

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$4,230,229.41	\$7,396,247.90
Delinquent Tax	\$0.00	\$56.52
Interest	\$71.96	\$211.45
Abatement Current Year	(\$57.14)	(\$57.14)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$2.30)	(\$2.30)
Specific Ownership	\$82,461.33	\$311,004.26
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$41,928.38)	(\$96,772.18)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$169,122.32	\$169,122.32
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$9,789.96	\$9,789.96
REIMBURSEMENT	\$497,961.30	\$497,961.30
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$8,822,013.28	
Other		
		Total \$13,769,661.74

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$207,883.47	\$363,469.13
Delinquent Tax	\$0.00	\$2.27
Interest	\$3.54	\$10.36
Abatement Current Year	(\$2.81)	(\$2.81)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$0.11)	(\$0.11)
Specific Ownership	\$4,052.34	\$15,289.41
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4,887.34	\$17,668.06
2.50 Fees	\$2,288.63	\$7,667.74
Tax Increment Financing	(\$2,060.46)	(\$4,755.61)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$8,311.04	\$8,311.04
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$481.10	\$481.10
REIMBURSEMENT	\$24,471.00	\$24,471.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$3,591,143.56	
Other		
		Total \$3,841,458.64

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$208,246.29	\$364,103.39
Delinquent Tax	\$0.00	\$5.33
Interest	\$3.54	\$10.49
Abatement Current Year	(\$2.81)	(\$2.81)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$0.11)	(\$0.11)
Specific Ownership	\$4,059.42	\$15,436.74
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$2,064.06)	(\$4,763.93)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$8,325.55	\$8,325.55
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$481.94	\$481.94
REIMBURSEMENT	\$24,513.70	\$24,513.70
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$2,117,749.15	
Other		
		Total \$2,361,312.61

Teller Tax Distribution Statement For
CONTINGENT FUND

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CONTINGENT FUND

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.85
Interest	\$0.00	\$0.05
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	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$1,561,838.99	
Other		
		Total \$1,561,838.99

Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$126,343.00	\$172,723.97
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.69
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,691.72	\$6,365.10
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$340.47	\$1,361.62
2.50 Fees	\$159.48	\$564.71
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$2,782.02)	(\$3,709.65)
State Senior/Veteran Funds	\$624.15	\$624.15
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$201.00	\$201.00
REIMBURSEMENT	\$12,281.00	\$12,281.00
SB22-238 REIMBURSEMENT	\$276.00	\$276.00
SB23B-001 REIMBURSEMENT		

Total \$139,134.80

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$29,665.83	\$61,891.66
Delinquent Tax	\$0.00	\$66.37
Interest	\$1.93	\$6.40
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$719.08	\$2,710.93
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$136.80	\$513.59
2.50 Fees	\$60.55	\$209.80
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$1,100.02)	(\$1,745.97)
State Senior/Veteran Funds	\$2,825.90	\$2,825.90
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$358.00	\$358.00
REIMBURSEMENT	\$11,983.00	\$11,983.00
SB22-238 REIMBURSEMENT	\$12,992.00	\$12,992.00
SB23B-001 REIMBURSEMENT		

Total \$57,643.07

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$414,004.72	\$1,412,969.99
Delinquent Tax	\$0.00	\$0.00
Interest	\$2.49	\$36.86
Abatement Current Year	(\$62.47)	(\$62.47)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$2.50)	(\$2.50)
Specific Ownership	\$18,581.93	\$70,147.78
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$1,939.81	\$7,492.53
2.50 Fees	\$848.32	\$3,080.44
Tax Increment Financing	(\$45,847.93)	(\$105,818.63)
Treasurers Fees	(\$10,411.33)	(\$29,191.91)
State Senior/Veteran Funds	\$48,140.25	\$48,140.25
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$6,170.00	\$6,170.00
REIMBURSEMENT	\$146,300.00	\$146,300.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$579,663.29

Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,290.24	\$9,429.95
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	\$111.04	\$418.67
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$5.00	\$32.50
2.50 Fees	\$3.76	\$10.42
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$91.68)	(\$234.48)
State Senior/Veteran Funds	\$353.70	\$353.70
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT	\$905.00	\$905.00
SB22-238 REIMBURSEMENT	\$1,389.00	\$1,389.00
SB23B-001 REIMBURSEMENT		

Total \$4,966.06

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,806,358.55	\$3,581,795.21
Delinquent Tax	\$0.00	\$54.73
Interest	\$14.17	\$56.67
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$34,251.22	\$129,321.10
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	(\$7,020.27)	(\$8,959.06)
State Senior/Veteran Funds	\$25,178.64	\$25,178.64
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$1,744.10	\$1,744.10
REIMBURSEMENT	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$2,860,526.41

