

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$8,918,019.53
Delinquent Tax	\$0.00	\$851.87
Interest	\$0.00	\$12,026.45
Abatement Current Year	\$0.00	(\$306.70)
Abatement Prior Year	\$0.00	(\$125.59)
Abatement Interest	\$0.00	(\$22.78)
Specific Ownership	\$59,637.09	\$982,818.77
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$4,674.67
2.50 Fees	\$0.00	\$2,107.29
Tax Increment Financing	\$0.00	(\$124,557.11)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$179,207.78
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$11,064.25
REIMBURSEMENT	\$12,097,010.20	
Other		

Total \$12,156,647.29

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$452,376.52
Delinquent Tax	\$0.00	\$45.39
Interest	\$0.00	\$609.27
Abatement Current Year	\$0.00	(\$15.55)
Abatement Prior Year	\$0.00	(\$6.19)
Abatement Interest	\$0.00	(\$1.12)
Specific Ownership	\$3,025.04	\$49,852.57
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$2,892.86	\$33,333.94
2.50 Fees	\$1,180.68	\$36,769.21
Tax Increment Financing	\$0.00	(\$6,318.05)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$9,090.14
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$561.23
REIMBURSEMENT	\$3,706,684.75	
Other		

Total \$3,713,783.33

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## CONTINGENCY FUND

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$8.69
Interest	\$0.00	\$0.37
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	\$1,561,838.09	
Other		

Total \$1,561,838.09

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

## PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$740,378.96
Delinquent Tax	\$0.00	\$75.43
Interest	\$0.00	\$998.23
Abatement Current Year	\$0.00	(\$25.46)
Abatement Prior Year	\$0.00	(\$10.12)
Abatement Interest	\$0.00	(\$1.86)
Specific Ownership	\$4,950.89	\$81,590.75
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	(\$10,340.38)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$14,877.31
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$918.52
REIMBURSEMENT	\$2,423,086.04	
Other		

Total \$2,428,036.93

# Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CITY OF CRIPPLE CREEK  
PO BOX 430  
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$152,979.86
Delinquent Tax	\$0.00	\$9.61
Interest	\$0.00	\$308.23
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$980.80	\$16,163.56
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$274.08	\$3,545.54
2.50 Fees	\$104.01	\$3,616.05
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	(\$3,065.87)
State Senior/Veteran Funds	\$0.00	\$773.04
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$268.00
REIMBURSEMENT		

Total \$1,358.89

# Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CITY OF VICTOR  
PO BOX 86  
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$76,207.11
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$349.59
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$502.46	\$8,280.59
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$89.68	\$1,016.78
2.50 Fees	\$39.41	\$1,134.75
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	(\$1,531.15)
State Senior/Veteran Funds	\$0.00	\$2,347.08
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$351.00
REIMBURSEMENT		

Total \$631.55

# Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CITY OF WOODLAND PARK GF  
P O BOX 9007  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$2,138,554.40
Delinquent Tax	\$0.00	\$23.00
Interest	\$0.00	\$4,031.26
Abatement Current Year	\$0.00	(\$290.27)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$5.81)
Specific Ownership	\$14,483.73	\$238,691.77
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$1,349.10	\$16,582.36
2.50 Fees	\$528.48	\$16,462.06
Tax Increment Financing	\$0.00	(\$151,922.44)
Treasurers Fees	\$0.00	(\$40,103.95)
State Senior/Veteran Funds	\$0.00	\$58,326.74
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$7,779.00
REIMBURSEMENT		

Total \$16,361.31

# Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

TOWN OF GREEN MTN FALLS GF  
P O BOX 524  
GREEN MTN FALLS, CO 80819

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$11,285.21
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$21.69
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$78.12	\$1,287.48
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$10.00	\$82.86
2.50 Fees	\$3.76	\$62.26
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	(\$226.15)
State Senior/Veteran Funds	\$0.00	\$244.47
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$91.88



# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

CRIPPLE CREEK/VICTOR DIST RE-1  
P O BOX 897  
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$4,101,024.25
Delinquent Tax	\$0.00	\$292.81
Interest	\$0.00	\$3,352.57
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$27,031.93	\$445,486.07
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	(\$10,261.56)
State Senior/Veteran Funds	\$0.00	\$28,363.97
DOW/Forest Reserve Funds	\$0.00	\$7,235.98
COLORADO PP EXEMPTION	\$0.00	\$2,075.94
REIMBURSEMENT		

Total \$27,031.93

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RE-1 BOND  
P O BOX 897  
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$964,213.62
Delinquent Tax	\$0.00	\$69.20
Interest	\$0.00	\$788.06
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$6,355.62	\$104,740.61
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	\$6,668.80
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$488.07
REIMBURSEMENT		

Total \$6,355.62

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RE-1 ABATE/REFUND  
P O BOX 897  
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$5,884.30
Delinquent Tax	\$0.00	\$0.56
Interest	\$0.00	\$4.75
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$38.78	\$639.19
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	(\$14.66)
State Senior/Veteran Funds	\$0.00	\$40.70
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$2.99
REIMBURSEMENT		

Total \$38.78

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$7,954,736.49
Delinquent Tax	\$0.00	\$1,130.05
Interest	\$0.00	\$15,509.76
Abatement Current Year	\$0.00	(\$583.26)
Abatement Prior Year	\$0.00	(\$254.21)
Abatement Interest	\$0.00	(\$44.84)
Specific Ownership	\$54,071.52	\$891,098.45
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	(\$236,883.25)
Treasurers Fees	\$0.00	(\$19,398.92)
State Senior/Veteran Funds	\$0.00	\$278,547.11
DOW/Forest Reserve Funds	\$0.00	\$43,296.15
COLORADO PP EXEMPTION	\$0.00	\$16,500.40
REIMBURSEMENT		

Total \$54,071.52

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

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	\$0.00	\$198.78
Interest	\$0.00	\$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 \$0.00

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$1,093,853.22
Delinquent Tax	\$0.00	\$11.69
Interest	\$0.00	\$2,116.63
Abatement Current Year	\$0.00	(\$79.95)
Abatement Prior Year	\$0.00	(\$6.91)
Abatement Interest	\$0.00	(\$3.21)
Specific Ownership	\$7,411.22	\$122,136.89
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	(\$32,468.00)
Treasurers Fees	\$0.00	(\$2,658.42)
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 \$7,411.22

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART LIBRARY ABATE/REFUND  
P O BOX 336  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$5.26
Interest	\$0.00	\$0.82
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$7.08)
Abatement Interest	\$0.00	(\$0.74)
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	(\$4.00)	
Other		

Total (\$4.00)

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAMPART LIBRARY GF  
P O BOX 336  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$1,307,458.79
Delinquent Tax	\$0.00	\$169.13
Interest	\$0.00	\$2,599.50
Abatement Current Year	\$0.00	(\$97.82)
Abatement Prior Year	\$0.00	(\$33.00)
Abatement Interest	\$0.00	(\$6.51)
Specific Ownership	\$8,891.67	\$146,534.82
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	(\$39,731.33)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$46,719.42
DOW/Forest Reserve Funds	\$0.00	\$50.37
COLORADO PP EXEMPTION	\$0.00	\$2,768.00
REIMBURSEMENT		

Total \$8,891.67



# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SOUTHERN TELLER CTY LIBRARY GF  
P O BOX 374  
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$209,461.08
Delinquent Tax	\$0.00	\$12.32
Interest	\$0.00	\$171.26
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,380.69	\$22,753.80
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	\$1,452.93
DOW/Forest Reserve Funds	\$0.00	\$22.04
COLORADO PP EXEMPTION	\$0.00	\$106.00
REIMBURSEMENT		

Total \$1,380.69

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

SO TELLER CTY LIBRARY A/R  
P O BOX 374  
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.16
Interest	\$0.00	\$0.02
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 \$0.00

# Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DIVIDE FIRE DISTRICT GF  
P O BOX 941  
DIVIDE, CO 80814

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$360,619.53
Delinquent Tax	\$0.00	\$186.45
Interest	\$0.00	\$687.98
Abatement Current Year	\$0.00	(\$27.93)
Abatement Prior Year	\$0.00	(\$17.11)
Abatement Interest	\$0.00	(\$5.21)
Specific Ownership	\$2,448.90	\$40,357.90
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	(\$10,843.52)
State Senior/Veteran Funds	\$0.00	\$13,567.38
DOW/Forest Reserve Funds	\$0.00	\$108.54
COLORADO PP EXEMPTION	\$0.00	\$369.00
REIMBURSEMENT		

Total \$2,448.90

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

FLORISSANT FIRE CAP EXP  
P O BOX 502  
FLORISSANT, CO 80816

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$65,952.76
Delinquent Tax	\$0.00	\$8.88
Interest	\$0.00	\$166.72
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$449.12	\$7,401.45
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	(\$1,983.84)
State Senior/Veteran Funds	\$0.00	\$2,641.90
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$46.97
REIMBURSEMENT		

Total \$449.12

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

Florissant Fire Abatement Refund  
P O BOX 502  
FLORISSANT, CO 80816

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$263.82
Delinquent Tax	\$0.00	\$2.19
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$1.12)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1.79	\$29.54
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	\$10.57
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.19
REIMBURSEMENT		

Total \$1.79

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

FLORISSANT FIRE DISTRICT GF  
P O BOX 502  
FLORISSANT, CO 80816

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$319,870.94
Delinquent Tax	\$0.00	\$114.26
Interest	\$0.00	\$820.69
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$36.33)
Abatement Interest	\$0.00	(\$2.18)
Specific Ownership	\$2,178.21	\$35,896.96
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	(\$9,623.11)
State Senior/Veteran Funds	\$0.00	\$12,813.19
DOW/Forest Reserve Funds	\$0.00	\$34.80
COLORADO PP EXEMPTION	\$0.00	\$227.84
REIMBURSEMENT		

Total \$2,178.21

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

FOUR MILE FIRE DIST GF  
8437 TELLER CTY RD 11  
FLORISSANT, CO 80816

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$415,344.83
Delinquent Tax	\$0.00	\$3.67
Interest	\$0.00	\$1,143.16
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$2,798.89	\$46,125.65
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	(\$12,494.70)
State Senior/Veteran Funds	\$0.00	\$12,323.25
DOW/Forest Reserve Funds	\$0.00	\$59.04
COLORADO PP EXEMPTION	\$0.00	\$159.15
REIMBURSEMENT		

Total \$2,798.89

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

Four Mile Fire Abatement Refund  
8437 TELLER CTY RD 11  
FLORISSANT, CO 80816

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$7,444.84
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$50.17	\$826.77
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	\$220.89
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$2.85
REIMBURSEMENT		

Total \$50.17



# Teller Tax Distribution Statement For GREEN MTN FALLS/CHIPITA PARK FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

Green Mtn Falls Fire Dist GF Bond  
P O BOX 177  
GREEN MTN FALLS, CO 80819

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$9,710.92
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$111.18
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$66.84	\$1,101.55
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	(\$294.67)
State Senior/Veteran Funds	\$0.00	\$340.34
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$66.84

# Teller Tax Distribution Statement For GREEN MTN FALLS/CHIPITA PARK FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

GREEN MTN FALLS FIRE DIST GF  
P O BOX 177  
GREEN MTN FALLS, CO 80819

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$13,997.60
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$160.25
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$96.34	\$1,587.76
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	(\$424.74)
State Senior/Veteran Funds	\$0.00	\$490.57
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$96.34

# Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

MOUNTAIN COMMUNITIES FIRE DIST GF  
P O BOX 7278  
WOODLAND PARK, CO 80863-0203

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$37,340.38
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$93.86
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$247.47	\$4,078.34
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	(\$1,123.01)
State Senior/Veteran Funds	\$0.00	\$474.42
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$64.00
REIMBURSEMENT		

Total \$247.47

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

NETC FIRE DIST GF  
1010 EVERGREEN HEIGHTS DR  
WOODLAND PARK, CO 80863

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$2,932,646.79
Delinquent Tax	\$0.00	\$32.96
Interest	\$0.00	\$5,072.16
Abatement Current Year	\$0.00	(\$271.25)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$5.43)
Specific Ownership	\$19,849.21	\$327,114.71
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	(\$141,967.91)
Treasurers Fees	\$0.00	(\$83,865.42)
State Senior/Veteran Funds	\$0.00	\$98,985.98
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$8,137.00
REIMBURSEMENT		

Total \$19,849.21

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

NETC Fire Dist Abatement Refund  
1010 EVERGREEN HEIGHTS DR  
WOODLAND PARK, CO 80863

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$2.56
Interest	\$0.00	\$0.00
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 \$0.00

# Teller Tax Distribution Statement For UTE PASS REGIONAL HEALTH SERVICE DIST

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

UTE PASS REGIONAL HEALTH SERVICE DIST  
P O BOX 149  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$1,261,157.04
Delinquent Tax	\$0.00	\$167.93
Interest	\$0.00	\$2,448.79
Abatement Current Year	\$0.00	(\$94.77)
Abatement Prior Year	\$0.00	(\$37.79)
Abatement Interest	\$0.00	(\$6.92)
Specific Ownership	\$8,572.02	\$141,266.90
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	(\$38,487.01)
Treasurers Fees	\$0.00	(\$36,867.07)
State Senior/Veteran Funds	\$0.00	\$44,513.41
DOW/Forest Reserve Funds	\$0.00	\$2.99
COLORADO PP EXEMPTION	\$0.00	\$2,679.00
REIMBURSEMENT		

Total \$8,572.02

# Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

ARABIAN ACRES WATER BOND  
WALKER SCHOOLER DISTRICT MANAGERS  
614 N TEJON ST.  
COLORADO SPRINGS, CO 80903

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$132,225.13
Delinquent Tax	\$0.00	\$806.29
Interest	\$0.00	\$238.70
Abatement Current Year	\$0.00	(\$127.68)
Abatement Prior Year	\$0.00	(\$78.24)
Abatement Interest	\$0.00	(\$23.81)
Specific Ownership	\$907.33	\$14,952.92
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	(\$3,991.88)
State Senior/Veteran Funds	\$0.00	\$6,408.60
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$153.00
REIMBURSEMENT		

Total \$907.33

# Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DIVIDE METRO DIST 1 GF  
ATTN: LISA HARRISON  
P O BOX 220  
DIVIDE, CO 80814

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
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 \$0.00



# Teller Tax Distribution Statement For DIVIDE MPC 2

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

DIVIDE METRO DIST 2  
P O BOX 220  
DIVIDE, CO 80814

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$91,167.84
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$75.63
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$602.67	\$9,931.98
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	(\$2,737.30)
State Senior/Veteran Funds	\$0.00	\$922.77
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$284.00
REIMBURSEMENT		

Total \$602.67

# Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

FLORISSANT WATER & SAN. GF  
P O BOX 565  
FLORISSANT, CO 80816

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$12,661.65
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$63.12
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$84.51	\$1,392.57
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	(\$381.75)
State Senior/Veteran Funds	\$0.00	\$250.36
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$60.00
REIMBURSEMENT		

Total \$84.51

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

HIGHLAND LAKES WATER DIST GF  
3136 BLUE MESA DR  
DIVIDE, CO 80814

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$61,476.82
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$71.84
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$429.98	\$7,086.01
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	(\$1,846.47)
State Senior/Veteran Funds	\$0.00	\$4,225.60
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$429.98

# Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PARADISE OF CO METRO DIST BOND  
CLIFTON LARSON ALLEN  
8390 E CRESCENT PKWY, STE 300  
GREENWOOD VILLAGE, CO 80111-2814

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$67,555.88
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$445.32
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$443.01	\$7,300.91
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	(\$2,040.03)
State Senior/Veteran Funds	\$0.00	\$139.20
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$10.40
REIMBURSEMENT		

Total \$443.01

# Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

PARADISE OF CO METRO DIST GF  
CLIFTON LARSON ALLEN  
8390 E CRESCENT PKWY, STE 300  
GREENWOOD VILLAGE, CO 80111-2814

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$16,888.97
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$111.33
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$110.76	\$1,825.24
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	(\$510.01)
State Senior/Veteran Funds	\$0.00	\$34.80
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$2.60
REIMBURSEMENT		

Total \$110.76

# Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAINBOW VALLEY WATER

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
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 \$0.00

# Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RAINBOW VALLEY WATER DIST GF  
P O BOX 388  
DIVIDE, CO 80814

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$51,195.42
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$178.25
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$340.29	\$5,608.03
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	(\$1,541.21)
State Senior/Veteran Funds	\$0.00	\$1,223.13
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$1.00
REIMBURSEMENT		

Total \$340.29

# Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

RIDGEWOOD WATER DIST GF  
1876 SPRUCE RD  
WOODLAND PARK, CO 80863

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$20,666.09
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$35.95
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$143.82	\$2,370.06
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	(\$621.07)
State Senior/Veteran Funds	\$0.00	\$1,309.49
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$143.82



# Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

TELLER COUNTY W&S DEL WATER  
P O BOX 578  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
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 \$0.00

# Teller Tax Distribution Statement For UPPER SO PLATTE WCD

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

UPPER SOUTH PLATTE WATER DIST GF  
P O BOX 612  
FAIRPLAY, CO 80440

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$23,570.66
Delinquent Tax	\$0.00	\$5.16
Interest	\$0.00	\$46.89
Abatement Current Year	\$0.00	(\$0.69)
Abatement Prior Year	\$0.00	(\$1.16)
Abatement Interest	\$0.00	(\$0.18)
Specific Ownership	\$160.64	\$2,647.38
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	(\$708.46)
State Senior/Veteran Funds	\$0.00	\$974.48
DOW/Forest Reserve Funds	\$0.00	\$0.07
COLORADO PP EXEMPTION	\$0.00	\$24.00
REIMBURSEMENT		

Total \$160.64

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WESTWOOD LAKES WATER DIST GF  
P O BOX 4486  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$36,443.64
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$43.52
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$250.80	\$4,133.03
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	(\$1,094.60)
State Senior/Veteran Funds	\$0.00	\$1,878.54
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$35.43
REIMBURSEMENT		

Total \$250.80

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WESTWOOD LAKES WATER BOND  
P O BOX 4486  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$17,041.68
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$20.35
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$117.28	\$1,932.68
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	(\$511.86)
State Senior/Veteran Funds	\$0.00	\$878.43
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$16.57
REIMBURSEMENT		

Total \$117.28

# Teller Tax Distribution Statement For WOODLAND PARK DDA

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WOODLAND PARK DDA  
ATTN: CITY TREASURER  
P O BOX 9007  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
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	\$782,675.48
Treasurers Fees	\$0.00	(\$23,480.25)
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 \$0.00

# Teller Tax Distribution Statement For WOODLAND PARK DDA

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WOODLAND PARK DDA  
ATTN: CITY TREASURER  
P O BOX 9007  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
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	\$782,675.48
Treasurers Fees	\$0.00	(\$23,480.25)
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 \$0.00

# Teller Tax Distribution Statement For WOODLAND PARK DDA

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2023

WOODLAND PARK DDA  
ATTN: CITY TREASURER  
P O BOX 9007  
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
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	\$782,675.48
Treasurers Fees	\$0.00	(\$23,480.25)
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 \$0.00