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4609 CASTLEVIEW METRO DISTR...	2024	\$5,042,430	\$0	\$326,157.27	\$0.00	\$0.00	\$326,157.27	100%
4610 TOWN OF CASTLE ROCK FE...	2024	\$8,468,820	\$0	\$357,159.12	\$0.00	\$0.00	\$357,159.12	100%
4611 LANTERNS METRO DISTRICT 4	2024	\$25,178,240	(\$119,380)	\$36,290.06	(\$179.07)	\$499.62	\$35,611.37	98.62%
4612 LANTERNS METRO DISTRICT 5	2024	\$20,289,260	(\$197,560)	\$29,135.10	(\$296.32)	\$0.00	\$28,838.78	100%
4613 CHERRY CREEK SOUTH MET...	2024	\$3,813,560	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4614 INVERNESS WATER & SANI...	2024	\$6,753,640	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4615 TRAILS METRO DISTRICT	2024	\$6,801,350	(\$615,920)	\$420,777.37	(\$38,480.04)	\$0.00	\$382,297.33	100%
4616 VILLAGES AT CASTLE ROC...	2024	\$40,472,350	(\$23,240)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4618 STERLING RANCH COLORAD...	2024	\$4,268,600	\$0	\$41,045.50	\$0.00	\$0.00	\$41,045.50	100%
4619 STERLING RANCH COLORAD...	2024	\$5,726,790	\$0	\$210,466.75	\$0.00	\$0.00	\$210,466.75	100%
4624 NEWLIN CROSSING METRO ...	2024	\$3,516,410	\$0	\$178,401.86	\$0.00	\$0.00	\$178,401.86	100%
4625 OVERLOOK AT KINGS POIN...	2024	\$1,220	\$0	\$77.88	\$0.00	\$0.00	\$77.88	100%
4626 CRYSTAL VALLEY METRO D...	2024	\$4,261,170	(\$563,290)	\$166,829.64	(\$22,091.56)	\$0.00	\$144,738.08	100%
4627 WESTFIELD METRO DISTRI...	2024	\$14,540	\$0	\$145.40	\$0.00	\$0.00	\$145.40	100%
4628 WESTFIELD METRO DISTRI...	2024	\$16,480	\$0	\$164.80	\$0.00	\$0.00	\$164.80	100%
4629 FIELDS METRO DISTRICT 1	2024	\$14,270	\$0	\$285.40	\$0.00	\$0.00	\$285.40	100%
4630 FIELDS METRO DISTRICT 2	2024	\$14,270	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4631 FIELDS METRO DISTRICT 3	2024	\$14,270	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4632 PINEY LAKE TRAILS METR...	2024	\$2,358,500	\$0	\$171,602.12	\$0.00	\$0.00	\$171,602.12	100%
4633 PINEY LAKE TRAILS METR...	2024	\$2,358,500	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4634 MERIDIAN METRO DISTRIC...	2024	\$199,953,020	(\$5,239,790)	\$9,908,020.38	(\$260,244.65)	\$0.00	\$9,647,775.73	100%
4635 MERIDIAN METRO DISTRIC...	2024	\$144,000	\$0	\$3,127.10	\$0.00	\$0.00	\$3,127.10	100%
4636 STERLING RANCH COLORAD...	2024	\$2,730	\$0	\$245.80	\$0.00	\$0.00	\$245.80	100%
4637 BEAR RIDGE METRO DISTRICT	2024	\$767,730	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4638 KINGS POINT SOUTH METR...	2024	\$1,130	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4639 RANGE METRO DISTRICT 1	2024	\$162,260	\$0	\$2,378.70	\$0.00	\$0.00	\$2,378.70	100%
4640 RANGE METRO DISTRICT 2	2024	\$162,260	\$0	\$2,378.70	\$0.00	\$0.00	\$2,378.70	100%
4641 RANGE METRO DISTRICT 3	2024	\$162,260	\$0	\$2,378.70	\$0.00	\$0.00	\$2,378.70	100%
4646 TOWN OF PARKER MY MAIN...	2024	\$495,490	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4647 MERIDIAN METRO DISTRIC...	2024	\$6,798,140	\$0	\$147,548.28	\$0.00	\$0.00	\$147,548.28	100%



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Douglas County Treasurer, Start Year: 2024, Receivable On 12/31/25,
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Fund	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4648 CHAMBERS COMMEERCIAL C...	2024	\$4,977,630	\$0	\$124,444.28	\$0.00	\$0.00	\$124,444.28	100%
4649 DOWNTOWN PARKER BUSINE...	2024	\$14,301,020	\$0	\$113,470.73	\$0.00	\$0.00	\$113,470.73	100%
4650 KIME RANCH METRO DISTRICT	2024	\$2,095,530	\$0	\$148,703.36	\$0.00	\$0.00	\$148,703.36	100%
4651 SCOTT GULCH METRO DIST...	2024	\$1,668,980	\$0	\$104,086.21	\$0.00	\$0.00	\$104,086.21	100%
4652 VALLEY VIEW METRO DIST...	2024	\$1,480	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4653 VALLEY VIEW METRO DIST...	2024	\$9,960	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4654 VALLEY VIEW METRO DIST...	2024	\$550	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4655 CRYSTAL VALLEY SHOPS M...	2024	\$335,210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4656 LONE TREE ENTERTAINMEN...	2024	\$28,810,260	(\$791,080)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4657 CASTLE PINES WEST COMM...	2024	\$34,252,820	(\$262,370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4658 STERLING RANCH COLORAD...	2024	\$670	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4659 STERLING RANCH COLORAD...	2024	\$140	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
4660 TWIN MESA METRO DISTRICT	2024	\$9,848,250	\$0	\$70,821.56	\$0.00	\$0.00	\$70,821.56	100%
8001 CASTLE ROCK DEV AUTH -...	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8002 PARKER CENTRAL AREA RE...	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8003 COTTONWOOD COMMERCIAL	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
...								
8004 PARKER ROAD AREA URP	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8005 CITADEL STATION-CASTLE...	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8006 LONE TREE ENTERTAINMEN...	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
8007 CASTLE PINES WEST COMM...	2024	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Tax	2024	\$209,503,692,600	(\$1,066,386,670)	\$1,095,518,523.00	(\$5,591,762.48)	\$1,182,422.66	\$1,088,744,337.86	99.89%
Total Tax	2025	\$0	\$0	\$0.00	\$0.00	(\$0.02)	\$0.02	N/A
Total Tax	Total	\$209,503,692,600	(\$1,066,386,670)	\$1,095,518,523.00	(\$5,591,762.48)	\$1,182,422.64	\$1,088,744,337.88	99.89%
Grand Total	2024	\$209,503,692,600	(\$1,066,386,670)	\$1,095,993,313.68	(\$5,591,762.48)	\$1,182,422.66	\$1,089,219,128.54	99.89%
Grand Total	2025	\$0	\$0	\$145,440.00	\$0.00	\$66,659.98	\$78,780.02	54.17%
Grand Total	Total	\$209,503,692,600	(\$1,066,386,670)	\$1,096,138,753.68	(\$5,591,762.48)	\$1,249,082.64	\$1,089,297,908.56	99.89%