

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$1,752,261.09	\$10,574,268.31
Delinquent Tax	\$0.00	\$45.53
Interest	\$1,574.25	\$2,710.55
Abatement Current Year	\$0.00	(\$26.19)
Abatement Prior Year	\$0.00	(\$644.22)
Abatement Interest	\$0.00	(\$33.38)
Specific Ownership	\$98,780.89	\$525,361.53
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$29,532.50)	(\$154,182.13)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$204,058.33
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$13,123.96
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$9,755,933.49	
		Total \$11,579,017.22

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$95,365.58	\$575,497.30
Delinquent Tax	\$0.00	\$2.24
Interest	\$85.68	\$147.48
Abatement Current Year	\$0.00	(\$1.43)
Abatement Prior Year	\$0.00	(\$31.67)
Abatement Interest	\$0.00	(\$1.63)
Specific Ownership	\$5,376.08	\$28,573.26
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4,762.19	\$26,683.17
2.50 Fees	\$2,294.16	\$12,035.15
Tax Increment Financing	(\$1,607.28)	(\$8,391.25)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$11,105.73
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$714.25
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$1,960,196.15	

Total \$2,066,472.56

Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$76,476.15	\$461,506.09
Delinquent Tax	\$0.00	\$2.53
Interest	\$68.70	\$118.61
Abatement Current Year	\$0.00	(\$1.14)
Abatement Prior Year	\$0.00	(\$31.71)
Abatement Interest	\$0.00	(\$1.64)
Specific Ownership	\$4,311.22	\$22,949.31
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,288.92)	(\$6,729.15)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$8,905.97
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$572.79
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00
Other	\$1,918,748.43	

Total \$1,998,315.58

Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

CONTINGENT FUND

	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
Other	\$1,450,572.99	

Total \$1,450,572.99

Teller Tax Distribution Statement For CITY OF CRIPPLE CREEK

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$7,436.50	\$207,018.43
Delinquent Tax	\$0.00	\$0.00
Interest	\$4.06	\$6.88
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,886.64	\$10,039.18
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$514.17	\$2,801.24
2.50 Fees	\$226.37	\$1,212.14
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$148.81)	(\$4,140.49)
State Senior/Veteran Funds	\$0.00	\$474.99
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$196.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$9,918.93

Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

CITY OF VICTOR
PO BOX 86
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$14,331.36	\$80,166.25
Delinquent Tax	\$0.00	\$0.00
Interest	\$19.26	\$38.90
Abatement Current Year	\$0.00	(\$6.91)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.28)
Specific Ownership	\$725.63	\$3,864.21
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$165.81	\$898.50
2.50 Fees	\$78.49	\$404.40
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$287.00)	(\$1,603.93)
State Senior/Veteran Funds	\$0.00	\$2,569.99
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$397.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$15,033.55

Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$606,327.35	\$2,274,901.87
Delinquent Tax	\$0.00	\$27.32
Interest	\$465.61	\$772.05
Abatement Current Year	\$0.00	(\$20.76)
Abatement Prior Year	\$0.00	(\$19.25)
Abatement Interest	\$0.00	(\$0.40)
Specific Ownership	\$21,538.19	\$114,576.39
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$1,956.89	\$11,460.29
2.50 Fees	\$878.76	\$4,891.29
Tax Increment Financing	(\$30,399.14)	(\$158,706.70)
Treasurers Fees	(\$11,527.88)	(\$42,339.10)
State Senior/Veteran Funds	\$0.00	\$55,968.59
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$7,786.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$589,239.78

Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,935.27	\$12,734.54
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	\$117.92	\$627.67
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$4.75	\$32.25
2.50 Fees	\$1.18	\$14.34
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$58.71)	(\$254.70)
State Senior/Veteran Funds	\$0.00	\$353.69
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB238-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$3,000.41

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Mon Jun 30 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	\$13,002.49	\$3,666,698.88
Delinquent Tax	\$0.00	\$17.52
Interest	\$119.72	\$553.78
Abatement Current Year	\$0.00	(\$4.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.17)
Specific Ownership	\$29,163.31	\$179,003.09
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	(\$32.80)	(\$9,168.13)
State Senior/Veteran Funds	\$0.00	\$25,168.97
DOW/Forest Reserve Funds	\$869.49	\$1,287.28
Colo PP Exempt Reimburse	\$0.00	\$1,963.68
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$43,122.21

