



**Department of Finance**  
Controller's Office  
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[www.denvergov.org/finance](http://www.denvergov.org/finance)

June 15, 2021

The following amounts have been distributed via electronic transfer on June 8, 2021. These distributions represent net property tax and/or specific ownership tax collected from 5/1/2021 to 5/31/2021.

Feel free to contact our office with questions about distribution.

Thank You,

Jessica Chandler, DOF Financial Manager  
City and County of Denver  
Department of Finance – Controller's Office  
201 W. Colfax Ave., Dept. 1109  
Denver, CO 80202  
720-913-5223

	3/1/2021-3/20/21	3/21/21 - 3/31/21	April-21	5/1/2021 - 5/20/2021	5/21/2021 - 5/31/2021
<b>DPS - General Fund</b>					
Current Tax	82,126,949.53	17,578,660.39	140,278,607.87	62,322,844.99	14,596,721.40
Current Interest	20,778.09	4,378.83	17,337.38	2,213.38	14,314.12
Delinquent Tax	339,326.36	(178,542.17)	(929,582.58)	(15,045.73)	(38,122.42)
Delinquent Interest	12,500.84	(23,496.23)	(121,603.12)	(2,109.21)	(5,842.12)
Further Research Needed			3,597.20		
Amount Over-Distributed 3/10/2021	(20,372,104.10)				
Senior/Veteran State Homestead Exemption					
Payment in Lieu of Tax					
Misc Payments/ACCT					
Total Distribution	62,127,450.72	17,381,000.82	139,248,356.75	62,307,903.43	14,567,070.98
Commission	206,248.94	43,452.41	349,914.88	7,589.39	36,417.77
Net of Commission	61,921,201.78	17,337,548.41	138,898,441.87	62,300,314.04	14,530,653.21
Deficit Carryover					
Net Distribution	61,921,201.78	17,337,548.41	138,898,441.87	62,300,314.04	14,530,653.21
Specific Ownership		4,489,389.87	4,782,652.26	0.00	4,128,772.07
Total DPS General Fund	61,921,201.78	21,826,938.28	143,681,094.13	62,300,314.04	18,659,425.28

	3/1/2021-3/20/21	3/21/21 - 3/31/21	April-21	5/1/2021 - 5/20/2021	5/21/2021 - 5/31/2021
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**DPS - Bond Fund**

Current Tax	20,440,409.26	4,375,116.98	34,913,655.86	15,548,407.60	3,632,948.20
Current Interest	5,171.50	1,089.82	4,315.02	550.89	3,562.55
Delinquent Tax	87,046.68	(46,371.47)	(239,641.19)	(3,881.28)	(9,837.64)
Delinquent Interest	3,198.62	(6,133.02)	(31,329.04)	(544.31)	(1,506.86)
Further Research Needed			448.77		
Amount Over-Distributed 3/10/2021	(5,082,382.59)				
Senior/Veteran State Homestead Exemption					
Payment in Lieu of Tax					
Misc Payments/ACCT					
Total Distribution	15,453,443.47	4,323,702.31	34,647,449.42	15,544,532.90	3,625,166.25
Deficit Carryover	0.00	0.00	0.00	0.00	0.00
Net Distribution	15,453,443.47	4,323,702.31	34,647,449.42	15,544,532.90	3,625,166.25

Authority	March-21	April-21	May-21
IAS0DURA15 <b>38th &amp; York</b>			
IAS0DURA15 Current Tax	19,641.91	12,518.89	399,647.09
IAS0DURA15 Current Interest			
IAS0DURA15 Delinquent Tax			
IAS0DURA15 Delinquent Interest			
IAS0DURA15 Amount Over-Distributed 3/10/2021	(359,108.60)	0.00	0.00
IAS0DURA15 Senior/Veteran State Homestead Exemption			
IAS0DURA15 Misc Payments / DHA PILT			
IAS0DURA15 <b>Total 38th &amp; York</b>	<u>(339,466.69)</u>	12,518.89	399,647.09
IAS0DURA15 Commission	196.43	125.18	3,996.45
IAS0DURA15 Net Distribution	<u>(339,663.12)</u>	12,393.71	395,650.64
IAS0DURA15 Carryforward Deficit or Overage from Prior Month	0.00	(339,663.12)	(327,269.41)
IAS0DURA15 Net Distribution Including Deficit or Overage	<u><b>(339,663.12)</b></u>	<u><b>(327,269.41)</b></u>	<u><b>68,381.23</b></u>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA18	<b>Stapleton</b>			
IAS0DURA18	Current Tax	7,373,247.09	11,083,775.65	5,962,560.43
IAS0DURA18	Current Interest	1,728.60	2,908.49	3,686.30
IAS0DURA18	Delinquent Tax	1,975.95	(6,207.22)	437.30
IAS0DURA18	Delinquent Interest	(198.51)	(1,579.90)	38.26
IAS0DURA18	Amount Over-Distributed 3/10/2021	(480,332.73)	0.00	
IAS0DURA18	Senior/Veteran State Homestead Exemption			
IAS0DURA18	Misc Payments / DHA PILT			
IAS0DURA18	<b>Total Stapleton</b>	<u>6,896,420.40</u>	<u>11,078,897.02</u>	<u>5,966,722.29</u>
IAS0DURA18	Commission	<u>73,767.52</u>	<u>110,788.93</u>	<u>59,667.25</u>
IAS0DURA18	Net Distribution	<u>6,822,652.88</u>	<u>10,968,108.09</u>	<u>5,907,055.04</u>
IAS0DURA18	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0DURA18	Net Distribution Including Deficit or Overage	<u><b>6,822,652.88</b></u>	<u><b>10,968,108.09</b></u>	<u><b>5,907,055.04</b></u>

Authority		March-21	April-21	May-21
IAS00738-D	<b>Stapleton Business Center</b>			
IAS00738-D	Current Tax	36,008.02	528,424.68	34,624.54
IAS00738-D	Current Interest	90.95	16.59	9.35
IAS00738-D	Delinquent Tax	812.87	(3,986.53)	(6.46)
IAS00738-D	Delinquent Interest	6.83	(498.32)	(1.04)
IAS00738-D	Amount Over-Distributed 3/10/2021	(7,101.58)	0.00	
IAS00738-D	Senior/Veteran State Homestead Exemption			
IAS00738-D	Misc Payments / DHA PILT			
IAS00738-D	<b>Total Stapleton Business Center</b>	<u>29,817.09</u>	<u>523,956.42</u>	<u>34,626.39</u>
IAS00738-D	Commission	<u>369.16</u>	<u>5,239.54</u>	<u>346.27</u>
IAS00738-D	Net Distribution	<u>29,447.93</u>	<u>518,716.88</u>	<u>34,280.12</u>
IAS00738-D	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS00738-D	Net Distribution Including Deficit or Overage	<b><u>29,447.93</u></b>	<b><u>518,716.88</u></b>	<b><u>34,280.12</u></b>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA19	<b>Point Urban</b>			
IAS0DURA19	Current Tax	8,928.45	108,745.54	8,863.33
IAS0DURA19	Current Interest	0.00		16.89
IAS0DURA19	Delinquent Tax	0.00		
IAS0DURA19	Delinquent Interest	0.00		
IAS0DURA19	Senior/Veteran State Homestead Exemption			
IAS0DURA19	Misc Payments / DHA PILT			
IAS0DURA19	<b>Total Point Urban</b>	<u>8,928.45</u>	<u>108,745.54</u>	<u>8,880.22</u>
IAS0DURA19	Commission	<u>89.25</u>	<u>1,087.45</u>	<u>88.83</u>
IAS0DURA19	Net Distribution	<u>8,839.20</u>	<u>107,658.09</u>	<u>8,791.39</u>
IAS0DURA19	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0DURA19	Net Distribution Including Deficit or Overage	<u><b>8,839.20</b></u>	<u><b>107,658.09</b></u>	<u><b>8,791.39</b></u>

**Authority**

IAS00798-1 **DURA For 5 Points BID - Point Urban TIF**  
IAS00798-1 Current Tax  
IAS00798-1 Current Interest  
IAS00798-1 Delinquent Tax  
IAS00798-1 Delinquent Interest  
IAS00798-1 Senior/Veteran State Homestead Exemption  
IAS00798-1 Misc Payments / DHA PILT  
IAS00798-1 **Total DURA For 5 Points BID - Point Urban TIF**  
IAS00798-1 Commission  
IAS00798-1 Net Distribution  
IAS00798-1 Carryforward Deficit or Overage from Prior Month  
IAS00798-1 Net Distribution Including Deficit or Overage

	March-21	April-21	May-21
		6,934.10	
	0.00	6,934.10	0.00
		69.34	
	0.00	6,864.76	0.00
	0.00	0.00	0.00
	0.00	6,864.76	0.00



<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA20	<b>Northeast Park Hill</b>			
IAS0DURA20	Current Tax	87,619.19	45,298.76	91,242.61
IAS0DURA20	Current Interest	23.28	3.89	71.66
IAS0DURA20	Delinquent Tax		(1,442.07)	0.00
IAS0DURA20	Delinquent Interest		(40.95)	0.00
IAS0DURA20	Amount Over-Distributed 3/10/2021	(14,718.27)		
IAS0DURA20	Senior/Veteran State Homestead Exemption			
IAS0DURA20	Misc Payments / DHA PILT			
IAS0DURA20	<b>Total Northeast Park Hill</b>	<u>72,924.20</u>	<u>43,819.63</u>	<u>91,314.27</u>
IAS0DURA20	Commission	<u>876.45</u>	<u>438.13</u>	<u>913.08</u>
IAS0DURA20	Net Distribution	<u>72,047.75</u>	<u>43,381.50</u>	<u>90,401.19</u>
IAS0DURA20	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA20	Net Distribution Including Deficit or Overage	<u><b>72,047.75</b></u>	<u><b>43,381.50</b></u>	<u><b>90,401.19</b></u>

Authority		March-21	April-21	May-21
IAS00744-D	<b>Westerly Creek</b>			
IAS00744-D	Current Tax	4,165,633.89	4,273,191.87	4,237,899.42
IAS00744-D	Current Interest	635.00	2,182.88	2,889.45
IAS00744-D	Delinquent Tax	(14.47)	(2,201.09)	381.20
IAS00744-D	Delinquent Interest	(181.04)	(301.20)	34.31
IAS00744-D	Amount Over-Distributed 3/10/2021	(304,629.20)		
IAS00744-D	Senior/Veteran State Homestead Exemption			
IAS00744-D	Misc Payments / DHA PILT			
IAS00744-D	<b>Total Westerly Creek</b>	<u>3,861,444.18</u>	<u>4,272,872.46</u>	<u>4,241,204.38</u>
IAS00744-D	Commission	41,660.72	42,728.71	42,412.03
IAS00744-D	Net Distribution	<u>3,819,783.46</u>	<u>4,230,143.75</u>	<u>4,198,792.35</u>
IAS00744-D	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS00744-D	Net Distribution Including Deficit or Overage	<u><b>3,819,783.46</b></u>	<u><b>4,230,143.75</b></u>	<u><b>4,198,792.35</b></u>

Authority		March-21	April-21	May-21
IAS00785-D	<b>DURA for South Sloan's Lake Metro Dist #2</b>			
IAS00785-D	Current Tax	53,907.65	155,820.13	447,187.03
IAS00785-D	Current Interest		21.12	2,946.55
IAS00785-D	Delinquent Tax			
IAS00785-D	Delinquent Interest			
IAS00785-D	Amount Over-Distributed 3/10/2021	(8,092.32)		
IAS00785-D	Senior/Veteran State Homestead Exemption			
IAS00785-D	Misc Payments / DHA PILT			
IAS00785-D	<b>Total DURA for South Sloan's Lake Metro Dist #2</b>	45,815.33	155,841.25	450,133.58
IAS00785-D	Commission	539.06	1,558.44	4,501.36
IAS00785-D	Net Distribution	45,276.27	154,282.81	445,632.22
IAS00785-D	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS00785-D	Net Distribution Including Deficit or Overage	<b>45,276.27</b>	<b>154,282.81</b>	<b>445,632.22</b>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA26	<b>Colorado National Bank</b>			
IAS0DURA26	Current Tax	29,641.29		371.49
IAS0DURA26	Current Interest			
IAS0DURA26	Delinquent Tax			
IAS0DURA26	Delinquent Interest			
IAS0DURA26	Senior/Veteran State Homestead Exemption			
IAS0DURA26	Misc Payments / DHA PILT			
IAS0DURA26	<b>Total Colorado National Bank</b>	<u>29,641.29</u>	<u>0.00</u>	<u>371.49</u>
IAS0DURA26	Commission	<u>296.42</u>		<u>3.72</u>
IAS0DURA26	Net Distribution	<u>29,344.87</u>	<u>0.00</u>	<u>367.77</u>
IAS0DURA26	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0DURA26	Net Distribution Including Deficit or Overage	<u><b>29,344.87</b></u>	<u><b>0.00</b></u>	<u><b>367.77</b></u>

Authority		March-21	April-21	May-21
IAS0DURA29	<b>Marycrest</b>			
IAS0DURA29	Current Tax	92,137.18	136,265.58	49,174.26
IAS0DURA29	Current Interest	4.85		50.34
IAS0DURA29	Delinquent Tax	0.00	(4,456.15)	0.00
IAS0DURA29	Delinquent Interest	0.00	(534.74)	0.00
IAS0DURA29	Amount Over-Distributed 3/10/2021	(5,737.80)		
IAS0DURA29	Senior/Veteran State Homestead Exemption			
IAS0DURA29	Misc Payments / DHA PILT			
IAS0DURA29	<b>Total Marycrest</b>	86,404.23	131,274.69	49,224.60
IAS0DURA29	Commission	921.40	1,312.78	492.23
IAS0DURA29	Net Distribution	85,482.83	129,961.91	48,732.37
IAS0DURA29	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA29	Net Distribution Including Deficit or Overage	<b>85,482.83</b>	<b>129,961.91</b>	<b>48,732.37</b>

Authority		March-21	April-21	May-21
IAS0DURA31	<b>Saint Anthony</b>			
IAS0DURA31	Current Tax	106,514.10	307,879.34	883,581.33
IAS0DURA31	Current Interest		41.73	5,821.45
IAS0DURA31	Delinquent Tax			
IAS0DURA31	Delinquent Interest			
IAS0DURA31	Amount Over-Distributed 3/10/2021	(15,989.38)		
IAS0DURA31	Senior/Veteran State Homestead Exemption			
IAS0DURA31	Misc Payments / DHA PILT			
IAS0DURA31	<b>Total Saint Anthony</b>	90,524.72	307,921.07	889,402.78
IAS0DURA31	Commission	1,065.14	3,079.22	8,894.17
IAS0DURA31	Net Distribution	89,459.58	304,841.85	880,508.61
IAS0DURA31	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA31	Net Distribution Including Deficit or Overage	<b>89,459.58</b>	<b>304,841.85</b>	<b>880,508.61</b>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA32	<b>414 14th Street</b>			
IAS0DURA32	Current Tax	4,803.07	1,666.40	72.45
IAS0DURA32	Current Interest			
IAS0DURA32	Delinquent Tax			
IAS0DURA32	Delinquent Interest			
IAS0DURA32	Senior/Veteran State Homestead Exemption			
IAS0DURA32	Misc Payments / DHA PILT			
IAS0DURA32	<b>Total 414 14th Street</b>	4,803.07	1,666.40	72.45
IAS0DURA32	Commission	48.03	16.67	0.72
IAS0DURA32	Net Distribution	4,755.04	1,649.73	71.73
IAS0DURA32	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA32	Net Distribution Including Deficit or Overage	<b>4,755.04</b>	<b>1,649.73</b>	<b>71.73</b>

**Authority**

IAS0000793 **DURA for BMP Metro Dist #2 Debt Levy**  
 IAS0000793 Current Tax  
 IAS0000793 Current Interest  
 IAS0000793 Delinquent Tax  
 IAS0000793 Delinquent Interest  
 IAS0000793 Senior/Veteran State Homestead Exemption  
 IAS0000793 Misc Payments / DHA PILT  
 IAS0000793 **Total DURA for BMP Metro Dist #2 Debt Levy**  
 IAS0000793 Commission  
 IAS0000793 Net Distribution  
 IAS0000793 Carryforward Deficit or Overage from Prior Month  
 IAS0000793 Net Distribution Including Deficit or Overage

	March-21	April-21	May-21
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00



Authority		March-21	April-21	May-21
IAS00778-D	<b>DURA for BMP Metro Dist #2</b>			
IAS00778-D	Current Tax	0.00	0.00	0.00
IAS00778-D	Current Interest			
IAS00778-D	Delinquent Tax			
IAS00778-D	Delinquent Interest			
IAS00778-D	Senior/Veteran State Homestead Exemption			
IAS00778-D	Misc Payments / DHA PILT			
IAS00778-D	<b>Total DURA for BMP Metro Dist #2</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS00778-D	Commission			
IAS00778-D	Net Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS00778-D	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS00778-D	Net Distribution Including Deficit or Overage	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**Authority**

