

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$73,940.23	\$9,808,848.71
Delinquent Tax	\$0.00	\$320.40
Interest	\$5,170.49	\$19,243.14
Abatement Current Year	\$0.00	(\$3,116.02)
Abatement Prior Year	\$0.00	(\$120.94)
Abatement Interest	\$0.00	(\$118.73)
Specific Ownership	\$64,007.27	\$877,133.83
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,455.87)	(\$147,943.71)
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	\$9,250,091.72	

Total \$9,391,753.84

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$3,633.60	\$482,029.96
Delinquent Tax	\$0.00	\$15.62
Interest	\$253.91	\$945.41
Abatement Current Year	\$0.00	(\$153.13)
Abatement Prior Year	\$0.00	(\$6.05)
Abatement Interest	\$0.00	(\$5.83)
Specific Ownership	\$3,145.47	\$43,110.37
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$3,557.47	\$50,289.24
2.50 Fees	\$1,506.03	\$22,945.84
Tax Increment Financing	(\$71.55)	(\$7,270.44)
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	\$2,874,452.49	

Total \$2,886,477.42

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$3,639.96	\$482,871.21
Delinquent Tax	\$0.00	\$27.19
Interest	\$254.35	\$948.90
Abatement Current Year	\$0.00	(\$153.39)
Abatement Prior Year	\$0.00	(\$9.89)
Abatement Interest	\$0.00	(\$6.09)
Specific Ownership	\$3,150.96	\$43,306.27
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$71.67)	(\$7,285.92)
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	\$2,238,526.98	
		Total \$2,245,500.58

Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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	\$1,450,572.99	

Total \$1,450,572.99

Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$409.92	\$210,915.56
Delinquent Tax	\$0.00	\$0.00
Interest	\$28.77	\$803.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,313.12	\$17,979.38
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$325.26	\$4,763.68
2.50 Fees	\$132.41	\$2,012.50
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$8.78)	(\$4,489.55)
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 \$2,200.70

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$1,440.19	\$87,535.75
Delinquent Tax	\$0.00	\$66.37
Interest	\$100.81	\$346.62
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$558.16	\$7,647.72
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$107.97	\$1,441.03
2.50 Fees	\$44.03	\$611.53
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$30.82)	(\$2,265.66)
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 \$2,220.34

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$20,670.89	\$2,199,783.89
Delinquent Tax	\$0.00	\$294.53
Interest	\$1,441.72	\$5,108.84
Abatement Current Year	\$0.00	(\$2,366.00)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$69.58)
Specific Ownership	\$14,423.48	\$197,720.25
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$1,488.70	\$21,534.12
2.50 Fees	\$603.27	\$9,215.00
Tax Increment Financing	(\$1,591.97)	(\$161,784.63)
Treasurers Fees	(\$410.42)	(\$43,870.16)
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
Other	\$29,177.41	
		Total \$65,803.08

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$24,907.41	\$4,120,436.63
Delinquent Tax	\$0.00	\$54.73
Interest	\$1,755.25	\$6,863.07
Abatement Current Year	\$0.00	(\$448.76)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$26.79)
Specific Ownership	\$26,586.11	\$364,469.35
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	(\$66.64)	(\$10,321.52)
State Senior/Veteran Funds	\$0.00	\$25,178.64
DOW/Forest Reserve Funds	\$0.00	\$2,027.80
Colo PP Exempt Reimburse	\$0.00	\$1,744.10
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$53,182.13

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$9,526.63	\$1,575,989.94
Delinquent Tax	\$0.00	\$14.46
Interest	\$671.35	\$2,624.77
Abatement Current Year	\$0.00	(\$171.65)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$10.24)
Specific Ownership	\$10,168.69	\$139,152.51
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 \$20,366.67

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$25.88	\$4,281.48
Delinquent Tax	\$0.00	\$0.21
Interest	\$1.83	\$7.12
Abatement Current Year	\$0.00	(\$0.46)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.03)
Specific Ownership	\$27.62	\$379.35
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$0.07)	(\$10.67)
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 \$55.26

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$105,903.46	\$11,655,955.16
Delinquent Tax	\$0.00	\$504.61
Interest	\$7,357.37	\$26,407.95
Abatement Current Year	\$0.00	(\$6,224.73)
Abatement Prior Year	\$0.00	(\$237.47)
Abatement Interest	\$0.00	(\$205.13)
Specific Ownership	\$76,944.78	\$1,053,319.19
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$3,523.06)	(\$357,963.93)
Treasurers Fees	(\$274.34)	(\$28,342.59)
State Senior/Veteran Funds	\$0.00	\$335,249.59
DOW/Forest Reserve Funds	\$0.00	\$14,457.67
Colo PP Exempt Reimburse	\$0.00	\$18,576.83
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$186,408.21

