

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$499,928.35	\$7,248,073.29
Delinquent Tax	\$458.78	\$493.37
Interest	\$697.04	\$827.00
Abatement Current Year	\$0.00	(\$237.99)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$4.75)
Specific Ownership	\$96,705.95	\$408,233.03
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$17,185.74)	(\$100,386.05)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$179,207.78
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$11,064.25
REIMBURSEMENT	\$15,276,976.88	
Other		

Total \$15,857,581.26

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$25,358.38	\$367,670.02
Delinquent Tax	\$26.64	\$29.33
Interest	\$35.52	\$42.07
Abatement Current Year	\$0.00	(\$12.07)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.24)
Specific Ownership	\$4,905.32	\$20,707.24
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$2,219.74	\$11,934.95
2.50 Fees	\$4,603.85	\$19,658.30
Tax Increment Financing	(\$871.74)	(\$5,092.00)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$9,090.14
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$561.23
REIMBURSEMENT	\$4,377,179.30	
Other		

Total \$4,413,457.01

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$41,502.58	\$601,744.84
Delinquent Tax	\$41.85	\$45.48
Interest	\$58.06	\$68.78
Abatement Current Year	\$0.00	(\$19.76)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.40)
Specific Ownership	\$8,028.24	\$33,890.30
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,426.71)	(\$8,333.77)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$14,877.31
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$918.52
REIMBURSEMENT	\$2,020,551.17	
Other		
		Total \$2,068,755.19

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CONTINGENCY FUND

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$7.39	\$7.45
Interest	\$0.31	\$0.31
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
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT	\$1,561,829.09	
Other		

Total \$1,561,836.79

Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$11,804.32	\$100,252.52
Delinquent Tax	\$0.00	\$0.58
Interest	\$14.19	\$14.22
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,590.44	\$6,713.85
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$302.02	\$1,076.95
2.50 Fees	\$731.84	\$1,990.99
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$236.37)	(\$2,005.34)
State Senior/Veteran Funds	\$0.00	\$773.04
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$268.00
REIMBURSEMENT		

Total \$14,206.44

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

Current Month

Year To Date Amount

Current Tax	\$9,527.30	\$60,019.55
Delinquent Tax	\$0.00	\$0.00
Interest	\$20.33	\$22.67
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$814.77	\$3,439.50
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$87.50	\$332.18
2.50 Fees	\$208.74	\$597.71
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$190.96)	(\$1,200.86)
State Senior/Veteran Funds	\$0.00	\$2,347.08
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$351.00
REIMBURSEMENT		

Total \$10,467.68

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$186,391.38	\$1,558,705.29
Delinquent Tax	\$12.13	\$12.13
Interest	\$169.73	\$244.32
Abatement Current Year	\$0.00	(\$290.27)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$5.81)
Specific Ownership	\$23,486.44	\$99,145.30
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$906.00	\$5,011.18
2.50 Fees	\$2,066.53	\$8,298.34
Tax Increment Financing	(\$20,961.47)	(\$122,440.97)
Treasurers Fees	(\$3,312.24)	(\$29,020.62)
State Senior/Veteran Funds	\$0.00	\$58,326.74
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$7,779.00
REIMBURSEMENT		

Total \$188,758.50

Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$160.94	\$8,147.66
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	\$126.68	\$534.78
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4.70	\$21.28
2.50 Fees	\$7.50	\$29.70
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$3.22)	(\$162.96)
State Senior/Veteran Funds	\$0.00	\$244.47
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$296.60

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

WOODLAND PARK SCHOOL DIST RE-2
P O BOX 99
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$137,516.00	\$5,753,028.73
Delinquent Tax	\$0.00	\$1,002.65
Interest	\$288.47	\$1,033.71
Abatement Current Year	\$0.00	(\$452.61)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$9.05)
Specific Ownership	\$81,597.97	\$370,135.17
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$7,839.95)	(\$190,914.60)
Treasurers Fees	(\$324.91)	(\$13,974.06)
State Senior/Veteran Funds	\$0.00	\$278,547.11
DOW/Forest Reserve Funds	\$0.00	\$341.50
COLORADO PP EXEMPTION	\$0.00	\$16,500.40
REIMBURSEMENT		

