

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Mar 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$91,401.39	\$649,939.83
Delinquent Tax	\$0.00	\$17.23
Interest	\$12.28	\$16.16
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,903.13	\$55,627.20
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	(\$228.53)	(\$1,624.93)
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 \$93,088.27

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Mar 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$25,659.12	\$182,457.73
Delinquent Tax	\$0.00	\$6.59
Interest	\$3.45	\$4.93
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$534.26	\$15,769.81
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	\$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 \$26,196.83

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Mar 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$49.34	\$350.98
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	\$1.03	\$30.80
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	(\$0.13)	(\$0.89)
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 \$50.24

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Thu Mar 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$655,980.39	\$5,446,410.90
Delinquent Tax	\$0.00	\$8.46
Interest	\$71.02	\$73.63
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$181.99)	(\$1,516.32)
Abatement Interest	(\$10.92)	(\$79.22)
Specific Ownership	\$6,224.06	\$181,357.39
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$33,798.82)	(\$119,709.54)
Treasurers Fees	(\$1,555.18)	(\$13,313.17)
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 \$626,728.56

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Thu Mar 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,460.64	\$12,127.18
Delinquent Tax	\$0.00	\$0.01
Interest	\$0.16	\$0.16
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$0.13)	(\$1.07)
Abatement Interest	(\$0.01)	(\$0.06)
Specific Ownership	\$13.86	\$397.19
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$75.26)	(\$266.55)
Treasurers Fees	(\$3.48)	(\$29.67)
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 \$1,395.78