

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Tue May 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	\$78,973.89	\$3,399,713.52
Delinquent Tax	\$0.00	\$17.23
Interest	\$172.22	\$206.74
Abatement Current Year	(\$4.17)	(\$4.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$0.17)	(\$0.17)
Specific Ownership	\$398.89	\$111,261.66
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	(\$197.86)	(\$8,499.82)
State Senior/Veteran Funds	\$0.00	\$25,168.97
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1,963.68
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$79,342.80

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

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

	Current Month	Year To Date Amount
Current Tax	\$22,170.36	\$954,402.19
Delinquent Tax	\$0.00	\$6.59
Interest	\$48.34	\$58.42
Abatement Current Year	(\$1.17)	(\$1.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	(\$0.05)	(\$0.05)
Specific Ownership	\$111.98	\$31,388.08
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$7,065.69
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$551.26
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$22,329.46

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

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

	Current Month	Year To Date Amount
Current Tax	\$42.66	\$1,836.07
Delinquent Tax	\$0.00	\$0.02
Interest	\$0.10	\$0.10
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$0.22	\$60.85
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	(\$0.10)	(\$4.60)
State Senior/Veteran Funds	\$0.00	\$13.60
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1.06
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$42.88

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Tue May 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	\$587,823.75	\$8,234,679.63
Delinquent Tax	\$28.22	\$55.21
Interest	\$913.92	\$1,290.98
Abatement Current Year	\$0.00	(\$44.08)
Abatement Prior Year	\$0.00	(\$1,558.93)
Abatement Interest	\$0.00	(\$80.08)
Specific Ownership	\$1,304.53	\$363,306.49
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$43,412.26)	(\$265,883.46)
Treasurers Fees	(\$1,363.37)	(\$19,921.33)
State Senior/Veteran Funds	\$0.00	\$366,578.45
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$22,489.92
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$545,294.79

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

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

	Current Month	Year To Date Amount
Current Tax	\$1,308.86	\$18,335.62
Delinquent Tax	\$0.02	\$0.53
Interest	\$2.03	\$3.23
Abatement Current Year	\$0.00	(\$0.10)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$2.90	\$802.32
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$96.66)	(\$592.02)
Treasurers Fees	(\$3.04)	(\$44.37)
State Senior/Veteran Funds	\$0.00	\$816.25
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$50.08
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$1,214.11