IAS00779-D **DURA for BMP Metro Dist #3**  
 IAS00779-D Current Tax  
 IAS00779-D Current Interest  
 IAS00779-D Delinquent Tax  
 IAS00779-D Delinquent Interest  
 IAS00779-D Senior/Veteran State Homestead Exemption  
 IAS00779-D Misc Payments / DHA PILT  
 IAS00779-D **Total DURA for BMP Metro Dist #3**  
 IAS00779-D Commission  
 IAS00779-D Net Distribution  
 IAS00779-D Carryforward Deficit or Overage from Prior Month  
 IAS00779-D Net Distribution Including Deficit or Overage

	March-21	April-21	May-21
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA33	<b>2300 Welton St. TIF</b>			
IAS0DURA33	Current Tax			1,959.30
IAS0DURA33	Current Interest			
IAS0DURA33	Delinquent Tax			
IAS0DURA33	Delinquent Interest			
IAS0DURA33	Senior/Veteran State Homestead Exemption			
IAS0DURA33	Misc Payments / DHA PILT			
IAS0DURA33	<b>Total 2300 Welton St. TIF</b>	0.00	0.00	1,959.30
IAS0DURA33	Commission			19.58
IAS0DURA33	Net Distribution	0.00	0.00	1,939.72
IAS0DURA33	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA33	Net Distribution Including Deficit or Overage	<b>0.00</b>	<b>0.00</b>	<b>1,939.72</b>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA34	<b>2460 Welton St. TIF</b>			
IAS0DURA34	Current Tax	60,401.74	7,048.54	57,281.50
IAS0DURA34	Current Interest			
IAS0DURA34	Delinquent Tax			
IAS0DURA34	Delinquent Interest			
IAS0DURA34	Senior/Veteran State Homestead Exemption			
IAS0DURA34	Misc Payments / DHA PILT			
IAS0DURA34	<b>Total 2460 Welton St. TIF</b>	<u>60,401.74</u>	<u>7,048.54</u>	<u>57,281.50</u>
IAS0DURA34	Commission	604.03	70.49	572.82
IAS0DURA34	Net Distribution	<u>59,797.71</u>	<u>6,978.05</u>	<u>56,708.68</u>
IAS0DURA34	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA34	Net Distribution Including Deficit or Overage	<u>59,797.71</u>	<u>6,978.05</u>	<u>56,708.68</u>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA35	<b>2801 Welton St. TIF</b>			
IAS0DURA35	Current Tax			
IAS0DURA35	Current Interest			
IAS0DURA35	Delinquent Tax			
IAS0DURA35	Delinquent Interest			
IAS0DURA38	Further research needed	(13,783.64)		
IAS0DURA35	Senior/Veteran State Homestead Exemption			
IAS0DURA35	Misc Payments / DHA PILT			
IAS0DURA35	<b>Total 2801 Welton St. TIF</b>	(13,783.64)	0.00	0.00
IAS0DURA35	Commission			
IAS0DURA35	Net Distribution	(13,783.64)	0.00	0.00
IAS0DURA35	Carryforward Deficit or Overage from Prior Month		(13,783.64)	(13,783.64)
IAS0DURA35	Net Distribution Including Deficit or Overage	(13,783.64)	(13,783.64)	(13,783.64)

Authority		March-21	April-21	May-21
IAS0DURA30	<b>9th &amp; Colorado</b>			
IAS0DURA30	Current Tax	0.00		334,305.26
IAS0DURA30	Current Interest			
IAS0DURA30	Delinquent Tax	0.00		
IAS0DURA30	Delinquent Interest	0.00		
IAS0DURA30	Senior/Veteran State Homestead Exemption			
IAS0DURA30	Misc Payments / DHA PILT			
IAS0DURA30	<b>Total 9th &amp; Colorado</b>	0.00	0.00	334,305.26
IAS0DURA30	Commission	0.00		3,343.05
IAS0DURA30	Net Distribution	0.00	0.00	330,962.21
IAS0DURA30	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA30	Net Distribution Including Deficit or Overage	<b>0.00</b>	<b>0.00</b>	<b>330,962.21</b>

Authority		March-21	April-21	May-21
IAS0DURA36	<b>9th Avenue Land TIF</b>			
IAS0DURA36	Current Tax	433,436.40	60,711.08	20,846.26
IAS0DURA36	Current Interest			11.66
IAS0DURA36	Delinquent Tax			
IAS0DURA36	Delinquent Interest			
IAS0DURA36	Amount Over-Distributed 3/10/2021	(638,318.34)		
IAS0DURA36	Researching difference 3/10/2021			
IAS0DURA36	Senior/Veteran State Homestead Exemption			
IAS0DURA36	Misc Payments / DHA PILT			
IAS0DURA36	<b>Total 9th Avenue Land TIF</b>	<u>(204,881.94)</u>	60,711.08	20,857.92
IAS0DURA36	Commission	4,334.40	607.15	208.57
IAS0DURA36	Net Distribution	<u>(209,216.34)</u>	60,103.93	20,649.35
IAS0DURA36	Carryforward Deficit or Overage from Prior Month	0.00	(209,216.34)	(149,112.41)
IAS0DURA36	Net Distribution Including Deficit or Overage	<u>(209,216.34)</u>	<u>(149,112.41)</u>	<u>(128,463.06)</u>

Authority		March-21	April-21	May-21
IAS00803-D	<b>DURA for 9th Ave Metro Dist #2</b>			
IAS00803-D	Current Tax	74,485.80	302.10	161.10
IAS00803-D	Current Interest			
IAS00803-D	Delinquent Tax			
IAS00803-D	Delinquent Interest			
IAS00803-D	Senior/Veteran State Homestead Exemption			
IAS00803-D	Misc Payments / DHA PILT			
IAS00803-D	<b>Total DURA for 9th Ave Metro Dist #2</b>	<u>74,485.80</u>	<u>302.10</u>	<u>161.10</u>
IAS00803-D	Commission	<u>744.86</u>	<u>3.03</u>	<u>1.61</u>
IAS00803-D	Net Distribution	<u>73,740.94</u>	<u>299.07</u>	<u>159.49</u>
IAS00803-D	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS00803-D	Net Distribution Including Deficit or Overage	<u>73,740.94</u>	<u>299.07</u>	<u>159.49</u>



Authority		March-21	April-21	May-21
IAS00804-D	<b>DURA for 9th Ave Metro Dist #3</b>			
IAS00804-D	Current Tax	38,294.11	9,123.11	3,111.42
IAS00804-D	Current Interest			1.78
IAS00804-D	Delinquent Tax			
IAS00804-D	Delinquent Interest			
IAS00804-D	Senior/Veteran State Homestead Exemption			
IAS00804-D	Misc Payments / DHA PILT			
IAS00804-D	<b>Total DURA for 9th Ave Metro Dist #3</b>	<u>38,294.11</u>	<u>9,123.11</u>	<u>3,113.20</u>
IAS00804-D	Commission	<u>382.94</u>	<u>91.23</u>	<u>31.12</u>
IAS00804-D	Net Distribution	<u>37,911.17</u>	<u>9,031.88</u>	<u>3,082.08</u>
IAS00804-D	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS00804-D	Net Distribution Including Deficit or Overage	<u>37,911.17</u>	<u>9,031.88</u>	<u>3,082.08</u>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA37	<b>Ironworks Foundry - Phase II (Hotel)</b>			
IAS0DURA37	Current Tax		627,357.03	30.29
IAS0DURA37	Current Interest			
IAS0DURA37	Delinquent Tax			
IAS0DURA37	Delinquent Interest			
IAS0DURA37	Senior/Veteran State Homestead Exemption			
IAS0DURA37	Misc Payments / DHA PILT			
IAS0DURA37	<b>Total Ironworks Foundry - Phase II (Hotel)</b>	0.00	627,357.03	30.29
IAS0DURA37	Commission		6,273.60	0.29
IAS0DURA37	Net Distribution	0.00	621,083.43	30.00
IAS0DURA37	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA37	Net Distribution Including Deficit or Overage	<b>0.00</b>	<b>621,083.43</b>	<b>30.00</b>

**Authority**

IAS00797-2 **DURA For RiNo BID - Ironworks Phase II**  
IAS00797-2 Current Tax  
IAS00797-2 Current Interest  
IAS00797-2 Delinquent Tax  
IAS00797-2 Delinquent Interest  
IAS00797-2 Senior/Veteran State Homestead Exemption  
IAS00797-2 Misc Payments / DHA PILT  
IAS00797-2 **Total DURA For RiNo BID - Ironworks Phase II**  
IAS00797-2 Commission  
IAS00797-2 Net Distribution  
IAS00797-2 Carryforward Deficit or Overage from Prior Month  
IAS00797-2 Net Distribution Including Deficit or Overage

March-21	April-21	May-21
	31,777.52	
0.00	31,777.52	0.00
	317.77	
0.00	31,459.75	0.00
0.00	0.00	0.00
0.00	31,459.75	0.00

**Authority**

IAS00796-2 **DURA For RiNo GID - Ironworks Phase II**

IAS00796-2 Current Tax

IAS00796-2 Current Interest

IAS00796-2 Delinquent Tax

IAS00796-2 Delinquent Interest

IAS00796-2 Senior/Veteran State Homestead Exemption

IAS00796-2 Misc Payments / DHA PILT

IAS00796-2 **Total DURA For RiNo GID - Ironworks Phase II**

IAS00796-2 Commission

IAS00796-2 Net Distribution

IAS00796-2 Carryforward Deficit or Overage from Prior Month

IAS00796-2 Net Distribution Including Deficit or Overage

	March-21	April-21	May-21
		31,777.52	
	0.00	31,777.52	0.00
		317.77	
	0.00	31,459.75	0.00
	0.00	0.00	0.00
	0.00	31,459.75	0.00

**Authority**

IAS00798-3 **DURA For 5 Points BID - 2460 Welton TIF**  
IAS00798-3 Current Tax  
IAS00798-3 Current Interest  
IAS00798-3 Delinquent Tax  
IAS00798-3 Delinquent Interest  
IAS00798-3 Senior/Veteran State Homestead Exemption  
IAS00798-3 Misc Payments / DHA PILT  
IAS00798-3 **Total DURA For 5 Points BID - 2460 Welton TIF**  
IAS00798-3 Commission  
IAS00798-3 Net Distribution  
IAS00798-3 Carryforward Deficit or Overage from Prior Month  
IAS00798-3 Net Distribution Including Deficit or Overage

March-21	April-21	May-21
0.00		
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA38	<b>2560 Welton TIF</b>			
IAS0DURA38	Current Tax			292,966.62
IAS0DURA38	Current Interest			1,090.56
IAS0DURA38	Delinquent Tax			
IAS0DURA38	Delinquent Interest			
IAS0DURA38	Further research needed			(13,118.76)
IAS0DURA38	Senior/Veteran State Homestead Exemption			
IAS0DURA38	Misc Payments / DHA PILT			
IAS0DURA38	<b>Total 2560 Welton TIF</b>	0.00	0.00	280,938.42
IAS0DURA38	Commission			2,940.55
IAS0DURA38	Net Distribution	0.00	0.00	277,997.87
IAS0DURA38	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA38	Net Distribution Including Deficit or Overage	<b>0.00</b>	<b>0.00</b>	<b>277,997.87</b>

**Authority**

		March-21	April-21	May-21
IAS00798-5	<b>2801 Welton TIF for 5 Points BID</b>			
IAS00798-5	Current Tax	0.00		
IAS00798-5	Current Interest			
IAS00798-5	Delinquent Tax			
IAS00798-5	Delinquent Interest			
IAS00798-5	Senior/Veteran State Homestead Exemption			
IAS00798-5	Misc Payments / DHA PILT			
IAS00798-5	<b>Total 2801 Welton TIF for 5 Points BID</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS00798-5	Commission			
IAS00798-5	Net Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS00798-5	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS00798-5	Net Distribution Including Deficit or Overage	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**Authority**

		March-21	April-21	May-21
IAS0DURA23	<b>I-25 &amp; Broadway TIF (FKA Cherokee)</b>			
IAS0DURA23	Current Tax	102,912.07	517,583.80	1,424.23
IAS0DURA23	Current Interest	1,682.31	(1,682.31)	
IAS0DURA23	Delinquent Tax			
IAS0DURA23	Delinquent Interest			
IAS0DURA23	Senior/Veteran State Homestead Exemption			
IAS0DURA23	Misc Payments / DHA PILT			
IAS0DURA23	<b>Total I-25 &amp; Broadway TIF (FKA Cherokee)</b>	<u>104,594.38</u>	<u>515,901.49</u>	<u>1,424.23</u>
IAS0DURA23	Commission	<u>1,045.94</u>	<u>5,159.01</u>	<u>14.04</u>
IAS0DURA23	Net Distribution	<u>103,548.44</u>	<u>510,742.48</u>	<u>1,410.19</u>
IAS0DURA23	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0DURA23	Net Distribution Including Deficit or Overage	<u>103,548.44</u>	<u>510,742.48</u>	<u>1,410.19</u>



**Authority**

		March-21	April-21	May-21
IAS00752-D	<b>DURA for Broadway Station #2</b>			
IAS00752-D	Current Tax		233,895.81	18.49
IAS00752-D	Current Interest			
IAS00752-D	Delinquent Tax			
IAS00752-D	Delinquent Interest			
IAS00752-D	Senior/Veteran State Homestead Exemption			
IAS00752-D	Misc Payments / DHA PILT			
IAS00752-D	<b>Total DURA for Broadway Station #2</b>	0.00	233,895.81	18.49
IAS00752-D	Commission		2,338.95	0.18
IAS00752-D	Net Distribution	0.00	231,556.86	18.31
IAS00752-D	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS00752-D	Net Distribution Including Deficit or Overage	0.00	231,556.86	18.31

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS00753-D	<b>DURA for Broadway Station #3</b>			
IAS00753-D	Current Tax	61,851.51	61,851.49	829.09
IAS00753-D	Current Interest			
IAS00753-D	Delinquent Tax			
IAS00753-D	Delinquent Interest			
IAS00753-D	Further research needed			
IAS00753-D	Senior/Veteran State Homestead Exemption			
IAS00753-D	Misc Payments / DHA PILT			
IAS00753-D	<b>Total DURA for Broadway Station #3</b>	61,851.51	61,851.49	829.09
IAS00753-D	Commission	618.51	618.51	8.29
IAS00753-D	Net Distribution	61,233.00	61,232.98	820.80
IAS00753-D	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS00753-D	Net Distribution Including Deficit or Overage	61,233.00	61,232.98	820.80

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA39	<b>Emily Griffith TIF</b>			
IAS0DURA39	Current Tax	895.05		564,628.50
IAS0DURA39	Current Interest			
IAS0DURA39	Delinquent Tax			
IAS0DURA39	Delinquent Interest			
IAS0DURA39	Senior/Veteran State Homestead Exemption			
IAS0DURA39	Misc Payments / DHA PILT			
IAS0DURA39	<b>Total Emily Griffith TIF</b>	<u>895.05</u>	<u>0.00</u>	<u>564,628.50</u>
IAS0DURA39	Commission	<u>8.94</u>		<u>5,646.28</u>
IAS0DURA39	Net Distribution	<u>886.11</u>	<u>0.00</u>	<u>558,982.22</u>
IAS0DURA39	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0DURA39	Net Distribution Including Deficit or Overage	<u>886.11</u>	<u>0.00</u>	<u>558,982.22</u>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA27	<b>Globeville TIF</b>			
IAS0DURA27	Current Tax	121,205.39	62,029.02	5,778.78
IAS0DURA27	Current Interest	570.03		
IAS0DURA27	Delinquent Tax			
IAS0DURA27	Delinquent Interest			
IAS0DURA27	Amount Over-Distributed 3/10/2021			
IAS0DURA27	Senior/Veteran State Homestead Exemption			
IAS0DURA27	Misc Payments / DHA PILT			
IAS0DURA27	<b>Total Globeville TIF</b>	121,775.42	62,029.02	5,778.78
IAS0DURA27	Commission	1,217.71	620.29	57.78
IAS0DURA27	Net Distribution	120,557.71	61,408.73	5,721.00
IAS0DURA27	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA27	Net Distribution Including Deficit or Overage	120,557.71	61,408.73	5,721.00

Authority		March-21	April-21	May-21
IAS00794-D	<b>DURA for CCP Metro Dist #1</b>			
IAS00794-D	Current Tax		37,293.36	3,451.16
IAS00794-D	Current Interest			
IAS00794-D	Delinquent Tax			
IAS00794-D	Delinquent Interest			
IAS00794-D	Senior/Veteran State Homestead Exemption			
IAS00794-D	Misc Payments / DHA PILT			
IAS00794-D	<b>Total DURA for CCP Metro Dist #1</b>	0.00	37,293.36	3,451.16
IAS00794-D	Commission		372.93	34.51
IAS00794-D	Net Distribution	0.00	36,920.43	3,416.65
IAS00794-D	Carryforward Deficit or Overage from Prior Month	277.99		
IAS00794-D	Net Distribution Including Deficit or Overage	277.99	36,920.43	3,416.65

