

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

## COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$154,475.76	\$9,554,114.92
Delinquent Tax	\$0.00	\$78.94
Interest	\$4,114.64	\$6,287.99
Abatement Current Year	\$0.00	(\$241.49)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$6.00)
Specific Ownership	\$82,139.93	\$565,212.15
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$8,560.51)	(\$142,175.26)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$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	\$13,868,914.16	
		Total \$14,101,083.98

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

## ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$7,591.28	\$469,511.74
Delinquent Tax	\$0.00	\$3.37
Interest	\$202.17	\$308.96
Abatement Current Year	\$0.00	(\$11.87)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.30)
Specific Ownership	\$4,036.55	\$27,781.80
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$5,344.21	\$32,286.77
2.50 Fees	\$2,614.68	\$14,746.70
Tax Increment Financing	(\$420.68)	(\$6,986.82)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$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	\$3,581,872.42	
		Total \$3,601,240.63

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

## PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$7,604.56	\$470,331.12
Delinquent Tax	\$0.00	\$7.14
Interest	\$202.55	\$309.91
Abatement Current Year	\$0.00	(\$11.88)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.30)
Specific Ownership	\$4,043.60	\$27,950.93
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$421.42)	(\$6,999.04)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$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	\$2,174,877.24	

Total \$2,186,306.53

# Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Wed Jul 31 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	\$1,258,292.99	

Total \$1,258,292.99

# Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$987.29	\$194,287.67
Delinquent Tax	\$0.00	\$0.00
Interest	\$26.58	\$58.93
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,685.12	\$11,580.24
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$477.60	\$2,934.69
2.50 Fees	\$214.31	\$1,257.66
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$20.28)	(\$4,142.11)
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 \$3,370.62

# Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

CITY OF VICTOR  
PO BOX 86  
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$3,168.23	\$84,295.05
Delinquent Tax	\$0.00	\$66.37
Interest	\$89.74	\$156.39
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$716.28	\$4,927.69
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$174.25	\$1,011.49
2.50 Fees	\$75.68	\$421.40
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$65.15)	(\$2,197.04)
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 \$4,159.03

# Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Wed Jul 31 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	\$48,715.53	\$2,139,265.62
Delinquent Tax	\$0.00	\$0.00
Interest	\$1,314.69	\$1,807.06
Abatement Current Year	\$0.00	(\$264.04)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$6.53)
Specific Ownership	\$18,509.52	\$127,431.36
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$2,263.78	\$13,661.33
2.50 Fees	\$1,020.59	\$5,896.83
Tax Increment Financing	(\$9,360.76)	(\$155,466.06)
Treasurers Fees	(\$813.40)	(\$42,756.27)
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 \$61,649.95

# Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Wed Jul 31 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	\$564.75	\$13,089.41
Delinquent Tax	\$0.00	\$0.00
Interest	\$16.94	\$20.34
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$110.60	\$760.98
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$7.50	\$50.00
2.50 Fees	\$2.82	\$22.64
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$11.64)	(\$308.09)
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 \$690.97

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Wed Jul 31 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	\$38,498.41	\$4,013,199.09
Delinquent Tax	\$0.00	\$54.73
Interest	\$1,029.50	\$1,642.99
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$34,117.74	\$234,909.21
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	(\$98.82)	(\$10,041.51)
State Senior/Veteran Funds	\$0.00	\$25,178.64
DOW/Forest Reserve Funds	\$0.00	\$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 \$73,546.83

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$14,724.92	\$1,534,973.57
Delinquent Tax	\$0.00	\$14.46
Interest	\$393.77	\$628.18
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$13,049.39	\$89,598.17
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 \$28,168.08

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Wed Jul 31 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	\$40.01	\$4,170.04
Delinquent Tax	\$0.00	\$0.21
Interest	\$1.07	\$1.68
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$35.45	\$244.74
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	(\$0.09)	(\$10.38)
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 \$76.44

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Wed Jul 31 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	\$260,944.32	\$11,353,928.29
Delinquent Tax	\$0.00	\$45.37
Interest	\$6,938.61	\$10,396.13
Abatement Current Year	\$0.00	(\$584.35)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$14.45)
Specific Ownership	\$98,742.59	\$678,349.91
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$20,715.54)	(\$344,049.44)
Treasurers Fees	(\$617.92)	(\$27,595.80)
State Senior/Veteran Funds	\$0.00	\$335,249.59
DOW/Forest Reserve Funds	\$0.00	\$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 \$345,292.06