Total \$211,237.58

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

RE-2 BOND
P O BOX 99
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$198.78
Interest	\$0.00	\$8.83
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
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$18,848.41	\$792,079.96
Delinquent Tax	\$0.00	\$8.48
Interest	\$39.52	\$135.72
Abatement Current Year	\$0.00	(\$62.04)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$1.24)
Specific Ownership	\$11,184.09	\$50,731.94
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,074.57)	(\$26,167.38)
Treasurers Fees	(\$44.53)	(\$1,914.90)
State Senior/Veteran Funds	\$0.00	\$38,178.60
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$2,261.60
REIMBURSEMENT		

Total \$28,952.92

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$105,659.58	\$938,194.52
Delinquent Tax	\$148.57	\$152.19
Interest	\$138.71	\$172.54
Abatement Current Year	\$0.00	(\$75.91)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$1.52)
Specific Ownership	\$14,418.52	\$60,866.11
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$5,481.92)	(\$32,021.23)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$46,719.42
DOW/Forest Reserve Funds	\$50.37	\$50.37
COLORADO PP EXEMPTION REIMBURSEMENT	\$0.00	\$2,768.00

Total \$114,933.83

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$1.31	\$2.09
Interest	\$0.09	\$0.17
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
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$1.40

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$7,479.27	\$186,729.89
Delinquent Tax	\$0.00	\$1.55
Interest	\$11.64	\$12.66
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$2,238.89	\$9,451.23
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	\$1,452.93
DOW/Forest Reserve Funds	\$22.04	\$22.04
COLORADO PP EXEMPTION	\$0.00	\$106.00
REIMBURSEMENT		

Total \$9,751.84

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

SO TELLER CTY LIBRARY A/R
P O BOX 374
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
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$28,002.90	\$250,728.51
Delinquent Tax	\$186.45	\$186.45
Interest	\$57.25	\$59.69
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$3,971.08	\$16,763.45
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	(\$847.41)	(\$7,529.29)
State Senior/Veteran Funds	\$0.00	\$13,567.38
DOW/Forest Reserve Funds	\$108.54	\$108.54
COLORADO PP EXEMPTION	\$0.00	\$369.00
REIMBURSEMENT		

Total \$31,478.81

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$23,176.03	\$232,020.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$40.79	\$49.63
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$3,532.14	\$14,910.50
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	(\$696.51)	(\$6,962.08)
State Senior/Veteran Funds	\$0.00	\$12,813.19
DOW/Forest Reserve Funds	\$34.80	\$34.80
COLORADO PP EXEMPTION	\$0.00	\$227.84
REIMBURSEMENT		

Total \$26,087.25

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$4,778.57	\$47,839.18
Delinquent Tax	\$0.00	\$0.00
Interest	\$8.41	\$10.25
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$728.28	\$3,074.34
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	(\$143.61)	(\$1,435.48)
State Senior/Veteran Funds	\$0.00	\$2,641.90
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$46.97
REIMBURSEMENT		

Total \$5,371.65

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$19.12	\$191.36
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	\$2.91	\$12.27
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	\$10.57
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.19
REIMBURSEMENT		

Total \$22.03

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$32,133.60	\$310,937.48
Delinquent Tax	\$0.00	\$3.67
Interest	\$57.22	\$68.37
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$4,538.60	\$19,159.20
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	(\$965.72)	(\$9,330.23)
State Senior/Veteran Funds	\$0.00	\$12,323.25
DOW/Forest Reserve Funds	\$59.04	\$59.04
COLORADO PP EXEMPTION	\$0.00	\$159.15
REIMBURSEMENT		

Total \$35,822.74

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$575.98	\$5,573.40
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	\$81.35	\$343.41
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$220.89
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$2.85
REIMBURSEMENT		

