

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$4,678,156.97	\$8,290,662.38
Delinquent Tax	\$0.00	\$33.51
Interest	\$88.30	\$221.92
Abatement Current Year	(\$20.18)	(\$20.18)
Abatement Prior Year	(\$17.60)	(\$644.22)
Abatement Interest	(\$0.38)	(\$33.15)
Specific Ownership	\$86,486.21	\$325,068.86
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$40,733.35)	(\$101,800.84)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$204,058.33	\$204,058.33
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$13,123.96	\$13,123.96
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$6,724,678.20	
		Total \$11,665,820.46

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$254,605.49	\$451,213.61
Delinquent Tax	\$0.00	\$1.65
Interest	\$4.81	\$12.03
Abatement Current Year	(\$1.10)	(\$1.10)
Abatement Prior Year	(\$0.87)	(\$31.67)
Abatement Interest	(\$0.02)	(\$1.62)
Specific Ownership	\$4,706.96	\$17,672.46
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4,353.49	\$17,188.12
2.50 Fees	\$2,046.93	\$7,461.89
Tax Increment Financing	(\$2,216.89)	(\$5,540.44)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$11,105.73	\$11,105.73
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$714.25	\$714.25
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$2,218,761.33	
		Total \$2,494,080.11

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$204,174.69	\$361,839.77
Delinquent Tax	\$0.00	\$1.94
Interest	\$3.85	\$9.99
Abatement Current Year	(\$0.88)	(\$0.88)
Abatement Prior Year	(\$0.87)	(\$31.71)
Abatement Interest	(\$0.02)	(\$1.63)
Specific Ownership	\$3,774.62	\$14,207.69
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,777.78)	(\$4,443.02)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$8,905.97	\$8,905.97
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$572.79	\$572.79
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$1,771,495.85	
		Total \$1,987,148.22

Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Wed Apr 30 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 TELLER COUNTY

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 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 CITY OF CRIPPLE CREEK

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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

Current Month

Year To Date Amount

Current Tax	\$169,391.20	\$192,589.14
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.99	\$0.99
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,651.83	\$6,213.74
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$509.08	\$1,590.02
2.50 Fees	\$231.78	\$695.64
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$3,387.84)	(\$3,851.80)
State Senior/Veteran Funds	\$474.99	\$474.99
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$196.00	\$196.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$169,068.03

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$25,903.60	\$61,766.14
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.44	\$2.03
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$635.31	\$2,392.90
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$112.50	\$497.18
2.50 Fees	\$57.34	\$218.19
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$518.10)	(\$1,235.35)
State Senior/Veteran Funds	\$2,569.99	\$2,569.99
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$397.00	\$397.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$29,159.08

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Wed Apr 30 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	\$403,286.97	\$1,498,710.20
Delinquent Tax	\$0.00	\$14.57
Interest	\$51.86	\$119.76
Abatement Current Year	(\$20.76)	(\$20.76)
Abatement Prior Year	(\$19.25)	(\$19.25)
Abatement Interest	(\$0.40)	(\$0.40)
Specific Ownership	\$18,857.46	\$70,904.57
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$1,909.44	\$7,417.91
2.50 Fees	\$849.44	\$3,062.83
Tax Increment Financing	(\$41,928.69)	(\$104,788.26)
Treasurers Fees	(\$7,227.41)	(\$27,880.33)
State Senior/Veteran Funds	\$55,968.59	\$55,968.59
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$7,786.00	\$7,786.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$439,513.25

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Wed Apr 30 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 Wed Apr 30 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	\$845.28	\$9,799.27
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	\$103.24	\$388.57
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$5.00	\$22.50
2.50 Fees	\$1.88	\$9.40
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$16.91)	(\$195.99)
State Senior/Veteran Funds	\$353.69	\$353.69
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 \$1,292.18

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Wed Apr 30 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	\$2,633,919.89	\$3,320,739.63
Delinquent Tax	\$0.00	\$17.23
Interest	\$11.88	\$34.52
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$29,422.93	\$110,862.77
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	(\$6,584.82)	(\$8,301.96)
State Senior/Veteran Funds	\$25,168.97	\$25,168.97
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$1,963.68	\$1,963.68
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$2,683,902.53

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$739,420.80	\$932,231.83
Delinquent Tax	\$0.00	\$6.59
Interest	\$3.33	\$10.08
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$8,259.90	\$31,276.10
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$7,065.69	\$7,065.69
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$551.26	\$551.26
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$755,300.98

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Wed Apr 30 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	\$1,422.51	\$1,793.41
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	\$15.89	\$60.63
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	(\$3.55)	(\$4.50)
State Senior/Veteran Funds	\$13.60	\$13.60
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$1.06	\$1.06
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$1,449.51

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Wed Apr 30 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	\$1,917,997.07	\$7,646,855.88
Delinquent Tax	\$0.00	\$26.99
Interest	\$155.47	\$377.06
Abatement Current Year	(\$44.08)	(\$44.08)
Abatement Prior Year	(\$42.61)	(\$1,558.93)
Abatement Interest	(\$0.86)	(\$80.08)
Specific Ownership	\$96,225.91	\$362,001.96
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$89,016.90)	(\$222,471.20)
Treasurers Fees	(\$4,572.62)	(\$18,557.96)
State Senior/Veteran Funds	\$366,578.45	\$366,578.45
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$22,489.92	\$22,489.92
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$2,309,769.75

