

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

## COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$1,475,455.28	\$8,871,703.18
Delinquent Tax	\$22.42	\$78.94
Interest	\$741.78	\$953.23
Abatement Current Year	(\$184.35)	(\$241.49)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$3.70)	(\$6.00)
Specific Ownership	\$93,239.82	\$404,244.08
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$11,751.34)	(\$108,523.52)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$169,122.32
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$9,789.96
SB22-238 REIMBURSEMENT	\$0.00	\$497,961.30
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$14,651,267.91	
		Total \$16,208,787.82

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

## ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$72,507.32	\$435,976.45
Delinquent Tax	\$1.10	\$3.37
Interest	\$36.46	\$46.82
Abatement Current Year	(\$9.06)	(\$11.87)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$0.19)	(\$0.30)
Specific Ownership	\$4,582.03	\$19,871.44
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4,871.67	\$22,539.73
2.50 Fees	\$2,326.88	\$9,994.62
Tax Increment Financing	(\$577.49)	(\$5,333.10)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$8,311.04
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$481.10
SB22-238 REIMBURSEMENT	\$0.00	\$24,471.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$3,778,228.28	
		Total \$3,861,967.00

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

## PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$72,633.91	\$436,737.30
Delinquent Tax	\$1.81	\$7.14
Interest	\$36.81	\$47.30
Abatement Current Year	(\$9.07)	(\$11.88)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$0.19)	(\$0.30)
Specific Ownership	\$4,590.02	\$20,026.76
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$578.50)	(\$5,342.43)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$8,325.55
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$481.94
SB22-238 REIMBURSEMENT	\$0.00	\$24,513.70
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$2,276,621.58	

Total \$2,353,296.37

# Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Fri May 31 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
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$1,561,838.99	
		Total \$1,561,838.99

# Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$16,744.18	\$189,468.15
Delinquent Tax	\$0.00	\$0.00
Interest	\$19.77	\$20.46
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,912.84	\$8,277.94
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$697.97	\$2,059.59
2.50 Fees	\$294.78	\$859.49
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$335.29)	(\$4,044.94)
State Senior/Veteran Funds	\$0.00	\$624.15
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$201.00
SB22-238 REIMBURSEMENT	\$0.00	\$12,281.00
SB23B-001 REIMBURSEMENT	\$0.00	\$276.00
		Total \$19,334.25

# Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

CITY OF VICTOR  
PO BOX 86  
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$15,947.41	\$77,839.07
Delinquent Tax	\$0.00	\$66.37
Interest	\$31.45	\$37.85
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$813.08	\$3,524.01
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$209.60	\$723.19
2.50 Fees	\$87.19	\$296.99
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$319.58)	(\$2,065.55)
State Senior/Veteran Funds	\$0.00	\$2,825.90
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$358.00
SB22-238 REIMBURSEMENT	\$0.00	\$11,983.00
SB23B-001 REIMBURSEMENT	\$0.00	\$12,992.00

Total \$16,769.15

# Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Fri May 31 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	\$447,118.11	\$1,860,088.10
Delinquent Tax	\$0.00	\$0.00
Interest	\$180.22	\$217.08
Abatement Current Year	(\$201.57)	(\$264.04)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$4.03)	(\$6.53)
Specific Ownership	\$21,010.80	\$91,158.58
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$2,048.94	\$9,541.47
2.50 Fees	\$951.24	\$4,031.68
Tax Increment Financing	(\$12,849.87)	(\$118,668.50)
Treasurers Fees	(\$8,684.95)	(\$37,876.86)
State Senior/Veteran Funds	\$0.00	\$48,140.25
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$6,170.00
SB22-238 REIMBURSEMENT	\$0.00	\$146,300.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$449,568.89

# Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Fri May 31 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	\$2,548.69	\$11,978.64
Delinquent Tax	\$0.00	\$0.00
Interest	\$3.40	\$3.40
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$125.56	\$544.23
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$10.00	\$42.50
2.50 Fees	\$8.46	\$18.88
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$51.05)	(\$285.53)
State Senior/Veteran Funds	\$0.00	\$353.70
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$905.00
SB23B-001 REIMBURSEMENT	\$0.00	\$1,389.00

Total \$2,645.06

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri May 31 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	\$199,974.25	\$3,882,925.85
Delinquent Tax	\$0.00	\$54.73
Interest	\$103.51	\$317.43
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$36,721.63	\$168,049.31
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	(\$500.19)	(\$9,712.54)
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 \$236,299.20

