



PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 12/1/2016
to End Date: 12/31/2016
for Tax Year: 2015

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-05	S6005	031233267	2015	\$0.00	\$0.00	\$0.00	\$0.00
		031233267	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233267	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031233267	2015	\$0.00	\$0.00	\$0.00	\$0.00
	Total			\$631.89	\$31.59	\$0.00	\$663.48



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AURORA SID 1-10	S6006	031302790	2015	\$0.00	\$0.00	\$0.00	\$0.00
		031302790	2015	\$0.00	\$76.00	\$0.00	\$76.00
		031302790	2015	\$2,783.70	\$0.00	\$0.00	\$2,783.70
		031302790	2015	\$0.00	\$0.00	\$0.00	\$0.00
	Total			\$2,783.70	\$76.00	\$0.00	\$2,859.70



ARAPAHOE COUNTY
COLORADO'S FIRST

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C.H. VILLAGE SID #7	S6500	031758726	2015	\$0.00	\$0.00	\$0.00	\$0.00
		031758726	2015	\$0.00	\$310.92	\$0.00	\$310.92
		031758726	2015	\$10,029.69	\$0.00	\$0.00	\$10,029.69
		031758726	2015	\$0.00	\$0.00	\$0.00	\$0.00
	Total			\$10,029.69	\$310.92	\$0.00	\$10,340.61