

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$49,344.47	\$8,918,019.53
Delinquent Tax	\$39.30	\$851.87
Interest	\$3,445.20	\$12,026.45
Abatement Current Year	\$0.00	(\$306.70)
Abatement Prior Year	\$0.00	(\$125.59)
Abatement Interest	\$0.00	(\$22.78)
Specific Ownership	\$73,295.97	\$923,181.68
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$4,674.67
2.50 Fees	\$0.00	\$2,107.29
Tax Increment Financing	(\$2,026.68)	(\$124,557.11)
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	\$12,906,062.43	
Other		

Total \$13,030,160.69

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$4,096.45	\$740,378.96
Delinquent Tax	\$3.24	\$75.43
Interest	\$285.88	\$998.23
Abatement Current Year	\$0.00	(\$25.46)
Abatement Prior Year	\$0.00	(\$10.12)
Abatement Interest	\$0.00	(\$1.86)
Specific Ownership	\$6,084.82	\$76,639.86
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$168.25)	(\$10,340.38)
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	\$2,260,266.90	
Other		

Total \$2,270,569.04

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$2,502.95	\$452,376.52
Delinquent Tax	\$1.83	\$45.39
Interest	\$174.61	\$609.27
Abatement Current Year	\$0.00	(\$15.55)
Abatement Prior Year	\$0.00	(\$6.19)
Abatement Interest	\$0.00	(\$1.12)
Specific Ownership	\$3,717.87	\$46,827.53
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$3,756.22	\$30,441.08
2.50 Fees	\$1,601.13	\$35,588.53
Tax Increment Financing	(\$102.80)	(\$6,318.05)
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	\$3,557,870.55	
Other		

Total \$3,569,522.36

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CONTINGENCY FUND

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$8.69
Interest	\$0.00	\$0.37
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	\$1,561,838.09	
Other		

Total \$1,561,838.09

Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$1,946.73	\$152,979.86
Delinquent Tax	\$0.00	\$9.61
Interest	\$136.28	\$308.23
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,205.44	\$15,182.76
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$377.99	\$3,271.46
2.50 Fees	\$147.91	\$3,512.04
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$41.65)	(\$3,065.87)
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 \$3,772.70

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$1,699.88	\$76,207.11
Delinquent Tax	\$0.00	\$0.00
Interest	\$119.00	\$349.59
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$617.55	\$7,778.13
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$101.55	\$927.10
2.50 Fees	\$37.85	\$1,095.34
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$36.38)	(\$1,531.15)
State Senior/Veteran Funds	\$0.00	\$2,347.08
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION REIMBURSEMENT	\$0.00	\$351.00

Total \$2,539.45

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$20,643.94	\$2,138,554.40
Delinquent Tax	\$0.00	\$23.00
Interest	\$1,432.95	\$4,031.26
Abatement Current Year	\$0.00	(\$290.27)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$5.81)
Specific Ownership	\$17,800.99	\$224,208.04
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$1,842.48	\$15,233.26
2.50 Fees	\$731.81	\$15,933.58
Tax Increment Financing	(\$2,471.95)	(\$151,922.44)
Treasurers Fees	(\$392.11)	(\$40,103.95)
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 \$39,588.11

Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$11,285.21
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$21.69
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$96.02	\$1,209.36
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$2.50	\$72.86
2.50 Fees	\$0.24	\$58.50
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	(\$226.15)
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 \$98.76

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

CRIPPLE CREEK/VICTOR DIST RE-1
P O BOX 897
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$11,898.23	\$4,101,024.25
Delinquent Tax	\$1.68	\$292.81
Interest	\$831.20	\$3,352.57
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$33,223.16	\$418,454.14
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	(\$31.81)	(\$10,261.56)
State Senior/Veteran Funds	\$0.00	\$28,363.97
DOW/Forest Reserve Funds	\$0.00	\$7,235.98
COLORADO PP EXEMPTION	\$0.00	\$2,075.94
REIMBURSEMENT		

Total \$45,922.46

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$2,797.45	\$964,213.62
Delinquent Tax	\$0.39	\$69.20
Interest	\$195.41	\$788.06
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$7,811.28	\$98,384.99
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$6,668.80
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$488.07
REIMBURSEMENT		

Total \$10,804.53

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$17.07	\$5,884.30
Delinquent Tax	\$0.00	\$0.56
Interest	\$1.19	\$4.75
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$47.67	\$600.41
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	(\$0.03)	(\$14.66)
State Senior/Veteran Funds	\$0.00	\$40.70
DOW/Forest Reserve Funds	\$0.00	\$0.00
COLORADO PP EXEMPTION	\$0.00	\$2.99
REIMBURSEMENT		

