

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sat May 20 23:59:59 MDT 2023

WOODLAND PARK SCHOOL DIST RE-2
P O BOX 99
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$492,696.13	\$5,615,512.73
Delinquent Tax	\$974.74	\$1,002.65
Interest	\$542.78	\$745.24
Abatement Current Year	\$0.00	(\$452.61)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$9.05)
Specific Ownership	\$6,083.01	\$288,537.20
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$24,843.96)	(\$183,074.65)
Treasurers Fees	(\$1,173.44)	(\$13,649.15)
State Senior/Veteran Funds	\$0.00	\$278,547.11
DOW/Forest Reserve Funds	\$341.50	\$341.50
COLORADO PP EXEMPTION REIMBURSEMENT	\$0.00	\$16,500.40

Total \$474,620.76

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

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RE-2 BOND
P O BOX 99
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$198.78	\$198.78
Interest	\$8.83	\$8.83
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$0.00	\$0.00
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$0.00
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		
		Total \$207.61

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RE-2 ABATE/REFUND
P O BOX 99
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$67,530.55	\$773,231.55
Delinquent Tax	\$7.72	\$8.48
Interest	\$68.74	\$96.20
Abatement Current Year	\$0.00	(\$62.04)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$1.24)
Specific Ownership	\$833.75	\$39,547.85
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$3,405.20)	(\$25,092.81)
Treasurers Fees	(\$160.47)	(\$1,870.37)
State Senior/Veteran Funds	\$0.00	\$38,178.60
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$2,261.60
REIMBURSEMENT		

Total \$64,875.09