

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Aug 31 23:59:59 MDT 2025

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$143,570.28	\$10,894,565.18
Delinquent Tax	\$64.93	\$181.58
Interest	\$5,599.50	\$12,708.13
Abatement Current Year	\$0.00	(\$26.19)
Abatement Prior Year	\$0.00	(\$644.22)
Abatement Interest	\$0.00	(\$33.38)
Specific Ownership	\$84,463.70	\$700,155.86
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,196.21)	(\$162,335.82)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$204,058.33
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$13,123.96
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$9,749,956.84	

Total \$9,982,459.04

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Aug 31 23:59:59 MDT 2025

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$7,813.71	\$592,929.23
Delinquent Tax	\$3.04	\$8.78
Interest	\$304.59	\$691.37
Abatement Current Year	\$0.00	(\$1.43)
Abatement Prior Year	\$0.00	(\$31.67)
Abatement Interest	\$0.00	(\$1.63)
Specific Ownership	\$4,596.88	\$38,086.32
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4,764.12	\$38,658.61
2.50 Fees	\$2,264.17	\$16,853.41
Tax Increment Financing	(\$65.10)	(\$8,835.01)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$11,105.73
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$714.25
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$1,095,759.43	

Total \$1,115,440.84

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Aug 31 23:59:59 MDT 2025

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$6,266.02	\$475,485.19
Delinquent Tax	\$3.87	\$9.90
Interest	\$244.82	\$555.42
Abatement Current Year	\$0.00	(\$1.14)
Abatement Prior Year	\$0.00	(\$31.71)
Abatement Interest	\$0.00	(\$1.64)
Specific Ownership	\$3,686.36	\$30,578.09
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$52.21)	(\$7,085.01)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$8,905.97
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$572.79
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$1,750,660.27	

Total \$1,760,809.13

Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Sun Aug 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 Sun Aug 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	\$7,182.16	\$217,024.46
Delinquent Tax	\$0.00	\$0.00
Interest	\$287.11	\$373.57
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,613.19	\$13,377.62
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$445.35	\$3,722.53
2.50 Fees	\$195.55	\$1,619.69
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$149.38)	(\$4,347.94)
State Senior/Veteran Funds	\$0.00	\$474.99
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$196.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$9,573.98

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Sun Aug 31 23:59:59 MDT 2025

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$2,668.76	\$84,849.82
Delinquent Tax	\$32.45	\$32.45
Interest	\$124.58	\$217.16
Abatement Current Year	\$0.00	(\$6.91)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.28)
Specific Ownership	\$620.45	\$5,148.22
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$98.13	\$1,140.01
2.50 Fees	\$46.46	\$518.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$56.52)	(\$1,701.81)
State Senior/Veteran Funds	\$0.00	\$2,569.99
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$397.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$3,534.31

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Sun Aug 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	\$31,022.35	\$2,354,067.75
Delinquent Tax	\$0.00	\$27.32
Interest	\$1,158.65	\$2,947.59
Abatement Current Year	\$0.00	(\$20.76)
Abatement Prior Year	\$0.00	(\$19.25)
Abatement Interest	\$0.00	(\$0.40)
Specific Ownership	\$18,416.46	\$152,688.54
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$2,170.44	\$15,890.92
2.50 Fees	\$933.63	\$6,835.57
Tax Increment Financing	(\$1,231.32)	(\$167,099.67)
Treasurers Fees	(\$618.99)	(\$43,798.05)
State Senior/Veteran Funds	\$0.00	\$55,968.59
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$7,786.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$51,851.22

Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Sun Aug 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	\$166.21	\$13,070.91
Delinquent Tax	\$0.00	\$0.00
Interest	\$6.65	\$10.05
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$100.83	\$836.33
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$10.00	\$49.75
2.50 Fees	\$3.76	\$20.92
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$3.45)	(\$261.62)
State Senior/Veteran Funds	\$0.00	\$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 \$284.00

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Aug 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	\$56,370.96	\$3,766,527.29
Delinquent Tax	\$22.84	\$94.25
Interest	\$2,248.26	\$3,978.08
Abatement Current Year	\$0.00	(\$4.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.17)
Specific Ownership	\$28,734.86	\$238,468.77
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	(\$146.62)	(\$9,426.45)
State Senior/Veteran Funds	\$0.00	\$25,168.97
DOW/Forest Reserve Funds	\$0.00	\$1,287.28
Colo PP Exempt Reimburse	\$0.00	\$1,963.68
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$87,230.30