Authority		March-21	April-21	May-21
IAS0DURA28	<b>Ironworks Foundry - Phase I (Source)</b>			
IAS0DURA28	Current Tax	151.18	94,983.80	94.97
IAS0DURA28	Current Interest			
IAS0DURA28	Delinquent Tax	0.00		
IAS0DURA28	Delinquent Interest	0.00		
IAS0DURA28	Senior/Veteran State Homestead Exemption			
IAS0DURA28	Misc Payments / DHA PILT			
IAS0DURA28	<b>Total Ironworks Foundry - Phase I (Source)</b>	<u>151.18</u>	<u>94,983.80</u>	<u>94.97</u>
IAS0DURA28	Commission	1.49	949.75	0.95
IAS0DURA28	Net Distribution	<u>149.69</u>	<u>94,034.05</u>	<u>94.02</u>
IAS0DURA28	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA28	Net Distribution Including Deficit or Overage	<b><u>149.69</u></b>	<b><u>94,034.05</u></b>	<b><u>94.02</u></b>

**Authority**

		March-21	April-21	May-21
IAS00796-1	<b>DURA For RiNo GID - Ironworks Phase I</b>			
IAS00796-1	Current Tax		5,186.89	5.18
IAS00796-1	Current Interest			
IAS00796-1	Delinquent Tax			
IAS00796-1	Delinquent Interest			
IAS00796-1	Senior/Veteran State Homestead Exemption			
IAS00796-1	Misc Payments / DHA PILT			
IAS00796-1	<b>Total DURA For RiNo GID - Ironworks Phase I</b>	<u>0.00</u>	<u>5,186.89</u>	<u>5.18</u>
IAS00796-1	Commission		51.86	0.04
IAS00796-1	Net Distribution	<u>0.00</u>	<u>5,135.03</u>	<u>5.14</u>
IAS00796-1	Carryforward Deficit or Overage from Prior Month	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS00796-1	Net Distribution Including Deficit or Overage	<u>0.00</u>	<u>5,135.03</u>	<u>5.14</u>

**Authority**IAS00797-1 **DURA For RiNo BID - Ironworks Phase I**

IAS00797-1 Current Tax

IAS00797-1 Current Interest

IAS00797-1 Delinquent Tax

IAS00797-1 Delinquent Interest

IAS00797-1 Senior/Veteran State Homestead Exemption

IAS00797-1 Misc Payments / DHA PILT

IAS00797-1 **Total DURA For RiNo BID - Ironworks Phase I**

IAS00797-1 Commission

IAS00797-1 Net Distribution

IAS00797-1 Carryforward Deficit or Overage from Prior Month

IAS00797-1 Net Distribution Including Deficit or Overage

	March-21	April-21	May-21
		5,186.89	5.18
	0.00	5,186.89	5.18
		51.86	0.04
	0.00	5,135.03	5.14
	0.00	0.00	0.00
	0.00	5,135.03	5.14



<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA40	<b>DURA - 101 Broadway TIF</b>			
IAS0DURA40	Current Tax			18,335.51
IAS0DURA40	Current Interest			
IAS0DURA40	Delinquent Tax			
IAS0DURA40	Delinquent Interest			
IAS0DURA40	Amount Over-Distributed 3/10/2021			
IAS0DURA40	Senior/Veteran State Homestead Exemption			
IAS0DURA40	Misc Payments / DHA PILT			
IAS0DURA40	<b>Total DURA - 101 Broadway TIF</b>	0.00	0.00	18,335.51
IAS0DURA40	Commission			183.35
IAS0DURA40	Net Distribution	0.00	0.00	18,152.16
IAS0DURA40	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA40	Net Distribution Including Deficit or Overage	0.00	0.00	18,152.16

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0DURA41	<b>4201 E Arkansas TIF</b>			
IAS0DURA41	Current Tax		42,081.19	117,816.40
IAS0DURA41	Current Interest			
IAS0DURA41	Delinquent Tax			
IAS0DURA41	Delinquent Interest			
IAS0DURA41	Senior/Veteran State Homestead Exemption			
IAS0DURA41	Misc Payments / DHA PILT			
IAS0DURA41	<b>Total 4201 E Arkansas TIF</b>	0.00	42,081.19	117,816.40
IAS0DURA41	Commission		420.78	1,178.18
IAS0DURA41	Net Distribution	0.00	41,660.41	116,638.22
IAS0DURA41	Carryforward Deficit or Overage from Prior Month	0.00	0.00	0.00
IAS0DURA41	Net Distribution Including Deficit or Overage	<b>0.00</b>	<b>41,660.41</b>	<b>116,638.22</b>

Authority	March-21	April-21	May-21
IAS0000025 <b>Urban Drainage &amp; Flood Control Dist</b>			
IAS0000025 Current Tax	2,593,567.62	3,649,256.31	2,003,777.30
IAS0000025 Current Interest	654.77	451.50	1,558.11
IAS0000025 Delinquent Tax	3,614.51	(24,846.37)	(1,518.94)
IAS0000025 Delinquent Interest	(401.61)	(3,189.13)	(218.96)
IAS0000025 Further research needed		46.82	(17.94)
IAS0000025 Amount Over-Distributed 3/10/2021	(525,896.10)		
IAS0000025 Senior/Veteran State Homestead Exemption			
IAS0000025 Misc Payments / DHA PILT			
IAS0000025 <b>Total Urban Drainage &amp; Flood Control Dist</b>	<u>2,071,539.19</u>	<u>3,621,719.13</u>	<u>2,003,579.57</u>
IAS0000025 Commission	25,974.13	36,263.16	20,035.30
IAS0000025 Net Property Tax Distribution	2,045,565.06	3,585,455.97	1,983,544.27
IAS0000025 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000025 Net Property Tax Distribution Including Deficit or Overage	2,045,565.06	3,585,455.97	1,983,544.27
IAS0000025 Specific Ownership Tax Distribution	93,490.28	99,597.39	85,980.52
IAS0000025 Total Distribution	<u><b>2,139,055.34</b></u>	<u><b>3,685,053.36</b></u>	<u><b>2,069,524.79</b></u>

Authority	March-21	April-21	May-21
IAS0000207 Adams County Fire Protection Dist FKA N. Washington Fire			
IAS0000207 Current Tax	33,106.75	8.87	1,215.53
IAS0000207 Current Interest			
IAS0000207 Delinquent Tax		(13,724.48)	
IAS0000207 Delinquent Interest		(2,466.43)	
IAS0000207 Amount Over-Distributed 3/10/2021	(2,097.40)		
IAS0000207 Senior/Veteran State Homestead Exemption			
IAS0000207 Misc Payments / DHA PILT			
IAS0000207 <b>Total Adams County Fire Protection Dist FKA N. Washington</b>	<b>31,009.35</b>	<b>(16,182.04)</b>	<b>1,215.53</b>
IAS0000207 Commission	331.07	(161.82)	12.15
IAS0000207 Net Property Tax Distribution	30,678.28	(16,020.22)	1,203.38
IAS0000207 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	(16,020.22)
IAS0000207 Net Property Tax Distribution Including Deficit or Overage	30,678.28	(16,020.22)	(14,816.84)
IAS0000207 Specific Ownership Tax Distribution	742.58	791.08	682.93
IAS0000207 Total Distribution	<b>31,420.86</b>	<b>791.08</b>	<b>682.93</b>

**Authority**

	March-21	April-21	May-21
IAS0000302 <b>Goldsmith Metropolitan</b>			
IAS0000302 Current Tax	229,624.79	641,717.51	574,503.29
IAS0000302 Current Interest		(100.59)	4.85
IAS0000302 Delinquent Tax	(18,348.43)	(329.33)	134.40
IAS0000302 Delinquent Interest	(2,358.59)	(44.46)	10.75
IAS0000302 Amount Over-Distributed 3/10/2021	(13,735.10)		
IAS0000302 Senior/Veteran State Homestead Exemption			
IAS0000302 Misc Payments / DHA PILT			
IAS0000302 <b>Total Goldsmith Metropolitan</b>	<u>195,182.67</u>	<u>641,243.13</u>	<u>574,653.29</u>
IAS0000302 Commission	2,089.19	6,412.44	5,746.56
IAS0000302 Net Property Tax Distribution	193,093.48	634,830.69	568,906.73
IAS0000302 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000302 Net Property Tax Distribution Including Deficit or Overage	193,093.48	634,830.69	568,906.73
IAS0000302 Specific Ownership Tax Distribution	14,331.71	15,267.91	13,180.49
IAS0000302 Total Distribution	<u><b>207,425.19</b></u>	<u><b>650,098.60</b></u>	<u><b>582,087.22</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000303	<b>Green Valley Ranch Metropolitan District</b>			
IAS0000303	Current Tax	264,770.97	202,563.24	340,829.01
IAS0000303	Current Interest	38.64	27.47	89.82
IAS0000303	Delinquent Tax	(379.49)		
IAS0000303	Delinquent Interest	(6.56)	(39.04)	
IAS0000303	Amount Over-Distributed 3/10/2021	(4,637.29)		
IAS0000303	Research distribution 3/10/2021			
IAS0000303	Senior/Veteran State Homestead Exemption			
IAS0000303	Misc Payments / DHA PILT			
IAS0000303	<b>Total Green Valley Ranch Metropolitan District</b>	<u>259,786.27</u>	<u>202,551.67</u>	<u>340,918.83</u>
IAS0000303	Commission	2,644.19	2,025.52	3,409.23
IAS0000303	Net Property Tax Distribution	257,142.08	200,526.15	337,509.60
IAS0000303	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000303	Net Property Tax Distribution Including Deficit or Overage	257,142.08	200,526.15	337,509.60
IAS0000303	Specific Ownership Tax Distribution	11,955.47	12,736.44	10,995.13
IAS0000303	Total Distribution	<u>269,097.55</u>	<u>213,262.59</u>	<u>348,504.73</u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000304	<b>Ebert Metropolitan District</b>			
IAS0000304	Current Tax	659,792.01	533,608.83	719,646.13
IAS0000304	Current Interest	104.53	46.69	263.84
IAS0000304	Delinquent Tax			83.40
IAS0000304	Delinquent Interest			6.68
IAS0000304	Amount Over-Distributed 3/10/2021	(40,007.39)		
IAS0000304	Senior/Veteran State Homestead Exemption			
IAS0000304	Misc Payments / DHA PILT			
IAS0000304	<b>Total Ebert Metropolitan District</b>	<u>619,889.15</u>	<u>533,655.52</u>	<u>720,000.05</u>
IAS0000304	Commission	6,598.99	5,336.59	7,200.05
IAS0000304	Net Property Tax Distribution	613,290.16	528,318.93	712,800.00
IAS0000304	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000304	Net Property Tax Distribution Including Deficit or Overage	613,290.16	528,318.93	712,800.00
IAS0000304	Specific Ownership Tax Distribution	36,460.47	38,842.19	33,531.72
IAS0000304	<b>Total Distribution</b>	<u><b>649,750.63</b></u>	<u><b>567,161.12</b></u>	<u><b>746,331.72</b></u>

Authority		March-21	April-21	May-21
IAS0000305	<b>Town Center Metropolitan District</b>			
IAS0000305	Current Tax		14,574.50	523.12
IAS0000305	Current Interest			
IAS0000305	Delinquent Tax			
IAS0000305	Delinquent Interest			
IAS0000305	Senior/Veteran State Homestead Exemption			
IAS0000305	Misc Payments / DHA PILT			
IAS0000305	<b>Total Town Center Metropolitan District</b>	<u>0.00</u>	<u>14,574.50</u>	<u>523.12</u>
IAS0000305	Commission		145.75	5.24
IAS0000305	Net Property Tax Distribution	0.00	14,428.75	517.88
IAS0000305	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000305	Net Property Tax Distribution Including Deficit or Overage	0.00	14,428.75	517.88
IAS0000305	Specific Ownership Tax Distribution	74.26	79.11	68.29
IAS0000305	<b>Total Distribution</b>	<u><b>74.26</b></u>	<u><b>14,507.86</b></u>	<u><b>586.17</b></u>



**Authority**

**March-21**

**April-21**

**May-21**

IAS0000306	<b>South Denver Metropolitan District</b>			
IAS0000306	Current Tax			
IAS0000306	Current Interest			
IAS0000306	Delinquent Tax			
IAS0000306	Delinquent Interest			
IAS0000306	Senior/Veteran State Homestead Exemption			
IAS0000306	Misc Payments / DHA PILT			
IAS0000306	<b>Total South Denver Metropolitan District</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000306	Commission			
IAS0000306	Net Property Tax Distribution	0.00	0.00	0.00
IAS0000306	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000306	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000306	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000306	<b>Total Distribution</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>

**Authority**

	March-21	April-21	May-21
IAS0000503 <b>Valley Sanitation</b>			
IAS0000503 Current Tax	7,902.06	11,149.80	4,151.92
IAS0000503 Current Interest	0.61	0.94	3.07
IAS0000503 Delinquent Tax		9.20	
IAS0000503 Delinquent Interest		0.74	
IAS0000503 Amount Over-Distributed 3/10/2021	(1,069.83)		
IAS0000503 Senior/Veteran State Homestead Exemption			
IAS0000503 Misc Payments / DHA PILT			
IAS0000503 <b>Total Valley Sanitation</b>	6,832.84	11,160.68	4,154.99
IAS0000503 Commission	78.97	111.59	41.51
IAS0000503 Net Property Tax Distribution	6,753.87	11,049.09	4,113.48
IAS0000503 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000503 Net Property Tax Distribution Including Deficit or Overage	6,753.87	11,049.09	4,113.48
IAS0000503 Specific Ownership Tax Distribution	297.03	316.43	273.17
IAS0000503 <b>Total Distribution</b>	<b>7,050.90</b>	<b>11,365.52</b>	<b>4,386.65</b>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000705	<b>Holly Hills Water &amp; Sanitation</b>			
IAS0000705	Current Tax	22,404.74	13,028.82	3,235.53
IAS0000705	Current Interest	1.06	0.55	1.03
IAS0000705	Delinquent Tax	(18.44)		
IAS0000705	Delinquent Interest	(1.10)		
IAS0000705	Amount Over-Distributed 3/10/2021	(1,117.38)		
IAS0000705	Senior/Veteran State Homestead Exemption			
IAS0000705	Misc Payments / DHA PILT			
IAS0000705	<b>Total Holly Hills Water &amp; Sanitation</b>	<u>21,268.88</u>	<u>13,029.37</u>	<u>3,236.56</u>
IAS0000705	Commission	223.84	130.29	32.36
IAS0000705	Net Property Tax Distribution	21,045.04	12,899.08	3,204.20
IAS0000705	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000705	Net Property Tax Distribution Including Deficit or Overage	21,045.04	12,899.08	3,204.20
IAS0000705	Specific Ownership Tax Distribution	445.55	474.65	409.76
IAS0000705	<b>Total Distribution</b>	<u><b>21,490.59</b></u>	<u><b>13,373.73</b></u>	<u><b>3,613.96</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000708	<b>North Washington Water &amp; Sanitation</b>			
IAS0000708	Current Tax	1,537.95	14.44	56.46
IAS0000708	Current Interest			
IAS0000708	Delinquent Tax		(722.70)	
IAS0000708	Delinquent Interest		(127.09)	
IAS0000708	Amount Over-Distributed 3/10/2021	(97.44)		
IAS0000708	Senior/Veteran State Homestead Exemption			
IAS0000708	Misc Payments / DHA PILT			
IAS0000708	<b>Total North Washington Water &amp; Sanitation</b>	<u>1,440.51</u>	<u>(835.35)</u>	<u>56.46</u>
IAS0000708	Commission	15.37	(8.35)	0.57
IAS0000708	Net Property Tax Distribution	1,425.14	(827.00)	55.89
IAS0000708	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	(827.00)
IAS0000708	Net Property Tax Distribution Including Deficit or Overage	1,425.14	(827.00)	(771.11)
IAS0000708	Specific Ownership Tax Distribution	74.26	79.11	68.29
IAS0000708	Total Distribution	<u><b>1,499.40</b></u>	<u><b>79.11</b></u>	<u><b>68.29</b></u>

**Authority**

March-21	April-21	May-21
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IAS0000709	<b>Clear Creek Valley Water &amp; Sanitation</b>			
IAS0000709	Current Tax	0.00		22.90
IAS0000709	Current Interest			
IAS0000709	Delinquent Tax			
IAS0000709	Delinquent Interest			
IAS0000709	Senior/Veteran State Homestead Exemption			
IAS0000709	Misc Payments / DHA PILT			
IAS0000709	<b>Total Clear Creek Valley Water &amp; Sanitation</b>	<u>0.00</u>	<u>0.00</u>	<u>22.90</u>
IAS0000709	Commission			<u>0.23</u>
IAS0000709	Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>22.67</u>
IAS0000709	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000709	Net Property Tax Distribution Including Deficit or Overage	<b>0.00</b>	<b>0.00</b>	<b>22.67</b>
IAS0000709	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000709	Total Distribution	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>22.67</b></u>

