

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Tue Jun 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	\$1,824,446.74	\$7,577,475.47
Delinquent Tax	\$0.00	\$1,002.65
Interest	\$633.97	\$1,667.68
Abatement Current Year	\$0.00	(\$452.61)
Abatement Prior Year	(\$166.70)	(\$166.70)
Abatement Interest	(\$10.01)	(\$19.06)
Specific Ownership	\$7,069.25	\$377,204.42
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$33,349.50)	(\$224,264.10)
Treasurers Fees	(\$4,478.91)	(\$18,452.97)
State Senior/Veteran Funds	\$0.00	\$278,547.11
DOW/Forest Reserve Funds	\$0.00	\$341.50
COLORADO PP EXEMPTION	\$0.00	\$16,500.40
REIMBURSEMENT		

Total \$1,794,144.84

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

	Current Month	Year To Date Amount
Current Tax	\$250,064.65	\$1,042,144.61
Delinquent Tax	\$0.00	\$8.48
Interest	\$86.88	\$222.60
Abatement Current Year	\$0.00	(\$62.04)
Abatement Prior Year	(\$4.53)	(\$4.53)
Abatement Interest	(\$0.27)	(\$1.51)
Specific Ownership	\$968.94	\$51,700.88
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$4,570.99)	(\$30,738.37)
Treasurers Fees	(\$613.94)	(\$2,528.84)
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 \$245,930.74