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$75.08	\$8,261.93
Delinquent Tax	\$0.00	\$64.17
Interest	\$5.21	\$30.39
Abatement Current Year	\$0.00	(\$4.43)
Abatement Prior Year	\$0.00	(\$18.92)
Abatement Interest	\$0.00	(\$1.26)
Specific Ownership	\$54.54	\$1,209.70
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$2.50)	(\$276.06)
Treasurers Fees	(\$0.16)	(\$19.98)
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 \$132.17

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$15,459.89	\$1,677,317.65
Delinquent Tax	\$0.00	\$82.92
Interest	\$1,074.05	\$3,856.48
Abatement Current Year	\$0.00	(\$908.69)
Abatement Prior Year	\$0.00	(\$35.13)
Abatement Interest	\$0.00	(\$29.96)
Specific Ownership	\$11,077.13	\$151,707.45
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$514.30)	(\$52,259.49)
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 \$27,096.77

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$75.08	\$8,144.28
Delinquent Tax	\$0.00	\$1.26
Interest	\$5.21	\$19.07
Abatement Current Year	\$0.00	(\$4.43)
Abatement Prior Year	\$0.00	(\$3.45)
Abatement Interest	\$0.00	(\$0.34)
Specific Ownership	\$53.78	\$733.93
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$2.50)	(\$253.62)
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 \$131.57

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$1,426.02	\$235,372.48
Delinquent Tax	\$0.00	\$2.20
Interest	\$100.49	\$392.89
Abatement Current Year	\$0.00	(\$25.70)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$1.53)
Specific Ownership	\$1,518.70	\$20,809.68
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	\$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 \$3,045.21

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$25.88	\$4,271.78
Delinquent Tax	\$0.00	\$0.01
Interest	\$1.83	\$7.11
Abatement Current Year	\$0.00	(\$0.46)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.03)
Specific Ownership	\$27.56	\$376.08
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 \$55.27

Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$9,412.30	\$876,314.01
Delinquent Tax	\$0.00	\$0.00
Interest	\$646.22	\$1,974.59
Abatement Current Year	\$0.00	(\$42.60)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$3.83)
Specific Ownership	\$5,805.16	\$79,366.11
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	(\$301.75)	(\$27,617.05)
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
Other	\$8,796.57	
		Total \$24,358.50

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$3,650.57	\$432,742.15
Delinquent Tax	\$0.00	\$9.89
Interest	\$254.08	\$1,059.06
Abatement Current Year	\$0.00	(\$20.56)
Abatement Prior Year	\$0.00	(\$49.44)
Abatement Interest	\$0.00	(\$3.58)
Specific Ownership	\$2,864.05	\$39,217.32
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	(\$117.14)	(\$14,231.68)
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 \$6,651.56

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$752.70	\$89,225.22
Delinquent Tax	\$0.00	\$0.00
Interest	\$52.38	\$217.49
Abatement Current Year	\$0.00	(\$4.24)
Abatement Prior Year	\$0.00	(\$4.62)
Abatement Interest	\$0.00	(\$0.41)
Specific Ownership	\$590.53	\$8,086.04
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	(\$24.14)	(\$2,933.32)
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 \$1,371.47

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$24.84	\$2,944.42
Delinquent Tax	\$0.00	\$0.30
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	(\$0.14)
Abatement Prior Year	\$0.00	(\$0.85)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$19.48	\$266.03
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	\$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 \$44.32

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$14,821.77	\$640,023.42
Delinquent Tax	\$0.00	\$0.00
Interest	\$966.59	\$2,091.30
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$4,189.62	\$57,343.74
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	(\$436.62)	(\$18,945.25)
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 \$19,541.36

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$2.56	\$110.71
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	\$0.72	\$13.04
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 \$3.28

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

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$377.52	\$11,822.30
Delinquent Tax	\$0.00	\$0.00
Interest	\$26.43	\$79.40
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$78.34	\$1,074.98
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	(\$12.12)	(\$406.49)
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 \$470.17

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

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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	\$358.47	\$11,225.73
Delinquent Tax	\$0.00	\$0.00
Interest	\$25.09	\$75.38
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$74.38	\$1,019.15
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$11.50)	(\$339.01)
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 \$446.44