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$76,486.42	\$1,485,146.50
Delinquent Tax	\$0.00	\$14.46
Interest	\$39.60	\$121.16
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$14,045.34	\$64,025.51
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 \$90,571.36

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri May 31 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	\$207.78	\$4,034.66
Delinquent Tax	\$0.00	\$0.21
Interest	\$0.10	\$0.32
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$38.16	\$175.27
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	(\$0.51)	(\$10.06)
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 \$245.53

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Fri May 31 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	\$2,172,477.78	\$10,084,502.08
Delinquent Tax	\$0.00	\$45.37
Interest	\$266.91	\$1,373.00
Abatement Current Year	\$0.00	(\$584.35)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$14.45)
Specific Ownership	\$106,278.70	\$484,845.90
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$15,083.32)	(\$262,615.72)
Treasurers Fees	(\$5,394.14)	(\$24,603.27)
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 \$2,258,545.93

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Fri May 31 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	\$1,539.90	\$7,148.03
Delinquent Tax	\$0.00	\$1.23
Interest	\$0.19	\$1.41
Abatement Current Year	\$0.00	(\$0.42)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$75.33	\$806.75
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$10.69)	(\$186.15)
Treasurers Fees	(\$3.80)	(\$17.32)
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 \$1,600.93

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$368,418.97	\$1,447,963.04
Delinquent Tax	\$5.89	\$5.89
Interest	\$149.56	\$200.13
Abatement Current Year	(\$65.12)	(\$85.30)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$1.29)	(\$2.10)
Specific Ownership	\$16,136.13	\$69,868.91
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$4,151.26)	(\$38,336.90)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$48,967.65
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$2,711.83
SB22-238 REIMBURSEMENT	\$0.00	\$94,724.06
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$380,492.88

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Fri May 31 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	\$1,788.90	\$7,030.61
Delinquent Tax	\$1.26	\$1.26
Interest	\$1.22	\$1.42
Abatement Current Year	(\$0.32)	(\$0.42)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$78.35	\$336.56
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$20.16)	(\$186.15)
Treasurers Fees	\$0.00	\$0.00
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	\$459.94
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$1,849.25

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Fri May 31 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	\$16,726.92	\$221,774.71
Delinquent Tax	\$0.00	\$2.20
Interest	\$14.93	\$18.13
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$2,212.31	\$9,589.39
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	\$1,441.54
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$100.18
SB22-238 REIMBURSEMENT	\$0.00	\$7,792.57
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$18,954.16

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Fri May 31 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	\$303.57	\$4,024.97
Delinquent Tax	\$0.00	\$0.01
Interest	\$0.26	\$0.31
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$40.15	\$172.45
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	\$0.00
State Senior/Veteran Funds	\$0.00	\$26.16
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1.82
SB22-238 REIMBURSEMENT	\$0.00	\$141.43
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$343.98

# Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$208,504.02	\$762,502.45
Delinquent Tax	\$0.00	\$0.00
Interest	\$103.89	\$143.18
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$8,456.42	\$36,477.17
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	(\$6,258.25)	(\$24,149.02)
State Senior/Veteran Funds	\$0.00	\$27,778.79
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$690.00
SB22-238 REIMBURSEMENT	\$0.00	\$27,404.00
SB23B-001 REIMBURSEMENT	\$0.00	\$35,387.00
		Total \$210,806.08

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$99,254.37	\$385,431.24
Delinquent Tax	\$9.89	\$9.89
Interest	\$48.21	\$63.25
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$4,172.10	\$18,057.45
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	(\$2,979.39)	(\$12,784.58)
State Senior/Veteran Funds	\$0.00	\$13,683.97
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$223.41
SB22-238 REIMBURSEMENT	\$0.00	\$25,846.06
SB23B-001 REIMBURSEMENT	\$0.00	\$34,856.03

Total \$100,505.18

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$20,464.82	\$79,470.36
Delinquent Tax	\$0.00	\$0.00
Interest	\$9.08	\$12.18
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$860.23	\$3,723.18
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	(\$614.22)	(\$2,634.80)
State Senior/Veteran Funds	\$0.00	\$2,821.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$46.07
SB22-238 REIMBURSEMENT	\$0.00	\$5,329.08
SB23B-001 REIMBURSEMENT	\$0.00	\$7,186.81

