

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

## COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$176,726.59	\$10,750,994.90
Delinquent Tax	\$71.12	\$116.65
Interest	\$4,398.08	\$7,108.63
Abatement Current Year	\$0.00	(\$26.19)
Abatement Prior Year	\$0.00	(\$644.22)
Abatement Interest	\$0.00	(\$33.38)
Specific Ownership	\$90,330.63	\$615,692.16
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$6,957.48)	(\$161,139.61)
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	\$10,836,182.60	

Total \$11,100,751.54

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

## ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$9,618.22	\$585,115.52
Delinquent Tax	\$3.50	\$5.74
Interest	\$239.30	\$386.78
Abatement Current Year	\$0.00	(\$1.43)
Abatement Prior Year	\$0.00	(\$31.67)
Abatement Interest	\$0.00	(\$1.63)
Specific Ownership	\$4,916.18	\$33,489.44
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$5,211.32	\$31,894.49
2.50 Fees	\$2,554.09	\$14,589.24
Tax Increment Financing	(\$378.66)	(\$8,769.91)
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	\$2,109,443.20	

Total \$2,131,607.15

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

## PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$7,713.08	\$469,219.17
Delinquent Tax	\$3.50	\$6.03
Interest	\$191.99	\$310.60
Abatement Current Year	\$0.00	(\$1.14)
Abatement Prior Year	\$0.00	(\$31.71)
Abatement Interest	\$0.00	(\$1.64)
Specific Ownership	\$3,942.42	\$26,891.73
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$303.65)	(\$7,032.80)
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	\$1,902,395.52	
		Total \$1,913,942.86

# Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Thu Jul 31 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 Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,823.87	\$209,842.30
Delinquent Tax	\$0.00	\$0.00
Interest	\$79.58	\$86.46
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,725.25	\$11,764.43
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$475.94	\$3,277.18
2.50 Fees	\$212.00	\$1,424.14
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$58.07)	(\$4,198.56)
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 \$5,258.57

# Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

CITY OF VICTOR  
PO BOX 86  
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$2,014.81	\$82,181.06
Delinquent Tax	\$0.00	\$0.00
Interest	\$53.68	\$92.58
Abatement Current Year	\$0.00	(\$6.91)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.28)
Specific Ownership	\$663.56	\$4,527.77
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$143.38	\$1,041.88
2.50 Fees	\$67.14	\$471.54
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$41.36)	(\$1,645.29)
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 \$2,901.21

# Teller Tax Distribution Statement For CITY OF WOODLAND PARK

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

CITY OF WOODLAND PARK

	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 CITY OF WOODLAND PARK

For The Distribution Period Ending Thu Jul 31 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	\$48,143.53	\$2,323,045.40
Delinquent Tax	\$0.00	\$27.32
Interest	\$1,016.89	\$1,788.94
Abatement Current Year	\$0.00	(\$20.76)
Abatement Prior Year	\$0.00	(\$19.25)
Abatement Interest	\$0.00	(\$0.40)
Specific Ownership	\$19,695.69	\$134,272.08
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$2,260.19	\$13,720.48
2.50 Fees	\$1,010.65	\$5,901.94
Tax Increment Financing	(\$7,161.65)	(\$165,868.35)
Treasurers Fees	(\$839.96)	(\$43,179.06)
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 \$64,125.34

# Teller Tax Distribution Statement For TOWN OF GREEN MTN FALLS

For The Distribution Period Ending Thu Jul 31 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	\$170.16	\$12,904.70
Delinquent Tax	\$0.00	\$0.00
Interest	\$3.40	\$3.40
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$107.83	\$735.50
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$7.50	\$39.75
2.50 Fees	\$2.82	\$17.16
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$3.47)	(\$258.17)
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
SB23B-001 REIMBURSEMENT	\$0.00	\$0.00

Total \$288.24

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Jul 31 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	\$43,457.45	\$3,710,156.33
Delinquent Tax	\$53.89	\$71.41
Interest	\$1,176.04	\$1,729.82
Abatement Current Year	\$0.00	(\$4.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.17)
Specific Ownership	\$30,730.82	\$209,733.91
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	(\$111.70)	(\$9,279.83)
State Senior/Veteran Funds	\$0.00	\$25,168.97
DOW/Forest Reserve Funds	\$0.00	\$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 \$75,306.50

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$12,199.82	\$1,041,552.85
Delinquent Tax	\$20.61	\$27.31
Interest	\$330.98	\$486.96
Abatement Current Year	\$0.00	(\$1.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.05)
Specific Ownership	\$8,627.07	\$59,032.21
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	\$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 \$21,178.48