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Wed Apr 30 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	\$4,270.68	\$17,026.76
Delinquent Tax	\$0.00	\$0.51
Interest	\$0.35	\$1.20
Abatement Current Year	(\$0.10)	(\$0.10)
Abatement Prior Year	(\$0.03)	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$214.26	\$799.42
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$198.21)	(\$495.36)
Treasurers Fees	(\$10.17)	(\$41.33)
State Senior/Veteran Funds	\$816.25	\$816.25
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$50.08	\$50.08
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$5,143.11

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$287,958.35	\$1,084,837.27
Delinquent Tax	\$0.00	\$3.64
Interest	\$21.94	\$53.06
Abatement Current Year	(\$6.22)	(\$6.22)
Abatement Prior Year	(\$6.22)	(\$227.58)
Abatement Interest	(\$0.12)	(\$11.68)
Specific Ownership	\$13,534.56	\$50,931.48
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$12,560.31)	(\$31,390.74)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$51,724.33	\$51,724.33
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$3,172.86	\$3,172.86
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$343,839.17

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Wed Apr 30 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	\$3,914.91	\$14,748.93
Delinquent Tax	\$0.00	\$0.53
Interest	\$0.30	\$1.11
Abatement Current Year	(\$0.08)	(\$0.08)
Abatement Prior Year	(\$0.03)	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$184.01	\$686.94
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$170.77)	(\$426.79)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$703.24	\$703.24
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$43.14	\$43.14
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$4,674.72

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Wed Apr 30 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	\$160,502.05	\$202,755.06
Delinquent Tax	\$0.00	\$0.98
Interest	\$0.73	\$2.10
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,797.80	\$6,767.93
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$1,557.77	\$1,557.77
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$121.15	\$121.15
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$163,979.50

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Wed Apr 30 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	\$1,120.44	\$1,415.39
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	\$12.55	\$48.20
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	\$10.87	\$10.87
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.85	\$0.85
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$1,144.71

Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$125,864.73	\$556,216.28
Delinquent Tax	\$0.00	\$0.10
Interest	\$4.33	\$10.61
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$250.40)
Abatement Interest	\$0.00	(\$17.53)
Specific Ownership	\$7,000.06	\$26,346.02
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	(\$3,776.06)	(\$16,679.28)
State Senior/Veteran Funds	\$29,050.34	\$29,050.34
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$807.00	\$807.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$158,950.40

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$77,099.42	\$288,473.90
Delinquent Tax	\$0.00	\$0.00
Interest	\$3.26	\$10.71
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$107.91)
Abatement Interest	\$0.00	(\$3.24)
Specific Ownership	\$3,478.49	\$13,090.77
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	(\$2,313.09)	(\$8,651.32)
State Senior/Veteran Funds	\$14,683.10	\$14,683.10
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$261.06	\$261.06
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$93,212.24

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$15,896.79	\$59,479.16
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.67	\$2.20
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$22.25)
Abatement Interest	\$0.00	(\$0.67)
Specific Ownership	\$717.22	\$2,699.14
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	(\$476.93)	(\$1,783.78)
State Senior/Veteran Funds	\$3,027.44	\$3,027.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$53.83	\$53.83
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$19,219.02

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$31.79	\$118.97
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$0.73)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1.44	\$6.45
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$6.05	\$6.05
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.11	\$0.11
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$39.39

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Wed Apr 30 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	\$107,898.87	\$432,132.03
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.27	\$13.84
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$4,861.08	\$18,304.56
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	(\$3,236.97)	(\$12,964.36)
State Senior/Veteran Funds	\$13,953.95	\$13,953.95
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$197.95	\$197.95
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$123,675.15

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Wed Apr 30 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	\$28.09	\$112.48
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	\$1.26	\$4.73
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$3.63	\$3.63
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.05	\$0.05
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$33.03

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

For The Distribution Period Ending Wed Apr 30 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	\$543.21	\$6,204.70
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	\$92.79	\$349.29
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	(\$16.30)	(\$186.15)
State Senior/Veteran Funds	\$395.34	\$395.34
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 \$1,015.04

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

For The Distribution Period Ending Wed Apr 30 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	\$515.80	\$5,891.60
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	\$88.10	\$331.66
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	(\$15.47)	(\$176.74)
State Senior/Veteran Funds	\$375.38	\$375.38
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 \$963.81

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Wed Apr 30 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	\$10,066.16	\$37,204.30
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.55	\$0.77
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$405.04	\$1,523.16
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	(\$302.01)	(\$1,116.17)
State Senior/Veteran Funds	\$525.55	\$525.55
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$73.00	\$73.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$10,768.29