Total \$20,719.91

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$675.33	\$2,622.52
Delinquent Tax	\$0.30	\$0.30
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	\$28.39	\$122.05
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	\$93.11
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1.52
SB22-238 REIMBURSEMENT	\$0.00	\$175.86
SB23B-001 REIMBURSEMENT	\$0.00	\$237.16
		Total \$704.02

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Fri May 31 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	\$133,977.80	\$560,634.90
Delinquent Tax	\$0.00	\$0.00
Interest	\$88.14	\$110.97
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$6,103.04	\$26,390.57
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	(\$3,687.23)	(\$16,702.55)
State Senior/Veteran Funds	\$0.00	\$13,289.27
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$169.97
SB22-238 REIMBURSEMENT	\$0.00	\$30,002.34
SB23B-001 REIMBURSEMENT	\$0.00	\$33,887.61

Total \$136,481.75

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Fri May 31 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	\$23.17	\$96.97
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	\$1.05	\$7.68
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	\$0.00
State Senior/Veteran Funds	\$0.00	\$2.30
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.03
SB22-238 REIMBURSEMENT	\$0.00	\$5.66
SB23B-001 REIMBURSEMENT	\$0.00	\$6.39

Total \$24.22

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

For The Distribution Period Ending Fri May 31 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	\$2,277.96	\$9,314.89
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.43	\$1.43
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$114.12	\$496.22
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	(\$4.70)	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$68.38)	(\$328.93)
State Senior/Veteran Funds	\$0.00	\$395.34
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$1,112.00
SB23B-001 REIMBURSEMENT	\$0.00	\$1,360.00

Total \$2,320.43

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

For The Distribution Period Ending Fri May 31 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	\$2,163.01	\$8,844.85
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.35	\$1.35
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$108.35	\$469.61
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	(\$64.93)	(\$265.37)
State Senior/Veteran Funds	\$0.00	\$375.38
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$2,207.78

# Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Fri May 31 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	\$6,708.01	\$42,546.96
Delinquent Tax	\$0.00	\$0.00
Interest	\$5.20	\$5.69
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$456.38	\$1,975.84
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	(\$201.40)	(\$1,413.69)
State Senior/Veteran Funds	\$0.00	\$517.64
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$62.00
SB22-238 REIMBURSEMENT	\$0.00	\$2,966.00
SB23B-001 REIMBURSEMENT	\$0.00	\$3,827.00

Total \$6,968.19

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Fri May 31 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	\$727,921.24	\$2,847,652.19
Delinquent Tax	\$0.00	\$0.00
Interest	\$254.44	\$332.39
Abatement Current Year	(\$208.40)	(\$272.99)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$4.18)	(\$6.76)
Specific Ownership	\$31,941.16	\$138,445.42
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$13,285.25)	(\$122,689.28)
Treasurers Fees	(\$21,440.46)	(\$90,433.89)
State Senior/Veteran Funds	\$0.00	\$91,029.76
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$7,141.42
SB22-238 REIMBURSEMENT	\$0.00	\$201,883.25
SB23B-001 REIMBURSEMENT	\$0.00	\$225,134.22

Total \$725,178.55

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Fri May 31 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	\$568.77	\$2,225.05
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	(\$0.16)	(\$0.21)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$24.95	\$107.18
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$10.39)	(\$95.88)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$71.12
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$5.58
SB22-238 REIMBURSEMENT	\$0.00	\$157.75
SB23B-001 REIMBURSEMENT	\$0.00	\$175.78

Total \$583.17

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Fri May 31 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	\$101,864.78	\$1,286,930.58
Delinquent Tax	\$0.00	\$16.33
Interest	\$88.96	\$110.11
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$12,861.60	\$55,816.37
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	(\$3,058.60)	(\$40,420.44)
State Senior/Veteran Funds	\$0.00	\$8,783.18
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$569.00
SB22-238 REIMBURSEMENT	\$0.00	\$53,166.00
SB23B-001 REIMBURSEMENT	\$0.00	\$36,703.00

Total \$111,756.74

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Fri May 31 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
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$0.00

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

For The Distribution Period Ending Fri May 31 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	\$370,899.88	\$1,390,221.19
Delinquent Tax	\$6.74	\$6.74
Interest	\$139.37	\$184.87
Abatement Current Year	(\$63.08)	(\$82.63)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$1.25)	(\$2.03)
Specific Ownership	\$15,460.81	\$66,948.10
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$4,021.25)	(\$37,136.26)
Treasurers Fees	(\$11,008.87)	(\$44,601.37)
State Senior/Veteran Funds	\$0.00	\$46,609.42
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$2,625.00
SB22-238 REIMBURSEMENT	\$0.00	\$90,901.00
SB23B-001 REIMBURSEMENT	\$0.00	\$106,751.00