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$1,073,379.65	\$1,369,969.65
Delinquent Tax	\$0.00	\$14.46
Interest	\$5.42	\$21.41
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$13,100.44	\$49,212.69
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	\$9,630.36	\$9,630.36
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$667.09	\$667.09
REIMBURSEMENT	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$1,096,782.96

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,916.01	\$3,721.77
Delinquent Tax	\$0.00	\$0.21
Interest	\$0.02	\$0.06
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$35.58	\$135.03
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	(\$7.29)	(\$9.29)
State Senior/Veteran Funds	\$26.16	\$26.16
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$1.81	\$1.81
REIMBURSEMENT	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$2,972.29

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,008,933.38	\$7,396,918.42
Delinquent Tax	\$0.00	\$0.00
Interest	\$132.59	\$346.40
Abatement Current Year	(\$138.26)	(\$138.26)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$5.53)	(\$5.53)
Specific Ownership	\$99,128.88	\$372,759.83
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$101,462.36)	(\$234,178.72)
Treasurers Fees	(\$4,815.09)	(\$17,953.83)
State Senior/Veteran Funds	\$335,438.68	\$335,438.68
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$18,576.83	\$18,576.83
REIMBURSEMENT	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$2,355,789.12

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$1,423.93	\$5,243.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.09	\$0.20
Abatement Current Year	(\$0.10)	(\$0.10)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$70.27	\$727.30
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$71.92)	(\$165.99)
Treasurers Fees	(\$3.39)	(\$12.63)
State Senior/Veteran Funds	\$237.75	\$237.75
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$13.17	\$13.17
REIMBURSEMENT	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$1,669.80

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$293,168.43	\$1,079,544.07
Delinquent Tax	\$0.00	\$0.00
Interest	\$19.36	\$50.57
Abatement Current Year	(\$20.18)	(\$20.18)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$0.81)	(\$0.81)
Specific Ownership	\$14,270.78	\$53,732.78
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$14,811.58)	(\$34,185.64)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$48,967.65	\$48,967.65
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$2,711.83	\$2,711.83
REIMBURSEMENT	\$94,724.06	\$94,724.06
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$439,029.54

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$1,423.46	\$5,241.71
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.09	\$0.20
Abatement Current Year	(\$0.10)	(\$0.10)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$69.30	\$258.21
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$71.92)	(\$165.99)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$237.75	\$237.75
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$13.17	\$13.17
REIMBURSEMENT	\$459.94	\$459.94
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$2,131.69

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$160,663.03	\$205,047.79
Delinquent Tax	\$0.00	\$2.20
Interest	\$0.81	\$3.20
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,956.57	\$7,377.08
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	\$1,441.54	\$1,441.54
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$100.18	\$100.18
REIMBURSEMENT	\$7,792.57	\$7,792.57
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$171,954.70

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,915.85	\$3,721.40
Delinquent Tax	\$0.00	\$0.01
Interest	\$0.02	\$0.05
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$35.50	\$132.30
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	\$26.16	\$26.16
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$1.82	\$1.82
REIMBURSEMENT	\$141.43	\$141.43
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$3,120.78

Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$123,125.19	\$553,998.43
Delinquent Tax	\$0.00	\$0.00
Interest	\$19.92	\$39.29
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$7,478.85	\$28,020.75
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	\$0.00
Treasurers Fees	(\$4,963.98)	(\$17,890.77)
State Senior/Veteran Funds	\$27,778.79	\$27,778.79
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$690.00	\$690.00
REIMBURSEMENT	\$27,404.00	\$27,404.00
SB22-238 REIMBURSEMENT	\$35,387.00	\$35,387.00
SB23B-001 REIMBURSEMENT		

Total \$216,919.77

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$76,969.28	\$286,176.87
Delinquent Tax	\$0.00	\$0.00
Interest	\$7.68	\$15.04
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$3,689.80	\$13,885.35
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	(\$3,528.74)	(\$9,805.19)
State Senior/Veteran Funds	\$13,683.97	\$13,683.97
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$223.41	\$223.41
REIMBURSEMENT	\$25,846.06	\$25,846.06
SB22-238 REIMBURSEMENT	\$34,856.03	\$34,856.03
SB23B-001 REIMBURSEMENT		