**Authority**

March-21	April-21	May-21
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IAS0000711	<b>Denver Suburban Water District</b>			
IAS0000711	Current Tax			
IAS0000711	Current Interest			
IAS0000711	Delinquent Tax			
IAS0000711	Delinquent Interest			
IAS0000711	Senior/Veteran State Homestead Exemption			
IAS0000711	Misc Payments / DHA PILT			
IAS0000711	<b>Total Denver Suburban Water District</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000711	Commission			
IAS0000711	Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000711	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000711	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000711	Specific Ownership Tax Distribution	<u>0.00</u>	<u>0.00</u>	
IAS0000711	Total Distribution	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000713	<b>Section 14 Metro</b>			
IAS0000713	Current Tax	10,020.60	205,706.72	4,094.60
IAS0000713	Current Interest		0.60	
IAS0000713	Delinquent Tax			
IAS0000713	Delinquent Interest			
IAS0000713	Amount Over-Distributed 3/10/2021	(779.33)		
IAS0000713	Senior/Veteran State Homestead Exemption			
IAS0000713	Misc Payments / DHA PILT			
IAS0000713	<b>Total Section 14 Metro</b>	<u>9,241.27</u>	<u>205,707.32</u>	<u>4,094.60</u>
IAS0000713	Commission	100.20	2,057.08	40.95
IAS0000713	Net Property Tax Distribution	9,141.07	203,650.24	4,053.65
IAS0000713	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000713	Net Property Tax Distribution Including Deficit or Overage	9,141.07	203,650.24	4,053.65
IAS0000713	Specific Ownership Tax Distribution	965.35	1,028.41	887.81
IAS0000713	<b>Total Distribution</b>	<u><b>10,106.42</b></u>	<u><b>204,678.65</b></u>	<u><b>4,941.46</b></u>

Authority		March-21	April-21	May-21
IAS0000714	<b>Bowles Metropolitan</b>			
IAS0000714	Current Tax	203,341.66	159,479.55	74,540.01
IAS0000714	Current Interest	7.21	15.11	158.28
IAS0000714	Delinquent Tax			
IAS0000714	Delinquent Interest			
IAS0000714	Amount Over-Distributed 3/10/2021	(24,027.12)		
IAS0000714	Senior/Veteran State Homestead Exemption			
IAS0000714	Misc Payments / DHA PILT			
IAS0000714	<b>Total Bowles Metropolitan</b>	<u>179,321.75</u>	<u>159,494.66</u>	<u>74,698.29</u>
IAS0000714	Commission	2,033.47	1,594.96	746.98
IAS0000714	Net Property Tax Distribution	177,288.28	157,899.70	73,951.31
IAS0000714	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000714	Net Property Tax Distribution Including Deficit or Overage	177,288.28	157,899.70	73,951.31
IAS0000714	Specific Ownership Tax Distribution	6,163.38	6,565.99	5,668.29
IAS0000714	<b>Total Distribution</b>	<u><b>183,451.66</b></u>	<u><b>164,465.69</b></u>	<u><b>79,619.60</b></u>



Authority	March-21	April-21	May-21
IAS0000715 Fairlake Metropolitan			
IAS0000715 Current Tax	1,770.08	550.07	10,621.04
IAS0000715 Current Interest		1.99	
IAS0000715 Delinquent Tax			
IAS0000715 Delinquent Interest			
IAS0000715 Amount Over-Distributed 3/10/2021	(7,034.82)		
IAS0000715 Senior/Veteran State Homestead Exemption			
IAS0000715 Misc Payments / DHA PILT			
IAS0000715 <b>Total Fairlake Metropolitan</b>	<b>(5,264.74)</b>	<b>552.06</b>	<b>10,621.04</b>
IAS0000715 Commission	17.70	5.52	106.20
IAS0000715 Net Property Tax Distribution	(5,282.44)	546.54	10,514.84
IAS0000715 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	(5,282.44)	(4,735.90)
IAS0000715 Net Property Tax Distribution Including Deficit or Overage	(5,282.44)	(4,735.90)	5,778.94
IAS0000715 Specific Ownership Tax Distribution	1,039.61	1,107.52	956.10
IAS0000715 <b>Total Distribution</b>	<b>1,039.61</b>	<b>1,107.52</b>	<b>6,735.04</b>

Authority

March-21

April-21

May-21

IAS0000716	<b>Fairlake Metropolitan - Debt</b>			
IAS0000716	Current Tax			
IAS0000716	Current Interest			
IAS0000716	Delinquent Tax			
IAS0000716	Delinquent Interest			
IAS0000716	Senior/Veteran State Homestead Exemption			
IAS0000716	Misc Payments / DHA PILT			
IAS0000716	<b>Total Fairlake Metropolitan - Debt</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000716	Commission			
IAS0000716	Net Property Tax Distribution	0.00	0.00	0.00
IAS0000716	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000716	Net Property Tax Distribution Including Deficit or Overage	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000716	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000716	Total Distribution	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

Authority		March-21	April-21	May-21
IAS0000718	<b>Cherry Creek North Business Improvement District</b>			
IAS0000718	Current Tax	585,514.68	1,459,567.09	450,329.77
IAS0000718	Current Interest	396.72	299.07	131.96
IAS0000718	Delinquent Tax	1,659.73	(34,945.01)	3.76
IAS0000718	Delinquent Interest	(2.11)	(4,053.91)	(3.76)
IAS0000718	Amount Over-Distributed 3/10/2021	(135,161.31)		
IAS0000718	Senior/Veteran State Homestead Exemption			
IAS0000718	Misc Payments / DHA PILT			
IAS0000718	<b>Total Cherry Creek North Business Improvement District</b>	<u>452,407.71</u>	<u>1,420,867.24</u>	<u>450,461.73</u>
IAS0000718	Commission	5,875.69	14,208.68	4,504.63
IAS0000718	Net Property Tax Distribution	446,532.02	1,406,658.56	445,957.10
IAS0000718	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000718	Net Property Tax Distribution Including Deficit or Overage	446,532.02	1,406,658.56	445,957.10
IAS0000718	Specific Ownership Tax Distribution	27,252.53	29,032.76	25,063.42
IAS0000718	<b>Total Distribution</b>	<u><b>473,784.55</b></u>	<u><b>1,435,691.32</b></u>	<u><b>471,020.52</b></u>

Authority	March-21	April-21	May-21	
IAS0000719	<b>Colfax On The Hill Business Improvement District</b>			
IAS0000719	Current Tax	123,394.76	239,535.26	92,818.06
IAS0000719	Current Interest	38.94	(0.60)	127.36
IAS0000719	Delinquent Tax	135.40	151.12	343.75
IAS0000719	Delinquent Interest		12.08	27.50
IAS0000719	Further research needed		4,084.17	
IAS0000719	Amount Over-Distributed 3/10/2021	(32,375.94)		
IAS0000719	Senior/Veteran State Homestead Exemption			
IAS0000719	Misc Payments / DHA PILT		89,957.49	
IAS0000719	<b>Total Colfax On The Hill Business Improvement District</b>	<b>91,193.16</b>	<b>333,739.52</b>	<b>93,316.67</b>
IAS0000719	Commission	1,235.67	2,397.02	933.15
IAS0000719	Net Property Tax Distribution	89,957.49	331,342.50	92,383.52
IAS0000719	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000719	Net Property Tax Distribution Including Deficit or Overage	89,957.49	331,342.50	92,383.52
IAS0000719	Specific Ownership Tax Distribution	4,084.17	4,350.96	3,756.10
IAS0000719	<b>Total Distribution</b>	<b>94,041.66</b>	<b>335,693.46</b>	<b>96,139.62</b>

**Authority**

	March-21	April-21	May-21
IAS0000720 <b>First Creek Metropolitan District</b>			
IAS0000720 Current Tax			
IAS0000720 Current Interest			
IAS0000720 Delinquent Tax			
IAS0000720 Delinquent Interest			
IAS0000720 Senior/Veteran State Homestead Exemption			
IAS0000720 Misc Payments / DHA PILT			
IAS0000720 <b>Total First Creek Metropolitan District</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000720 Commission			
IAS0000720 Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000720 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000720 Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000720 Specific Ownership Tax Distribution	0.00	0.00	0.00
IAS0000720 <b>Total Distribution</b>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

**Authority**

	March-21	April-21	May-21
IAS0000721 <b>Greenwood Metro</b>			
IAS0000721 Current Tax		1,476.35	4,088.47
IAS0000721 Current Interest			
IAS0000721 Delinquent Tax			
IAS0000721 Delinquent Interest			
IAS0000721 Senior/Veteran State Homestead Exemption			
IAS0000721 Misc Payments / DHA PILT			
IAS0000721 <b>Total Greenwood Metro</b>	0.00	1,476.35	4,088.47
IAS0000721 Commission		14.76	40.88
IAS0000721 Net Property Tax Distribution	0.00	1,461.59	4,047.59
IAS0000721 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000721 Net Property Tax Distribution Including Deficit or Overage	0.00	1,461.59	4,047.59
IAS0000721 Specific Ownership Tax Distribution	74.26	79.11	68.29
IAS0000721 Total Distribution	<b>74.26</b>	<b>1,540.70</b>	<b>4,115.88</b>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000722	<b>Old South Gaylord Business Improvement District</b>			
IAS0000722	Current Tax	3,020.11	3,773.22	8,207.57
IAS0000722	Current Interest	15.87		19.84
IAS0000722	Delinquent Tax			
IAS0000722	Delinquent Interest			
IAS0000722	Further research needed			
IAS0000722	Amount Over-Distributed 3/10/2021	(975.22)		
IAS0000722	Senior/Veteran State Homestead Exemption			
IAS0000722	Misc Payments / DHA PILT		2,030.40	5,765.88
IAS0000722	<b>Total Old South Gaylord Business Improvement District</b>	<u>2,060.76</u>	<u>5,803.62</u>	<u>13,993.29</u>
IAS0000722	Commission	30.36	37.74	82.29
IAS0000722	Net Property Tax Distribution	2,030.40	5,765.88	13,911.00
IAS0000722	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000722	Net Property Tax Distribution Including Deficit or Overage	2,030.40	5,765.88	13,911.00
IAS0000722	Specific Ownership Tax Distribution	222.77	237.32	204.88
IAS0000722	Total Distribution	<u><b>2,253.17</b></u>	<u><b>6,003.20</b></u>	<u><b>14,115.88</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000723	<b>Gateway Village</b>			
IAS0000723	Current Tax	107,578.58	29,483.30	40,703.91
IAS0000723	Current Interest	12.00	6.79	27.08
IAS0000723	Delinquent Tax			
IAS0000723	Delinquent Interest			
IAS0000723	Amount Over-Distributed 3/10/2021	(3,637.26)		
IAS0000723	Senior/Veteran State Homestead Exemption			
IAS0000723	Misc Payments / DHA PILT			
IAS0000723	<b>Total Gateway Village</b>	<u>103,953.32</u>	<u>29,490.09</u>	<u>40,730.99</u>
IAS0000723	Commission	1,075.94	294.91	407.33
IAS0000723	Net Property Tax Distribution	102,877.38	29,195.18	40,323.66
IAS0000723	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000723	Net Property Tax Distribution Including Deficit or Overage	102,877.38	29,195.18	40,323.66
IAS0000723	Specific Ownership Tax Distribution	2,896.05	3,085.22	2,663.42
IAS0000723	<b>Total Distribution</b>	<u><b>105,773.43</b></u>	<u><b>32,280.40</b></u>	<u><b>42,987.08</b></u>



**Authority**

**March-21**

**April-21**

**May-21**

IAS0000726	<b>Denver International Business Center Metro District #1</b>			
IAS0000726	Current Tax	220,473.08	283,989.83	39,714.53
IAS0000726	Current Interest			
IAS0000726	Delinquent Tax			
IAS0000726	Delinquent Interest			
IAS0000726	Senior/Veteran State Homestead Exemption			
IAS0000726	Misc Payments / DHA PILT			
IAS0000726	<b>Total Denver International Business Center Metro District #1</b>	<b>220,473.08</b>	<b>283,989.83</b>	<b>39,714.53</b>
IAS0000726	Commission	2,204.74	2,839.89	397.15
IAS0000726	Net Property Tax Distribution	218,268.34	281,149.94	39,317.38
IAS0000726	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000726	Net Property Tax Distribution Including Deficit or Overage	218,268.34	281,149.94	39,317.38
IAS0000726	Specific Ownership Tax Distribution	10,618.83	11,312.49	9,765.86
IAS0000726	<b>Total Distribution</b>	<b>228,887.17</b>	<b>292,462.43</b>	<b>49,083.24</b>

**Authority**

	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000728 <b>Goldsmith Metropolitan District</b>			
IAS0000728 Current Tax			
IAS0000728 Current Interest			
IAS0000728 Delinquent Tax			
IAS0000728 Delinquent Interest			
IAS0000728 Senior/Veteran State Homestead Exemption			
IAS0000728 Misc Payments / DHA PILT			
IAS0000728 <b>Total Goldsmith Metropolitan District</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000728 Commission			
IAS0000728 Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000728 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000728 Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000728 Specific Ownership Tax Distribution	0.00	0.00	0.00
IAS0000728 Total Distribution	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000729	<b>Denver Suburban (Debt)</b>			
IAS0000729	Current Tax			
IAS0000729	Current Interest			
IAS0000729	Delinquent Tax			
IAS0000729	Delinquent Interest			
IAS0000729	Senior/Veteran State Homestead Exemption			
IAS0000729	Misc Payments / DHA PILT			
IAS0000729	<b>Total Denver Suburban (Debt)</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000729	Commission			
IAS0000729	Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000729	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000729	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000729	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000729	Total Distribution	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

**Authority**

March-21	April-21	May-21
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IAS0000731	<b>Sand Creek Metropolitan District</b>			
IAS0000731	Current Tax	174,017.08	71,395.38	465,994.22
IAS0000731	Current Interest	(25.44)		309.87
IAS0000731	Delinquent Tax	(2,701.94)		
IAS0000731	Delinquent Interest	(439.37)		
IAS0000731	Amount Over-Distributed 3/10/2021	(14,423.99)		
IAS0000731	Senior/Veteran State Homestead Exemption			
IAS0000731	Misc Payments / DHA PILT			
IAS0000731	<b>Total Sand Creek Metropolitan District</b>	<u>156,426.34</u>	<u>71,395.38</u>	<u>466,304.09</u>
IAS0000731	Commission	1,708.48	713.95	4,663.02
IAS0000731	Net Property Tax Distribution	154,717.86	70,681.43	461,641.07
IAS0000731	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000731	Net Property Tax Distribution Including Deficit or Overage	154,717.86	70,681.43	461,641.07
IAS0000731	Specific Ownership Tax Distribution	6,683.18	7,119.75	6,146.34
IAS0000731	Total Distribution	<u><b>161,401.04</b></u>	<u><b>77,801.18</b></u>	<u><b>467,787.41</b></u>

Authority		March-21	April-21	May-21
IAS0000739	<b>Sand Creek Metropolitan District - Debt</b>			
IAS0000739	Current Tax	110,461.76	3,399.78	15,015.92
IAS0000739	Current Interest	1.04	1.18	9.42
IAS0000739	Delinquent Tax			
IAS0000739	Delinquent Interest			
IAS0000739	Amount Over-Distributed 3/10/2021	(953.57)		
IAS0000739	Senior/Veteran State Homestead Exemption			
IAS0000739	Misc Payments / DHA PILT			
IAS0000739	<b>Total Sand Creek Metropolitan District - Debt</b>	<u>109,509.23</u>	<u>3,400.96</u>	<u>15,025.34</u>
IAS0000739	Commission	<u>1,104.61</u>	34.01	150.26
IAS0000739	Net Property Tax Distribution	<u>108,404.62</u>	3,366.95	14,875.08
IAS0000739	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000739	Net Property Tax Distribution Including Deficit or Overage	<b>108,404.62</b>	<b>3,366.95</b>	<b>14,875.08</b>
IAS0000739	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000739	Total Distribution	<b>108,404.62</b>	<b>3,366.95</b>	<b>14,875.08</b>

