

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$527,935.98	\$9,399,639.16
Delinquent Tax	\$0.00	\$78.94
Interest	\$1,220.12	\$2,173.35
Abatement Current Year	\$0.00	(\$241.49)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$6.00)
Specific Ownership	\$78,828.14	\$483,072.22
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$25,091.23)	(\$133,614.75)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	(\$78.09)	\$169,044.23
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$9,789.96
SB22-238 REIMBURSEMENT	\$0.00	\$497,961.30
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$14,607,764.69	
		Total \$15,190,579.61

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$25,944.01	\$461,920.46
Delinquent Tax	\$0.00	\$3.37
Interest	\$59.97	\$106.79
Abatement Current Year	\$0.00	(\$11.87)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.30)
Specific Ownership	\$3,873.81	\$23,745.25
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4,402.83	\$26,942.56
2.50 Fees	\$2,137.40	\$12,132.02
Tax Increment Financing	(\$1,233.04)	(\$6,566.14)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	(\$3.84)	\$8,307.20
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$481.10
SB22-238 REIMBURSEMENT	\$0.00	\$24,471.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$3,589,795.11	
		Total \$3,624,976.25

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$25,989.26	\$462,726.56
Delinquent Tax	\$0.00	\$7.14
Interest	\$60.06	\$107.36
Abatement Current Year	\$0.00	(\$11.88)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.30)
Specific Ownership	\$3,880.57	\$23,907.33
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,235.19)	(\$6,577.62)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	(\$3.84)	\$8,321.71
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$481.94
SB22-238 REIMBURSEMENT	\$0.00	\$24,513.70
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$2,180,610.76	
		Total \$2,209,301.62

Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CONTINGENT FUND

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.85
Interest	\$0.00	\$0.05
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	\$1,561,838.99	

Total \$1,561,838.99

Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$3,832.23	\$193,300.38
Delinquent Tax	\$0.00	\$0.00
Interest	\$11.89	\$32.35
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,617.18	\$9,895.12
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$397.50	\$2,457.09
2.50 Fees	\$183.86	\$1,043.35
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$76.89)	(\$4,121.83)
State Senior/Veteran Funds	\$0.00	\$624.15
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$201.00
SB22-238 REIMBURSEMENT	\$0.00	\$12,281.00
SB23B-001 REIMBURSEMENT	\$0.00	\$276.00

Total \$5,965.77

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$3,287.75	\$81,126.82
Delinquent Tax	\$0.00	\$66.37
Interest	\$28.80	\$66.65
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$687.40	\$4,211.41
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$114.05	\$837.24
2.50 Fees	\$48.73	\$345.72
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$66.34)	(\$2,131.89)
State Senior/Veteran Funds	\$0.00	\$2,825.90
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$358.00
SB22-238 REIMBURSEMENT	\$0.00	\$11,983.00
SB23B-001 REIMBURSEMENT	\$0.00	\$12,992.00

Total \$4,100.39

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$230,461.99	\$2,090,550.09
Delinquent Tax	\$0.00	\$0.00
Interest	\$275.29	\$492.37
Abatement Current Year	\$0.00	(\$264.04)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$6.53)
Specific Ownership	\$17,763.26	\$108,921.84
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$1,856.08	\$11,397.55
2.50 Fees	\$844.56	\$4,876.24
Tax Increment Financing	(\$27,436.80)	(\$146,105.30)
Treasurers Fees	(\$4,066.01)	(\$41,942.87)
State Senior/Veteran Funds	\$0.00	\$48,140.25
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$6,170.00
SB22-238 REIMBURSEMENT	\$0.00	\$146,300.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$219,698.37

Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$546.02	\$12,524.66
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$3.40
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$106.15	\$650.38
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$42.50
2.50 Fees	\$0.94	\$19.82
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$10.92)	(\$296.45)
State Senior/Veteran Funds	\$0.00	\$353.70
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$905.00
SB23B-001 REIMBURSEMENT	\$0.00	\$1,389.00

Total \$642.19

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$6,949.41	\$3,974,700.68
Delinquent Tax	\$0.00	\$54.73
Interest	\$114.40	\$613.49
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$29,702.43	\$200,791.47
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	(\$17.65)	(\$9,942.69)
State Senior/Veteran Funds	\$0.00	\$25,178.64
DOW/Forest Reserve Funds	\$705.62	\$705.62
Colo PP Exempt Reimburse	\$0.00	\$1,744.10
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$37,454.21

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,658.02	\$1,520,248.65
Delinquent Tax	\$0.00	\$14.46
Interest	\$43.76	\$234.41
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$11,360.63	\$76,548.78
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	\$9,630.36
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$667.09
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$14,062.41