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Aug 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	\$30.44	\$2,034.18
Delinquent Tax	\$0.02	\$0.10
Interest	\$1.21	\$2.14
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$15.52	\$129.56
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	(\$0.07)	(\$5.07)
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 \$47.12

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Aug 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	\$15,825.02	\$1,057,377.87
Delinquent Tax	\$6.35	\$33.66
Interest	\$631.16	\$1,118.12
Abatement Current Year	\$0.00	(\$1.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.05)
Specific Ownership	\$8,066.75	\$67,098.96
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	\$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 \$24,529.28

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sun Aug 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	\$135,955.64	\$11,931,873.90
Delinquent Tax	\$91.14	\$160.46
Interest	\$5,153.47	\$15,240.18
Abatement Current Year	\$0.00	(\$44.08)
Abatement Prior Year	\$0.00	(\$1,558.93)
Abatement Interest	\$0.00	(\$80.08)
Specific Ownership	\$93,975.59	\$779,329.55
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$2,614.16)	(\$354,761.75)
Treasurers Fees	(\$346.46)	(\$28,977.22)
State Senior/Veteran Funds	\$0.00	\$366,578.45
DOW/Forest Reserve Funds	\$0.00	\$6,177.18
Colo PP Exempt Reimburse	\$0.00	\$22,489.92
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$232,215.22

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sun Aug 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	\$302.72	\$26,567.92
Delinquent Tax	\$0.06	\$0.60
Interest	\$11.46	\$34.25
Abatement Current Year	\$0.00	(\$0.10)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$209.25	\$1,728.65
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$5.82)	(\$789.92)
Treasurers Fees	(\$0.75)	(\$64.43)
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 \$516.92

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sun Aug 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	\$19,183.40	\$1,677,963.71
Delinquent Tax	\$13.31	\$23.13
Interest	\$727.20	\$2,150.28
Abatement Current Year	\$0.00	(\$6.22)
Abatement Prior Year	\$0.00	(\$227.58)
Abatement Interest	\$0.00	(\$11.68)
Specific Ownership	\$13,218.04	\$109,630.28
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$368.86)	(\$50,056.99)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$51,724.33
DOW/Forest Reserve Funds	\$0.00	\$46.70
Colo PP Exempt Reimburse	\$0.00	\$3,172.86
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$32,773.09

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sun Aug 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	\$260.81	\$22,812.81
Delinquent Tax	\$0.06	\$0.62
Interest	\$9.87	\$29.62
Abatement Current Year	\$0.00	(\$0.08)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$179.71	\$1,484.98
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$5.02)	(\$680.58)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$703.24
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$43.14
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$445.43

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sun Aug 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	\$3,488.94	\$230,091.15
Delinquent Tax	\$1.08	\$5.17
Interest	\$138.98	\$245.94
Abatement Current Year	\$0.00	(\$0.26)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.01)
Specific Ownership	\$1,755.76	\$14,564.90
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$1,557.77
DOW/Forest Reserve Funds	\$0.00	\$20.32
Colo PP Exempt Reimburse	\$0.00	\$121.15
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$5,384.76

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sun Aug 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	\$24.36	\$1,606.20
Delinquent Tax	\$0.02	\$0.10
Interest	\$0.97	\$1.69
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$12.25	\$102.63
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$10.87
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.85
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$37.60

Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Sun Aug 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	\$11,022.29	\$865,416.60
Delinquent Tax	\$0.00	\$0.10
Interest	\$419.05	\$1,037.87
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$250.40)
Abatement Interest	\$0.00	(\$17.53)
Specific Ownership	\$6,836.36	\$56,705.00
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	(\$343.24)	(\$25,986.10)
State Senior/Veteran Funds	\$0.00	\$29,050.34
DOW/Forest Reserve Funds	\$0.00	\$188.31
Colo PP Exempt Reimburse	\$0.00	\$807.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$17,934.46

