

# 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 REIMBURSEMENT	\$0.00	\$16,500.40

Total \$1,794,144.84

**Teller Tax Distribution Statement For  
RE-2 SCHOOL DIST**

For The Distribution Period Ending Tue Jun 20 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
<b>Current Tax</b>	<b>\$250,064.65</b>	<b>\$1,042,144.61</b>
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
<b>COLORADO PP EXEMPTION REIMBURSEMENT</b>	<b>\$0.00</b>	<b>\$2,261.60</b>

Total **\$245,930.74**