

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Jun 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	\$84,825.42	\$3,967,751.27
Delinquent Tax	\$0.00	\$54.73
Interest	\$181.66	\$499.09
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$3,039.73	\$171,089.04
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	(\$212.50)	(\$9,925.04)
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 \$87,834.31

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	\$32,444.13	\$1,517,590.63
Delinquent Tax	\$0.00	\$14.46
Interest	\$69.49	\$190.65
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,162.64	\$65,188.15
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	\$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 \$33,676.26

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Jun 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	\$88.15	\$4,122.81
Delinquent Tax	\$0.00	\$0.21
Interest	\$0.18	\$0.50
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$3.16	\$178.43
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	(\$0.21)	(\$10.27)
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 \$91.28

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Thu Jun 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	\$950,525.62	\$11,035,027.70
Delinquent Tax	\$0.00	\$45.37
Interest	\$1,275.46	\$2,648.46
Abatement Current Year	\$0.00	(\$584.35)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$14.45)
Specific Ownership	\$8,797.48	\$493,643.38
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$58,810.88)	(\$321,426.60)
Treasurers Fees	(\$2,232.47)	(\$26,835.74)
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 \$899,555.21

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Thu Jun 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	\$673.74	\$7,821.77
Delinquent Tax	\$0.00	\$1.23
Interest	\$0.89	\$2.30
Abatement Current Year	\$0.00	(\$0.42)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$6.24	\$812.99
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$41.69)	(\$227.84)
Treasurers Fees	(\$1.58)	(\$18.90)
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 \$637.60