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$3,650.20	\$1,029,353.03
Delinquent Tax	\$0.00	\$6.70
Interest	\$33.61	\$155.98
Abatement Current Year	\$0.00	(\$1.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.05)
Specific Ownership	\$8,187.02	\$50,405.14
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$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 \$11,870.83

Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Mon Jun 30 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	\$7.03	\$1,980.27
Delinquent Tax	\$0.00	\$0.02
Interest	\$0.07	\$0.29
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$15.75	\$97.44
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	(\$0.01)	(\$4.94)
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 \$22.84

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Mon Jun 30 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	\$154,992.92	\$11,546,736.09
Delinquent Tax	\$0.00	\$55.21
Interest	\$945.16	\$4,179.28
Abatement Current Year	\$0.00	(\$44.08)
Abatement Prior Year	\$0.00	(\$1,558.93)
Abatement Interest	\$0.00	(\$80.08)
Specific Ownership	\$95,376.80	\$584,850.68
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$4,945.45)	(\$336,943.01)
Treasurers Fees	(\$377.48)	(\$28,031.01)
State Senior/Veteran Funds	\$0.00	\$366,578.45
DOW/Forest Reserve Funds	\$5,849.90	\$6,177.18
Colo PP Exempt Reimburse	\$0.00	\$22,489.92
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$251,841.85

Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Mon Jun 30 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	\$345.10	\$25,710.37
Delinquent Tax	\$0.00	\$0.53
Interest	\$2.10	\$9.66
Abatement Current Year	\$0.00	(\$0.10)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$212.37	\$1,295.62
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$11.01)	(\$750.25)
Treasurers Fees	(\$0.82)	(\$62.36)
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 \$547.74

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$419,824.97	\$1,623,622.14
Delinquent Tax	\$0.00	\$7.76
Interest	\$346.67	\$589.55
Abatement Current Year	\$0.00	(\$6.22)
Abatement Prior Year	\$0.00	(\$227.58)
Abatement Interest	\$0.00	(\$11.68)
Specific Ownership	\$15,458.60	\$82,276.05
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$9,106.49)	(\$47,542.76)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$51,724.33
DOW/Forest Reserve Funds	\$0.00	\$46.70
Colo PP Exempt Reimburse	\$0.00	\$3,172.86
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$426,523.75

Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$5,707.76	\$22,074.02
Delinquent Tax	\$0.00	\$0.55
Interest	\$4.72	\$8.42
Abatement Current Year	\$0.00	(\$0.08)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$210.17	\$1,113.08
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$123.81)	(\$646.39)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$703.24
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$43.14
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$5,798.84

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$14,913.95	\$223,912.65
Delinquent Tax	\$0.00	\$1.00
Interest	\$19.29	\$34.22
Abatement Current Year	\$0.00	(\$0.26)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.01)
Specific Ownership	\$2,053.36	\$10,931.42
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$1,557.77
DOW/Forest Reserve Funds	\$0.00	\$20.32
Colo PP Exempt Reimburse	\$0.00	\$121.15
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$16,986.60

Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$104.11	\$1,563.06
Delinquent Tax	\$0.00	\$0.02
Interest	\$0.14	\$0.21
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$14.34	\$77.27
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$10.87
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.85
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$118.59

Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$227,119.82	\$839,108.29
Delinquent Tax	\$0.00	\$0.10
Interest	\$136.87	\$253.09
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$250.40)
Abatement Interest	\$0.00	(\$17.53)
Specific Ownership	\$7,995.19	\$42,557.42
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	(\$6,817.69)	(\$25,173.30)
State Senior/Veteran Funds	\$0.00	\$29,050.34
DOW/Forest Reserve Funds	\$0.00	\$188.31
Colo PP Exempt Reimburse	\$0.00	\$807.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$228,434.19