Total \$657.33

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

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$368.84	\$8,676.23
Delinquent Tax	\$0.00	\$0.00
Interest	\$2.31	\$2.31
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$156.22	\$659.50
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	(\$11.14)	(\$260.36)
State Senior/Veteran Funds	\$0.00	\$490.57
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$516.23

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

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

Green Mtn Falls Fire Dist GF Bond
P O BOX 177
GREEN MTN FALLS, CO 80819

	Current Month	Year To Date Amount
Current Tax	\$255.88	\$6,019.18
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	\$108.39	\$457.56
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	(\$7.72)	(\$180.63)
State Senior/Veteran Funds	\$0.00	\$340.34
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$358.16

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$2,951.56	\$29,113.07
Delinquent Tax	\$0.00	\$0.00
Interest	\$6.11	\$6.66
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$401.29	\$1,694.02
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	(\$88.72)	(\$873.59)
State Senior/Veteran Funds	\$0.00	\$474.42
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$64.00
REIMBURSEMENT		

Total \$3,270.24

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$242,705.06	\$2,125,633.62
Delinquent Tax	\$10.15	\$23.86
Interest	\$244.86	\$335.63
Abatement Current Year	\$0.00	(\$271.25)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$5.43)
Specific Ownership	\$32,186.94	\$135,873.47
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$19,587.99)	(\$114,418.16)
Treasurers Fees	(\$6,701.15)	(\$60,339.15)
State Senior/Veteran Funds	\$0.00	\$98,985.98
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$8,137.00
REIMBURSEMENT		

Total \$248,857.87

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.79	\$1.85
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
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$0.79

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$135.96	\$3,310.12
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.21	\$0.22
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$39.85	\$168.24
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	\$27.09
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$1.85
REIMBURSEMENT		

Total \$176.02

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$50,300.16	\$1,224,733.67
Delinquent Tax	\$0.00	\$2.18
Interest	\$77.31	\$83.79
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$14,747.27	\$62,253.94
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	(\$1,511.35)	(\$36,744.56)
State Senior/Veteran Funds	\$0.00	\$10,019.36
DOW/Forest Reserve Funds	\$177.54	\$177.54
COLORADO PP EXEMPTION	\$0.00	\$685.15
REIMBURSEMENT		

Total \$63,790.93

Teller Tax Distribution Statement For UTE PASS REGIONAL HEALTH SERVICE DIST

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$100,152.12	\$912,509.20
Delinquent Tax	\$144.78	\$148.93
Interest	\$132.14	\$164.98
Abatement Current Year	\$0.00	(\$73.54)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$1.47)
Specific Ownership	\$13,900.16	\$58,677.97
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$5,310.24)	(\$31,018.37)
Treasurers Fees	(\$2,853.59)	(\$26,564.38)
State Senior/Veteran Funds	\$0.00	\$44,513.41
DOW/Forest Reserve Funds	\$2.99	\$2.99
COLORADO PP EXEMPTION	\$0.00	\$2,679.00
REIMBURSEMENT		

Total \$106,168.36

Teller Tax Distribution Statement For UTE PASS AMBULANCE ABATE/REFUND

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

UTE PASS AMBULANCE ABATE/REFUND
P O BOX 149
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$2.82	\$2.82
Interest	\$0.13	\$0.13
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	(\$0.08)	(\$0.08)
State Senior/Veteran Funds	\$0.00	\$0.00
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$2.87

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ARABIAN ACRES WATER BOND
WALKER SCHOOLER DISTRICT MANAGERS
614 N TEJON ST.
COLORADO SPRINGS, CO 80903

	Current Month	Year To Date Amount
Current Tax	\$10,574.20	\$88,623.22
Delinquent Tax	\$806.29	\$806.29
Interest	\$59.21	\$62.71
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,471.32	\$6,210.99
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	(\$343.17)	(\$2,684.73)
State Senior/Veteran Funds	\$0.00	\$6,408.60
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$153.00
REIMBURSEMENT		

Total \$12,567.85

Teller Tax Distribution Statement For ARABIAN ACRES WATER JUDGEMENT

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

ARABIAN ACRES WATER JUDGEMENT
METROPOLITIAN DISTRICT MANAGEMENT
23005 WHISPERING WOODS
GOLDEN, CO 80401

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$84.47	\$84.47
Interest	\$3.39	\$3.39
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
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$87.86