Total \$65.90

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$67,721.90	\$7,954,736.49
Delinquent Tax	\$75.32	\$1,130.05
Interest	\$4,724.77	\$15,509.76
Abatement Current Year	\$0.00	(\$583.26)
Abatement Prior Year	\$0.00	(\$254.21)
Abatement Interest	\$0.00	(\$44.84)
Specific Ownership	\$66,455.73	\$837,026.93
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$3,854.36)	(\$236,883.25)
Treasurers Fees	(\$171.69)	(\$19,398.92)
State Senior/Veteran Funds	\$0.00	\$278,547.11
DOW/Forest Reserve Funds	\$0.00	\$43,296.15
COLORADO PP EXEMPTION	\$0.00	\$16,500.40
REIMBURSEMENT		

Total \$134,951.67

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$9,282.17	\$1,093,853.22
Delinquent Tax	\$1.80	\$11.69
Interest	\$645.63	\$2,116.63
Abatement Current Year	\$0.00	(\$79.95)
Abatement Prior Year	\$0.00	(\$6.91)
Abatement Interest	\$0.00	(\$3.21)
Specific Ownership	\$9,108.65	\$114,725.67
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$528.29)	(\$32,468.00)
Treasurers Fees	(\$23.49)	(\$2,658.42)
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 \$18,486.47

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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 RAMPART LIBRARY

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$11,358.70	\$1,307,458.79
Delinquent Tax	\$10.17	\$169.13
Interest	\$791.96	\$2,599.50
Abatement Current Year	\$0.00	(\$97.82)
Abatement Prior Year	\$0.00	(\$33.00)
Abatement Interest	\$0.00	(\$6.51)
Specific Ownership	\$10,928.18	\$137,643.15
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$646.47)	(\$39,731.33)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$46,719.42
DOW/Forest Reserve Funds	\$0.00	\$50.37
COLORADO PP EXEMPTION	\$0.00	\$2,768.00
REIMBURSEMENT		

Total \$22,442.54

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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	\$1.72	\$5.26
Interest	\$0.33	\$0.82
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$7.08)
Abatement Interest	\$0.00	(\$0.74)
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	(\$6.05)	
Other		

Total (\$4.00)

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$609.49	\$209,461.08
Delinquent Tax	\$0.08	\$12.32
Interest	\$42.59	\$171.26
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,696.91	\$21,373.11
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$1,452.93
DOW/Forest Reserve Funds	\$0.00	\$22.04
COLORADO PP EXEMPTION	\$0.00	\$106.00
REIMBURSEMENT		

Total \$2,349.07

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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	\$0.16
Interest	\$0.00	\$0.02
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 Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$1,692.02	\$360,619.53
Delinquent Tax	\$0.00	\$186.45
Interest	\$116.73	\$687.98
Abatement Current Year	\$0.00	(\$27.93)
Abatement Prior Year	\$0.00	(\$17.11)
Abatement Interest	\$0.00	(\$5.21)
Specific Ownership	\$3,009.79	\$37,909.00
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	(\$54.25)	(\$10,843.52)
State Senior/Veteran Funds	\$0.00	\$13,567.38
DOW/Forest Reserve Funds	\$0.00	\$108.54
COLORADO PP EXEMPTION	\$0.00	\$369.00
REIMBURSEMENT		

Total \$4,764.29

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$3,624.34	\$319,870.94
Delinquent Tax	\$15.96	\$114.26
Interest	\$256.79	\$820.69
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$36.33)
Abatement Interest	\$0.00	(\$2.18)
Specific Ownership	\$2,677.10	\$33,718.75
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	(\$116.93)	(\$9,623.11)
State Senior/Veteran Funds	\$0.00	\$12,813.19
DOW/Forest Reserve Funds	\$0.00	\$34.80
COLORADO PP EXEMPTION	\$0.00	\$227.84
REIMBURSEMENT		

Total \$6,457.26

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$747.28	\$65,952.76
Delinquent Tax	\$0.54	\$8.88
Interest	\$52.42	\$166.72
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$551.98	\$6,952.33
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	(\$24.01)	(\$1,983.84)
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 \$1,328.21

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$2.99	\$263.82
Delinquent Tax	\$0.41	\$2.19
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$1.12)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$2.20	\$27.75
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	\$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 \$5.60

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$4,794.82	\$415,344.83
Delinquent Tax	\$0.00	\$3.67
Interest	\$335.35	\$1,143.16
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$3,439.93	\$43,326.76
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	(\$153.90)	(\$12,494.70)
State Senior/Veteran Funds	\$0.00	\$12,323.25
DOW/Forest Reserve Funds	\$0.00	\$59.04
COLORADO PP EXEMPTION	\$0.00	\$159.15
REIMBURSEMENT		

Total \$8,416.20

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$85.94	\$7,444.84
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	\$61.66	\$776.60
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 \$147.60

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

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$2,078.64	\$13,997.60
Delinquent Tax	\$0.00	\$0.00
Interest	\$145.50	\$160.25
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$118.42	\$1,491.42
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	(\$66.73)	(\$424.74)
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 \$2,275.83

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

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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	\$1,442.07	\$9,710.92
Delinquent Tax	\$0.00	\$0.00
Interest	\$100.94	\$111.18
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$82.15	\$1,034.71
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	(\$46.29)	(\$294.67)
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 \$1,578.87

