

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

## COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$507,835.24	\$507,835.24
Delinquent Tax	\$20.53	\$20.53
Interest	\$3.04	\$3.04
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$551.42)	(\$551.42)
Abatement Interest	(\$28.25)	(\$28.25)
Specific Ownership	\$82,438.87	\$82,438.87
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$3,199.96)	(\$3,199.96)
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	\$6,687,290.22	

Total \$7,273,808.27

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

## ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$27,638.57	\$27,638.57
Delinquent Tax	\$1.01	\$1.01
Interest	\$0.14	\$0.14
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$27.10)	(\$27.10)
Abatement Interest	(\$1.38)	(\$1.38)
Specific Ownership	\$4,467.48	\$4,467.48
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$3,611.19	\$3,611.19
2.50 Fees	\$1,433.87	\$1,433.87
Tax Increment Financing	(\$174.15)	(\$174.15)
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	\$2,891,431.66	

Total \$2,928,381.29

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

## PUBLIC WELFARE

	Current Month	Year To Date Amount
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Current Tax	\$22,164.08	\$22,164.08
Delinquent Tax	\$1.01	\$1.01
Interest	\$0.14	\$0.14
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$27.14)	(\$27.14)
Abatement Interest	(\$1.39)	(\$1.39)
Specific Ownership	\$3,618.28	\$3,618.28
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$139.66)	(\$139.66)
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	\$1,912,102.77	

Total \$1,937,718.09

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

## TELLER COUNTY

### 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 CONTINGENT FUND

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

## CONTINGENT FUND

	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
Other	\$1,450,572.99	

Total \$1,450,572.99

# Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,089.55	\$2,089.55
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	\$1,579.67	\$1,579.67
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$310.07	\$310.07
2.50 Fees	\$129.03	\$129.03
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$41.79)	(\$41.79)
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 \$4,066.53

# Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CITY OF VICTOR  
PO BOX 86  
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$6,556.69	\$6,556.69
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	\$610.58	\$610.58
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$137.50	\$137.50
2.50 Fees	\$52.26	\$52.26
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$131.13)	(\$131.13)
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 \$7,225.90

# Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$125,452.55	\$125,452.55
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	\$18,001.51	\$18,001.51
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$1,639.21	\$1,639.21
2.50 Fees	\$644.13	\$644.13
Tax Increment Financing	(\$3,293.88)	(\$3,293.88)
Treasurers Fees	(\$2,443.17)	(\$2,443.17)
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 \$140,000.35



# Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CITY OF WOODLAND PARK

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 RE-1 SCHOOL DIST

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$120,291.60	\$120,291.60
Delinquent Tax	\$16.84	\$16.84
Interest	\$2.25	\$2.25
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$28,319.13	\$28,319.13
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	(\$300.78)	(\$300.78)
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 \$148,329.04

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$33,769.49	\$33,769.49
Delinquent Tax	\$6.44	\$6.44
Interest	\$0.86	\$0.86
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$8,103.62	\$8,103.62
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 \$41,880.41

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$64.96	\$64.96
Delinquent Tax	\$0.02	\$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	\$16.05	\$16.05
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	(\$0.17)	(\$0.17)
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 \$80.86

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$730,502.07	\$730,502.07
Delinquent Tax	\$0.28	\$0.28
Interest	\$0.68	\$0.68
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$1,334.33)	(\$1,334.33)
Abatement Interest	(\$68.30)	(\$68.30)
Specific Ownership	\$92,048.07	\$92,048.07
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$6,993.08)	(\$6,993.08)
Treasurers Fees	(\$1,805.43)	(\$1,805.43)
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 \$812,349.96

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,626.55	\$1,626.55
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$0.94)	(\$0.94)
Abatement Interest	(\$0.05)	(\$0.05)
Specific Ownership	\$198.33	\$198.33
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$15.57)	(\$15.57)
Treasurers Fees	(\$4.04)	(\$4.04)
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 \$1,804.28

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
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Current Tax	\$103,073.34	\$103,073.34
Delinquent Tax	\$0.04	\$0.04
Interest	\$0.10	\$0.10
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$194.79)	(\$194.79)
Abatement Interest	(\$9.97)	(\$9.97)
Specific Ownership	\$12,961.38	\$12,961.38
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$986.72)	(\$986.72)
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 \$114,843.38

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,401.33	\$1,401.33
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$0.94)	(\$0.94)
Abatement Interest	(\$0.05)	(\$0.05)
Specific Ownership	\$170.72	\$170.72
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$13.42)	(\$13.42)
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 \$1,557.64



# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$7,445.08	\$7,445.08
Delinquent Tax	\$0.96	\$0.96
Interest	\$0.13	\$0.13
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,724.35	\$1,724.35
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	\$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 \$9,170.52

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$51.97	\$51.97
Delinquent Tax	\$0.02	\$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	\$13.00	\$13.00
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 \$64.99

# Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

## Current Month

## Year To Date Amount

Current Tax	\$57,062.40	\$57,062.40
Delinquent Tax	\$0.10	\$0.10
Interest	\$0.24	\$0.24
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$250.40)	(\$250.40)
Abatement Interest	(\$17.53)	(\$17.53)
Specific Ownership	\$6,707.93	\$6,707.93
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	(\$1,704.35)	(\$1,704.35)
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 \$61,798.39

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$33,325.07	\$33,325.07
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$107.91)	(\$107.91)
Abatement Interest	(\$3.24)	(\$3.24)
Specific Ownership	\$3,332.16	\$3,332.16
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	(\$996.52)	(\$996.52)
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 \$35,549.56

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$6,871.15	\$6,871.15
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$22.25)	(\$22.25)
Abatement Interest	(\$0.67)	(\$0.67)
Specific Ownership	\$687.05	\$687.05
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	(\$205.47)	(\$205.47)
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 \$7,329.81

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$13.74	\$13.74
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$0.73)	(\$0.73)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$2.42	\$2.42
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 \$15.43

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$65,806.73	\$65,806.73
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	\$4,667.20	\$4,667.20
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	(\$1,974.20)	(\$1,974.20)
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 \$68,499.73

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$17.13	\$17.13
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	\$1.19	\$1.19
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	\$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 \$18.32



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

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$295.10	\$295.10
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	\$88.99	\$88.99
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	(\$8.85)	(\$8.85)
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 \$375.24

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

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$280.21	\$280.21
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	\$84.50	\$84.50
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	(\$8.41)	(\$8.41)
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 \$356.30

# Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$3,208.97	\$3,208.97
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	\$386.86	\$386.86
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	(\$96.27)	(\$96.27)
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 \$3,499.56

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$188,234.48	\$188,234.48
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	\$25,378.84	\$25,378.84
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$3,157.81)	(\$3,157.81)
Treasurers Fees	(\$5,552.30)	(\$5,552.30)
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 \$204,903.21

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,113.81	\$1,113.81
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	\$143.77	\$143.77
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$18.69)	(\$18.69)
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 \$1,238.89

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$51,258.21	\$51,258.21
Delinquent Tax	\$5.48	\$5.48
Interest	\$0.73	\$0.73
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$11,464.08	\$11,464.08
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	(\$1,537.92)	(\$1,537.92)
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 \$61,190.58

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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	\$0.00
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 UTE PASS REGIONAL HEALTH SERVICE DIST

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$96,401.40	\$96,401.40
Delinquent Tax	\$0.04	\$0.04
Interest	\$0.10	\$0.10
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$188.69)	(\$188.69)
Abatement Interest	(\$9.65)	(\$9.65)
Specific Ownership	\$12,297.78	\$12,297.78
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$955.82)	(\$955.82)
Treasurers Fees	(\$2,857.73)	(\$2,857.73)
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 \$104,687.43



# Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$7,322.00	\$7,322.00
Delinquent Tax	\$0.21	\$0.21
Interest	\$0.50	\$0.50
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,176.81	\$1,176.81
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	(\$219.69)	(\$219.69)
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 \$8,279.83

# Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$5,643.90	\$5,643.90
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	\$820.68	\$820.68
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	(\$169.32)	(\$169.32)
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 \$6,295.26

# Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,137.80	\$2,137.80
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	\$115.76	\$115.76
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	(\$64.13)	(\$64.13)
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 \$2,189.43

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
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Current Tax	\$5,944.43	\$5,944.43
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	\$538.76	\$538.76
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	(\$178.33)	(\$178.33)
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 \$6,304.86

Teller Tax Distribution Statement For  
HIGHLAND LAKES WATER

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Jan 31 23:59:59 MST 2025

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	\$2,810.75	\$2,810.75
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	\$190.47	\$190.47
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	(\$84.32)	(\$84.32)
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 \$2,916.90

# Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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	\$11,243.01	\$11,243.01
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	\$761.87	\$761.87
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	(\$337.29)	(\$337.29)
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 \$11,667.59



# Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$4,115.58	\$4,115.58
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	\$424.95	\$424.95
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	(\$123.47)	(\$123.47)
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 \$4,417.06

# Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,679.25	\$1,679.25
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	\$179.60	\$179.60
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	(\$50.38)	(\$50.38)
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 \$1,808.47

# Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
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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 Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,461.88	\$1,461.88
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$4.40)	(\$4.40)
Abatement Interest	(\$0.22)	(\$0.22)
Specific Ownership	\$164.22	\$164.22
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	(\$43.72)	(\$43.72)
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 \$1,577.76

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,788.30	\$2,788.30
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	\$317.87	\$317.87
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	(\$83.65)	(\$83.65)
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 \$3,022.52

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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	\$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 WOODLAND PARK DDA

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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	\$18,948.76	\$18,948.76
Treasurers Fees	(\$568.45)	(\$568.45)
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 \$18,380.31