

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri Jun 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$232,080.03	\$3,653,696.39
Delinquent Tax	\$0.00	\$17.52
Interest	\$192.14	\$434.06
Abatement Current Year	\$0.00	(\$4.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.17)
Specific Ownership	\$4,442.32	\$149,839.78
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	(\$580.67)	(\$9,135.33)
State Senior/Veteran Funds	\$0.00	\$25,168.97
DOW/Forest Reserve Funds	\$0.00	\$417.79
Colo PP Exempt Reimburse	\$0.00	\$1,963.68
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$236,133.82

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri Jun 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$65,151.86	\$1,025,702.83
Delinquent Tax	\$0.00	\$6.70
Interest	\$53.93	\$122.37
Abatement Current Year	\$0.00	(\$1.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.05)
Specific Ownership	\$1,247.09	\$42,218.12
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	\$7,065.69
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$551.26
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$66,452.88

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Fri Jun 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$125.34	\$1,973.24
Delinquent Tax	\$0.00	\$0.02
Interest	\$0.11	\$0.22
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$2.40	\$81.69
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	(\$0.31)	(\$4.93)
State Senior/Veteran Funds	\$0.00	\$13.60
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$1.06
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$127.54

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Fri Jun 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,901,537.77	\$11,391,743.17
Delinquent Tax	\$0.00	\$55.21
Interest	\$1,511.74	\$3,234.12
Abatement Current Year	\$0.00	(\$44.08)
Abatement Prior Year	\$0.00	(\$1,558.93)
Abatement Interest	\$0.00	(\$80.08)
Specific Ownership	\$14,528.36	\$489,473.88
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$59,593.59)	(\$331,997.56)
Treasurers Fees	(\$7,108.64)	(\$27,653.53)
State Senior/Veteran Funds	\$0.00	\$366,578.45
DOW/Forest Reserve Funds	\$0.00	\$327.28
Colo PP Exempt Reimburse	\$0.00	\$22,489.92
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$2,850,875.64

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Fri Jun 20 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$6,460.68	\$25,365.27
Delinquent Tax	\$0.00	\$0.53
Interest	\$3.38	\$7.56
Abatement Current Year	\$0.00	(\$0.10)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$32.35	\$1,083.25
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$132.70)	(\$739.24)
Treasurers Fees	(\$15.79)	(\$61.54)
State Senior/Veteran Funds	\$0.00	\$816.25
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$50.08
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$6,347.92