



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

**PTOC\_RPT\_Amortized Special Payments PIN List  
for Start Date: 7/1/2016  
to End Date: 7/31/2016  
for Tax Year: 2015**

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-05	S6005	031231761	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031231761	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031231761	2015	\$0.00	\$0.00	\$8.69	\$8.69
		031233062	2015	\$0.00	\$0.00	\$0.00	\$0.00
		031233062	2015	\$0.00	\$0.00	\$0.00	\$0.00
		031232660	2015	\$0.00	\$221.16	\$0.00	\$221.16
		031232660	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031232660	2015	\$0.00	\$0.00	\$25.60	\$25.60
	Total			\$1,026.82	\$260.65	\$34.29	\$1,321.76



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AURORA SID 1-10	S6006	031303516	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031303516	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031303516	2015	\$0.00	\$0.00	\$5.53	\$5.53
		031304024	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304024	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031304024	2015	\$0.00	\$0.00	\$4.79	\$4.79
		031301637	2015	\$0.00	\$0.00	\$0.00	\$0.00
		031301637	2015	\$0.00	\$0.00	\$65.13	\$65.13
		031301637	2015	\$0.00	\$76.00	\$0.00	\$76.00
		031301637	2015	\$2,783.70	\$0.00	\$0.00	\$2,783.70
		031301637	2015	\$0.00	\$0.00	\$0.00	\$0.00
		031301637	2015	\$0.00	\$0.00	\$12.59	\$12.59
		031301378	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301378	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301378	2015	\$0.00	\$0.00	\$5.53	\$5.53
		031302731	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302731	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302731	2015	\$0.00	\$0.00	\$5.53	\$5.53
		031303737	2015	\$0.00	\$76.84	\$0.00	\$76.84



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AURORA SID 1-10	S6006	031303737	2015	\$402.09	\$0.00	\$0.00	\$402.09
		031303737	2015	\$0.00	\$0.00	\$14.36	\$14.36
		031302803	2015	\$0.00	\$88.66	\$0.00	\$88.66
		031302803	2015	\$463.95	\$0.00	\$0.00	\$463.95
		031302803	2015	\$0.00	\$0.00	\$16.58	\$16.58
	Total			\$4,546.71	\$412.91	\$130.04	\$5,089.66



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C.H. VILLAGE SID #7	S6500	034438947	2015	\$0.00	\$0.00	\$0.00	\$0.00
		034438947	2015	\$0.00	\$310.92	\$0.00	\$310.92
		034438947	2015	\$10,029.69	\$0.00	\$0.00	\$10,029.69
		034438947	2015	\$0.00	\$0.00	\$0.00	\$0.00
	Total			\$10,029.69	\$310.92	\$0.00	\$10,340.61



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G WVILLAGE LID 2000-1	S7511	031784832	2015	\$0.00	\$42.92	\$0.00	\$42.92
		031784832	2015	\$76.64	\$0.00	\$0.00	\$76.64
		031784832	2015	\$0.00	\$0.00	\$2.39	\$2.39
		031785201	2015	\$0.00	\$29.85	\$0.00	\$29.85
		031785201	2015	\$53.32	\$0.00	\$0.00	\$53.32
		031785201	2015	\$0.00	\$0.00	\$1.66	\$1.66
	Total			\$129.96	\$72.77	\$4.05	\$206.78