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For DIVIDE MPC 2

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$11,743.18	\$71,154.35
Delinquent Tax	\$0.00	\$0.00
Interest	\$70.58	\$70.58
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$977.27	\$4,125.45
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	(\$354.41)	(\$2,136.75)
State Senior/Veteran Funds	\$0.00	\$922.77
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$284.00
REIMBURSEMENT		

Total \$12,436.62

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$1,007.94	\$8,348.64
Delinquent Tax	\$0.00	\$0.00
Interest	\$3.36	\$3.87
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$137.02	\$578.42
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	(\$30.34)	(\$250.58)
State Senior/Veteran Funds	\$0.00	\$250.36
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$60.00
REIMBURSEMENT		

Total \$1,117.98

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$2,771.84	\$41,362.64
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.85	\$1.85
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$697.24	\$2,943.30
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	(\$83.21)	(\$1,240.94)
State Senior/Veteran Funds	\$0.00	\$4,225.60
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$3,387.72

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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	\$1,569.83	\$13,206.14
Delinquent Tax	\$0.00	\$0.00
Interest	\$7.40	\$7.40
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$179.60	\$758.15
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	(\$47.31)	(\$396.40)
State Senior/Veteran Funds	\$0.00	\$34.80
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$2.60
REIMBURSEMENT		

Total \$1,709.52

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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	\$6,279.31	\$52,824.57
Delinquent Tax	\$0.00	\$0.00
Interest	\$29.58	\$29.58
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$718.38	\$3,032.59
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	(\$189.27)	(\$1,585.62)
State Senior/Veteran Funds	\$0.00	\$139.20
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$10.40
REIMBURSEMENT		

Total \$6,838.00

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$2,413.04	\$35,226.23
Delinquent Tax	\$0.00	\$0.00
Interest	\$6.03	\$6.03
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$551.81	\$2,329.40
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	(\$72.57)	(\$1,056.97)
State Senior/Veteran Funds	\$0.00	\$1,223.13
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$1.00
REIMBURSEMENT		

Total \$2,898.31

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$1,465.36	\$13,068.03
Delinquent Tax	\$0.00	\$0.00
Interest	\$3.03	\$3.03
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$233.21	\$984.45
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	(\$44.05)	(\$392.14)
State Senior/Veteran Funds	\$0.00	\$1,309.49
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$1,657.55

Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For UPPER SO PLATTE WCD

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$1,842.63	\$16,754.49
Delinquent Tax	\$4.66	\$4.66
Interest	\$2.77	\$3.35
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$260.49	\$1,099.64
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	(\$55.47)	(\$502.80)
State Senior/Veteran Funds	\$0.00	\$974.48
DOW/Forest Reserve Funds	\$0.07	\$0.07
COLORADO PP EXEMPTION	\$0.00	\$24.00
REIMBURSEMENT		

Total \$2,055.15

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$3,125.15	\$24,265.23
Delinquent Tax	\$0.00	\$0.00
Interest	\$4.50	\$4.50
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$406.68	\$1,716.73
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	(\$93.88)	(\$728.09)
State Senior/Veteran Funds	\$0.00	\$1,878.54
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$35.43
REIMBURSEMENT		

Total \$3,442.45

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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

	Current Month	Year To Date Amount
Current Tax	\$1,461.38	\$11,346.85
Delinquent Tax	\$0.00	\$0.00
Interest	\$2.10	\$2.10
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$190.17	\$802.77
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	(\$43.90)	(\$340.47)
State Senior/Veteran Funds	\$0.00	\$878.43
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$16.57
REIMBURSEMENT		

Total \$1,609.75

Teller Tax Distribution Statement For WOODLAND PARK DDA

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2023

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	\$107,989.49	\$630,792.53
Treasurers Fees	(\$3,239.68)	(\$18,923.76)
State Senior/Veteran Funds	\$0.00	\$0.00
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$104,749.81