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$7.22	\$4,130.03
Delinquent Tax	\$0.00	\$0.21
Interest	\$0.11	\$0.61
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$30.86	\$209.29
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$0.02)	(\$10.29)
State Senior/Veteran Funds	\$0.00	\$26.16
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1.81
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$38.17

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$57,956.27	\$11,092,983.97
Delinquent Tax	\$0.00	\$45.37
Interest	\$809.06	\$3,457.52
Abatement Current Year	\$0.00	(\$584.35)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$14.45)
Specific Ownership	\$85,963.94	\$579,607.32
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,907.30)	(\$323,333.90)
Treasurers Fees	(\$142.14)	(\$26,977.88)
State Senior/Veteran Funds	(\$189.09)	\$335,249.59
DOW/Forest Reserve Funds	\$582.34	\$582.34
Colo PP Exempt Reimburse	\$0.00	\$18,576.83
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$143,073.08

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$41.09	\$7,862.86
Delinquent Tax	\$0.00	\$1.23
Interest	\$0.57	\$2.87
Abatement Current Year	\$0.00	(\$0.42)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$60.93	\$873.92
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1.35)	(\$229.19)
Treasurers Fees	(\$0.10)	(\$19.00)
State Senior/Veteran Funds	\$0.00	\$237.75
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$13.17
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$101.14

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$147,175.95	\$1,595,138.99
Delinquent Tax	\$0.00	\$5.89
Interest	\$304.31	\$504.44
Abatement Current Year	\$0.00	(\$85.30)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$2.10)
Specific Ownership	\$13,642.04	\$83,510.95
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$8,863.70)	(\$47,200.60)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	(\$27.72)	\$48,939.93
DOW/Forest Reserve Funds	\$85.36	\$85.36
Colo PP Exempt Reimburse	\$0.00	\$2,711.83
SB22-238 REIMBURSEMENT	\$0.00	\$94,724.06
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$152,316.24

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$714.62	\$7,745.23
Delinquent Tax	\$0.00	\$1.26
Interest	\$1.46	\$2.88
Abatement Current Year	\$0.00	(\$0.42)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$66.24	\$402.80
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$43.04)	(\$229.19)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$237.75
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$13.17
SB22-238 REIMBURSEMENT	\$0.00	\$459.94
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$739.28

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$5,254.37	\$227,029.08
Delinquent Tax	\$0.00	\$2.20
Interest	\$16.97	\$35.10
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,870.36	\$11,459.75
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	\$1,441.54
DOW/Forest Reserve Funds	\$29.73	\$29.73
Colo PP Exempt Reimburse	\$0.00	\$100.18
SB22-238 REIMBURSEMENT	\$0.00	\$7,792.57
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$7,171.43

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SO TELLER CTY LIBRARY A/R
P O BOX 374
CRIPPLE CREEK, CO 80813

	Current Month	Year To Date Amount
Current Tax	\$95.37	\$4,120.34
Delinquent Tax	\$0.00	\$0.01
Interest	\$0.29	\$0.60
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$33.95	\$206.40
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$26.16
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1.82
SB22-238 REIMBURSEMENT	\$0.00	\$141.43
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$129.61

Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$74,737.71	\$837,240.16
Delinquent Tax	\$0.00	\$0.00
Interest	\$173.79	\$316.97
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$7,149.36	\$43,626.53
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$2,247.35)	(\$26,396.37)
State Senior/Veteran Funds	\$0.00	\$27,778.79
DOW/Forest Reserve Funds	\$268.18	\$268.18
Colo PP Exempt Reimburse	\$0.00	\$690.00
SB22-238 REIMBURSEMENT	\$0.00	\$27,404.00
SB23B-001 REIMBURSEMENT	\$0.00	\$35,387.00

Total \$80,081.69

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$23,960.52	\$409,391.76
Delinquent Tax	\$0.00	\$9.89
Interest	\$96.55	\$159.80
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$3,527.23	\$21,584.68
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	(\$721.71)	(\$13,506.29)
State Senior/Veteran Funds	(\$39.40)	\$13,644.57
DOW/Forest Reserve Funds	\$46.85	\$46.85
Colo PP Exempt Reimburse	\$0.00	\$223.41
SB22-238 REIMBURSEMENT	\$0.00	\$25,846.06
SB23B-001 REIMBURSEMENT	\$0.00	\$34,856.03