**Authority**

	March-21	April-21	May-21
IAS0000738 <b>SBC Metropolitan District</b>			
IAS0000738 Current Tax	85,241.68	1,250,938.43	81,966.52
IAS0000738 Current Interest	215.29	39.26	22.14
IAS0000738 Delinquent Tax	62.06	(304.31)	(0.50)
IAS0000738 Delinquent Interest	0.52	(38.03)	(0.08)
IAS0000738 Amount Over-Distributed 3/10/2021	(16,811.55)		
IAS0000738 Senior/Veteran State Homestead Exemption			
IAS0000738 Misc Payments / DHA PILT			
IAS0000738 <b>Total SBC Metropolitan District</b>	<u>68,708.00</u>	<u>1,250,635.35</u>	<u>81,988.08</u>
IAS0000738 Commission	855.25	12,506.39	819.88
IAS0000738 Net Property Tax Distribution	67,852.75	1,238,128.96	81,168.20
IAS0000738 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000738 Net Property Tax Distribution Including Deficit or Overage	67,852.75	1,238,128.96	81,168.20
IAS0000738 Specific Ownership Tax Distribution	11,212.89	11,945.36	10,312.20
IAS0000738 Total Distribution	<u><b>79,065.64</b></u>	<u><b>1,250,074.32</b></u>	<u><b>91,480.40</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000737	<b>Denver Gateway Center Metropolitan District</b>			
IAS0000737	Current Tax	157,476.00	426.00	13,033.25
IAS0000737	Current Interest			
IAS0000737	Delinquent Tax			
IAS0000737	Delinquent Interest			
IAS0000737	Senior/Veteran State Homestead Exemption			
IAS0000737	Misc Payments / DHA PILT			
IAS0000737	<b>Total Denver Gateway Center Metropolitan District</b>	<u>157,476.00</u>	<u>426.00</u>	<u>13,033.25</u>
IAS0000737	Commission	1,574.77	4.27	130.33
IAS0000737	Net Property Tax Distribution	155,901.23	421.73	12,902.92
IAS0000737	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000737	Net Property Tax Distribution Including Deficit or Overage	155,901.23	421.73	12,902.92
IAS0000737	Specific Ownership Tax Distribution	2,227.73	2,373.25	2,048.78
IAS0000737	<b>Total Distribution</b>	<u><b>158,128.96</b></u>	<u><b>2,794.98</b></u>	<u><b>14,951.70</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000736	<b>Gateway Regional Metropolitan District</b>			
IAS0000736	Current Tax	242,339.28	385,728.09	232,216.89
IAS0000736	Current Interest	207.57	3.76	24.30
IAS0000736	Delinquent Tax	80,946.88	177.76	168.48
IAS0000736	Delinquent Interest	4,856.81		3.36
IAS0000736	Amount Over-Distributed 3/10/2021	(2,059.36)		
IAS0000736	Senior/Veteran State Homestead Exemption			
IAS0000736	Misc Payments / DHA PILT			
IAS0000736	<b>Total Gateway Regional Metropolitan District</b>	<u>326,291.18</u>	<u>385,909.61</u>	<u>232,413.03</u>
IAS0000736	Commission	3,283.49	3,858.98	2,324.09
IAS0000736	Net Property Tax Distribution	323,007.69	382,050.63	230,088.94
IAS0000736	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000736	Net Property Tax Distribution Including Deficit or Overage	323,007.69	382,050.63	230,088.94
IAS0000736	Specific Ownership Tax Distribution	12,029.73	12,815.55	11,063.42
IAS0000736	Total Distribution	<u><b>335,037.42</b></u>	<u><b>394,866.18</b></u>	<u><b>241,152.36</b></u>



**Authority**

**March-21**

**April-21**

**May-21**

IAS0000735	<b>Central Platte Valley</b>			
IAS0000735	Current Tax	784,228.94	302,199.70	10,088.80
IAS0000735	Current Interest	(136.08)	(2,622.23)	0.87
IAS0000735	Delinquent Tax	(2,378.52)	(182.35)	
IAS0000735	Delinquent Interest	(285.42)	(23.70)	
IAS0000735	Amount Over-Distributed	(655,875.10)	(2,729,182.07)	
IAS0000735	Research Distributed 3/10/2021			
IAS0000735	Senior/Veteran State Homestead Exemption			
IAS0000735	Misc Payments / DHA PILT			
IAS0000735	<b>Total Central Platte Valley</b>	<u>125,553.82</u>	<u>(2,429,810.65)</u>	<u>10,089.67</u>
IAS0000735	Commission	7,814.33	2,993.71	100.88
IAS0000735	Net Property Tax Distribution	117,739.49	(2,432,804.36)	9,988.79
IAS0000735	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	(2,432,804.36)
IAS0000735	Net Property Tax Distribution Including Deficit or Overage	117,739.49	(2,432,804.36)	(2,422,815.57)
IAS0000735	Specific Ownership Tax Distribution	37,574.33	40,028.81	34,556.11
IAS0000735	Total Distribution	<u>155,313.82</u>	<u>40,028.81</u>	<u>34,556.11</u>

**Authority**

	March-21	April-21	May-21
IAS00735-D <b>Central Platte Valley Pass Through Via DDA</b>			
IAS00735-D Current Tax		3,055,119.67	54,123.20
IAS00735-D Current Interest			5.03
IAS00735-D Delinquent Tax	(11,442.88)		
IAS00735-D Delinquent Interest	(1,373.15)		
IAS00735-D Further research needed			
IAS00735-D Senior/Veteran State Homestead Exemption			
IAS00735-D Misc Payments / DHA PILT			
IAS00735-D <b>Total Central Platte Valley Pass Through Via DDA</b>	<u>(12,816.03)</u>	<u>3,055,119.67</u>	<u>54,128.23</u>
IAS00735-D Commission	(128.16)	30,541.28	541.28
IAS00735-D Net Property Tax Distribution	<u>(12,687.87)</u>	<u>3,024,578.39</u>	<u>53,586.95</u>
IAS00735-D Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	(12,687.87)	0.00
IAS00735-D Net Property Tax Distribution Including Deficit or Overage	<u>(12,687.87)</u>	<u>3,011,890.52</u>	<u>53,586.95</u>
IAS00735-D Specific Ownership Tax Distribution	0.00	0.00	
IAS00735-D Total Distribution	<u><b>0.00</b></u>	<u><b>3,011,890.52</b></u>	<u><b>53,586.95</b></u>

**Authority**

March-21	April-21	May-21
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IAS0000740	<b>Central Platte Valley - Debt</b>			
IAS0000740	Current Tax	68,702.72	180,071.85	58,376.83
IAS0000740	Current Interest	13.12	11.61	61.83
IAS0000740	Delinquent Tax	1,155.19	2.56	(2,359.68)
IAS0000740	Delinquent Interest	195.79	0.51	(188.77)
IAS0000740	Amount Over-Distributed 3/10/2021	(5,693.73)		
IAS0000740	Senior/Veteran State Homestead Exemption			
IAS0000740	Misc Payments / DHA PILT			
IAS0000740	<b>Total Central Platte Valley - Debt</b>	<u>64,373.09</u>	<u>180,086.53</u>	<u>55,890.21</u>
IAS0000740	Commission	700.66	1,800.88	558.89
IAS0000740	Net Property Tax Distribution	<u>63,672.43</u>	<u>178,285.65</u>	<u>55,331.32</u>
IAS0000740	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000740	Net Property Tax Distribution Including Deficit or Overage	<u>63,672.43</u>	<u>178,285.65</u>	<u>55,331.32</u>
IAS0000740	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000740	Total Distribution	<u>63,672.43</u>	<u>178,285.65</u>	<u>55,331.32</u>

Authority		March-21	April-21	May-21
IAS0000755	Colorado International Metropolitan District #13			
IAS0000755	Current Tax	1,580.59	1,477.87	41,627.82
IAS0000755	Current Interest			
IAS0000755	Delinquent Tax			
IAS0000755	Delinquent Interest			
IAS0000755	Senior/Veteran State Homestead Exemption			
IAS0000755	Misc Payments / DHA PILT			
IAS0000755	<b>Total Colorado International Metropolitan District #13</b>	<u>1,580.59</u>	<u>1,477.87</u>	<u>41,627.82</u>
IAS0000755	Commission	15.80	14.77	416.27
IAS0000755	Net Property Tax Distribution	<u>1,564.79</u>	<u>1,463.10</u>	<u>41,211.55</u>
IAS0000755	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000755	Net Property Tax Distribution Including Deficit or Overage	1,564.79	1,463.10	41,211.55
IAS0000755	Specific Ownership Tax Distribution	445.55	474.65	409.76
IAS0000755	<b>Total Distribution</b>	<u><b>2,010.34</b></u>	<u><b>1,937.75</b></u>	<u><b>41,621.31</b></u>

Authority		March-21	April-21	May-21
IAS0000730	<b>Cherry Creek SubArea</b>			
IAS0000730	Current Tax	2,827.63	324.48	238.43
IAS0000730	Current Interest	0.01	(6.95)	0.04
IAS0000730	Delinquent Tax		1.98	(29.13)
IAS0000730	Delinquent Interest	(0.21)	0.05	(2.33)
IAS0000730	Amount Over-Distributed 3/10/2021	(4,010.76)		
IAS0000730	Senior/Veteran State Homestead Exemption			
IAS0000730	Misc Payments / DHA PILT			
IAS0000730	<b>Total Cherry Creek SubArea</b>	<b>(1,183.33)</b>	<b>319.56</b>	<b>207.01</b>
IAS0000730	Commission	28.27	3.19	2.07
IAS0000730	Net Property Tax Distribution	(1,211.60)	316.37	204.94
IAS0000730	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	(1,211.60)	(895.23)
IAS0000730	Net Property Tax Distribution Including Deficit or Overage	(1,211.60)	(895.23)	(690.29)
IAS0000730	Specific Ownership Tax Distribution	74.26	79.11	68.29
IAS0000730	<b>Total Distribution</b>	<b>74.26</b>	<b>79.11</b>	<b>68.29</b>

**Authority**

March-21	April-21	May-21
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IAS0000734	<b>Greenwood Plaza Water</b>			
IAS0000734	Current Tax			
IAS0000734	Current Interest			
IAS0000734	Delinquent Tax			
IAS0000734	Delinquent Interest			
IAS0000734	Senior/Veteran State Homestead Exemption			
IAS0000734	Misc Payments / DHA PILT			
IAS0000734	<b>Total Greenwood Plaza Water</b>	0.00	0.00	0.00
IAS0000734	Commission			
IAS0000734	Net Property Tax Distribution	0.00	0.00	0.00
IAS0000734	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000734	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000734	Specific Ownership Tax Distribution	0.00	0.00	0.00
IAS0000734	<b>Total Distribution</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Authority**

March-21	April-21	May-21
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IAS000738A	<b>SBC Increment</b>			
IAS000738A	Current Tax			
IAS000738A	Current Interest			
IAS000738A	Delinquent Tax			
IAS000738A	Delinquent Interest			
IAS000738A	Senior/Veteran State Homestead Exemption			
IAS000738A	Misc Payments / DHA PILT			
IAS000738A	<b>Total SBC Increment</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS000738A	Commission			
IAS000738A	Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS000738A	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS000738A	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS000738A	Specific Ownership Tax Distribution	0.00	0.00	
IAS000738A	<b>Total Distribution</b>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

Authority

March-21

April-21

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IAS0000744	<b>Westerly Creek Metropolitan District</b>			
IAS0000744	Current Tax	297,479.93	305,160.92	302,640.64
IAS0000744	Current Interest	45.33	155.87	206.32
IAS0000744	Delinquent Tax	(1.10)	(168.02)	29.10
IAS0000744	Delinquent Interest	(13.81)	(22.99)	2.62
IAS0000744	Amount Over-Distributed 3/10/2021	(21,686.95)		
IAS0000744	Senior/Veteran State Homestead Exemption			
IAS0000744	Misc Payments / DHA PILT			
IAS0000744	<b>Total Westerly Creek Metropolitan District</b>	<u>275,823.40</u>	<u>305,125.78</u>	<u>302,878.68</u>
IAS0000744	Commission	2,975.14	3,051.31	3,028.82
IAS0000744	Net Property Tax Distribution	272,848.26	302,074.47	299,849.86
IAS0000744	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000744	Net Property Tax Distribution Including Deficit or Overage	272,848.26	302,074.47	299,849.86
IAS0000744	Specific Ownership Tax Distribution	186,089.47	198,245.47	171,141.52
IAS0000744	Total Distribution	<u><b>458,937.73</b></u>	<u><b>500,319.94</b></u>	<u><b>470,991.38</b></u>



**Authority**

March-21	April-21	May-21
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IAS0000745	<b>Sheridan Sanitation</b>		
IAS0000745	Current Tax	1.31	2.82
IAS0000745	Current Interest		
IAS0000745	Delinquent Tax		
IAS0000745	Delinquent Interest		
IAS0000745	Senior/Veteran State Homestead Exemption		
IAS0000745	Misc Payments / DHA PILT		
IAS0000745	<b>Total Sheridan Sanitation</b>	<u>0.00</u>	<u>2.82</u>
IAS0000745	Commission	0.01	0.03
IAS0000745	Net Property Tax Distribution	<u>0.00</u>	<u>2.79</u>
IAS0000745	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00
IAS0000745	Net Property Tax Distribution Including Deficit or Overage	<b>0.00</b>	<b>2.79</b>
IAS0000745	Specific Ownership Tax Distribution	0.00	0.00
IAS0000745	Total Distribution	<u>0.00</u>	<u>2.79</u>

Authority

	March-21	April-21	May-21
IAS0000748 <b>Southeast Public Improvement Metropolitan District</b>			
IAS0000748 Current Tax	55,791.37	168,237.25	142,075.40
IAS0000748 Current Interest		(26.83)	1.30
IAS0000748 Delinquent Tax	(4,893.62)	(87.82)	35.84
IAS0000748 Delinquent Interest	(628.96)	(11.86)	2.87
IAS0000748 Amount Over-Distributed 3/10/2021	(3,662.68)		
IAS0000748 Senior/Veteran State Homestead Exemption			
IAS0000748 Misc Payments / DHA PILT			
IAS0000748 <b>Total Southeast Public Improvement Metropolitan District</b>	<u>46,606.11</u>	<u>168,110.74</u>	<u>142,115.41</u>
IAS0000748 Commission	502.69	1,681.12	1,421.13
IAS0000748 Net Property Tax Distribution	46,103.42	166,429.62	140,694.28
IAS0000748 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000748 Net Property Tax Distribution Including Deficit or Overage	46,103.42	166,429.62	140,694.28
IAS0000748 Specific Ownership Tax Distribution	3,712.88	3,955.42	3,414.64
IAS0000748 Total Distribution	<u><b>49,816.30</b></u>	<u><b>170,385.04</b></u>	<u><b>144,108.92</b></u>

**Authority**

March-21	April-21	May-21
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IAS0000749	<b>Denver Gateway Meadows Metropolitan District</b>			
IAS0000749	Current Tax		0.00	113.00
IAS0000749	Current Interest			
IAS0000749	Delinquent Tax			
IAS0000749	Delinquent Interest			
IAS0000749	Senior/Veteran State Homestead Exemption			
IAS0000749	Misc Payments / DHA PILT			
IAS0000749	<b>Total Denver Gateway Meadows Metropolitan District</b>	<u>0.00</u>	<u>0.00</u>	<u>113.00</u>
IAS0000749	Commission			1.13
IAS0000749	Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>111.87</u>
IAS0000749	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000749	Net Property Tax Distribution Including Deficit or Overage	<b>0.00</b>	<b>0.00</b>	<b>111.87</b>
IAS0000749	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000749	Total Distribution	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>111.87</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000750	<b>Mile High Metropolitan District</b>			
IAS0000750	Current Tax	332,929.58	16,768.45	281,617.21
IAS0000750	Current Interest		43.14	
IAS0000750	Delinquent Tax			
IAS0000750	Delinquent Interest			
IAS0000750	Amount Over-Distributed 3/10/2021	(3.92)		
IAS0000750	Senior/Veteran State Homestead Exemption			
IAS0000750	Misc Payments / DHA PILT			
IAS0000750	<b>Total Mile High Metropolitan District</b>	<u>332,925.66</u>	<u>16,811.59</u>	<u>281,617.21</u>
IAS0000750	Commission	3,329.30	168.12	2,816.18
IAS0000750	Net Property Tax Distribution	329,596.36	16,643.47	278,801.03
IAS0000750	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000750	Net Property Tax Distribution Including Deficit or Overage	329,596.36	16,643.47	278,801.03
IAS0000750	Specific Ownership Tax Distribution	3,787.14	4,034.52	3,482.93
IAS0000750	Total Distribution	<u><b>333,383.50</b></u>	<u><b>20,677.99</b></u>	<u><b>282,283.96</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000753	<b>Broadway Station Metropolitan District #3</b>			
IAS0000753	Current Tax	60,874.50	62,091.97	824.15
IAS0000753	Current Interest	608.75	(608.75)	
IAS0000753	Delinquent Tax			
IAS0000753	Delinquent Interest			
IAS0000753	Senior/Veteran State Homestead Exemption			
IAS0000753	Misc Payments / DHA PILT			
IAS0000753	<b>Total Broadway Station Metropolitan District #3</b>	<u>61,483.25</u>	<u>61,483.22</u>	<u>824.15</u>
IAS0000753	Commission	614.84	614.83	8.24
IAS0000753	Net Property Tax Distribution	60,868.41	60,868.39	815.91
IAS0000753	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000753	Net Property Tax Distribution Including Deficit or Overage	60,868.41	60,868.39	815.91
IAS0000753	Specific Ownership Tax Distribution	1,039.61	1,107.52	956.10
IAS0000753	Total Distribution	<u><b>61,908.02</b></u>	<u><b>61,975.91</b></u>	<u><b>1,772.01</b></u>

**Authority**

March-21	April-21	May-21
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IAS0000754	<b>Denver High Point Metropolitan District</b>			
IAS0000754	Current Tax		16.20	20.55
IAS0000754	Current Interest			
IAS0000754	Delinquent Tax			
IAS0000754	Delinquent Interest			
IAS0000754	Senior/Veteran State Homestead Exemption			
IAS0000754	Misc Payments / DHA PILT			
IAS0000754	<b>Total Denver High Point Metropolitan District</b>	<u>0.00</u>	<u>16.20</u>	<u>20.55</u>
IAS0000754	Commission		0.16	0.20
IAS0000754	Net Property Tax Distribution	0.00	16.04	20.35
IAS0000754	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000754	Net Property Tax Distribution Including Deficit or Overage	0.00	16.04	20.35
IAS0000754	Specific Ownership Tax Distribution			
IAS0000754	<b>Total Distribution</b>	<u>0.00</u>	<u>16.04</u>	<u>20.35</u>

