

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

## COUNTY GENERAL FUND

	Current Month	Year To Date Amount
Current Tax	\$79,945.39	\$11,041,529.90
Delinquent Tax	\$219.67	\$426.21
Interest	\$5,573.94	\$21,848.59
Abatement Current Year	\$0.00	(\$26.19)
Abatement Prior Year	\$0.00	(\$644.22)
Abatement Interest	\$0.00	(\$33.38)
Specific Ownership	\$63,052.19	\$947,718.55
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,548.72)	(\$169,351.82)
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	\$8,091,878.83	

Total \$8,239,119.30

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

## ROAD AND BRIDGE

	Current Month	Year To Date Amount
Current Tax	\$4,350.95	\$600,927.68
Delinquent Tax	\$10.80	\$20.80
Interest	\$303.13	\$1,188.60
Abatement Current Year	\$0.00	(\$1.43)
Abatement Prior Year	\$0.00	(\$31.67)
Abatement Interest	\$0.00	(\$1.63)
Specific Ownership	\$3,431.57	\$51,559.75
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$3,349.11	\$49,475.60
2.50 Fees	\$1,410.43	\$22,573.33
Tax Increment Financing	(\$84.29)	(\$9,216.85)
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	\$2,248,628.47	

Total \$2,261,400.17

# Teller Tax Distribution Statement For TELLER COUNTY

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

## PUBLIC WELFARE

	Current Month	Year To Date Amount
Current Tax	\$3,489.17	\$481,899.40
Delinquent Tax	\$10.81	\$21.93
Interest	\$243.50	\$954.60
Abatement Current Year	\$0.00	(\$1.14)
Abatement Prior Year	\$0.00	(\$31.71)
Abatement Interest	\$0.00	(\$1.64)
Specific Ownership	\$2,751.87	\$41,382.79
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$67.59)	(\$7,391.22)
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	\$1,847,433.06	
		Total \$1,853,860.82

# Teller Tax Distribution Statement For CONTINGENT FUND

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 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 TELLER COUNTY

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

TELLER COUNTY

	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 CRIPPLE CREEK

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$449.34	\$219,956.74
Delinquent Tax	\$0.00	\$0.00
Interest	\$31.12	\$497.56
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$1,204.25	\$18,105.89
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$313.38	\$5,132.76
2.50 Fees	\$127.76	\$2,198.27
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$9.61)	(\$4,409.07)
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 \$2,116.24

# Teller Tax Distribution Statement For CITY OF VICTOR

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

CITY OF VICTOR  
PO BOX 86  
VICTOR, CO 80860

	Current Month	Year To Date Amount
Current Tax	\$3,030.17	\$89,372.22
Delinquent Tax	\$0.00	\$32.45
Interest	\$210.73	\$511.10
Abatement Current Year	\$0.00	(\$6.91)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.28)
Specific Ownership	\$463.16	\$6,966.75
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$90.00	\$1,479.18
2.50 Fees	\$35.57	\$658.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$64.82)	(\$1,798.14)
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 \$3,764.81

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$19,986.95	\$3,802,201.42
Delinquent Tax	\$181.32	\$275.57
Interest	\$1,418.58	\$6,249.67
Abatement Current Year	\$0.00	(\$4.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.17)
Specific Ownership	\$21,450.58	\$322,690.50
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$53.98)	(\$9,521.78)
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 \$42,983.45

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$5,610.95	\$1,067,392.67
Delinquent Tax	\$69.35	\$103.01
Interest	\$401.75	\$1,759.31
Abatement Current Year	\$0.00	(\$1.17)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.05)
Specific Ownership	\$6,021.82	\$90,742.53
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 \$12,103.87

# Teller Tax Distribution Statement For RE-1 SCHOOL DIST

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$10.80	\$2,053.46
Delinquent Tax	\$0.19	\$0.29
Interest	\$0.79	\$3.36
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$11.58	\$175.05
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	(\$0.02)	(\$5.09)
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 \$23.34

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$111,687.09	\$12,140,508.17
Delinquent Tax	\$0.00	\$220.85
Interest	\$7,725.53	\$28,070.08
Abatement Current Year	\$0.00	(\$44.08)
Abatement Prior Year	\$0.00	(\$1,558.93)
Abatement Interest	\$0.00	(\$80.08)
Specific Ownership	\$70,152.79	\$1,054,771.53
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$3,384.49)	(\$370,094.20)
Treasurers Fees	(\$290.11)	(\$29,492.76)
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 \$185,890.81

# Teller Tax Distribution Statement For RE-2 SCHOOL DIST

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$248.68	\$27,032.44
Delinquent Tax	\$0.00	\$0.64
Interest	\$17.20	\$62.81
Abatement Current Year	\$0.00	(\$0.10)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$156.21	\$2,341.97
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$7.54)	(\$824.06)
Treasurers Fees	(\$0.64)	(\$65.55)
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 \$413.91