Total \$26,870.04

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$4,940.33	\$84,410.69
Delinquent Tax	\$0.00	\$0.00
Interest	\$19.91	\$32.09
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$727.27	\$4,450.45
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	(\$148.81)	(\$2,783.61)
State Senior/Veteran Funds	\$0.00	\$2,821.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$46.07
SB22-238 REIMBURSEMENT	\$0.00	\$5,329.08
SB23B-001 REIMBURSEMENT	\$0.00	\$7,186.81

Total \$5,538.70

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$163.03	\$2,785.55
Delinquent Tax	\$0.00	\$0.30
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	\$24.00	\$146.05
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	\$93.11
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1.52
SB22-238 REIMBURSEMENT	\$0.00	\$175.86
SB23B-001 REIMBURSEMENT	\$0.00	\$237.16

Total \$187.03

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$35,840.60	\$596,475.50
Delinquent Tax	\$0.00	\$0.00
Interest	\$81.86	\$192.83
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$5,159.73	\$31,550.30
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	(\$988.12)	(\$17,690.67)
State Senior/Veteran Funds	\$0.00	\$13,289.27
DOW/Forest Reserve Funds	\$84.20	\$84.20
Colo PP Exempt Reimburse	\$0.00	\$169.97
SB22-238 REIMBURSEMENT	\$0.00	\$30,002.34
SB23B-001 REIMBURSEMENT	\$0.00	\$33,887.61

Total \$40,178.27

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$6.20	\$103.17
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	\$0.89	\$8.57
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$2.30
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.03
SB22-238 REIMBURSEMENT	\$0.00	\$5.66
SB23B-001 REIMBURSEMENT	\$0.00	\$6.39

Total \$7.09

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

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$435.58	\$9,750.47
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.64	\$2.07
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$96.48	\$592.70
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	(\$13.09)	(\$342.02)
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	\$1,112.00
SB23B-001 REIMBURSEMENT	\$0.00	\$1,360.00

Total \$519.61

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

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$413.60	\$9,258.45
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.61	\$1.96
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$91.60	\$561.21
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	(\$12.43)	(\$277.80)
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 \$493.38

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$3,147.26	\$45,694.22
Delinquent Tax	\$0.00	\$0.00
Interest	\$9.06	\$14.75
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$385.83	\$2,361.67
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	(\$94.69)	(\$1,508.38)
State Senior/Veteran Funds	\$0.00	\$517.64
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$62.00
SB22-238 REIMBURSEMENT	\$0.00	\$2,966.00
SB23B-001 REIMBURSEMENT	\$0.00	\$3,827.00

Total \$3,447.46

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$319,007.20	\$3,166,659.39
Delinquent Tax	\$0.00	\$0.00
Interest	\$542.44	\$874.83
Abatement Current Year	\$0.00	(\$272.99)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$6.76)
Specific Ownership	\$27,004.17	\$165,449.59
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$28,366.42)	(\$151,055.70)
Treasurers Fees	(\$8,735.52)	(\$99,169.41)
State Senior/Veteran Funds	\$0.00	\$91,029.76
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$7,141.42
SB22-238 REIMBURSEMENT	\$0.00	\$201,883.25
SB23B-001 REIMBURSEMENT	\$0.00	\$225,134.22

Total \$309,451.87

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$249.25	\$2,474.30
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	(\$0.21)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$21.10	\$128.28
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$22.17)	(\$118.05)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$71.12
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$5.58
SB22-238 REIMBURSEMENT	\$0.00	\$157.75
SB23B-001 REIMBURSEMENT	\$0.00	\$175.78

Total \$248.18

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$32,094.72	\$1,319,025.30
Delinquent Tax	\$0.00	\$16.33
Interest	\$111.81	\$221.92
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$10,873.64	\$66,690.01
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	(\$966.17)	(\$41,386.61)
State Senior/Veteran Funds	\$0.00	\$8,783.18
DOW/Forest Reserve Funds	\$215.13	\$215.13
Colo PP Exempt Reimburse	\$0.00	\$569.00
SB22-238 REIMBURSEMENT	\$0.00	\$53,166.00
SB23B-001 REIMBURSEMENT	\$0.00	\$36,703.00

Total \$42,329.13

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.02
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$0.00	\$1.55
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$0.00
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$0.00

Teller Tax Distribution Statement For UTE PASS REGIONAL HEALTH SERVICE DIST

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$139,626.84	\$1,529,848.03
Delinquent Tax	\$0.00	\$6.74
Interest	\$275.16	\$460.03
Abatement Current Year	\$0.00	(\$82.63)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$2.03)
Specific Ownership	\$13,071.10	\$80,019.20
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$8,586.11)	(\$45,722.37)
Treasurers Fees	(\$3,939.47)	(\$48,540.84)
State Senior/Veteran Funds	(\$26.72)	\$46,582.70
DOW/Forest Reserve Funds	\$5.41	\$5.41
Colo PP Exempt Reimburse	\$0.00	\$2,625.00
SB22-238 REIMBURSEMENT	\$0.00	\$90,901.00
SB23B-001 REIMBURSEMENT	\$0.00	\$106,751.00