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$308.96	\$48,344.84
Delinquent Tax	\$0.00	\$0.00
Interest	\$21.63	\$118.44
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$313.30	\$4,290.46
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$9.92)	(\$1,591.02)
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 \$633.97

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$30,118.82	\$3,326,304.24
Delinquent Tax	\$0.00	\$275.23
Interest	\$2,101.22	\$7,433.14
Abatement Current Year	\$0.00	(\$2,851.91)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$84.13)
Specific Ownership	\$21,926.95	\$300,443.29
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,645.91)	(\$167,255.85)
Treasurers Fees	(\$917.21)	(\$103,600.40)
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 \$51,583.87

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$23.53	\$2,599.00
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	(\$2.23)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$17.13	\$233.77
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1.29)	(\$130.63)
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 \$39.37

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$8,338.10	\$1,367,650.19
Delinquent Tax	\$0.00	\$16.33
Interest	\$587.31	\$2,306.22
Abatement Current Year	\$0.00	(\$146.13)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$8.72)
Specific Ownership	\$8,829.22	\$121,047.26
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	(\$267.76)	(\$42,903.50)
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 \$17,486.87

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$14,685.52	\$1,607,830.58
Delinquent Tax	\$0.00	\$81.35
Interest	\$1,020.30	\$3,640.22
Abatement Current Year	\$0.00	(\$880.23)
Abatement Prior Year	\$0.00	(\$36.86)
Abatement Interest	\$0.00	(\$29.19)
Specific Ownership	\$10,613.53	\$145,361.57
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$498.19)	(\$50,622.82)
Treasurers Fees	(\$456.26)	(\$50,805.94)
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 \$25,364.90

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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	\$1,444.39	\$153,217.78
Delinquent Tax	\$0.00	\$0.00
Interest	\$96.03	\$313.76
Abatement Current Year	\$0.00	(\$89.46)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$8.05)
Specific Ownership	\$1,019.30	\$13,965.48
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	(\$46.21)	(\$4,605.92)
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 \$2,513.51

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$9,241.97	\$108,977.24
Delinquent Tax	\$0.00	\$0.00
Interest	\$642.28	\$684.09
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$708.24	\$9,701.77
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	(\$296.53)	(\$3,295.41)
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 \$10,295.96

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$7.14	\$15,257.26
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.50	\$46.27
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$99.71	\$1,365.81
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	(\$0.23)	(\$489.42)
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 \$107.12

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$64.75	\$66,410.24
Delinquent Tax	\$0.00	\$0.00
Interest	\$4.53	\$76.18
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$445.94	\$6,111.97
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	(\$2.08)	(\$2,088.82)
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
Other	\$839.54	
		Total \$1,352.68

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 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	\$0.00	\$26,440.26
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$124.89
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$169.82	\$2,324.23
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	(\$800.91)
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 \$169.82

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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	\$0.00	\$105,761.05
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$499.59
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$679.30	\$9,296.92
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	\$0.00	(\$3,203.63)
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 \$679.30

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$783.58	\$53,780.33
Delinquent Tax	\$0.00	\$0.00
Interest	\$54.04	\$204.47
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$351.69	\$4,820.29
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	(\$25.12)	(\$1,694.06)
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 \$1,164.19

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$315.00	\$21,844.18
Delinquent Tax	\$0.00	\$0.00
Interest	\$22.05	\$60.71
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$148.65	\$2,037.37
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	(\$10.11)	(\$725.53)
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 \$475.59

Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$241.96	\$21,536.58
Delinquent Tax	\$0.00	\$0.21
Interest	\$16.78	\$49.15
Abatement Current Year	\$0.00	(\$3.26)
Abatement Prior Year	\$0.00	(\$1.16)
Abatement Interest	\$0.00	(\$0.20)
Specific Ownership	\$142.96	\$1,960.87
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	(\$7.77)	(\$682.97)
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 \$393.93

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2024

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

	Current Month	Year To Date Amount
Current Tax	\$476.28	\$39,084.02
Delinquent Tax	\$0.00	\$0.00
Interest	\$33.34	\$70.64
Abatement Current Year	\$0.00	(\$233.81)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$7.01)
Specific Ownership	\$260.38	\$3,568.69
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	(\$15.29)	(\$1,221.90)
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
Other	\$192.25	
		Total \$946.96

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 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 Sat Nov 30 23:59:59 MST 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	\$9,378.81	\$953,047.10
Treasurers Fees	(\$281.38)	(\$28,591.43)
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 \$9,097.43