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$15,759.08	\$1,707,402.06
Delinquent Tax	\$0.00	\$31.95
Interest	\$1,090.08	\$3,960.59
Abatement Current Year	\$0.00	(\$6.22)
Abatement Prior Year	\$0.00	(\$227.58)
Abatement Interest	\$0.00	(\$11.68)
Specific Ownership	\$9,867.27	\$148,372.29
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$477.55)	(\$52,220.40)
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 \$26,238.88

# Teller Tax Distribution Statement For RAMPART LIBRARY

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$214.26	\$23,213.03
Delinquent Tax	\$0.00	\$0.66
Interest	\$14.83	\$54.24
Abatement Current Year	\$0.00	(\$0.08)
Abatement Prior Year	\$0.00	(\$1.10)
Abatement Interest	\$0.00	(\$0.06)
Specific Ownership	\$134.16	\$2,011.72
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$6.49)	(\$709.99)
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 \$356.76

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,237.04	\$232,299.10
Delinquent Tax	\$10.38	\$15.55
Interest	\$87.64	\$386.37
Abatement Current Year	\$0.00	(\$0.26)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.01)
Specific Ownership	\$1,310.67	\$19,711.00
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	\$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 \$2,645.73

# Teller Tax Distribution Statement For SO TELLER COUNTY LIBRARY

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$8.64	\$1,621.61
Delinquent Tax	\$0.19	\$0.29
Interest	\$0.64	\$2.70
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$9.15	\$138.55
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	\$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 \$18.62

# Teller Tax Distribution Statement For DIVIDE FIRE

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$9,557.93	\$880,296.90
Delinquent Tax	\$0.00	\$0.10
Interest	\$659.00	\$1,976.89
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$250.40)
Abatement Interest	\$0.00	(\$17.53)
Specific Ownership	\$5,103.34	\$76,742.33
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	(\$306.50)	(\$26,460.67)
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 \$15,013.77

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$5,708.59	\$438,034.84
Delinquent Tax	\$91.37	\$134.20
Interest	\$414.55	\$1,313.67
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$107.91)
Abatement Interest	\$0.00	(\$3.24)
Specific Ownership	\$2,535.97	\$38,133.86
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	(\$186.42)	(\$13,181.23)
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 \$8,564.06

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,177.02	\$90,316.48
Delinquent Tax	\$18.84	\$27.67
Interest	\$85.47	\$270.84
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$22.25)
Abatement Interest	\$0.00	(\$0.67)
Specific Ownership	\$522.88	\$7,862.66
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$38.44)	(\$2,717.79)
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 \$1,765.77

# Teller Tax Distribution Statement For FLORISSANT FIRE

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$2.36	\$180.66
Delinquent Tax	\$0.62	\$0.91
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	\$1.04	\$16.77
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 \$4.02

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$6,915.83	\$618,936.65
Delinquent Tax	\$0.00	\$0.00
Interest	\$479.09	\$2,034.61
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$3,543.93	\$53,301.45
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	(\$221.84)	(\$18,629.12)
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 \$10,717.01

# Teller Tax Distribution Statement For FOUR MILE FIRE

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1.80	\$161.10
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	\$0.92	\$13.83
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 \$2.72

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

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$7.74	\$11,685.53
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.54	\$25.42
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$67.65	\$1,017.25
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	(\$0.25)	(\$351.34)
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 \$75.68

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

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 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	\$7.35	\$11,095.85
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.51	\$24.13
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$64.22	\$965.91
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	(\$0.24)	(\$333.58)
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 \$71.84

# Teller Tax Distribution Statement For MOUNTAIN COMMUNITIES FIRE

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$618.69	\$52,210.92
Delinquent Tax	\$0.00	\$0.00
Interest	\$41.90	\$124.89
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$295.29	\$4,439.18
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	(\$19.82)	(\$1,570.09)
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 \$936.06

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$24,432.70	\$3,345,477.98
Delinquent Tax	\$0.00	\$60.90
Interest	\$1,688.30	\$7,306.48
Abatement Current Year	\$0.00	(\$19.90)
Abatement Prior Year	\$0.00	(\$104.92)
Abatement Interest	\$0.00	(\$5.50)
Specific Ownership	\$19,309.67	\$290,370.15
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$1,528.31)	(\$167,120.53)
Treasurers Fees	(\$737.80)	(\$95,568.01)
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 \$43,164.56

# Teller Tax Distribution Statement For NE TELLER COUNTY FIRE

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$144.57	\$19,795.69
Delinquent Tax	\$0.00	\$0.75
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	\$114.26	\$1,711.79
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$9.04)	(\$988.89)
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 \$249.79