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$96,728.52	\$411,767.42
Delinquent Tax	\$0.00	\$0.00
Interest	\$123.19	\$193.31
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$107.91)
Abatement Interest	\$0.00	(\$3.24)
Specific Ownership	\$3,972.98	\$21,146.57
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	(\$2,905.54)	(\$12,355.59)
State Senior/Veteran Funds	\$0.00	\$14,683.10
DOW/Forest Reserve Funds	\$0.00	\$31.66
Colo PP Exempt Reimburse	\$0.00	\$261.06
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$97,919.15

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$19,944.04	\$84,900.52
Delinquent Tax	\$0.00	\$0.00
Interest	\$25.40	\$39.85
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$22.25)
Abatement Interest	\$0.00	(\$0.67)
Specific Ownership	\$819.17	\$4,360.13
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	(\$599.09)	(\$2,547.55)
State Senior/Veteran Funds	\$0.00	\$3,027.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$53.83
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$20,189.52

Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$39.89	\$169.83
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$0.73)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1.64	\$9.77
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	\$6.05
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.11
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$41.53

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$111,998.22	\$576,570.43
Delinquent Tax	\$0.00	\$0.00
Interest	\$162.84	\$287.25
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$5,552.11	\$29,562.28
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$3,364.84)	(\$17,305.72)
State Senior/Veteran Funds	\$0.00	\$13,953.95
DOW/Forest Reserve Funds	\$0.00	\$57.40
Colo PP Exempt Reimburse	\$0.00	\$197.95
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$114,348.33

Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$29.15	\$150.07
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	\$1.45	\$7.67
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	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$3.63
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$0.05
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$30.60

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

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,862.44	\$11,158.98
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$5.55
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$105.97	\$564.15
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	(\$85.88)	(\$334.95)
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	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$2,882.53

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

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,718.00	\$10,595.88
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$5.27
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$100.63	\$535.70
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	(\$81.53)	(\$318.02)
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 \$2,737.10

Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$9,772.40	\$50,216.38
Delinquent Tax	\$0.00	\$0.00
Interest	\$29.42	\$33.99
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$462.62	\$2,461.19
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	(\$294.05)	(\$1,507.51)
State Senior/Veteran Funds	\$0.00	\$525.55
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$73.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$9,970.39

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$858,179.33	\$3,186,221.64
Delinquent Tax	\$0.00	\$26.10
Interest	\$626.47	\$1,101.96
Abatement Current Year	\$0.00	(\$19.90)
Abatement Prior Year	\$0.00	(\$104.92)
Abatement Interest	\$0.00	(\$5.50)
Specific Ownership	\$30,251.58	\$161,023.62
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$29,143.39)	(\$152,150.70)
Treasurers Fees	(\$24,889.88)	(\$91,052.21)
State Senior/Veteran Funds	\$0.00	\$96,257.75
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$8,356.55
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$835,024.11

Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$5,077.98	\$18,853.35
Delinquent Tax	\$0.00	\$0.72
Interest	\$0.00	\$0.00
Abatement Current Year	\$0.00	(\$0.12)
Abatement Prior Year	\$0.00	(\$0.09)
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$179.01	\$946.40
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$172.44)	(\$900.31)
Treasurers Fees	\$0.00	\$0.00
State Senior/Veteran Funds	\$0.00	\$569.57
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$49.45
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$5,084.55

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$103,075.06	\$1,497,292.40
Delinquent Tax	\$0.00	\$5.70
Interest	\$129.80	\$229.58
Abatement Current Year	\$0.00	(\$1.67)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.07)
Specific Ownership	\$13,741.73	\$73,080.48
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	(\$3,096.15)	(\$44,925.79)
State Senior/Veteran Funds	\$0.00	\$10,827.96
DOW/Forest Reserve Funds	\$0.00	\$162.51
Colo PP Exempt Reimburse	\$0.00	\$788.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$113,850.44

Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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	\$0.00
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 UTE PASS REGIONAL HEALTH SERVICE DIST