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Aug 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	\$5,482.94	\$429,108.25
Delinquent Tax	\$15.67	\$42.83
Interest	\$213.04	\$732.74
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$107.91)
Abatement Interest	\$0.00	(\$3.24)
Specific Ownership	\$3,397.15	\$28,176.84
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	(\$171.35)	(\$12,893.28)
State Senior/Veteran Funds	\$0.00	\$14,683.10
DOW/Forest Reserve Funds	\$0.00	\$31.66
Colo PP Exempt Reimburse	\$0.00	\$261.06
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$8,937.45

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Aug 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	\$1,130.50	\$88,475.95
Delinquent Tax	\$3.23	\$8.83
Interest	\$43.92	\$151.06
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$22.25)
Abatement Interest	\$0.00	(\$0.67)
Specific Ownership	\$700.44	\$5,809.67
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	(\$35.34)	(\$2,658.42)
State Senior/Veteran Funds	\$0.00	\$3,027.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$53.83
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$1,842.75

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Aug 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2.26	\$176.97
Delinquent Tax	\$0.11	\$0.29
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	\$1.40	\$12.67
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	\$6.05
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.11
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$3.77

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sun Aug 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	\$10,750.41	\$605,231.90
Delinquent Tax	\$0.00	\$0.00
Interest	\$412.73	\$1,184.26
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$4,747.40	\$39,386.84
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	(\$334.89)	(\$18,192.47)
State Senior/Veteran Funds	\$0.00	\$13,953.95
DOW/Forest Reserve Funds	\$0.00	\$57.40
Colo PP Exempt Reimburse	\$0.00	\$197.95
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$15,575.65

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sun Aug 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	\$2.80	\$157.53
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	\$1.23	\$10.22
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	\$3.63
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.05
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$4.03

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

For The Distribution Period Ending Sun Aug 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	\$447.19	\$11,677.79
Delinquent Tax	\$0.00	\$0.00
Interest	\$17.89	\$24.88
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$90.61	\$751.67
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	(\$13.95)	(\$351.09)
State Senior/Veteran Funds	\$0.00	\$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 \$541.74

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

For The Distribution Period Ending Sun Aug 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	\$424.62	\$11,088.50
Delinquent Tax	\$0.00	\$0.00
Interest	\$16.99	\$23.62
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$86.03	\$713.75
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	(\$13.24)	(\$333.34)
State Senior/Veteran Funds	\$0.00	\$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 \$514.40

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Sun Aug 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	\$285.53	\$51,381.45
Delinquent Tax	\$0.00	\$0.00
Interest	\$11.42	\$70.37
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$395.56	\$3,279.79
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	(\$8.91)	(\$1,543.56)
State Senior/Veteran Funds	\$0.00	\$525.55
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$73.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$683.60

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sun Aug 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	\$35,355.05	\$3,289,956.86
Delinquent Tax	\$0.00	\$32.69
Interest	\$1,328.80	\$3,969.07
Abatement Current Year	\$0.00	(\$19.90)
Abatement Prior Year	\$0.00	(\$104.92)
Abatement Interest	\$0.00	(\$5.50)
Specific Ownership	\$25,866.95	\$214,554.27
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,180.46)	(\$160,196.97)
Treasurers Fees	(\$1,065.10)	(\$94,009.10)
State Senior/Veteran Funds	\$0.00	\$96,257.75
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$8,356.55
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$60,305.24

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sun Aug 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	\$209.19	\$19,467.17
Delinquent Tax	\$0.00	\$0.73
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	(\$0.12)
Abatement Prior Year	\$0.00	(\$0.09)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$153.06	\$1,263.16
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$6.98)	(\$947.92)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$569.57
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$49.45
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$355.27

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Sun Aug 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	\$22,986.35	\$1,538,778.61
Delinquent Tax	\$7.54	\$30.79
Interest	\$914.80	\$1,643.68
Abatement Current Year	\$0.00	(\$1.67)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.07)
Specific Ownership	\$11,750.01	\$97,396.68
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	(\$717.28)	(\$46,213.56)
State Senior/Veteran Funds	\$0.00	\$10,827.96
DOW/Forest Reserve Funds	\$0.00	\$162.51
Colo PP Exempt Reimburse	\$0.00	\$788.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$34,941.42

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Sun Aug 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	\$0.01	\$0.01
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 \$0.01