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Wed Apr 30 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	\$517,176.53	\$2,078,613.29
Delinquent Tax	\$0.00	\$12.92
Interest	\$57.73	\$134.05
Abatement Current Year	(\$19.90)	(\$19.90)
Abatement Prior Year	(\$19.90)	(\$104.92)
Abatement Interest	(\$0.40)	(\$5.50)
Specific Ownership	\$26,486.35	\$99,684.13
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$40,196.66)	(\$100,459.56)
Treasurers Fees	(\$14,309.93)	(\$59,345.26)
State Senior/Veteran Funds	\$96,257.75	\$96,257.75
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$8,356.55	\$8,356.55
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$593,788.12

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Wed Apr 30 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	\$3,060.20	\$12,299.47
Delinquent Tax	\$0.00	\$0.71
Interest	\$0.00	\$0.00
Abatement Current Year	(\$0.12)	(\$0.12)
Abatement Prior Year	(\$0.02)	(\$0.09)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$156.72	\$583.44
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$237.85)	(\$594.45)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$569.57	\$569.57
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$49.45	\$49.45
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$3,597.95

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Wed Apr 30 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	\$1,060,021.15	\$1,350,818.87
Delinquent Tax	\$0.00	\$5.61
Interest	\$4.78	\$13.66
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$12,031.37	\$45,217.12
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	(\$31,800.77)	(\$40,525.12)
State Senior/Veteran Funds	\$10,827.96	\$10,827.96
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$788.00	\$788.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$1,051,872.49

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Wed Apr 30 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 Wed Apr 30 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	\$256,357.25	\$1,018,766.20
Delinquent Tax	\$0.00	\$3.95
Interest	\$21.25	\$51.61
Abatement Current Year	(\$6.02)	(\$6.02)
Abatement Prior Year	(\$6.02)	(\$220.44)
Abatement Interest	(\$0.12)	(\$11.32)
Specific Ownership	\$12,835.15	\$48,305.75
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$12,166.95)	(\$30,407.65)
Treasurers Fees	(\$7,325.97)	(\$29,645.60)
State Senior/Veteran Funds	\$49,226.31	\$49,226.31
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$3,072.00	\$3,072.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$302,006.88

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Wed Apr 30 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	\$15,072.18	\$90,037.17
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	\$1,228.00	\$4,621.86
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	(\$452.17)	(\$2,701.16)
State Senior/Veteran Funds	\$6,216.48	\$6,216.48
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$154.00	\$154.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$22,218.49

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Wed Apr 30 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 Wed Apr 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$36,452.32	\$74,667.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$4.26
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$856.54	\$3,223.65
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	(\$1,093.57)	(\$2,240.15)
State Senior/Veteran Funds	\$1,779.44	\$1,779.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$326.00	\$326.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$38,320.73

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,962.67	\$8,225.30
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	\$120.84	\$454.74
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	(\$58.88)	(\$246.76)
State Senior/Veteran Funds	\$246.79	\$246.79
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$69.00	\$69.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$2,340.42

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Wed Apr 30 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	\$6,243.15	\$44,719.32
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.71
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$563.49	\$2,119.59
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	(\$187.29)	(\$1,341.59)
State Senior/Veteran Funds	\$4,129.07	\$4,129.07
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 \$10,748.42

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Wed Apr 30 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 Wed Apr 30 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	\$5,944.05	\$21,009.68
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$1.61
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$198.45	\$747.20
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	(\$178.32)	(\$630.34)
State Senior/Veteran Funds	\$33.49	\$33.49
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$3.00	\$3.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$6,000.67

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Wed Apr 30 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	\$23,776.22	\$84,038.75
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$6.44
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$793.80	\$2,988.83
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	(\$713.29)	(\$2,521.36)
State Senior/Veteran Funds	\$133.94	\$133.94
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$12.00	\$12.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$24,002.67

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Wed Apr 30 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	\$6,679.63	\$35,116.87
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.24
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$444.46	\$1,671.84
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	(\$200.38)	(\$1,053.50)
State Senior/Veteran Funds	\$1,316.85	\$1,316.85
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 \$8,240.56

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,530.30	\$13,945.95
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	\$187.84	\$706.57
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	(\$45.91)	(\$418.38)
State Senior/Veteran Funds	\$1,415.06	\$1,415.06
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 \$3,087.29

Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Wed Apr 30 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 Wed Apr 30 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	\$3,271.75	\$13,711.57
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.18	\$0.62
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$5.00)
Abatement Interest	\$0.00	(\$0.26)
Specific Ownership	\$171.32	\$644.85
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	(\$98.14)	(\$411.21)
State Senior/Veteran Funds	\$774.44	\$774.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$19.00	\$19.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$4,138.55

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Wed Apr 30 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	\$4,965.07	\$25,228.77
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	\$332.64	\$1,251.06
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	(\$148.95)	(\$756.87)
State Senior/Veteran Funds	\$1,807.99	\$1,807.99
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$37.00	\$37.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$6,993.75

Teller Tax Distribution Statement For
WESTWOOD LAKES WATER

For The Distribution Period Ending Wed Apr 30 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 Wed Apr 30 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	\$241,204.36	\$602,818.31
Treasurers Fees	(\$7,236.14)	(\$18,084.56)
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 \$233,968.22