

# 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