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Wed Jul 31 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	\$184.95	\$8,047.81
Delinquent Tax	\$0.00	\$1.23
Interest	\$4.91	\$7.78
Abatement Current Year	\$0.00	(\$0.42)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$69.99	\$943.91
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$14.68)	(\$243.87)
Treasurers Fees	(\$0.43)	(\$19.43)
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 \$244.74

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$38,088.45	\$1,633,227.44
Delinquent Tax	\$0.00	\$5.89
Interest	\$1,012.78	\$1,517.22
Abatement Current Year	\$0.00	(\$85.30)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$2.10)
Specific Ownership	\$14,215.17	\$97,726.12
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$3,024.08)	(\$50,224.68)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$48,939.93
DOW/Forest Reserve Funds	\$0.00	\$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 \$50,292.32

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Wed Jul 31 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	\$184.93	\$7,930.16
Delinquent Tax	\$0.00	\$1.26
Interest	\$4.91	\$7.79
Abatement Current Year	\$0.00	(\$0.42)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$69.03	\$471.83
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$14.68)	(\$243.87)
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 \$244.19

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Wed Jul 31 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	\$2,203.75	\$229,232.83
Delinquent Tax	\$0.00	\$2.20
Interest	\$58.94	\$94.04
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,948.94	\$13,408.69
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	\$0.00	\$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 \$4,211.63

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Wed Jul 31 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	\$40.00	\$4,160.34
Delinquent Tax	\$0.00	\$0.01
Interest	\$1.07	\$1.67
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$35.37	\$241.77
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	\$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 \$76.44

# Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$16,106.69	\$853,346.85
Delinquent Tax	\$0.00	\$0.00
Interest	\$417.82	\$734.79
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$7,449.71	\$51,076.24
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	(\$495.74)	(\$26,892.11)
State Senior/Veteran Funds	\$0.00	\$27,778.79
DOW/Forest Reserve Funds	\$0.00	\$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 \$23,478.48

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$13,377.54	\$422,769.30
Delinquent Tax	\$0.00	\$9.89
Interest	\$367.55	\$527.35
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$3,675.42	\$25,260.10
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	(\$412.34)	(\$13,918.63)
State Senior/Veteran Funds	\$0.00	\$13,644.57
DOW/Forest Reserve Funds	\$0.00	\$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 \$17,008.17

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2,758.26	\$87,168.95
Delinquent Tax	\$0.00	\$0.00
Interest	\$75.78	\$107.87
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$757.82	\$5,208.27
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	(\$85.03)	(\$2,868.64)
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 \$3,506.83

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$91.02	\$2,876.57
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	\$25.01	\$171.06
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	\$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 \$116.03

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Wed Jul 31 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	\$15,205.72	\$611,681.22
Delinquent Tax	\$0.00	\$0.00
Interest	\$370.38	\$563.21
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$5,376.50	\$36,926.80
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	(\$429.29)	(\$18,119.96)
State Senior/Veteran Funds	\$0.00	\$13,289.27
DOW/Forest Reserve Funds	\$0.00	\$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 \$20,523.31

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Wed Jul 31 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	\$2.63	\$105.80
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	\$0.93	\$9.50
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	\$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 \$3.56

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

For The Distribution Period Ending Wed Jul 31 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	\$236.72	\$9,987.19
Delinquent Tax	\$0.00	\$0.00
Interest	\$7.10	\$9.17
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$100.53	\$693.23
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	(\$7.31)	(\$349.33)
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 \$337.04

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

For The Distribution Period Ending Wed Jul 31 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	\$224.77	\$9,483.22
Delinquent Tax	\$0.00	\$0.00
Interest	\$6.74	\$8.70
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$95.45	\$656.66
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$6.94)	(\$284.74)
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 \$320.02

# Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Wed Jul 31 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	\$1,088.25	\$46,782.47
Delinquent Tax	\$0.00	\$0.00
Interest	\$30.42	\$45.17
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$402.04	\$2,763.71
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	(\$33.56)	(\$1,541.94)
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 \$1,487.15

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Wed Jul 31 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	\$73,625.43	\$3,240,284.82
Delinquent Tax	\$0.00	\$0.00
Interest	\$1,932.16	\$2,806.99
Abatement Current Year	\$0.00	(\$272.99)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$6.76)
Specific Ownership	\$28,138.68	\$193,588.27
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$9,677.92)	(\$160,733.62)
Treasurers Fees	(\$1,976.40)	(\$101,145.81)
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 \$92,041.95