Authority

March-21 April-21 May-21

IAS0000756	<b>Colorado International Metropolitan District #14</b>			
IAS0000756	Current Tax	128,765.62	439,456.40	353,410.13
IAS0000756	Current Interest		321.45	326.50
IAS0000756	Delinquent Tax			
IAS0000756	Delinquent Interest			
IAS0000756	Senior/Veteran State Homestead Exemption			
IAS0000756	Misc Payments / DHA PILT			
IAS0000756	<b>Total Colorado International Metropolitan District #14</b>	<u>128,765.62</u>	<u>439,777.85</u>	<u>353,736.63</u>
IAS0000756	Commission	1,287.69	4,397.80	3,537.39
IAS0000756	Net Property Tax Distribution	127,477.93	435,380.05	350,199.24
IAS0000756	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000756	Net Property Tax Distribution Including Deficit or Overage	127,477.93	435,380.05	350,199.24
IAS0000756	Specific Ownership Tax Distribution	10,321.80	10,996.06	9,492.69
IAS0000756	Total Distribution	<u><b>137,799.73</b></u>	<u><b>446,376.11</b></u>	<u><b>359,691.93</b></u>

**Authority**

March-21	April-21	May-21
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IAS0000758	<b>Madre Metropolitan District #2</b>			
IAS0000758	Current Tax	1,230,395.59	817,067.60	13,577.19
IAS0000758	Current Interest		1,140.99	
IAS0000758	Delinquent Tax			
IAS0000758	Delinquent Interest			
IAS0000758	Senior/Veteran State Homestead Exemption			
IAS0000758	Misc Payments / DHA PILT			
IAS0000758	<b>Total Madre Metropolitan District #2</b>	<u>1,230,395.59</u>	<u>818,208.59</u>	<u>13,577.19</u>
IAS0000758	Commission	12,303.94	8,182.10	135.78
IAS0000758	Net Property Tax Distribution	1,218,091.65	810,026.49	13,441.41
IAS0000758	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000758	Net Property Tax Distribution Including Deficit or Overage	1,218,091.65	810,026.49	13,441.41
IAS0000758	Specific Ownership Tax Distribution	12,401.01	13,211.09	11,404.88
IAS0000758	Total Distribution	<u><b>1,230,492.66</b></u>	<u><b>823,237.58</b></u>	<u><b>24,846.29</b></u>



**Authority**

March-21	April-21	May-21
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IAS0000761	<b>Gateway Regional Debt</b>			
IAS0000761	Current Tax			
IAS0000761	Current Interest			
IAS0000761	Delinquent Tax			
IAS0000761	Delinquent Interest			
IAS0000761	Senior/Veteran State Homestead Exemption			
IAS0000761	Misc Payments / DHA PILT			
IAS0000761	<b>Total Gateway Regional Debt</b>	0.00	0.00	0.00
IAS0000761	Commission			
IAS0000761	Net Property Tax Distribution	0.00	0.00	0.00
IAS0000761	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000761	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000761	Specific Ownership Tax Distribution	0.00	0.00	0.00
IAS0000761	Total Distribution	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Authority

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IAS0000773	<b>Section 14 Debt - Fairmark</b>			
IAS0000773	Current Tax			
IAS0000773	Current Interest			
IAS0000773	Delinquent Tax			
IAS0000773	Delinquent Interest			
IAS0000773	Senior/Veteran State Homestead Exemption			
IAS0000773	Misc Payments / DHA PILT			
IAS0000773	<b>Total Section 14 Debt - Fairmark</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000773	Commission			
IAS0000773	Net Property Tax Distribution	0.00	0.00	0.00
IAS0000773	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000773	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000773	Specific Ownership Tax Distribution			
IAS0000773	<b>Total Distribution</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**Authority**

March-21	April-21	May-21
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IAS0000732	<b>Section 14 (Debt - Raccoon Creek)</b>			
IAS0000732	Current Tax			
IAS0000732	Current Interest			
IAS0000732	Delinquent Tax			
IAS0000732	Delinquent Interest			
IAS0000732	Senior/Veteran State Homestead Exemption			
IAS0000732	Misc Payments / DHA PILT			
IAS0000732	<b>Total Section 14 (Debt - Raccoon Creek)</b>	0.00	0.00	0.00
IAS0000732	Commission			
IAS0000732	Net Property Tax Distribution	0.00	0.00	0.00
IAS0000732	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000732	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000732	Specific Ownership Tax Distribution	0.00	0.00	0.00
IAS0000732	Total Distribution	0.00	0.00	0.00

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000774	<b>Town Center Subarea District 1</b>			
IAS0000774	Current Tax	29,181.94	32,057.82	26,225.31
IAS0000774	Current Interest	9.51	32.98	
IAS0000774	Delinquent Tax			
IAS0000774	Delinquent Interest			
IAS0000774	Amount Over-Distributed 3/10/2021	(8,466.40)		
IAS0000774	Senior/Veteran State Homestead Exemption			
IAS0000774	Misc Payments / DHA PILT			
IAS0000774	<b>Total Town Center Subarea District 1</b>	<u>20,725.05</u>	<u>32,090.80</u>	<u>26,225.31</u>
IAS0000774	Commission	291.90	320.91	262.27
IAS0000774	Net Property Tax Distribution	20,433.15	31,769.89	25,963.04
IAS0000774	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000774	Net Property Tax Distribution Including Deficit or Overage	20,433.15	31,769.89	25,963.04
IAS0000774	Specific Ownership Tax Distribution	2,004.95	2,135.92	1,843.90
IAS0000774	Total Distribution	<u><b>22,438.10</b></u>	<u><b>33,905.81</b></u>	<u><b>27,806.94</b></u>

**Authority**

**March-21**

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**May-21**

IAS0000771	<b>Denargo Market Metropolitan District #2</b>			
IAS0000771	Current Tax	328,266.93	311,132.35	19,973.49
IAS0000771	Current Interest			
IAS0000771	Delinquent Tax			
IAS0000771	Delinquent Interest			
IAS0000771	Senior/Veteran State Homestead Exemption			
IAS0000771	Misc Payments / DHA PILT			
IAS0000771	<b>Total Denargo Market Metropolitan District #2</b>	<u>328,266.93</u>	<u>311,132.35</u>	<u>19,973.49</u>
IAS0000771	Commission	3,282.68	3,111.33	199.73
IAS0000771	Net Property Tax Distribution	324,984.25	308,021.02	19,773.76
IAS0000771	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000771	Net Property Tax Distribution Including Deficit or Overage	324,984.25	308,021.02	19,773.76
IAS0000771	Specific Ownership Tax Distribution	4,826.74	5,142.04	4,439.03
IAS0000771	Total Distribution	<u><b>329,810.99</b></u>	<u><b>313,163.06</b></u>	<u><b>24,212.79</b></u>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000775	<b>Ebert Metropolitan District - Debt</b>			
IAS0000775	Current Tax	120,448.78	53,596.67	24,950.77
IAS0000775	Current Interest	59.31		163.58
IAS0000775	Delinquent Tax			
IAS0000775	Delinquent Interest			
IAS0000775	Amount Over-Distributed 3/10/2021	(8,055.40)		
IAS0000775	Senior/Veteran State Homestead Exemption			
IAS0000775	Misc Payments / DHA PILT			
IAS0000775	<b>Total Ebert Metropolitan District - Debt</b>	<u>112,452.69</u>	<u>53,596.67</u>	<u>25,114.35</u>
IAS0000775	Commission	1,205.08	535.96	251.16
IAS0000775	Net Property Tax Distribution	<u>111,247.61</u>	<u>53,060.71</u>	<u>24,863.19</u>
IAS0000775	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000775	Net Property Tax Distribution Including Deficit or Overage	<b>111,247.61</b>	<b>53,060.71</b>	<b>24,863.19</b>
IAS0000775	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000775	Total Distribution	<u><b>111,247.61</b></u>	<u><b>53,060.71</b></u>	<u><b>24,863.19</b></u>

**Authority**

**March-21**

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**May-21**

IAS0000782	<b>Bluebird Business Improvement District</b>			
IAS0000782	Current Tax	20,754.55	22,360.50	20,394.00
IAS0000782	Current Interest		23.83	
IAS0000782	Delinquent Tax			
IAS0000782	Delinquent Interest			
IAS0000782	Amount Over-Distributed 3/10/2021	(97.81)		
IAS0000782	Senior/Veteran State Homestead Exemption			
IAS0000782	Misc Payments / DHA PILT			
IAS0000782	<b>Total Bluebird Business Improvement District</b>	<u>20,656.74</u>	<u>22,384.33</u>	<u>20,394.00</u>
IAS0000782	Commission	207.55	223.85	203.94
IAS0000782	Net Property Tax Distribution	20,449.19	22,160.48	20,190.06
IAS0000782	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000782	Net Property Tax Distribution Including Deficit or Overage	20,449.19	22,160.48	20,190.06
IAS0000782	Specific Ownership Tax Distribution	668.32	711.97	614.63
IAS0000782	<b>Total Distribution</b>	<u><b>21,117.51</b></u>	<u><b>22,872.45</b></u>	<u><b>20,804.69</b></u>

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**May-21**

IAS0000783	<b>Federal Boulevard Business Improvement District</b>			
IAS0000783	Current Tax	15,170.45	9,367.52	21,966.25
IAS0000783	Current Interest	10.09		143.45
IAS0000783	Delinquent Tax			
IAS0000783	Delinquent Interest			
IAS0000783	Amount Over-Distributed 3/10/2021	(1,155.43)		
IAS0000783	Senior/Veteran State Homestead Exemption			
IAS0000783	Misc Payments / DHA PILT			
IAS0000783	<b>Total Federal Boulevard Business Improvement District</b>	<b>14,025.11</b>	<b>9,367.52</b>	<b>22,109.70</b>
IAS0000783	Commission	151.80	93.67	221.11
IAS0000783	Net Property Tax Distribution	13,873.31	9,273.85	21,888.59
IAS0000783	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000783	Net Property Tax Distribution Including Deficit or Overage	13,873.31	9,273.85	21,888.59
IAS0000783	Specific Ownership Tax Distribution	445.55	474.65	409.76
IAS0000783	<b>Total Distribution</b>	<b>14,318.86</b>	<b>9,748.50</b>	<b>22,298.35</b>



**Authority**

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**May-21**

IAS0000786	<b>Town Center Metro District #2</b>			
IAS0000786	Current Tax	41,376.04	24,565.70	46,890.92
IAS0000786	Current Interest	7.17		2.13
IAS0000786	Delinquent Tax			
IAS0000786	Delinquent Interest			
IAS0000786	Amount Over-Distributed 3/10/2021	(4,069.14)		
IAS0000786	Senior/Veteran State Homestead Exemption			
IAS0000786	Misc Payments / DHA PILT			
IAS0000786	<b>Total Town Center Metro District #2</b>	<u>37,314.07</u>	<u>24,565.70</u>	<u>46,893.05</u>
IAS0000786	Commission	413.83	245.65	468.92
IAS0000786	Net Property Tax Distribution	36,900.24	24,320.05	46,424.13
IAS0000786	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000786	Net Property Tax Distribution Including Deficit or Overage	36,900.24	24,320.05	46,424.13
IAS0000786	Specific Ownership Tax Distribution	3,193.08	3,401.66	2,936.59
IAS0000786	Total Distribution	<u><b>40,093.32</b></u>	<u><b>27,721.71</b></u>	<u><b>49,360.72</b></u>

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March-21	April-21	May-21
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IAS0000784	<b>South Sloan's Lake Metropolitan District #1</b>			
IAS0000784	Current Tax			
IAS0000784	Current Interest			
IAS0000784	Delinquent Tax			
IAS0000784	Delinquent Interest			
IAS0000784	Senior/Veteran State Homestead Exemption			
IAS0000784	Misc Payments / DHA PILT			
IAS0000784	<b>Total South Sloan's Lake Metropolitan District #1</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000784	Commission			
IAS0000784	Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000784	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000784	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000784	Specific Ownership Tax Distribution	<u>0.00</u>	<u>0.00</u>	
IAS0000784	Total Distribution	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

**Authority**

**March-21**

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IAS0000785	<b>South Sloan's Lake Metropolitan District #2</b>			
IAS0000785	Current Tax	1,664.88	4,812.38	13,811.03
IAS0000785	Current Interest		0.66	91.00
IAS0000785	Delinquent Tax			
IAS0000785	Delinquent Interest			
IAS0000785	Amount Over-Distributed 3/10/2021	(249.95)		
IAS0000785	Senior/Veteran State Homestead Exemption			
IAS0000785	Misc Payments / DHA PILT			
IAS0000785	<b>Total South Sloan's Lake Metropolitan District #2</b>	<u>1,414.93</u>	<u>4,813.04</u>	<u>13,902.03</u>
IAS0000785	Commission	16.67	48.12	139.00
IAS0000785	Net Property Tax Distribution	1,398.26	4,764.92	13,763.03
IAS0000785	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000785	Net Property Tax Distribution Including Deficit or Overage	1,398.26	4,764.92	13,763.03
IAS0000785	Specific Ownership Tax Distribution	5,717.83	6,091.34	5,258.54
IAS0000785	Total Distribution	<u><b>7,116.09</b></u>	<u><b>10,856.26</b></u>	<u><b>19,021.57</b></u>

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IAS0000793	<b>BMP Metropolitan District #2 DEBT</b>			
IAS0000793	Current Tax			
IAS0000793	Current Interest			
IAS0000793	Delinquent Tax			
IAS0000793	Delinquent Interest			
IAS0000793	Senior/Veteran State Homestead Exemption			
IAS0000793	Misc Payments / DHA PILT			
IAS0000793	<b>Total BMP Metropolitan District #2 DEBT</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000793	Commission			
IAS0000793	Net Property Tax Distribution	0.00	0.00	0.00
IAS0000793	Carryforward Property Tax Deficit or Overage from Prior Month			
IAS0000793	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000793	Specific Ownership Tax Distribution			
IAS0000793	Total Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	cleared deficit to district 124			

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March-21	April-21	May-21
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IAS0000777	<b>BMP Metropolitan District #1</b>			
IAS0000777	Current Tax			
IAS0000777	Current Interest			
IAS0000777	Delinquent Tax			
IAS0000777	Delinquent Interest			
IAS0000777	Senior/Veteran State Homestead Exemption			
IAS0000777	Misc Payments / DHA PILT			
IAS0000777	<b>Total BMP Metropolitan District #1</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000777	Commission			
IAS0000777	Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000777	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000777	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000777	Specific Ownership Tax Distribution	<u>0.00</u>	<u>0.00</u>	
IAS0000777	Total Distribution	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

Authority

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IAS0000778	<b>Broadway Park North Metro Dist # 2 FKA BMP Metro Dist #2</b>			
IAS0000778	Current Tax	255,266.33	178,571.10	63,532.52
IAS0000778	Current Interest	615.79		
IAS0000778	Delinquent Tax			64.05
IAS0000778	Delinquent Interest		(1,693.95)	5.12
IAS0000778	Amount Over-Distributed 3/10/2021	(572.82)		
IAS0000778	Senior/Veteran State Homestead Exemption			
IAS0000778	Misc Payments / DHA PILT			
IAS0000778	<b>Total Broadway Park North Metro Dist # 2 FKA BMP Metro D</b>	<u>255,309.30</u>	<u>176,877.15</u>	<u>63,601.69</u>
IAS0000778	Commission	2,558.83	1,768.78	636.02
IAS0000778	Net Property Tax Distribution	252,750.47	175,108.37	62,965.67
IAS0000778	Carryforward Property Tax Deficit or Overage from Prior Mor	(15,125.43)	0.00	0.00
IAS0000778	Net Property Tax Distribution Including Deficit or Overage	237,625.04	175,108.37	62,965.67
IAS0000778	Specific Ownership Tax Distribution	5,049.51	5,379.37	4,643.90
IAS0000778	Total Distribution	<u>242,674.55</u>	<u>180,487.74</u>	<u>67,609.57</u>
	offset deficit from district 122			

Authority

March-21	April-21	May-21
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IAS0000779	<b>Broadway Park North Metro Dist # 3 FKA BMP Metro Dist #3</b>			
IAS0000779	Current Tax	8.87	0.48	53.40
IAS0000779	Current Interest			
IAS0000779	Delinquent Tax			
IAS0000779	Delinquent Interest			
IAS0000779	Senior/Veteran State Homestead Exemption			
IAS0000779	Misc Payments / DHA PILT			
IAS0000779	<b>Total Broadway Park North Metro Dist # 3 FKA BMP Metro D</b>	<b>8.87</b>	<b>0.48</b>	<b>53.40</b>
IAS0000779	Commission	0.09		0.54
IAS0000779	Net Property Tax Distribution	8.78	0.48	52.86
IAS0000779	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000779	Net Property Tax Distribution Including Deficit or Overage	8.78	0.48	52.86
IAS0000779	Specific Ownership Tax Distribution	371.29	395.54	341.46
IAS0000779	Total Distribution	<b>380.07</b>	<b>396.02</b>	<b>394.32</b>