Teller Tax Distribution Statement For UTE PASS REGIONAL HEALTH SERVICE DIST

For The Distribution Period Ending Sun Aug 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	\$18,118.41	\$1,591,692.94
Delinquent Tax	\$12.89	\$22.83
Interest	\$687.13	\$2,025.64
Abatement Current Year	\$0.00	(\$6.02)
Abatement Prior Year	\$0.00	(\$220.44)
Abatement Interest	\$0.00	(\$11.32)
Specific Ownership	\$12,535.00	\$103,971.27
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$357.31)	(\$48,489.29)
Treasurers Fees	(\$553.85)	(\$46,350.76)
State Senior/Veteran Funds	\$0.00	\$49,226.31
DOW/Forest Reserve Funds	\$0.00	\$2.72
Colo PP Exempt Reimburse	\$0.00	\$3,072.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$30,442.27

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Sun Aug 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	\$2,093.91	\$150,572.57
Delinquent Tax	\$0.00	\$0.21
Interest	\$81.52	\$210.12
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,199.28	\$9,947.62
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	(\$65.26)	(\$4,523.52)
State Senior/Veteran Funds	\$0.00	\$6,216.48
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$154.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$3,309.45

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Sun Aug 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 Sun Aug 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	\$1,125.90	\$109,753.12
Delinquent Tax	\$0.00	\$0.00
Interest	\$45.03	\$101.53
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$836.52	\$6,938.45
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	(\$35.13)	(\$3,295.66)
State Senior/Veteran Funds	\$0.00	\$1,779.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$326.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$1,972.32

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Sun Aug 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	\$380.70	\$15,035.39
Delinquent Tax	\$0.00	\$0.00
Interest	\$14.74	\$77.97
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$118.00	\$978.76
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	(\$11.86)	(\$453.40)
State Senior/Veteran Funds	\$0.00	\$246.79
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$69.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$501.58

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Sun Aug 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	\$615.94	\$70,820.12
Delinquent Tax	\$0.00	\$0.00
Interest	\$20.12	\$57.63
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$550.31	\$4,563.42
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	(\$19.08)	(\$2,126.33)
State Senior/Veteran Funds	\$0.00	\$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 \$1,167.29

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Sun Aug 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	\$134.83	\$25,794.12
Delinquent Tax	\$0.00	\$0.00
Interest	\$2.70	\$4.31
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$193.80	\$1,607.85
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	(\$4.12)	(\$773.95)
State Senior/Veteran Funds	\$0.00	\$33.49
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$3.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$327.21

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Sun Aug 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	\$539.30	\$103,176.46
Delinquent Tax	\$0.00	\$0.00
Interest	\$10.79	\$17.23
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$775.23	\$6,431.50
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	(\$16.50)	(\$3,095.82)
State Senior/Veteran Funds	\$0.00	\$133.94
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$12.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$1,308.82

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Sun Aug 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	\$1,435.90	\$54,634.58
Delinquent Tax	\$0.00	\$0.00
Interest	\$54.14	\$126.16
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$434.06	\$3,599.41
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	(\$44.70)	(\$1,642.82)
State Senior/Veteran Funds	\$0.00	\$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 \$1,879.40

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Sun Aug 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	\$0.00	\$22,842.04
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$12.18
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$183.44	\$1,521.22
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	(\$685.63)
State Senior/Veteran Funds	\$0.00	\$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 \$183.44

Teller Tax Distribution Statement For UPPER SO PLATTE WCD

For The Distribution Period Ending Sun Aug 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	\$314.59	\$21,188.57
Delinquent Tax	\$0.30	\$0.35
Interest	\$11.95	\$30.37
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$5.00)
Abatement Interest	\$0.00	(\$0.26)
Specific Ownership	\$167.31	\$1,387.83
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	(\$9.80)	(\$636.36)
State Senior/Veteran Funds	\$0.00	\$774.44
DOW/Forest Reserve Funds	\$0.00	\$0.05
Colo PP Exempt Reimburse	\$0.00	\$19.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$484.35

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Sun Aug 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	\$277.88	\$41,249.72
Delinquent Tax	\$0.00	\$0.00
Interest	\$8.92	\$23.19
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$324.86	\$2,693.72
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	(\$8.59)	(\$1,238.16)
State Senior/Veteran Funds	\$0.00	\$1,807.99
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$37.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
		Total \$603.07

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Sun Aug 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 Sun Aug 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	\$7,083.45	\$961,278.93
Treasurers Fees	(\$212.49)	(\$28,838.37)
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 \$6,870.96