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Wed Jul 31 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	\$57.50	\$2,531.80
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	\$21.99	\$150.27
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$7.56)	(\$125.61)
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 \$71.93

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Wed Jul 31 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	\$12,858.18	\$1,331,883.48
Delinquent Tax	\$0.00	\$16.33
Interest	\$343.98	\$565.90
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$11,330.46	\$78,020.47
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	(\$396.08)	(\$41,782.69)
State Senior/Veteran Funds	\$0.00	\$8,783.18
DOW/Forest Reserve Funds	\$0.00	\$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 \$24,136.54

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Wed Jul 31 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 Wed Jul 31 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	\$36,353.88	\$1,566,201.91
Delinquent Tax	\$0.00	\$6.74
Interest	\$965.97	\$1,426.00
Abatement Current Year	\$0.00	(\$82.63)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$2.03)
Specific Ownership	\$13,620.25	\$93,639.45
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$2,929.37)	(\$48,651.74)
Treasurers Fees	(\$1,031.69)	(\$49,572.53)
State Senior/Veteran Funds	\$0.00	\$46,582.70
DOW/Forest Reserve Funds	\$0.00	\$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 \$46,979.04

# Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Wed Jul 31 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	\$2,918.49	\$149,957.72
Delinquent Tax	\$0.00	\$0.00
Interest	\$74.79	\$146.92
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,308.06	\$8,998.19
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	(\$89.80)	(\$4,505.80)
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 \$4,211.54

# Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Wed Jul 31 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 Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$376.63	\$99,735.27
Delinquent Tax	\$0.00	\$0.00
Interest	\$3.77	\$41.81
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$908.87	\$6,250.39
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	(\$11.41)	(\$2,998.88)
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 \$1,277.86

# Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$721.10	\$15,021.08
Delinquent Tax	\$0.00	\$0.00
Interest	\$21.95	\$35.82
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$127.95	\$879.92
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	(\$22.29)	(\$482.00)
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 \$848.71

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Wed Jul 31 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	\$896.00	\$65,805.62
Delinquent Tax	\$0.00	\$0.00
Interest	\$24.63	\$44.44
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$572.28	\$3,938.80
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	(\$27.62)	(\$2,069.73)
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 \$1,465.29

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Wed Jul 31 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 Wed Jul 31 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	\$175.85	\$23,645.46
Delinquent Tax	\$0.00	\$0.00
Interest	\$3.52	\$13.09
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$217.93	\$1,496.66
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$5.39)	(\$713.72)
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 \$391.91

# Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Wed Jul 31 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	\$703.40	\$94,581.85
Delinquent Tax	\$0.00	\$0.00
Interest	\$14.07	\$52.38
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$871.74	\$5,986.57
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	(\$21.52)	(\$2,854.83)
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 \$1,567.69

# Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Wed Jul 31 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	\$1,009.25	\$51,068.74
Delinquent Tax	\$0.00	\$0.00
Interest	\$27.93	\$69.42
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$451.33	\$3,106.42
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	(\$31.12)	(\$1,608.67)
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 \$1,457.39

# Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Wed Jul 31 23:59:59 MDT 2024

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

	Current Month	Year To Date Amount
Current Tax	\$703.38	\$21,029.74
Delinquent Tax	\$0.00	\$0.00
Interest	\$18.68	\$18.68
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$190.76	\$1,312.98
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	(\$21.66)	(\$699.84)
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 \$891.16

# Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Wed Jul 31 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 Wed Jul 31 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	\$459.54	\$20,991.38
Delinquent Tax	\$0.00	\$0.21
Interest	\$12.11	\$19.06
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$183.47	\$1,264.17
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	(\$14.13)	(\$665.83)
State Senior/Veteran Funds	\$0.00	\$743.19
DOW/Forest Reserve Funds	\$0.00	\$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 \$640.99

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Wed Jul 31 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	\$150.94	\$38,043.04
Delinquent Tax	\$0.00	\$0.00
Interest	\$4.53	\$10.62
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$334.15	\$2,299.80
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$4.67)	(\$1,195.88)
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 \$484.95

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Wed Jul 31 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 Wed Jul 31 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	\$55,147.20	\$915,900.01
Treasurers Fees	(\$1,654.42)	(\$27,477.02)
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 \$53,492.78