



PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 1/1/2016
to End Date: 1/31/2016
for Tax Year: 2015

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-05	S6005	031232198	2015	\$0.00	\$78.98	\$0.00	\$78.98
		031232198	2015	\$789.86	\$0.00	\$0.00	\$789.86
		031233429	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031233429	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031233429	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233429	2015	\$631.89	\$0.00	\$0.00	\$631.89
	Total			\$2,053.64	\$173.75	\$0.00	\$2,227.39



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AURORA SID 1-10	S6006	031300657	2015	\$0.00	\$40.53	\$0.00	\$40.53
		031300657	2015	\$212.08	\$0.00	\$0.00	\$212.08
		031300932	2015	\$730.33	\$0.00	\$0.00	\$730.33
		031300932	2015	\$0.00	\$139.56	\$0.00	\$139.56
		031300932	2015	\$1,598.27	\$0.00	\$0.00	\$1,598.27
		031300932	2015	\$0.00	\$43.64	\$0.00	\$43.64
		031302226	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302226	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031303176	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303176	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303273	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303273	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303788	2015	\$170.25	\$0.00	\$0.00	\$170.25
		031303788	2015	\$0.00	\$32.55	\$0.00	\$32.55
		Total				\$3,344.99	\$377.45



ARAPAHOE COUNTY
COLORADO'S FIRST

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C.H. VILLAGE SID #7	S6500	031758823	2015	\$0.00	\$363.94	\$0.00	\$363.94
		031758823	2015	\$2,041.54	\$0.00	\$0.00	\$2,041.54
		031758866	2015	\$1,882.25	\$0.00	\$0.00	\$1,882.25
		031758866	2015	\$0.00	\$335.55	\$0.00	\$335.55
	Total			\$3,923.79	\$699.49	\$0.00	\$4,623.28



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G WVILLAGE LID 2000-1	S7511	031788749	2015	\$0.00	\$12.68	\$0.00	\$12.68
		031788749	2015	\$22.64	\$0.00	\$0.00	\$22.64
	Total			\$22.64	\$12.68	\$0.00	\$35.32
Total				\$9,345.06	\$1,263.37	\$0.00	10,608.43