Total \$151,747.49

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$15,869.96	\$59,005.54
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.58	\$3.10
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$760.78	\$2,862.95
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	(\$726.46)	(\$2,020.58)
State Senior/Veteran Funds	\$2,821.44	\$2,821.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$46.07	\$46.07
REIMBURSEMENT	\$5,329.08	\$5,329.08
SB22-238 REIMBURSEMENT	\$7,186.81	\$7,186.81
SB23B-001 REIMBURSEMENT		

Total \$31,289.26

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$523.70	\$1,947.19
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	\$25.10	\$93.66
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	\$93.11	\$93.11
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$1.52	\$1.52
REIMBURSEMENT	\$175.86	\$175.86
SB22-238 REIMBURSEMENT	\$237.16	\$237.16
SB23B-001 REIMBURSEMENT		

Total \$1,056.45

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$123,481.09	\$426,657.10
Delinquent Tax	\$0.00	\$0.00
Interest	\$6.43	\$22.83
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$5,397.54	\$20,287.53
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	(\$4,677.03)	(\$13,015.32)
State Senior/Veteran Funds	\$13,289.27	\$13,289.27
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$169.97	\$169.97
REIMBURSEMENT	\$30,002.34	\$30,002.34
SB22-238 REIMBURSEMENT	\$33,887.61	\$33,887.61
SB23B-001 REIMBURSEMENT		

Total \$201,557.22

**Teller Tax Distribution Statement For
FOUR MILE FIRE**

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$21.36	\$73.80
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	\$0.94	\$6.63
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	\$2.30	\$2.30
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.03	\$0.03
REIMBURSEMENT	\$5.66	\$5.66
SB22-238 REIMBURSEMENT	\$6.39	\$6.39
SB23B-001 REIMBURSEMENT		
		Total \$36.68

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

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$1,839.84	\$7,036.93
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	\$100.92	\$382.10
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$4.70
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$104.64)	(\$260.55)
State Senior/Veteran Funds	\$395.34	\$395.34
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT	\$1,112.00	\$1,112.00
SB22-238 REIMBURSEMENT	\$1,360.00	\$1,360.00
SB23B-001 REIMBURSEMENT		

Total \$4,703.46

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

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$1,747.00	\$6,681.84
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	\$95.82	\$361.26
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	(\$52.41)	(\$200.44)
State Senior/Veteran Funds	\$375.38	\$375.38
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$2,165.79

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$10,243.37	\$35,838.95
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.49	\$0.49
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$403.62	\$1,519.46
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	(\$444.42)	(\$1,212.29)
State Senior/Veteran Funds	\$517.64	\$517.64
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$62.00	\$62.00
REIMBURSEMENT	\$2,966.00	\$2,966.00
SB22-238 REIMBURSEMENT	\$3,827.00	\$3,827.00
SB23B-001 REIMBURSEMENT		

Total \$17,575.70

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$596,000.80	\$2,119,730.95
Delinquent Tax	\$0.00	\$0.00
Interest	\$16.29	\$77.95
Abatement Current Year	(\$64.59)	(\$64.59)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$2.58)	(\$2.58)
Specific Ownership	\$28,248.76	\$106,504.26
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$47,401.36)	(\$109,404.03)
Treasurers Fees	(\$25,139.73)	(\$68,993.43)
State Senior/Veteran Funds	\$91,029.76	\$91,029.76
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$7,141.42	\$7,141.42
REIMBURSEMENT	\$201,883.25	\$201,883.25
SB22-238 REIMBURSEMENT	\$225,134.22	\$225,134.22
SB23B-001 REIMBURSEMENT		

Total \$1,076,846.24

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$465.68	\$1,656.28
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	(\$0.05)	(\$0.05)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$22.06	\$82.23
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$37.04)	(\$85.49)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$71.12	\$71.12
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$5.58	\$5.58
REIMBURSEMENT	\$157.75	\$157.75
SB22-238 REIMBURSEMENT	\$175.78	\$175.78
SB23B-001 REIMBURSEMENT		

Total \$860.88

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SO TELLER CTY HEALTH SVCS DIST GF
P O BOX 1391
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$918,703.60	\$1,185,065.80
Delinquent Tax	\$0.00	\$16.33
Interest	\$4.61	\$21.15
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$11,374.79	\$42,954.77
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	(\$29,370.01)	(\$37,361.84)
State Senior/Veteran Funds	\$8,783.18	\$8,783.18
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$569.00	\$569.00
REIMBURSEMENT	\$53,166.00	\$53,166.00
SB22-238 REIMBURSEMENT	\$36,703.00	\$36,703.00
SB23B-001 REIMBURSEMENT		

Total \$999,934.17

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

SO TELLER CTY HEALTH SVCS DIST ABATE
P O BOX 1391
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.02
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	\$1.55
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	\$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	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For UTE PASS REGIONAL HEALTH SERVICE DIST