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$8,687.78	\$1,554,257.75
Delinquent Tax	\$59.04	\$89.83
Interest	\$612.59	\$2,626.17
Abatement Current Year	\$0.00	(\$1.67)
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	(\$0.07)
Specific Ownership	\$8,771.39	\$131,835.91
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	(\$280.80)	(\$46,709.19)
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
Other	\$16,653.47	
		Total \$34,503.47

# Teller Tax Distribution Statement For SO TELLER COUNTY HEALTH SERVICES

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 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	\$0.01
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 Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$14,531.84	\$1,618,932.58
Delinquent Tax	\$0.00	\$31.37
Interest	\$1,005.39	\$3,698.50
Abatement Current Year	\$0.00	(\$6.02)
Abatement Prior Year	\$0.00	(\$220.44)
Abatement Interest	\$0.00	(\$11.32)
Specific Ownership	\$9,357.37	\$140,711.27
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	(\$462.60)	(\$50,584.96)
Treasurers Fees	(\$452.22)	(\$47,155.51)
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 \$23,979.78

# Teller Tax Distribution Statement For ARABIAN ACRES WATER BOND

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 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	\$1,270.50	\$153,648.65
Delinquent Tax	\$0.00	\$0.21
Interest	\$86.42	\$400.13
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$895.26	\$13,462.71
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	(\$40.71)	(\$4,621.50)
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 \$2,211.47

# Teller Tax Distribution Statement For DIVIDE MPC 1

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 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 Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$109,753.12
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$101.53
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$624.46	\$9,390.26
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	\$0.00	(\$3,295.66)
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 \$624.46

# Teller Tax Distribution Statement For FLORISSANT WATER & SANITATION

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$272.24	\$15,480.23
Delinquent Tax	\$0.00	\$0.00
Interest	\$19.06	\$105.66
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$88.09	\$1,324.61
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	(\$8.74)	(\$467.58)
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 \$370.65

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$841.10	\$71,746.80
Delinquent Tax	\$0.00	\$0.00
Interest	\$58.88	\$120.79
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$410.80	\$6,176.37
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	(\$27.00)	(\$2,156.03)
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 \$1,283.78

# Teller Tax Distribution Statement For HIGHLAND LAKES WATER

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 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 Sun Nov 30 23:59:59 MST 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	\$25,794.12
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$4.31
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$144.68	\$2,175.92
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	(\$773.95)
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 \$144.68

# Teller Tax Distribution Statement For PARADISE OF CO METROPOLITAN DIST

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 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	\$103,176.46
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$17.23
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$578.71	\$8,703.71
Specific Ownership	\$0.00	\$0.00
1.50 Fees	\$0.00	\$0.00
2.50 Fees	\$0.00	\$0.00
Tax Increment Financing	\$0.00	\$0.00
Treasurers Fees	\$0.00	(\$3,095.82)
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 \$578.71

# Teller Tax Distribution Statement For RAINBOW VALLEY WATER

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$1,138.88	\$56,552.64
Delinquent Tax	\$0.00	\$0.00
Interest	\$79.46	\$247.24
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$324.03	\$4,871.65
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	(\$36.55)	(\$1,703.99)
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 \$1,505.82

# Teller Tax Distribution Statement For RIDGEWOOD WATER

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$0.00	\$23,043.87
Delinquent Tax	\$0.00	\$0.00
Interest	\$0.00	\$22.28
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$136.94	\$2,058.90
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	(\$691.98)
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 \$136.94

# Teller Tax Distribution Statement For TELLER COUNTY WATER & SANITATION

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 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 Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$216.80	\$21,509.87
Delinquent Tax	\$0.00	\$0.55
Interest	\$14.99	\$50.71
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	(\$5.00)
Abatement Interest	\$0.00	(\$0.26)
Specific Ownership	\$124.89	\$1,878.20
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	(\$6.96)	(\$646.63)
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 \$349.72

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 2025

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

	Current Month	Year To Date Amount
Current Tax	\$255.57	\$41,505.29
Delinquent Tax	\$0.00	\$0.00
Interest	\$17.91	\$41.10
Abatement Current Year	\$0.00	\$0.00
Abatement Prior Year	\$0.00	\$0.00
Abatement Interest	\$0.00	\$0.00
Specific Ownership	\$242.51	\$3,645.90
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	(\$8.21)	(\$1,246.37)
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 \$507.78

# Teller Tax Distribution Statement For WESTWOOD LAKES WATER

For The Distribution Period Ending Sun Nov 30 23:59:59 MST 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 Sun Nov 30 23:59:59 MST 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	\$9,170.78	\$1,002,824.46
Treasurers Fees	(\$275.12)	(\$30,084.72)
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 \$8,895.66