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$410,061.00	\$1,540,723.81
Delinquent Tax	\$0.00	\$7.94
Interest	\$330.59	\$562.74
Abatement Current Year	\$0.00	(\$6.02)
Abatement Prior Year	\$0.00	(\$220.44)
Abatement Interest	\$0.00	(\$11.32)
Specific Ownership	\$14,659.77	\$78,030.57
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$8,821.28)	(\$46,053.80)
Treasurers Fees	(\$12,047.11)	(\$44,850.39)
State Senior/Veteran Funds	\$0.00	\$49,226.31
DOW/Forest Reserve Funds	\$0.00	\$2.72
Colo PP Exempt Reimburse	\$0.00	\$3,072.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$404,182.97

Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$49,100.85	\$145,097.22
Delinquent Tax	\$0.00	\$0.21
Interest	\$16.99	\$46.08
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,402.56	\$7,465.76
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$1,473.54)	(\$4,354.34)
State Senior/Veteran Funds	\$0.00	\$6,216.48
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$154.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$49,046.86

Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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 Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$24,488.10	\$107,572.13
Delinquent Tax	\$0.00	\$0.00
Interest	\$15.89	\$35.38
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$978.31	\$5,207.31
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$735.13)	(\$3,228.25)
State Senior/Veteran Funds	\$0.00	\$1,779.44
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$326.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$24,747.17

Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$4,451.15	\$13,341.55
Delinquent Tax	\$0.00	\$0.00
Interest	\$26.60	\$26.60
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$138.00	\$734.56
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	(\$134.34)	(\$401.05)
State Senior/Veteran Funds	\$0.00	\$246.79
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$69.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$4,481.41

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$22,109.42	\$69,213.41
Delinquent Tax	\$0.00	\$0.00
Interest	\$9.67	\$12.45
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$643.59	\$3,424.57
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	(\$663.57)	(\$2,076.78)
State Senior/Veteran Funds	\$0.00	\$4,129.07
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 \$22,099.11

Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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 Mon Jun 30 23:59:59 MDT 2025

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	\$3,495.08	\$25,659.29
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$1.61
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$226.66	\$1,206.79
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	(\$104.85)	(\$769.83)
State Senior/Veteran Funds	\$0.00	\$33.49
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$3.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$3,616.89

Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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	\$13,980.31	\$102,637.16
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$6.44
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$906.65	\$4,827.19
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	(\$419.41)	(\$3,079.32)
State Senior/Veteran Funds	\$0.00	\$133.94
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$12.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$14,467.55

Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$11,797.04	\$51,251.38
Delinquent Tax	\$0.00	\$0.00
Interest	\$11.21	\$18.72
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$507.63	\$2,701.14
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$354.25)	(\$1,538.10)
State Senior/Veteran Funds	\$0.00	\$1,316.85
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 \$11,961.63

Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$7,688.90	\$22,842.04
Delinquent Tax	\$0.00	\$0.00
Interest	\$6.71	\$12.18
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$214.54	\$1,141.59
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$230.87)	(\$685.63)
State Senior/Veteran Funds	\$0.00	\$1,415.06
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 \$7,679.28

Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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 Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$5,458.91	\$20,464.51
Delinquent Tax	\$0.00	\$0.00
Interest	\$4.67	\$7.92
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$5.00)
Abatement Interest	\$0.00	(\$0.26)
Specific Ownership	\$195.67	\$1,041.60
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$163.90)	(\$613.97)
State Senior/Veteran Funds	\$0.00	\$774.44
DOW/Forest Reserve Funds	\$0.00	\$0.05
Colo PP Exempt Reimburse	\$0.00	\$19.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$5,495.35

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$13,440.04	\$40,708.71
Delinquent Tax	\$0.00	\$0.00
Interest	\$2.67	\$6.37
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$379.94	\$2,021.43
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	(\$403.28)	(\$1,221.44)
State Senior/Veteran Funds	\$0.00	\$1,807.99
DOW/Forest Reserve Funds	\$0.00	\$0.00
Colo PP Exempt Reimburse	\$0.00	\$37.00
SB22-238 REIMBURSEMENT	\$0.00	\$0.00
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$13,419.37

Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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	\$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 WOODLAND PARK DDA

For The Distribution Period Ending Mon Jun 30 23:59:59 MDT 2025

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	\$174,878.00	\$912,996.45
Treasurers Fees	(\$5,246.32)	(\$27,389.89)
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 \$169,631.68