

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$614,508.56	\$3,612,505.41
Delinquent Tax	\$9.14	\$33.51
Interest	\$127.79	\$133.62
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$75.20)	(\$626.62)
Abatement Interest	(\$4.52)	(\$32.77)
Specific Ownership	\$81,468.17	\$238,582.65
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$21,755.52)	(\$61,067.49)
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	\$6,707,220.50	

Total \$7,381,498.92

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$33,444.22	\$196,608.12
Delinquent Tax	\$0.45	\$1.65
Interest	\$6.94	\$7.22
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$3.70)	(\$30.80)
Abatement Interest	(\$0.22)	(\$1.60)
Specific Ownership	\$4,433.84	\$12,965.50
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4,722.78	\$12,834.63
2.50 Fees	\$2,087.74	\$5,414.96
Tax Increment Financing	(\$1,184.03)	(\$3,323.55)
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	\$2,358,725.44	

Total \$2,402,233.46

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$26,819.74	\$157,665.08
Delinquent Tax	\$0.74	\$1.94
Interest	\$5.86	\$6.14
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$3.70)	(\$30.84)
Abatement Interest	(\$0.22)	(\$1.61)
Specific Ownership	\$3,555.62	\$10,433.07
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$949.50)	(\$2,665.24)
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	\$1,917,659.79	

Total \$1,947,088.33

Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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 Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$4,683.05	\$23,197.94
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	\$1,555.98	\$4,561.91
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$389.73	\$1,080.94
2.50 Fees	\$171.98	\$463.86
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$93.66)	(\$463.96)
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 \$6,707.08

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$5,899.25	\$35,862.54
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.59	\$0.59
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$598.46	\$1,757.59
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$132.18	\$384.68
2.50 Fees	\$55.08	\$160.85
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$117.99)	(\$717.25)
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

Total \$6,567.57

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$188,659.70	\$1,095,423.23
Delinquent Tax	\$10.87	\$14.57
Interest	\$67.03	\$67.90
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$17,763.32	\$52,047.11
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$2,029.07	\$5,508.47
2.50 Fees	\$847.75	\$2,213.39
Tax Increment Financing	(\$22,393.95)	(\$62,859.57)
Treasurers Fees	(\$3,326.87)	(\$20,652.92)
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 \$183,656.92

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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 Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,791.66	\$8,953.99
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	\$97.24	\$285.33
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$7.50	\$17.50
2.50 Fees	\$2.82	\$7.52
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$55.83)	(\$179.08)
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 \$2,843.39

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Mon Mar 31 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	\$36,879.91	\$686,819.74
Delinquent Tax	\$0.00	\$17.23
Interest	\$6.48	\$22.64
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$25,812.64	\$81,439.84
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	(\$92.21)	(\$1,717.14)
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 \$62,606.82

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$10,353.30	\$192,811.03
Delinquent Tax	\$0.00	\$6.59
Interest	\$1.82	\$6.75
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$7,246.39	\$23,016.20
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	\$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 \$17,601.51

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Mon Mar 31 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	\$19.92	\$370.90
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	\$13.94	\$44.74
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	(\$0.06)	(\$0.95)
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 \$33.80

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Mon Mar 31 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	\$282,447.91	\$5,728,858.81
Delinquent Tax	\$18.53	\$26.99
Interest	\$147.96	\$221.59
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$1,516.32)
Abatement Interest	\$0.00	(\$79.22)
Specific Ownership	\$84,418.66	\$265,776.05
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$13,744.76)	(\$133,454.30)
Treasurers Fees	(\$672.17)	(\$13,985.34)
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 \$352,616.13

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Mon Mar 31 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	\$628.90	\$12,756.08
Delinquent Tax	\$0.50	\$0.51
Interest	\$0.69	\$0.85
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$1.07)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$187.97	\$585.16
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$30.60)	(\$297.15)
Treasurers Fees	(\$1.49)	(\$31.16)
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 \$785.97

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$120,994.41	\$796,878.92
Delinquent Tax	\$2.41	\$3.64
Interest	\$30.74	\$31.12
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$26.57)	(\$221.36)
Abatement Interest	(\$1.59)	(\$11.56)
Specific Ownership	\$12,749.26	\$37,396.92
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$6,708.41)	(\$18,830.43)
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 \$127,040.25

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,644.99	\$10,834.02
Delinquent Tax	\$0.52	\$0.53
Interest	\$0.81	\$0.81
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$0.13)	(\$1.07)
Abatement Interest	(\$0.01)	(\$0.06)
Specific Ownership	\$173.33	\$502.93
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$91.21)	(\$256.02)
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 \$1,728.30

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$7,684.01	\$42,253.01
Delinquent Tax	\$0.00	\$0.98
Interest	\$1.15	\$1.37
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,693.48	\$4,970.13
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	\$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 \$9,378.64

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$53.64	\$294.95
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	\$11.82	\$35.65
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 \$65.46

Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$53,000.34	\$430,351.55
Delinquent Tax	\$0.00	\$0.10
Interest	\$6.04	\$6.28
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$250.40)
Abatement Interest	\$0.00	(\$17.53)
Specific Ownership	\$6,593.90	\$19,345.96
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	(\$1,590.21)	(\$12,903.22)
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 \$58,010.07