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Thu Jul 31 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	\$23.47	\$2,003.74
Delinquent Tax	\$0.06	\$0.08
Interest	\$0.64	\$0.93
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$16.60	\$114.04
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	(\$0.06)	(\$5.00)
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 \$40.71

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Thu Jul 31 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	\$249,182.17	\$11,795,918.26
Delinquent Tax	\$14.11	\$69.32
Interest	\$5,907.43	\$10,086.71
Abatement Current Year	\$0.00	(\$44.08)
Abatement Prior Year	\$0.00	(\$1,558.93)
Abatement Interest	\$0.00	(\$80.08)
Specific Ownership	\$100,503.28	\$685,353.96
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$15,204.58)	(\$352,147.59)
Treasurers Fees	(\$599.75)	(\$28,630.76)
State Senior/Veteran Funds	\$0.00	\$366,578.45
DOW/Forest Reserve Funds	\$0.00	\$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 \$339,802.66

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Thu Jul 31 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	\$554.83	\$26,265.20
Delinquent Tax	\$0.01	\$0.54
Interest	\$13.13	\$22.79
Abatement Current Year	\$0.00	(\$0.10)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$223.78	\$1,519.40
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$33.85)	(\$784.10)
Treasurers Fees	(\$1.32)	(\$63.68)
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 \$756.58

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$35,158.17	\$1,658,780.31
Delinquent Tax	\$2.06	\$9.82
Interest	\$833.53	\$1,423.08
Abatement Current Year	\$0.00	(\$6.22)
Abatement Prior Year	\$0.00	(\$227.58)
Abatement Interest	\$0.00	(\$11.68)
Specific Ownership	\$14,136.19	\$96,412.24
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$2,145.37)	(\$49,688.13)
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 \$47,984.58

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Thu Jul 31 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	\$477.98	\$22,552.00
Delinquent Tax	\$0.01	\$0.56
Interest	\$11.33	\$19.75
Abatement Current Year	\$0.00	(\$0.08)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$192.19	\$1,305.27
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$29.17)	(\$675.56)
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 \$652.34

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Thu Jul 31 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	\$2,689.56	\$226,602.21
Delinquent Tax	\$3.09	\$4.09
Interest	\$72.74	\$106.96
Abatement Current Year	\$0.00	(\$0.26)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.01)
Specific Ownership	\$1,877.72	\$12,809.14
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	\$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 \$4,643.11

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Thu Jul 31 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	\$18.78	\$1,581.84
Delinquent Tax	\$0.06	\$0.08
Interest	\$0.51	\$0.72
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$13.11	\$90.38
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 \$32.46

# Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$15,286.02	\$854,394.31
Delinquent Tax	\$0.00	\$0.10
Interest	\$365.73	\$618.82
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$250.40)
Abatement Interest	\$0.00	(\$17.53)
Specific Ownership	\$7,311.22	\$49,868.64
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	(\$469.56)	(\$25,642.86)
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 \$22,493.41

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$11,857.89	\$423,625.31
Delinquent Tax	\$27.16	\$27.16
Interest	\$326.39	\$519.70
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$107.91)
Abatement Interest	\$0.00	(\$3.24)
Specific Ownership	\$3,633.12	\$24,779.69
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	(\$366.34)	(\$12,721.93)
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 \$15,478.22

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2,444.93	\$87,345.45
Delinquent Tax	\$5.60	\$5.60
Interest	\$67.29	\$107.14
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$22.25)
Abatement Interest	\$0.00	(\$0.67)
Specific Ownership	\$749.10	\$5,109.23
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	(\$75.53)	(\$2,623.08)
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 \$3,191.39

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$4.88	\$174.71
Delinquent Tax	\$0.18	\$0.18
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	\$1.50	\$11.27
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	\$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 \$6.56

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Thu Jul 31 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	\$17,911.06	\$594,481.49
Delinquent Tax	\$0.00	\$0.00
Interest	\$484.28	\$771.53
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$5,077.16	\$34,639.44
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	(\$551.86)	(\$17,857.58)
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 \$22,920.64

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Thu Jul 31 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	\$4.66	\$154.73
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	\$1.32	\$8.99
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 \$5.98

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

For The Distribution Period Ending Thu Jul 31 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	\$71.62	\$11,230.60
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.44	\$6.99
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$96.91	\$661.06
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	(\$2.19)	(\$337.14)
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 \$167.78

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

For The Distribution Period Ending Thu Jul 31 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	\$68.00	\$10,663.88
Delinquent Tax	\$0.00	\$0.00
Interest	\$1.36	\$6.63
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$92.02	\$627.72
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)	(\$320.10)
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 \$159.30

# Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Thu Jul 31 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	\$879.54	\$51,095.92
Delinquent Tax	\$0.00	\$0.00
Interest	\$24.96	\$58.95
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$423.04	\$2,884.23
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	(\$27.14)	(\$1,534.65)
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 \$1,300.40

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Thu Jul 31 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	\$68,380.17	\$3,254,601.81
Delinquent Tax	\$6.59	\$32.69
Interest	\$1,538.31	\$2,640.27
Abatement Current Year	\$0.00	(\$19.90)
Abatement Prior Year	\$0.00	(\$104.92)
Abatement Interest	\$0.00	(\$5.50)
Specific Ownership	\$27,663.70	\$188,687.32
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$6,865.81)	(\$159,016.51)
Treasurers Fees	(\$1,891.79)	(\$92,944.00)
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 \$88,831.17

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Thu Jul 31 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	\$404.63	\$19,257.98
Delinquent Tax	\$0.01	\$0.73
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	\$163.70	\$1,110.10
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$40.63)	(\$940.94)
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 \$527.71

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Thu Jul 31 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	\$18,499.86	\$1,515,792.26
Delinquent Tax	\$17.55	\$23.25
Interest	\$499.30	\$728.88
Abatement Current Year	\$0.00	(\$1.67)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.07)
Specific Ownership	\$12,566.19	\$85,646.67
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	(\$570.49)	(\$45,496.28)
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 \$31,012.41

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Thu Jul 31 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 Thu Jul 31 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	\$32,850.72	\$1,573,574.53
Delinquent Tax	\$2.00	\$9.94
Interest	\$775.77	\$1,338.51
Abatement Current Year	\$0.00	(\$6.02)
Abatement Prior Year	\$0.00	(\$220.44)
Abatement Interest	\$0.00	(\$11.32)
Specific Ownership	\$13,405.70	\$91,436.27
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$2,078.18)	(\$48,131.98)
Treasurers Fees	(\$946.52)	(\$45,796.91)
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 \$44,009.49

# Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$3,381.44	\$148,478.66
Delinquent Tax	\$0.00	\$0.21
Interest	\$82.52	\$128.60
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,282.58	\$8,748.34
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	(\$103.92)	(\$4,458.26)
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 \$4,642.62

# Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Thu Jul 31 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 Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,055.09	\$108,627.22
Delinquent Tax	\$0.00	\$0.00
Interest	\$21.12	\$56.50
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$894.62	\$6,101.93
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	(\$32.28)	(\$3,260.53)
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 \$1,938.55

# Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,313.14	\$14,654.69
Delinquent Tax	\$0.00	\$0.00
Interest	\$36.63	\$63.23
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$126.20	\$860.76
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	(\$40.49)	(\$441.54)
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 \$1,435.48

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Thu Jul 31 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	\$990.77	\$70,204.18
Delinquent Tax	\$0.00	\$0.00
Interest	\$25.06	\$37.51
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$588.54	\$4,013.11
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	(\$30.47)	(\$2,107.25)
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 \$1,573.90

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Thu Jul 31 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 Thu Jul 31 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	\$0.00	\$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	\$207.26	\$1,414.05
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	(\$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 \$207.26

# Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Thu Jul 31 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	\$0.00	\$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	\$829.08	\$5,656.27
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	(\$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 \$829.08

# Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Thu Jul 31 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	\$1,947.30	\$53,198.68
Delinquent Tax	\$0.00	\$0.00
Interest	\$53.30	\$72.02
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$464.21	\$3,165.35
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	(\$60.02)	(\$1,598.12)
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 \$2,404.79

# Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$22,842.04
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$12.18
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$196.19	\$1,337.78
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	(\$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 \$196.19

# Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Thu Jul 31 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 Thu Jul 31 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	\$409.47	\$20,873.98
Delinquent Tax	\$0.05	\$0.05
Interest	\$10.50	\$18.42
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$5.00)
Abatement Interest	\$0.00	(\$0.26)
Specific Ownership	\$178.92	\$1,220.52
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$12.59)	(\$626.56)
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 \$586.35

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Thu Jul 31 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	\$263.13	\$40,971.84
Delinquent Tax	\$0.00	\$0.00
Interest	\$7.90	\$14.27
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$347.43	\$2,368.86
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	(\$8.13)	(\$1,229.57)
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 \$610.33

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Thu Jul 31 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 Thu Jul 31 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	\$41,199.03	\$954,195.48
Treasurers Fees	(\$1,235.99)	(\$28,625.88)
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 \$39,963.04