Total \$140,426.21

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$13,651.40	\$147,039.23
Delinquent Tax	\$0.00	\$0.00
Interest	\$47.01	\$72.13
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,255.32	\$7,690.13
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	(\$410.95)	(\$4,416.00)
State Senior/Veteran Funds	\$0.00	\$5,723.25
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$132.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$14,542.78

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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 Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$8,075.59	\$99,358.64
Delinquent Tax	\$0.00	\$0.00
Interest	\$28.74	\$38.04
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$872.22	\$5,341.52
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	(\$243.13)	(\$2,987.47)
State Senior/Veteran Funds	\$0.00	\$1,482.74
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$278.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$8,733.42

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,643.33	\$14,299.98
Delinquent Tax	\$0.00	\$0.00
Interest	\$13.46	\$13.87
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$122.79	\$751.97
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	(\$79.71)	(\$459.71)
State Senior/Veteran Funds	\$0.00	\$293.73
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$59.00
SB22-238 REIMBURSEMENT	\$0.00	\$1,455.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$2,699.87

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$4,535.40	\$64,909.62
Delinquent Tax	\$0.00	\$0.00
Interest	\$16.81	\$19.81
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$549.21	\$3,366.52
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	(\$136.56)	(\$2,042.11)
State Senior/Veteran Funds	\$0.00	\$3,873.36
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$4,712.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$4,964.86

Teller Tax Distribution Statement For
HIGHLAND LAKES WATER

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HIGHLAND LAKES WATER

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$0.00	\$0.00
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$0.00
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$0.00

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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	\$3,583.55	\$23,469.61
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$9.57
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$209.15	\$1,278.73
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	(\$107.51)	(\$708.33)
State Senior/Veteran Funds	\$0.00	\$33.48
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$2.60
SB22-238 REIMBURSEMENT	\$0.00	\$195.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$3,685.19

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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	\$14,334.21	\$93,878.45
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$38.31
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$836.59	\$5,114.83
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	(\$430.03)	(\$2,833.31)
State Senior/Veteran Funds	\$0.00	\$133.93
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$10.40
SB22-238 REIMBURSEMENT	\$0.00	\$780.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$14,740.77

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$3,440.45	\$50,059.49
Delinquent Tax	\$0.00	\$0.00
Interest	\$27.61	\$41.49
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$433.13	\$2,655.09
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	(\$104.05)	(\$1,577.55)
State Senior/Veteran Funds	\$0.00	\$1,071.63
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$3,727.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$3,797.14

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$1,110.77	\$20,326.36
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	\$183.07	\$1,122.22
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	(\$33.32)	(\$678.18)
State Senior/Veteran Funds	\$0.00	\$1,339.98
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$1,372.00
SB23B-001 REIMBURSEMENT	\$0.00	\$2,047.00

Total \$1,260.52

Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TELLER COUNTY W&S DEL WATER
P O BOX 578
WOODLAND PARK, CO 80866

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$0.00	\$0.00
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$0.00
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$0.00

Teller Tax Distribution Statement For UPPER SO PLATTE WCD

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$1,572.09	\$20,531.84
Delinquent Tax	\$0.00	\$0.21
Interest	\$4.38	\$6.95
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$176.07	\$1,080.70
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)	(\$651.70)
State Senior/Veteran Funds	(\$0.62)	\$743.19
DOW/Forest Reserve Funds	\$0.10	\$0.10
Colo PP Exempt Reimburse	\$0.00	\$17.00
SB22-238 REIMBURSEMENT	\$0.00	\$1,760.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$1,704.71

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,212.21	\$37,892.10
Delinquent Tax	\$0.00	\$0.00
Interest	\$4.04	\$6.09
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$320.67	\$1,965.65
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$66.48)	(\$1,191.21)
State Senior/Veteran Funds	\$0.00	\$1,526.63
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$29.00
SB22-238 REIMBURSEMENT	\$0.00	\$2,685.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$2,470.44

Teller Tax Distribution Statement For
WESTWOOD LAKES WATER

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

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	\$7.37
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 Jun 30 23:59:59 MDT 2024

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	\$161,638.92	\$860,752.81
Treasurers Fees	(\$4,849.17)	(\$25,822.60)
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 \$156,789.75