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$33,556.37	\$211,374.48
Delinquent Tax	\$0.00	\$0.00
Interest	\$7.45	\$7.45
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$107.91)
Abatement Interest	\$0.00	(\$3.24)
Specific Ownership	\$3,276.66	\$9,612.28
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	(\$1,006.91)	(\$6,338.23)
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 \$35,833.57

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$6,918.84	\$43,582.37
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.53	\$1.53
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$22.25)
Abatement Interest	\$0.00	(\$0.67)
Specific Ownership	\$675.60	\$1,981.92
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	(\$207.61)	(\$1,306.85)
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 \$7,388.36

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$62,442.29	\$324,233.16
Delinquent Tax	\$0.00	\$0.00
Interest	\$13.57	\$13.57
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$4,579.03	\$13,443.48
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	(\$1,873.67)	(\$9,727.39)
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 \$65,161.22

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$16.25	\$84.39
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	\$3.47
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	\$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 \$17.44

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

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,336.43	\$5,661.49
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	\$87.40	\$256.50
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	(\$40.09)	(\$169.85)
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 \$1,383.74

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

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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	\$1,269.00	\$5,375.80
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	\$82.99	\$243.56
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	(\$38.07)	(\$161.27)
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 \$1,313.92

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$4,906.53	\$27,138.14
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.22	\$0.22
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$381.54	\$1,118.12
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	(\$147.21)	(\$814.16)
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 \$5,141.08

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$252,968.77	\$1,561,436.76
Delinquent Tax	\$9.10	\$12.92
Interest	\$75.42	\$76.32
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$85.02)	(\$85.02)
Abatement Interest	(\$5.10)	(\$5.10)
Specific Ownership	\$24,949.57	\$73,197.78
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$21,468.88)	(\$60,262.90)
Treasurers Fees	(\$6,944.97)	(\$45,035.33)
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 \$249,498.89

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,496.84	\$9,239.27
Delinquent Tax	\$0.71	\$0.71
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$0.07)	(\$0.07)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$147.63	\$426.72
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$127.04)	(\$356.60)
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 \$1,518.07

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$52,341.99	\$290,797.72
Delinquent Tax	\$0.00	\$5.61
Interest	\$7.62	\$8.88
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$11,333.30	\$33,185.75
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	(\$1,570.49)	(\$8,724.35)
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 \$62,112.42

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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 Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$124,826.47	\$762,408.95
Delinquent Tax	\$2.75	\$3.95
Interest	\$29.99	\$30.36
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$25.73)	(\$214.42)
Abatement Interest	(\$1.55)	(\$11.20)
Specific Ownership	\$12,090.44	\$35,470.60
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$6,498.32)	(\$18,240.70)
Treasurers Fees	(\$3,550.03)	(\$22,319.63)
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 \$126,874.02

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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	\$6,949.66	\$74,964.99
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	\$1,156.75	\$3,393.86
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	(\$208.50)	(\$2,248.99)
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 \$7,897.91

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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 Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,604.10	\$38,214.68
Delinquent Tax	\$0.00	\$0.00
Interest	\$4.26	\$4.26
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$806.85	\$2,367.11
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	(\$78.26)	(\$1,146.58)
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 \$3,336.95

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$455.50	\$6,262.63
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	\$113.82	\$333.90
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	(\$13.67)	(\$187.88)
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 \$555.65

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$3,689.95	\$38,476.17
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.71	\$0.71
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$530.80	\$1,556.10
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	(\$110.72)	(\$1,154.30)
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 \$4,110.74

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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 Mon Mar 31 23:59:59 MDT 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	\$1,568.70	\$15,065.63
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.61	\$1.61
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$186.93	\$548.75
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	(\$47.11)	(\$452.02)
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 \$1,710.13

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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	\$6,274.80	\$60,262.53
Delinquent Tax	\$0.00	\$0.00
Interest	\$6.44	\$6.44
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$747.75	\$2,195.03
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	(\$188.44)	(\$1,808.07)
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 \$6,840.55

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$4,110.19	\$28,437.24
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.24	\$0.24
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$418.66	\$1,227.38
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	(\$123.31)	(\$853.12)
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 \$4,405.78

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,318.61	\$12,415.65
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	\$176.94	\$518.73
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	(\$39.56)	(\$372.47)
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 \$1,455.89

Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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 Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,437.19	\$10,439.82
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.44	\$0.44
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	(\$0.60)	(\$5.00)
Abatement Interest	(\$0.04)	(\$0.26)
Specific Ownership	\$161.38	\$473.53
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	(\$43.12)	(\$313.07)
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 \$1,555.25

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,514.83	\$20,263.70
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	\$313.34	\$918.42
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	(\$45.45)	(\$607.92)
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 \$1,782.72

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Mon Mar 31 23:59:59 MDT 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 Mon Mar 31 23:59:59 MDT 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	\$128,826.30	\$361,613.95
Treasurers Fees	(\$3,864.80)	(\$10,848.42)
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 \$124,961.50