Total \$371,412.35

# Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Fri May 31 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	\$44,115.65	\$133,387.83
Delinquent Tax	\$0.00	\$0.00
Interest	\$25.12	\$25.12
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,484.82	\$6,434.81
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	(\$1,324.23)	(\$4,005.05)
State Senior/Veteran Funds	\$0.00	\$5,723.25
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$132.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$44,301.36

# Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Fri May 31 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
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$0.00

# Teller Tax Distribution Statement For DIVIDE MPC 2

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$25,961.19	\$91,283.05
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$9.30
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,031.69	\$4,469.30
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	(\$778.84)	(\$2,744.34)
State Senior/Veteran Funds	\$0.00	\$1,482.74
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$278.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$26,214.04

# Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,011.72	\$11,656.65
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.17	\$0.41
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$145.24	\$629.18
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	(\$60.37)	(\$380.00)
State Senior/Veteran Funds	\$0.00	\$293.73
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$59.00
SB22-238 REIMBURSEMENT	\$0.00	\$1,455.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$2,096.76

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Fri May 31 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	\$18,237.79	\$60,374.22
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.57	\$3.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$649.60	\$2,817.31
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	(\$547.15)	(\$1,905.55)
State Senior/Veteran Funds	\$0.00	\$3,873.36
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$4,712.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$18,340.81

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Fri May 31 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
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$0.00

# Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Fri May 31 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	\$3,072.20	\$19,886.06
Delinquent Tax	\$0.00	\$0.00
Interest	\$9.57	\$9.57
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$247.39	\$1,069.58
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	(\$92.46)	(\$600.82)
State Senior/Veteran Funds	\$0.00	\$33.48
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$2.60
SB22-238 REIMBURSEMENT	\$0.00	\$195.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$3,236.70

# Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Fri May 31 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	\$12,288.80	\$79,544.24
Delinquent Tax	\$0.00	\$0.00
Interest	\$38.31	\$38.31
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$989.53	\$4,278.24
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	(\$369.81)	(\$2,403.28)
State Senior/Veteran Funds	\$0.00	\$133.93
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$10.40
SB22-238 REIMBURSEMENT	\$0.00	\$780.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$12,946.83

# Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Fri May 31 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	\$12,955.26	\$46,619.04
Delinquent Tax	\$0.00	\$0.00
Interest	\$7.08	\$13.88
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$512.32	\$2,221.96
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	(\$388.86)	(\$1,473.50)
State Senior/Veteran Funds	\$0.00	\$1,071.63
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$3,727.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$13,085.80

# Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$7,046.01	\$19,215.59
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	\$216.54	\$939.15
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	(\$211.39)	(\$644.86)
State Senior/Veteran Funds	\$0.00	\$1,339.98
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$1,372.00
SB23B-001 REIMBURSEMENT	\$0.00	\$2,047.00

Total \$7,051.16

# Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Fri May 31 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
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$0.00

# Teller Tax Distribution Statement For UPPER SO PLATTE WCD

For The Distribution Period Ending Fri May 31 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	\$5,243.68	\$18,959.75
Delinquent Tax	\$0.21	\$0.21
Interest	\$1.87	\$2.57
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$208.26	\$904.63
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	(\$157.36)	(\$604.39)
State Senior/Veteran Funds	\$0.00	\$743.81
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$17.00
SB22-238 REIMBURSEMENT	\$0.00	\$1,760.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$5,296.66

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Fri May 31 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	\$12,302.21	\$35,679.89
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$2.05
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$379.30	\$1,644.98
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	(\$369.06)	(\$1,124.73)
State Senior/Veteran Funds	\$0.00	\$1,526.63
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$29.00
SB22-238 REIMBURSEMENT	\$0.00	\$2,685.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$12,312.45

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Fri May 31 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
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$0.00

# Teller Tax Distribution Statement For WOODLAND PARK DDA

For The Distribution Period Ending Fri May 31 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	\$75,702.67	\$699,113.89
Treasurers Fees	(\$2,271.09)	(\$20,973.43)
State Senior/Veteran Funds	\$0.00	\$0.00
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$73,431.58