

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Mon May 20 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	\$101,156.39	\$3,682,951.60
Delinquent Tax	\$0.00	\$54.73
Interest	\$157.25	\$213.92
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$2,006.58	\$131,327.68
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	(\$253.29)	(\$9,212.35)
State Senior/Veteran Funds	\$0.00	\$25,178.64
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1,744.10
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$103,066.93

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

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

	Current Month	Year To Date Amount
Current Tax	\$38,690.43	\$1,408,660.08
Delinquent Tax	\$0.00	\$14.46
Interest	\$60.15	\$81.56
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$767.48	\$49,980.17
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	\$9,630.36
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$667.09
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$39,518.06

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Mon May 20 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	\$105.11	\$3,826.88
Delinquent Tax	\$0.00	\$0.21
Interest	\$0.16	\$0.22
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$2.08	\$137.11
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	(\$0.26)	(\$9.55)
State Senior/Veteran Funds	\$0.00	\$26.16
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1.81
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$107.09

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Mon May 20 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	\$515,105.88	\$7,912,024.30
Delinquent Tax	\$45.37	\$45.37
Interest	\$759.69	\$1,106.09
Abatement Current Year	(\$446.09)	(\$584.35)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$8.92)	(\$14.45)
Specific Ownership	\$5,807.37	\$378,567.20
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$13,353.68)	(\$247,532.40)
Treasurers Fees	(\$1,255.30)	(\$19,209.13)
State Senior/Veteran Funds	\$0.00	\$335,438.68
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$18,576.83
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$506,654.32

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Mon May 20 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	\$365.13	\$5,608.13
Delinquent Tax	\$1.23	\$1.23
Interest	\$1.02	\$1.22
Abatement Current Year	(\$0.32)	(\$0.42)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$4.12	\$731.42
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$9.47)	(\$175.46)
Treasurers Fees	(\$0.89)	(\$13.52)
State Senior/Veteran Funds	\$0.00	\$237.75
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$13.17
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$360.82