**Authority**

**March-21**

**April-21**

**May-21**

IAS0000752	<b>Broadway Station Metropolitan Dist #2</b>			
IAS0000752	Current Tax	3,413.78	232,537.29	18.40
IAS0000752	Current Interest	34.14	(34.14)	
IAS0000752	Delinquent Tax			
IAS0000752	Delinquent Interest			
IAS0000752	Senior/Veteran State Homestead Exemption			
IAS0000752	Misc Payments / DHA PILT			
IAS0000752	<b>Total Broadway Station Metropolitan Dist #2</b>	<u>3,447.92</u>	<u>232,503.15</u>	<u>18.40</u>
IAS0000752	Commission	34.48	2,325.01	0.18
IAS0000752	Net Property Tax Distribution	3,413.44	230,178.14	18.22
IAS0000752	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000752	Net Property Tax Distribution Including Deficit or Overage	3,413.44	230,178.14	18.22
IAS0000752	Specific Ownership Tax Distribution	2,079.21	2,215.03	1,912.20
IAS0000752	Total Distribution	<u><b>5,492.65</b></u>	<u><b>232,393.17</b></u>	<u><b>1,930.42</b></u>



<b>Authority</b>	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000DDB <b>Downtown Denver BID</b>			
IAS0000DDB Current Tax	1,469,015.88	729,971.45	103,765.23
IAS0000DDB Current Interest	532.67	9,405.98	1,430.67
IAS0000DDB Delinquent Tax			
IAS0000DDB Delinquent Interest			
IAS0000DDB Amount Over-Distributed 3/10/2021	(683,412.92)		
IAS0000DDB Senior/Veteran State Homestead Exemption			
IAS0000DDB Misc Payments / DHA PILT			
IAS0000DDB <b>Total Downtown Denver BID</b>	786,135.63	739,377.43	105,195.90
IAS0000DDB Commission	14,695.49	7,393.78	1,051.99
IAS0000DDB Net Property Tax Distribution	771,440.14	731,983.65	104,143.91
IAS0000DDB Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000DDB Net Property Tax Distribution Including Deficit or Overage	<b>771,440.14</b>	<b>731,983.65</b>	<b>104,143.91</b>
IAS0000DDB Specific Ownership Tax Distribution	0.00	0.00	
IAS0000DDB Total Distribution	<b>771,440.14</b>	<b>731,983.65</b>	<b>104,143.91</b>

**Authority**

	March-21	April-21	May-21
IAS0000764 <b>Denver Union Station Metropolitan District #2</b>			
IAS0000764 Current Tax	24,014.35	287,245.63	143,508.17
IAS0000764 Current Interest	2.07	4.54	22.39
IAS0000764 Delinquent Tax			
IAS0000764 Delinquent Interest			
IAS0000764 Amount Over-Distributed 3/10/2021	(1,808.56)		
IAS0000764 Senior/Veteran State Homestead Exemption			
IAS0000764 Misc Payments / DHA PILT			
IAS0000764 <b>Total Denver Union Station Metropolitan District #2</b>	22,207.86	287,250.17	143,530.56
IAS0000764 Commission	240.19	2,872.50	1,435.31
IAS0000764 Net Property Tax Distribution	21,967.67	284,377.67	142,095.25
IAS0000764 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000764 Net Property Tax Distribution Including Deficit or Overage	21,967.67	284,377.67	142,095.25
IAS0000764 Specific Ownership Tax Distribution	12,549.53	13,369.31	11,541.47
IAS0000764 Total Distribution	<b>34,517.20</b>	<b>297,746.98</b>	<b>153,636.72</b>

Authority

March-21

April-21

May-21

IAS0000765	<b>Denver Union Station Metropolitan District #3</b>			
IAS0000765	Current Tax			
IAS0000765	Current Interest			
IAS0000765	Delinquent Tax			
IAS0000765	Delinquent Interest			
IAS0000765	Senior/Veteran State Homestead Exemption			
IAS0000765	Misc Payments / DHA PILT			
IAS0000765	<b>Total Denver Union Station Metropolitan District #3</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000765	Commission			
IAS0000765	Net Property Tax Distribution	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000765	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000765	Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000765	Specific Ownership Tax Distribution	668.32	711.97	614.63
IAS0000765	Total Distribution	<u><b>668.32</b></u>	<u><b>711.97</b></u>	<u><b>614.63</b></u>

Authority

March-21

April-21

May-21

IAS0000766	<b>Denver Union Station Metropolitan District #4</b>			
IAS0000766	Current Tax		283,106.70	14.85
IAS0000766	Current Interest			
IAS0000766	Delinquent Tax			
IAS0000766	Delinquent Interest			
IAS0000766	Senior/Veteran State Homestead Exemption			
IAS0000766	Misc Payments / DHA PILT			
IAS0000766	<b>Total Denver Union Station Metropolitan District #4</b>	<u>0.00</u>	<u>283,106.70</u>	<u>14.85</u>
IAS0000766	Commission		2,831.07	0.15
IAS0000766	Net Property Tax Distribution	0.00	280,275.63	14.70
IAS0000766	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000766	Net Property Tax Distribution Including Deficit or Overage	0.00	280,275.63	14.70
IAS0000766	Specific Ownership Tax Distribution	1,262.38	1,344.84	1,160.98
IAS0000766	Total Distribution	<u><b>1,262.38</b></u>	<u><b>281,620.47</b></u>	<u><b>1,175.68</b></u>

Authority		March-21	April-21	May-21
IAS0000DUS	Union Station DDA			
IAS0000DUS	Current Tax	2,762,178.53	6,783,261.71	2,280,092.40
IAS0000DUS	Current Interest	(407.09)	(3,662.82)	269.34
IAS0000DUS	Delinquent Tax	(40,682.28)	(3,118.87)	
IAS0000DUS	Delinquent Interest	(4,881.88)	(405.45)	
IAS0000DUS	Amount Over-Distributed 3/10/2021	(2,094,374.57)		
IAS0000DUS	Senior/Veteran State Homestead Exemption			
IAS0000DUS	Misc Payments / DHA PILT			
IAS0000DUS	<b>Total Union Station DDA</b>	<u>621,832.71</u>	<u>6,776,074.57</u>	<u>2,280,361.74</u>
IAS0000DUS	Commission	27,162.17	67,760.52	22,803.37
IAS0000DUS	Net Property Tax Distribution	594,670.54	6,708,314.05	2,257,558.37
IAS0000DUS	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000DUS	Net Property Tax Distribution Including Deficit or Overage	<u>594,670.54</u>	<u>6,708,314.05</u>	<u>2,257,558.37</u>
IAS0000DUS	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000DUS	Total Distribution	<u><b>594,670.54</b></u>	<u><b>6,708,314.05</b></u>	<u><b>2,257,558.37</b></u>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000WCB	<b>West Colfax BID</b>			
IAS0000WCB	Current Tax	30,949.21	18,306.76	26,058.15
IAS0000WCB	Current Interest	50.99	349.25	614.49
IAS0000WCB	Delinquent Tax			
IAS0000WCB	Delinquent Interest			
IAS0000WCB	Senior/Veteran State Homestead Exemption			
IAS0000WCB	Misc Payments / DHA PILT			
IAS0000WCB	<b>Total West Colfax BID</b>	<u>31,000.20</u>	<u>18,656.01</u>	<u>26,672.64</u>
IAS0000WCB	Commission	<u>310.01</u>	<u>186.56</u>	<u>266.71</u>
IAS0000WCB	Net Property Tax Distribution	<u>30,690.19</u>	<u>18,469.45</u>	<u>26,405.93</u>
IAS0000WCB	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000WCB	Net Property Tax Distribution Including Deficit or Overage	30,690.19	18,469.45	26,405.93
IAS0000WCB	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000WCB	<b>Total Distribution</b>	<u><b>30,690.19</b></u>	<u><b>18,469.45</b></u>	<u><b>26,405.93</b></u>

<b>Authority</b>	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000FMB <b>Fax-Mayfair BID</b>			
IAS0000FMB Current Tax	27,414.35	28,232.76	7,141.88
IAS0000FMB Current Interest	58.76	480.04	189.89
IAS0000FMB Delinquent Tax			
IAS0000FMB Delinquent Interest			
IAS0000FMB Amount Over-Distributed 3/10/2021	(2,950.03)		
IAS0000FMB Senior/Veteran State Homestead Exemption			
IAS0000FMB Misc Payments / DHA PILT			
IAS0000FMB <b>Total Fax-Mayfair BID</b>	24,523.08	28,712.80	7,331.77
IAS0000FMB Commission	274.72	287.12	73.31
IAS0000FMB Net Property Tax Distribution	24,248.36	28,425.68	7,258.46
IAS0000FMB Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000FMB Net Property Tax Distribution Including Deficit or Overage	<b>24,248.36</b>	<b>28,425.68</b>	<b>7,258.46</b>
IAS0000FMB Specific Ownership Tax Distribution	0.00	0.00	
IAS0000FMB Total Distribution	<b>24,248.36</b>	<b>28,425.68</b>	<b>7,258.46</b>

<b>Authority</b>		<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000SFB	<b>Santa Fe BID</b>			
IAS0000SFB	Current Tax	20,927.85	17,464.24	5,515.66
IAS0000SFB	Current Interest	64.43	345.68	26.02
IAS0000SFB	Delinquent Tax			
IAS0000SFB	Delinquent Interest			
IAS0000SFB	Amount Over-Distributed 3/10/2021	(5,654.12)		
IAS0000SFB	Senior/Veteran State Homestead Exemption			
IAS0000SFB	Misc Payments / DHA PILT			
IAS0000SFB	<b>Total Santa Fe BID</b>	<u>15,338.16</u>	<u>17,809.92</u>	<u>5,541.68</u>
IAS0000SFB	Commission	209.91	178.10	55.43
IAS0000SFB	Net Property Tax Distribution	<u>15,128.25</u>	<u>17,631.82</u>	<u>5,486.25</u>
IAS0000SFB	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000SFB	Net Property Tax Distribution Including Deficit or Overage	<b>15,128.25</b>	<b>17,631.82</b>	<b>5,486.25</b>
IAS0000SFB	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000SFB	Total Distribution	<u><b>15,128.25</b></u>	<u><b>17,631.82</b></u>	<u><b>5,486.25</b></u>



Authority		March-21	April-21	May-21
IAS0000RDG	<b>RiNo GID - Special Assessment for Lineal Frontal Footage</b>			
IAS0000RDG	Current Tax	55,768.74	55,840.80	1,787.68
IAS0000RDG	Current Interest	55.41	874.32	45.48
IAS0000RDG	Delinquent Tax			
IAS0000RDG	Delinquent Interest			
IAS0000RDG	Amount Over-Distributed 3/10/2021	(6,166.30)		
IAS0000RDG	Senior/Veteran State Homestead Exemption			
IAS0000RDG	Misc Payments / DHA PILT			
IAS0000RDG	<b>Total RiNo GID - Special Assessment for Lineal Frontal Foot</b>	<u>49,657.85</u>	<u>56,715.12</u>	<u>1,833.16</u>
IAS0000RDG	Commission	558.24	567.13	18.34
IAS0000RDG	Net Property Tax Distribution	<u>49,099.61</u>	<u>56,147.99</u>	<u>1,814.82</u>
IAS0000RDG	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000RDG	Net Property Tax Distribution Including Deficit or Overage	<b>49,099.61</b>	<b>56,147.99</b>	<b>1,814.82</b>
IAS0000RDG	Specific Ownership Tax Distribution	0.00	0.00	
IAS0000RDG	Total Distribution	<u><b>49,099.61</b></u>	<u><b>56,147.99</b></u>	<u><b>1,814.82</b></u>

Authority		March-21	April-21	May-21
IAS0000796	<b>RiNo GID - Ad Valorem Levy</b>			
IAS0000796	Current Tax	184,574.60	302,993.29	66,923.35
IAS0000796	Current Interest	0.74	15.53	47.12
IAS0000796	Delinquent Tax			
IAS0000796	Delinquent Interest			
IAS0000796	Amount Over-Distributed 3/10/2021	(12,457.03)		
IAS0000796	Senior/Veteran State Homestead Exemption			
IAS0000796	Misc Payments / DHA PILT			
IAS0000796	<b>Total RiNo GID - Ad Valorem Levy</b>	<u>172,118.31</u>	<u>303,008.82</u>	<u>66,970.47</u>
IAS0000796	Commission	1,845.73	3,030.11	669.71
IAS0000796	Net Property Tax Distribution	170,272.58	299,978.71	66,300.76
IAS0000796	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000796	Net Property Tax Distribution Including Deficit or Overage	170,272.58	299,978.71	66,300.76
IAS0000796	Specific Ownership Tax Distribution	4,306.94	4,588.28	3,960.98
IAS0000796	Total Distribution	<u><b>174,579.52</b></u>	<u><b>304,566.99</b></u>	<u><b>70,261.74</b></u>



<b>Authority</b>	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000788 <b>Aviation Station Metropolitan District #2</b>			
IAS0000788 Current Tax	95,875.20	77,490.00	418.20
IAS0000788 Current Interest			
IAS0000788 Delinquent Tax			
IAS0000788 Delinquent Interest			
IAS0000788 Senior/Veteran State Homestead Exemption			
IAS0000788 Misc Payments / DHA PILT			
IAS0000788 <b>Total Aviation Station Metropolitan District #2</b>	95,875.20	77,490.00	418.20
IAS0000788 Commission	958.75	774.91	4.18
IAS0000788 Net Property Tax Distribution	94,916.45	76,715.09	414.02
IAS0000788 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000788 Net Property Tax Distribution Including Deficit or Overage	94,916.45	76,715.09	414.02
IAS0000788 Specific Ownership Tax Distribution	2,970.30	3,164.33	2,731.71
IAS0000788 <b>Total Distribution</b>	<b>97,886.75</b>	<b>79,879.42</b>	<b>3,145.73</b>

**Authority**

	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000789 <b>Aviation Station Metropolitan District #3</b>			
IAS0000789 Current Tax		0.00	25,050.54
IAS0000789 Current Interest			
IAS0000789 Delinquent Tax			
IAS0000789 Delinquent Interest			
IAS0000789 Senior/Veteran State Homestead Exemption			
IAS0000789 Misc Payments / DHA PILT			
IAS0000789 <b>Total Aviation Station Metropolitan District #3</b>	<u>0.00</u>	<u>0.00</u>	<u>25,050.54</u>
IAS0000789 Commission		0.00	250.50
IAS0000789 Net Property Tax Distribution	0.00	0.00	24,800.04
IAS0000789 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000789 Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	24,800.04
IAS0000789 Specific Ownership Tax Distribution	1,782.18	1,898.60	1,639.02
IAS0000789 <b>Total Distribution</b>	<u><b>1,782.18</b></u>	<u><b>1,898.60</b></u>	<u><b>26,439.06</b></u>

April paid was just SOT and this was corrected in May

<b>Authority</b>	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000791 <b>Aviation Station Metropolitan District #5</b>			
IAS0000791 Current Tax	0.00	0.30	
IAS0000791 Current Interest			
IAS0000791 Delinquent Tax			
IAS0000791 Delinquent Interest			
IAS0000791 Senior/Veteran State Homestead Exemption			
IAS0000791 Misc Payments / DHA PILT			
IAS0000791 <b>Total Aviation Station Metropolitan District #5</b>	0.00	0.30	0.00
IAS0000791 Commission			
IAS0000791 Net Property Tax Distribution	0.00	0.30	0.00
IAS0000791 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000791 Net Property Tax Distribution Including Deficit or Overage	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>
IAS0000791 Specific Ownership Tax Distribution	0.00	0.00	
IAS0000791 <b>Total Distribution</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>

<b>Authority</b>	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000798 <b>5 Points Business Improvement District</b>			
IAS0000798 Current Tax	26,652.65	98,654.90	430.42
IAS0000798 Current Interest		80.10	4.30
IAS0000798 Delinquent Tax			
IAS0000798 Delinquent Interest			
IAS0000798 Amount Over-Distributed 3/10/2021	(8,213.98)		
IAS0000798 Senior/Veteran State Homestead Exemption			
IAS0000798 Misc Payments / DHA PILT			
IAS0000798 <b>Total 5 Points Business Improvement District</b>	<b>18,438.67</b>	<b>98,735.00</b>	<b>434.72</b>
IAS0000798 Commission	266.52	987.34	4.34
IAS0000798 Net Property Tax Distribution	18,172.15	97,747.66	430.38
IAS0000798 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000798 Net Property Tax Distribution Including Deficit or Overage	18,172.15	97,747.66	430.38
IAS0000798 Specific Ownership Tax Distribution	1,113.86	1,186.62	1,024.39
IAS0000798 Total Distribution	<b>19,286.01</b>	<b>98,934.28</b>	<b>1,454.77</b>