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$120.32	\$37,340.38
Delinquent Tax	\$0.00	\$0.00
Interest	\$8.25	\$93.86
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$304.15	\$3,830.87
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	(\$3.86)	(\$1,123.01)
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 \$428.86

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$23,212.21	\$2,932,646.79
Delinquent Tax	\$0.00	\$32.96
Interest	\$1,611.59	\$5,072.16
Abatement Current Year	\$0.00	(\$271.25)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$5.43)
Specific Ownership	\$24,395.34	\$307,265.50
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$2,309.98)	(\$141,967.91)
Treasurers Fees	(\$675.43)	(\$83,865.42)
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 \$46,233.73

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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	\$0.00	\$2.56
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 UTE PASS REGIONAL HEALTH SERVICE DIST

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$10,848.61	\$1,261,157.04
Delinquent Tax	\$11.26	\$167.93
Interest	\$756.63	\$2,448.79
Abatement Current Year	\$0.00	(\$94.77)
Abatement Prior Year	\$0.00	(\$37.79)
Abatement Interest	\$0.00	(\$6.92)
Specific Ownership	\$10,535.31	\$132,694.88
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$626.23)	(\$38,487.01)
Treasurers Fees	(\$329.72)	(\$36,867.07)
State Senior/Veteran Funds	\$0.00	\$44,513.41
DOW/Forest Reserve Funds	\$0.00	\$2.99
COLORADO PP EXEMPTION	\$0.00	\$2,679.00
REIMBURSEMENT		

Total \$21,195.86

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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	\$901.94	\$132,225.13
Delinquent Tax	\$0.00	\$806.29
Interest	\$63.14	\$238.70
Abatement Current Year	\$0.00	(\$127.68)
Abatement Prior Year	\$0.00	(\$78.24)
Abatement Interest	\$0.00	(\$23.81)
Specific Ownership	\$1,115.15	\$14,045.59
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	(\$28.96)	(\$3,991.88)
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 \$2,051.27

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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 Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$91,167.84
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$75.63
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$740.70	\$9,329.31
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	(\$2,737.30)
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 \$740.70

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$189.14	\$12,661.65
Delinquent Tax	\$0.00	\$0.00
Interest	\$13.18	\$63.12
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$103.86	\$1,308.06
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	(\$6.07)	(\$381.75)
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 \$300.11

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$206.50	\$61,476.82
Delinquent Tax	\$0.00	\$0.00
Interest	\$14.45	\$71.84
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$528.46	\$6,656.03
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$6.63)	(\$1,846.47)
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 \$742.78

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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	\$5,820.00	\$67,555.88
Delinquent Tax	\$0.00	\$0.00
Interest	\$407.40	\$445.32
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$544.48	\$6,857.90
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	(\$186.82)	(\$2,040.03)
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 \$6,585.06

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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	\$1,455.00	\$16,888.97
Delinquent Tax	\$0.00	\$0.00
Interest	\$101.85	\$111.33
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$136.12	\$1,714.48
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$46.71)	(\$510.01)
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 \$1,646.26

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$492.68	\$51,195.42
Delinquent Tax	\$0.00	\$0.00
Interest	\$34.48	\$178.25
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$418.24	\$5,267.74
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	(\$15.81)	(\$1,541.21)
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 \$929.59

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

RAINBOW VALLEY 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
COLORADO PP EXEMPTION	\$0.00	\$0.00
REIMBURSEMENT		

Total \$0.00

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$20,666.09
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$35.95
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$176.75	\$2,226.24
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	(\$621.07)
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 \$176.75

Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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 Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$173.35	\$23,570.66
Delinquent Tax	\$0.35	\$5.16
Interest	\$12.06	\$46.89
Abatement Current Year	\$0.00	(\$0.69)
Abatement Prior Year	\$0.00	(\$1.16)
Abatement Interest	\$0.00	(\$0.18)
Specific Ownership	\$197.44	\$2,486.74
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	(\$5.55)	(\$708.46)
State Senior/Veteran Funds	\$0.00	\$974.48
DOW/Forest Reserve Funds	\$0.00	\$0.07
COLORADO PP EXEMPTION	\$0.00	\$24.00
REIMBURSEMENT		

Total \$377.65

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$104.24	\$36,443.64
Delinquent Tax	\$0.00	\$0.00
Interest	\$7.30	\$43.52
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$308.23	\$3,882.23
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	(\$3.35)	(\$1,094.60)
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 \$416.42

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2023

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

	Current Month	Year To Date Amount
Current Tax	\$48.74	\$17,041.68
Delinquent Tax	\$0.00	\$0.00
Interest	\$3.41	\$20.35
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$144.13	\$1,815.40
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	(\$1.56)	(\$511.86)
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 \$194.72

Teller Tax Distribution Statement For WOODLAND PARK DDA

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 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	\$12,735.01	\$782,675.48
Treasurers Fees	(\$382.05)	(\$23,480.25)
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 \$12,352.96