

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$2,490,161.61	\$2,997,996.85
Delinquent Tax	\$3.84	\$24.37
Interest	\$2.79	\$5.83
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$551.42)
Abatement Interest	\$0.00	(\$28.25)
Specific Ownership	\$74,675.61	\$157,114.48
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$36,112.01)	(\$39,311.97)
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	\$7,273,808.27	

Total \$9,802,540.11

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$135,525.33	\$163,163.90
Delinquent Tax	\$0.19	\$1.20
Interest	\$0.14	\$0.28
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$27.10)
Abatement Interest	\$0.00	(\$1.38)
Specific Ownership	\$4,064.18	\$8,531.66
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4,500.66	\$8,111.85
2.50 Fees	\$1,893.35	\$3,327.22
Tax Increment Financing	(\$1,965.37)	(\$2,139.52)
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	\$2,928,381.29	
		Total \$3,072,399.77

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$108,681.26	\$130,845.34
Delinquent Tax	\$0.19	\$1.20
Interest	\$0.14	\$0.28
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$27.14)
Abatement Interest	\$0.00	(\$1.39)
Specific Ownership	\$3,259.17	\$6,877.45
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,576.08)	(\$1,715.74)
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	\$1,937,718.09	

Total \$2,048,082.77

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Fri Feb 28 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 Feb 28 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 Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$16,425.34	\$18,514.89
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	\$1,426.26	\$3,005.93
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$381.14	\$691.21
2.50 Fees	\$162.85	\$291.88
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$328.51)	(\$370.30)
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 \$18,067.08

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$23,406.60	\$29,963.29
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	\$548.55	\$1,159.13
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$115.00	\$252.50
2.50 Fees	\$53.51	\$105.77
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$468.13)	(\$599.26)
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 \$23,655.53

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Fri Feb 28 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	\$781,310.98	\$906,763.53
Delinquent Tax	\$3.70	\$3.70
Interest	\$0.87	\$0.87
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$16,282.28	\$34,283.79
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$1,840.19	\$3,479.40
2.50 Fees	\$721.51	\$1,365.64
Tax Increment Financing	(\$37,171.74)	(\$40,465.62)
Treasurers Fees	(\$14,882.88)	(\$17,326.05)
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 \$748,104.91

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Fri Feb 28 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 TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$5,458.28	\$6,162.33
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	\$89.13	\$188.09
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$7.50	\$10.00
2.50 Fees	\$3.76	\$4.70
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$109.17)	(\$123.25)
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	\$1,130.91	

Total \$6,580.41

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri Feb 28 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	\$438,246.84	\$558,538.44
Delinquent Tax	\$0.39	\$17.23
Interest	\$1.63	\$3.88
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$25,404.94	\$53,724.07
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	(\$1,095.62)	(\$1,396.40)
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 \$462,558.18

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$123,029.12	\$156,798.61
Delinquent Tax	\$0.15	\$6.59
Interest	\$0.62	\$1.48
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$7,131.93	\$15,235.55
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 \$130,161.82

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri Feb 28 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	\$236.68	\$301.64
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	\$13.72	\$29.77
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	(\$0.59)	(\$0.76)
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 \$249.81

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Fri Feb 28 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	\$4,059,928.44	\$4,790,430.51
Delinquent Tax	\$8.18	\$8.46
Interest	\$1.93	\$2.61
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$1,334.33)
Abatement Interest	\$0.00	(\$68.30)
Specific Ownership	\$83,085.26	\$175,133.33
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$78,917.64)	(\$85,910.72)
Treasurers Fees	(\$9,952.56)	(\$11,757.99)
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 \$4,054,153.61

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Fri Feb 28 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	\$9,039.99	\$10,666.54
Delinquent Tax	\$0.01	\$0.01
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$0.94)
Abatement Interest	\$0.00	(\$0.05)
Specific Ownership	\$185.00	\$383.33
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$175.72)	(\$191.29)
Treasurers Fees	(\$22.15)	(\$26.19)
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 \$9,027.13

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$572,811.17	\$675,884.51
Delinquent Tax	\$1.19	\$1.23
Interest	\$0.28	\$0.38
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$194.79)
Abatement Interest	\$0.00	(\$9.97)
Specific Ownership	\$11,686.28	\$24,647.66
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$11,135.30)	(\$12,122.02)
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 \$573,363.62

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Fri Feb 28 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	\$7,787.70	\$9,189.03
Delinquent Tax	\$0.01	\$0.01
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$0.94)
Abatement Interest	\$0.00	(\$0.05)
Specific Ownership	\$158.88	\$329.60
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$151.39)	(\$164.81)
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 \$7,795.20

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Fri Feb 28 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	\$27,123.92	\$34,569.00
Delinquent Tax	\$0.02	\$0.98
Interest	\$0.09	\$0.22
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,552.30	\$3,276.65
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 \$28,676.33

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Fri Feb 28 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	\$189.34	\$241.31
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	\$10.83	\$23.83
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 \$200.17

Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$320,288.81	\$377,351.21
Delinquent Tax	\$0.00	\$0.10
Interest	\$0.00	\$0.24
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$250.40)
Abatement Interest	\$0.00	(\$17.53)
Specific Ownership	\$6,044.13	\$12,752.06
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	(\$9,608.66)	(\$11,313.01)
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 \$316,724.28

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$144,493.04	\$177,818.11
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$107.91)
Abatement Interest	\$0.00	(\$3.24)
Specific Ownership	\$3,003.46	\$6,335.62
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	(\$4,334.80)	(\$5,331.32)
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 \$143,161.70

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$29,792.38	\$36,663.53
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$22.25)
Abatement Interest	\$0.00	(\$0.67)
Specific Ownership	\$619.27	\$1,306.32
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	(\$893.77)	(\$1,099.24)
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 \$29,517.88

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$59.60	\$73.34
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$0.73)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1.24	\$3.66
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	\$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 \$60.84

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Fri Feb 28 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	\$195,984.14	\$261,790.87
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	\$4,197.25	\$8,864.45
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	(\$5,879.52)	(\$7,853.72)
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 \$194,301.87

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Fri Feb 28 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	\$51.01	\$68.14
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	\$1.09	\$2.28
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 \$52.10

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

For The Distribution Period Ending Fri Feb 28 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	\$4,029.96	\$4,325.06
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	\$80.11	\$169.10
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	(\$120.91)	(\$129.76)
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 \$3,989.16

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

For The Distribution Period Ending Fri Feb 28 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	\$3,826.59	\$4,106.80
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	\$76.07	\$160.57
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	(\$114.79)	(\$123.20)
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 \$3,787.87

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Fri Feb 28 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	\$19,022.64	\$22,231.61
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	\$349.72	\$736.58
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	(\$570.68)	(\$666.95)
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 \$18,801.68

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Fri Feb 28 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	\$1,120,233.51	\$1,308,467.99
Delinquent Tax	\$3.82	\$3.82
Interest	\$0.90	\$0.90
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$22,869.37	\$48,248.21
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$35,636.21)	(\$38,794.02)
Treasurers Fees	(\$32,538.06)	(\$38,090.36)
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 \$1,074,933.33

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Fri Feb 28 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	\$6,628.62	\$7,742.43
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	\$135.32	\$279.09
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$210.87)	(\$229.56)
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 \$6,553.07

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Fri Feb 28 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	\$187,197.52	\$238,455.73
Delinquent Tax	\$0.13	\$5.61
Interest	\$0.53	\$1.26
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$10,388.37	\$21,852.45
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	(\$5,615.94)	(\$7,153.86)
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 \$191,970.61

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Fri Feb 28 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 Feb 28 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	\$541,181.08	\$637,582.48
Delinquent Tax	\$1.16	\$1.20
Interest	\$0.27	\$0.37
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$188.69)
Abatement Interest	\$0.00	(\$9.65)
Specific Ownership	\$11,082.38	\$23,380.16
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$10,786.56)	(\$11,742.38)
Treasurers Fees	(\$15,911.87)	(\$18,769.60)
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 \$525,566.46

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Fri Feb 28 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	\$60,693.33	\$68,015.33
Delinquent Tax	\$0.00	\$0.21
Interest	\$0.00	\$0.50
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,060.30	\$2,237.11
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	(\$1,820.80)	(\$2,040.49)
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 \$59,932.83

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Fri Feb 28 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 Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$29,966.68	\$35,610.58
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	\$739.58	\$1,560.26
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	(\$899.00)	(\$1,068.32)
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 \$29,807.26

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$3,669.33	\$5,807.13
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	\$104.32	\$220.08
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	(\$110.08)	(\$174.21)
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 \$3,663.57

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$28,841.79	\$34,786.22
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	\$486.54	\$1,025.30
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	(\$865.25)	(\$1,043.58)
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 \$28,463.08

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Fri Feb 28 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 Feb 28 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	\$10,686.18	\$13,496.93
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	\$171.35	\$361.82
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	(\$320.59)	(\$404.91)
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 \$10,536.94

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Fri Feb 28 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	\$42,744.72	\$53,987.73
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	\$685.41	\$1,447.28
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	(\$1,282.34)	(\$1,619.63)
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 \$42,147.79

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Fri Feb 28 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	\$20,211.47	\$24,327.05
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	\$383.77	\$808.72
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	(\$606.34)	(\$729.81)
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 \$19,988.90

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Fri Feb 28 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$9,417.79	\$11,097.04
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	\$162.19	\$341.79
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	(\$282.53)	(\$332.91)
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 \$9,297.45

Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Fri Feb 28 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
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 Feb 28 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	\$7,540.75	\$9,002.63
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$4.40)
Abatement Interest	\$0.00	(\$0.22)
Specific Ownership	\$147.93	\$312.15
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	(\$226.23)	(\$269.95)
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 \$7,462.45

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Fri Feb 28 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	\$15,960.57	\$18,748.87
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	\$287.21	\$605.08
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	(\$478.82)	(\$562.47)
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 \$15,768.96

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Fri Feb 28 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 Feb 28 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	\$213,838.89	\$232,787.65
Treasurers Fees	(\$6,415.17)	(\$6,983.62)
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 \$207,423.72