Authority		March-21	April-21	May-21
IAS0000799	Denver Connection West Metropolitan District			
IAS0000799	Current Tax	54,060.52	45,636.73	68,753.28
IAS0000799	Current Interest		30.03	4.84
IAS0000799	Delinquent Tax			
IAS0000799	Delinquent Interest			
IAS0000799	Amount Over-Distributed 3/10/2021	(4,342.06)		
IAS0000799	Senior/Veteran State Homestead Exemption			
IAS0000799	Misc Payments / DHA PILT			
IAS0000799	<b>Total Denver Connection West Metropolitan District</b>	<u>49,718.46</u>	<u>45,666.76</u>	<u>68,758.12</u>
IAS0000799	Commission	540.62	456.64	687.58
IAS0000799	Net Property Tax Distribution	49,177.84	45,210.12	68,070.54
IAS0000799	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000799	Net Property Tax Distribution Including Deficit or Overage	49,177.84	45,210.12	68,070.54
IAS0000799	Specific Ownership Tax Distribution	3,861.39	4,113.63	3,551.22
IAS0000799	<b>Total Distribution</b>	<u><b>53,039.23</b></u>	<u><b>49,323.75</b></u>	<u><b>71,621.76</b></u>



**Authority**

	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000800 <b>West Globeville Metrol District #1</b>			
IAS0000800 Current Tax			
IAS0000800 Current Interest			
IAS0000800 Delinquent Tax			
IAS0000800 Delinquent Interest			
IAS0000800 Senior/Veteran State Homestead Exemption			
IAS0000800 Misc Payments / DHA PILT		(1.64)	(0.64)
IAS0000800 <b>Total West Globeville Metrol District #1</b>	0.00	(1.64)	(0.64)
IAS0000800 Commission			
IAS0000800 Net Property Tax Distribution	0.00	(1.64)	(0.64)
IAS0000800 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	(1.64)
IAS0000800 Net Property Tax Distribution Including Deficit or Overage	0.00	(1.64)	(2.28)
IAS0000800 Specific Ownership Tax Distribution	0.00		
IAS0000800 <b>Total Distribution</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Authority**

	March-21	April-21	May-21
IAS0000801 <b>West Globeville Metrol District #2</b>			
IAS0000801 Current Tax			
IAS0000801 Current Interest			
IAS0000801 Delinquent Tax			
IAS0000801 Delinquent Interest			
IAS0000801 Senior/Veteran State Homestead Exemption			
IAS0000801 Misc Payments / DHA PILT		(1.64)	(0.64)
IAS0000801 <b>Total West Globeville Metrol District #2</b>	0.00	(1.64)	(0.64)
IAS0000801 Commission			
IAS0000801 Net Property Tax Distribution	0.00	(1.64)	(0.64)
IAS0000801 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	(1.64)
IAS0000801 Net Property Tax Distribution Including Deficit or Overage	0.00	(1.64)	(2.28)
IAS0000801 Specific Ownership Tax Distribution	0.00		
IAS0000801 <b>Total Distribution</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Authority**

	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000802 <b>9th Avenue Metropolitan District 1</b>			
IAS0000802 Current Tax			
IAS0000802 Current Interest			
IAS0000802 Delinquent Tax			
IAS0000802 Delinquent Interest			
IAS0000802 Senior/Veteran State Homestead Exemption			
IAS0000802 Misc Payments / DHA PILT			
IAS0000802 <b>Total 9th Avenue Metropolitan District 1</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000802 Commission			
IAS0000802 Net Property Tax Distribution	0.00	0.00	0.00
IAS0000802 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000802 Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000802 Specific Ownership Tax Distribution	0.00	0.00	0.00
IAS0000802 <b>Total Distribution</b>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

**Authority**

	March-21	April-21	May-21
IAS0000803 <b>9th Avenue Metropolitan District 2</b>			
IAS0000803 Current Tax			
IAS0000803 Current Interest			
IAS0000803 Delinquent Tax			
IAS0000803 Delinquent Interest			
IAS0000803 Senior/Veteran State Homestead Exemption			
IAS0000803 Misc Payments / DHA PILT			
IAS0000803 <b>Total 9th Avenue Metropolitan District 2</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000803 Commission			
IAS0000803 Net Property Tax Distribution	0.00	0.00	0.00
IAS0000803 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000803 Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000803 Specific Ownership Tax Distribution	<u>2,376.24</u>	<u>2,531.47</u>	<u>2,185.37</u>
IAS0000803 Total Distribution	<u><b>2,376.24</b></u>	<u><b>2,531.47</b></u>	<u><b>2,185.37</b></u>

**Authority**

	March-21	April-21	May-21
IAS0000804 <b>9th Avenue Metropolitan District 3</b>			
IAS0000804 Current Tax			
IAS0000804 Current Interest			
IAS0000804 Delinquent Tax			
IAS0000804 Delinquent Interest			
IAS0000804 Senior/Veteran State Homestead Exemption			
IAS0000804 Misc Payments / DHA PILT			
IAS0000804 <b>Total 9th Avenue Metropolitan District 3</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000804 Commission			
IAS0000804 Net Property Tax Distribution	0.00	0.00	0.00
IAS0000804 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000804 Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000804 Specific Ownership Tax Distribution	891.09	949.30	819.51
IAS0000804 <b>Total Distribution</b>	<b><u>891.09</u></b>	<b><u>949.30</u></b>	<b><u>819.51</u></b>

**Authority**

	March-21	April-21	May-21
IAS0000807 <b>CCP Metropolitan District #3</b>			
IAS0000807 Current Tax			
IAS0000807 Current Interest			
IAS0000807 Delinquent Tax			
IAS0000807 Delinquent Interest			
IAS0000807 Senior/Veteran State Homestead Exemption			
IAS0000807 Misc Payments / DHA PILT			
IAS0000807 <b>Total CCP Metropolitan District #3</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000807 Commission			
IAS0000807 Net Property Tax Distribution	0.00	0.00	0.00
IAS0000807 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000807 Net Property Tax Distribution Including Deficit or Overage	0.00	0.00	0.00
IAS0000807 Specific Ownership Tax Distribution			
IAS0000807 <b>Total Distribution</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>

Authority		March-21	April-21	May-21
IAS0000805	<b>Midtown Metropolitan District</b>			
IAS0000805	Current Tax	237,924.80		24,024.40
IAS0000805	Current Interest			
IAS0000805	Delinquent Tax			
IAS0000805	Delinquent Interest			
IAS0000805	Senior/Veteran State Homestead Exemption			
IAS0000805	Misc Payments / DHA PILT			
IAS0000805	<b>Total Midtown Metropolitan District</b>	<u>237,924.80</u>	0.00	<u>24,024.40</u>
IAS0000805	Commission	2,379.25		240.25
IAS0000805	Net Property Tax Distribution	235,545.55	0.00	23,784.15
IAS0000805	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000805	Net Property Tax Distribution Including Deficit or Overage	235,545.55	0.00	23,784.15
IAS0000805	Specific Ownership Tax Distribution	3,118.82	3,322.55	2,868.29
IAS0000805	<b>Total Distribution</b>	<u><b>238,664.37</b></u>	<u><b>3,322.55</b></u>	<u><b>26,652.44</b></u>

Authority		March-21	April-21	May-21
IAS0000806	<b>First Creek Village</b>			
IAS0000806	Current Tax	45,351.84	22,619.98	44,713.41
IAS0000806	Current Interest		10.01	32.00
IAS0000806	Delinquent Tax			
IAS0000806	Delinquent Interest			
IAS0000806	Amount Over-Distributed 3/10/2021	(1,946.42)		
IAS0000806	Senior/Veteran State Homestead Exemption			
IAS0000806	Misc Payments / DHA PILT			
IAS0000806	<b>Total First Creek Village</b>	<u>43,405.42</u>	<u>22,629.99</u>	<u>44,745.41</u>
IAS0000806	Commission	453.50	226.28	447.45
IAS0000806	Net Property Tax Distribution	42,951.92	22,403.71	44,297.96
IAS0000806	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000806	Net Property Tax Distribution Including Deficit or Overage	42,951.92	22,403.71	44,297.96
IAS0000806	Specific Ownership Tax Distribution	3,490.11	3,718.09	3,209.76
IAS0000806	<b>Total Distribution</b>	<u><b>46,442.03</b></u>	<u><b>26,121.80</b></u>	<u><b>47,507.72</b></u>



<b>Authority</b>	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0COPACE Colorado New Energy Improvement District / COPACE			
IAS0COPACE Current Tax	284,056.00	453,484.99	102,207.44
IAS0COPACE Current Interest			
IAS0COPACE Delinquent Tax			
IAS0COPACE Delinquent Interest			
IAS0COPACE Senior/Veteran State Homestead Exemption			
IAS0COPACE Misc Payments / DHA PILT			
IAS0COPACE <b>Total Colorado New Energy Improvement District / COPACE</b>	<b>284,056.00</b>	<b>453,484.99</b>	<b>102,207.44</b>
IAS0COPACE Commission	2,840.57	4,534.84	1,022.07
IAS0COPACE Net Property Tax Distribution	281,215.43	448,950.15	101,185.37
IAS0COPACE Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0COPACE Net Property Tax Distribution Including Deficit or Overage	<b>281,215.43</b>	<b>448,950.15</b>	<b>101,185.37</b>
IAS0COPACE Specific Ownership Tax Distribution	0.00	0.00	
IAS0COPACE <b>Total Distribution</b>	<b>281,215.43</b>	<b>448,950.15</b>	<b>101,185.37</b>

Authority	March-21	April-21	May-21
IAS0000794	<b>CCP Metropolitan District #1</b>		
IAS0000794	42,631.25	34,934.40	3,232.87
IAS0000794	200.49		
IAS0000794			
IAS0000794			
IAS0000794			
IAS0000794			
IAS0000794	<b>42,831.74</b>	<b>34,934.40</b>	<b>3,232.87</b>
IAS0000794	428.32	349.35	32.33
IAS0000794	42,403.42	34,585.05	3,200.54
IAS0000794	0.00	0.00	0.00
IAS0000794	42,403.42	34,585.05	3,200.54
IAS0000794	1,113.86	1,186.62	1,024.39
IAS0000794	<b>43,517.28</b>	<b>35,771.67</b>	<b>4,224.93</b>

Authority		March-21	April-21	May-21
IAS0000811	<b>2000 Holly Metro District</b>			
IAS0000811	Current Tax	69,765.50		691.50
IAS0000811	Current Interest			
IAS0000811	Delinquent Tax			
IAS0000811	Delinquent Interest			
IAS0000811	Senior/Veteran State Homestead Exemption			
IAS0000811	Misc Payments / DHA PILT			
IAS0000811	<b>Total 2000 Holly Metro District</b>	<u>69,765.50</u>	<u>0.00</u>	<u>691.50</u>
IAS0000811	Commission	697.65		6.91
IAS0000811	Net Property Tax Distribution	69,067.85	0.00	684.59
IAS0000811	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000811	Net Property Tax Distribution Including Deficit or Overage	69,067.85	0.00	684.59
IAS0000811	Specific Ownership Tax Distribution	371.29	395.54	341.46
IAS0000811	<b>Total Distribution</b>	<u><b>69,439.14</b></u>	<u><b>395.54</b></u>	<u><b>1,026.05</b></u>

<b>Authority</b>	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000814 <b>Town Center Metropolitan District Subdistrict No 3</b>			
IAS0000814 Current Tax	11,765.75	7,198.65	83,784.50
IAS0000814 Current Interest			
IAS0000814 Delinquent Tax			
IAS0000814 Delinquent Interest			
IAS0000814 Senior/Veteran State Homestead Exemption			
IAS0000814 Misc Payments / DHA PILT			
IAS0000814 <b>Total Town Center Metropolitan District Subdistrict No 3</b>	<u>11,765.75</u>	<u>7,198.65</u>	<u>83,784.50</u>
IAS0000814 Commission	117.68	71.99	837.86
IAS0000814 Net Property Tax Distribution	11,648.07	7,126.66	82,946.64
IAS0000814 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000814 Net Property Tax Distribution Including Deficit or Overage	11,648.07	7,126.66	82,946.64
IAS0000814 Specific Ownership Tax Distribution	965.35	1,028.41	887.81
IAS0000814 <b>Total Distribution</b>	<u><b>12,613.42</b></u>	<u><b>8,155.07</b></u>	<u><b>83,834.45</b></u>

Authority		March-21	April-21	May-21
IAS0000815	<b>Town Center Metropolitan District Subdistrict No 4</b>			
IAS0000815	Current Tax	12,535.54	23,466.26	31,363.33
IAS0000815	Current Interest	5.84	0.06	
IAS0000815	Delinquent Tax			
IAS0000815	Delinquent Interest			
IAS0000815	Amount Over-Distributed 3/10/2021	(2,601.89)		
IAS0000815	Senior/Veteran State Homestead Exemption			
IAS0000815	Misc Payments / DHA PILT			
IAS0000815	<b>Total Town Center Metropolitan District Subdistrict No 4</b>	<u>9,939.49</u>	<u>23,466.32</u>	<u>31,363.33</u>
IAS0000815	Commission	125.42	234.65	313.63
IAS0000815	Net Property Tax Distribution	9,814.07	23,231.67	31,049.70
IAS0000815	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000815	Net Property Tax Distribution Including Deficit or Overage	9,814.07	23,231.67	31,049.70
IAS0000815	Specific Ownership Tax Distribution	965.35	1,028.41	887.81
IAS0000815	<b>Total Distribution</b>	<b><u>10,779.42</u></b>	<b><u>24,260.08</u></b>	<b><u>31,937.51</u></b>

**Authority**

	March-21	April-21	May-21
IAS0000819 <b>Smith Metropolitan District #2</b>			
IAS0000819 Current Tax			
IAS0000819 Current Interest			
IAS0000819 Delinquent Tax			
IAS0000819 Delinquent Interest			
IAS0000819 Senior/Veteran State Homestead Exemption			
IAS0000819 Misc Payments / DHA PILT			
IAS0000819 <b>Total Smith Metropolitan District #2</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
IAS0000819 Commission			
IAS0000819 Net Property Tax Distribution	0.00	0.00	0.00
IAS0000819 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000819 Net Property Tax Distribution Including Deficit or Overage			
IAS0000819 Specific Ownership Tax Distribution	0.00	0.00	
IAS0000819 <b>Total Distribution</b>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>

<b>Authority</b>	<b>March-21</b>	<b>April-21</b>	<b>May-21</b>
IAS0000834 <b>River Mile Metropolitan District No. 2</b>			
IAS0000834 Current Tax		365,238.80	188.80
IAS0000834 Current Interest			
IAS0000834 Delinquent Tax			
IAS0000834 Delinquent Interest			
IAS0000834 Senior/Veteran State Homestead Exemption			
IAS0000834 Misc Payments / DHA PILT			
IAS0000834 <b>Total River Mile Metropolitan District No. 2</b>	0.00	365,238.80	188.80
IAS0000834 Commission		3,652.40	1.89
IAS0000834 Net Property Tax Distribution	0.00	361,586.40	186.91
IAS0000834 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000834 Net Property Tax Distribution Including Deficit or Overage	0.00	361,586.40	186.91
IAS0000834 Specific Ownership Tax Distribution	1,633.67	1,740.38	1,502.44
IAS0000834 <b>Total Distribution</b>	<b>1,633.67</b>	<b>363,326.78</b>	<b>1,689.35</b>

Authority		March-21	April-21	May-21
IAS0000835	<b>River Mile Metropolitan District No. 3</b>			
IAS0000835	Current Tax		92,387.40	
IAS0000835	Current Interest			
IAS0000835	Delinquent Tax			
IAS0000835	Delinquent Interest			
IAS0000835	Senior/Veteran State Homestead Exemption			
IAS0000835	Misc Payments / DHA PILT			
IAS0000835	<b>Total River Mile Metropolitan District No. 3</b>	0.00	92,387.40	0.00
IAS0000835	Commission		923.88	
IAS0000835	Net Property Tax Distribution	0.00	91,463.52	0.00
IAS0000835	Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000835	Net Property Tax Distribution Including Deficit or Overage	0.00	91,463.52	0.00
IAS0000835	Specific Ownership Tax Distribution	445.55	474.65	409.76
IAS0000835	<b>Total Distribution</b>	<b>445.55</b>	<b>91,938.17</b>	<b>409.76</b>



Authority	March-21	April-21	May-21
IAS0000839 Town Center Metropolitan District Subdistrict No 5			
IAS0000839 Current Tax	4,022.26	4,136.39	2,116.92
IAS0000839 Current Interest			
IAS0000839 Delinquent Tax			
IAS0000839 Delinquent Interest			
IAS0000839 Amount Over-Distributed 3/10/2021	(158.92)		
IAS0000839 Senior/Veteran State Homestead Exemption			
IAS0000839 Misc Payments / DHA PILT			
IAS0000839 <b>Total Town Center Metropolitan District Subdistrict No 5</b>	<u>3,863.34</u>	<u>4,136.39</u>	<u>2,116.92</u>
IAS0000839 Commission	214.29	41.36	21.17
IAS0000839 Net Property Tax Distribution	3,649.05	4,095.03	2,095.75
IAS0000839 Carryforward Property Tax Deficit or Overage from Prior Mor	0.00	0.00	0.00
IAS0000839 Net Property Tax Distribution Including Deficit or Overage	3,649.05	4,095.03	2,095.75
IAS0000839 Specific Ownership Tax Distribution	222.77	237.32	204.88
IAS0000839 Total Distribution	<u><b>3,871.82</b></u>	<u><b>4,332.35</b></u>	<u><b>2,300.63</b></u>