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$276,933.66	\$1,019,321.31
Delinquent Tax	\$0.00	\$0.00
Interest	\$18.75	\$45.50
Abatement Current Year	(\$19.55)	(\$19.55)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$0.78)	(\$0.78)
Specific Ownership	\$13,673.53	\$51,487.29
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$14,347.70)	(\$33,115.01)
Treasurers Fees	(\$11,883.08)	(\$33,592.50)
State Senior/Veteran Funds	\$46,609.42	\$46,609.42
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$2,625.00	\$2,625.00
REIMBURSEMENT	\$90,901.00	\$90,901.00
SB22-238 REIMBURSEMENT	\$106,751.00	\$106,751.00
SB23B-001 REIMBURSEMENT		

Total \$511,261.25

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$11,699.16	\$89,272.18
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	\$1,313.17	\$4,949.99
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	(\$353.62)	(\$2,680.82)
State Senior/Veteran Funds	\$5,723.25	\$5,723.25
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$132.00	\$132.00
REIMBURSEMENT	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$18,513.96

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For DIVIDE MPC 2

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$26,243.32	\$65,321.86
Delinquent Tax	\$0.00	\$0.00
Interest	\$9.30	\$9.30
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$912.42	\$3,437.61
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	(\$793.14)	(\$1,965.50)
State Senior/Veteran Funds	\$1,482.74	\$1,482.74
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$278.00	\$278.00
REIMBURSEMENT	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$28,132.64

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$3,196.36	\$9,644.93
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.24
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$128.45	\$483.94
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	(\$126.17)	(\$319.63)
State Senior/Veteran Funds	\$293.73	\$293.73
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$59.00	\$59.00
REIMBURSEMENT	\$1,455.00	\$1,455.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$5,006.37

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$6,148.81	\$42,136.43
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.44	\$2.43
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$574.52	\$2,167.71
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	\$0.00
Treasurers Fees	(\$278.74)	(\$1,358.40)
State Senior/Veteran Funds	\$3,873.36	\$3,873.36
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT	\$4,712.00	\$4,712.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$15,031.39

Teller Tax Distribution Statement For
HIGHLAND LAKES WATER

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

HIGHLAND LAKES 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	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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	\$4,569.15	\$16,813.86
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	\$218.79	\$822.19
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	(\$141.02)	(\$508.36)
State Senior/Veteran Funds	\$33.48	\$33.48
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$2.60	\$2.60
REIMBURSEMENT	\$195.00	\$195.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$4,878.00

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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	\$18,276.61	\$67,255.44
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	\$875.15	\$3,288.71
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	\$0.00
Treasurers Fees	(\$564.11)	(\$2,033.47)
State Senior/Veteran Funds	\$133.93	\$133.93
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$10.40	\$10.40
REIMBURSEMENT	\$780.00	\$780.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$19,511.98

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$7,476.75	\$33,663.78
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$6.80
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$453.09	\$1,709.64
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	(\$298.84)	(\$1,084.64)
State Senior/Veteran Funds	\$1,071.63	\$1,071.63
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT	\$3,727.00	\$3,727.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$12,429.63

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$874.61	\$12,169.58
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	\$191.51	\$722.61
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	(\$94.62)	(\$433.47)
State Senior/Veteran Funds	\$1,339.98	\$1,339.98
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT	\$1,372.00	\$1,372.00
SB22-238 REIMBURSEMENT	\$2,047.00	\$2,047.00
SB23B-001 REIMBURSEMENT		

Total \$5,730.48

Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For UPPER SO PLATTE WCD

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$3,333.03	\$13,716.07
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.41	\$0.70
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$184.18	\$696.37
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	(\$135.53)	(\$447.03)
State Senior/Veteran Funds	\$743.81	\$743.81
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$17.00	\$17.00
REIMBURSEMENT	\$1,760.00	\$1,760.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$5,902.90

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$3,730.28	\$23,377.68
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.78	\$2.05
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$335.45	\$1,265.68
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	(\$166.21)	(\$755.67)
State Senior/Veteran Funds	\$1,526.63	\$1,526.63
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$29.00	\$29.00
REIMBURSEMENT	\$2,685.00	\$2,685.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$8,140.93

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

WESTWOOD LAKES WATER BOND
P O BOX 4486
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	\$7.37
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	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For WOODLAND PARK DDA

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2024

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	\$270,104.71	\$623,411.22
Treasurers Fees	(\$8,103.14)	(\$18,702.34)
State Senior/Veteran Funds	\$0.00	\$0.00
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT		

Total \$262,001.57