



ARAPAHOE COUNTY
COLORADO'S FIRST

PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 6/1/2019
to End Date: 6/30/2019
for Tax Year: 2018

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031299918	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031299951	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031299977	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300011	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300061	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300070	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300088	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300118	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300134	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300266	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300339	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300347	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300380	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300401	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300428	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300444	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300452	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300487	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300525	2018	\$231.97	\$25.33	\$0.00	\$257.30



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AURORA SID 1-10	S6006	031300533	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300550	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300592	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300614	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300649	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300657	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300703	2018	\$95.15	\$10.39	\$0.00	\$105.54
		031300711	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300720	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300754	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300762	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300797	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300835	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300894	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300916	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300941	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301050	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301068	2018	\$231.98	\$25.33	\$0.00	\$257.31
031301084	2018	\$231.97	\$25.33	\$0.00	\$257.30		



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AURORA SID 1-10	S6006	031301106	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301114	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301122	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301165	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301173	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301254	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301289	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301319	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301327	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301424	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301432	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301459	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301521	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301530	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301556	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301564	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301700	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301718	2018	\$231.97	\$25.33	\$0.00	\$257.30
031301785	2018	\$231.97	\$25.33	\$0.00	\$257.30		



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AURORA SID 1-10	S6006	031301793	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301815	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301858	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301882	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301891	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301904	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301921	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301955	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301980	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302030	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302056	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302081	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031302102	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031302111	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031302137	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031302153	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031302161	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031302196	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031302226	2018	\$231.98	\$25.33	\$0.00	\$257.31



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AURORA SID 1-10	S6006	031302251	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302269	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302293	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302331	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302358	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302366	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302382	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302463	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302510	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302528	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302561	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302609	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302633	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302676	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031302706	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302749	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302757	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302765	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302803	2018	\$231.98	\$25.33	\$0.00	\$257.31



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AURORA SID 1-10	S6006	031302846	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302862	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302889	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031302927	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031302943	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031302960	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031302986	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303109	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303133	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303168	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303222	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303249	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303257	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303265	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303397	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303419	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303427	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303435	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303516	2018	\$231.97	\$25.33	\$0.00	\$257.30



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AURORA SID 1-10	S6006	031303524	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031303532	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031303567	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031303591	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031303729	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303737	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303753	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303788	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303826	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303834	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303869	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303974	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303991	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304008	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304024	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304032	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304725	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304741	2018	\$201.05	\$21.95	\$0.00	\$223.00
031304750	2018	\$201.04	\$21.96	\$0.00	\$223.00		



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AURORA SID 1-10	S6006	031304784	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304865	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304873	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304881	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304890	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304903	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304911	2018	\$201.05	\$21.95	\$0.00	\$223.00
	Total			\$32,942.84	\$3,597.19	\$0.00	\$36,540.03



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C.H. VILLAGE SID #7	S6500	031758874	2018	\$1,293.14	\$82.98	\$0.00	\$1,376.12
		031758891	2018	\$1,293.14	\$82.98	\$0.00	\$1,376.12
		031759064	2018	\$1,293.15	\$82.98	\$0.00	\$1,376.13
		031759072	2018	\$1,293.14	\$82.98	\$0.00	\$1,376.12
		031759137	2018	\$1,293.14	\$82.98	\$0.00	\$1,376.12
		032863960	2018	\$1,293.14	\$82.98	\$0.00	\$1,376.12
		035045048	2018	\$1,293.15	\$82.98	\$0.00	\$1,376.13
	Total			\$9,052.00	\$580.86	\$0.00	\$9,632.86



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G WVILLAGE LID 2000-1	S7511	031783836	2018	\$451.53	\$144.48	\$0.00	\$596.01
		031784123	2018	\$1,036.31	\$331.62	\$0.00	\$1,367.93
		031784298	2018	\$809.14	\$258.92	\$0.00	\$1,068.06
		031784891	2018	\$121.39	\$38.85	\$0.00	\$160.24
		031785103	2018	\$386.49	\$123.68	\$0.00	\$510.17
		031785120	2018	\$329.48	\$105.43	\$0.00	\$434.91
		031785146	2018	\$381.55	\$122.10	\$0.00	\$503.65
		031785201	2018	\$53.32	\$17.05	\$0.00	\$70.37
		031788048	2018	\$24.84	\$7.94	\$0.00	\$32.78
		031788137	2018	\$21.99	\$7.04	\$0.00	\$29.03
		031788196	2018	\$350.58	\$112.19	\$0.00	\$462.77
		031788706	2018	\$722.71	\$231.26	\$0.00	\$953.97
		033324803	2018	\$120.45	\$38.54	\$0.00	\$158.99
		033378709	2018	\$17.81	\$5.70	\$0.00	\$23.51
		033378814	2018	\$684.57	\$219.06	\$0.00	\$903.63
		033378890	2018	\$13.73	\$4.40	\$0.00	\$18.13
		033706463	2018	\$71.40	\$22.85	\$0.00	\$94.25
			Total			\$5,597.29	\$1,791.11



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RURAL GWV SAN SEWER LID	S7510	031789061	2018	\$510.88	\$122.60	\$0.00	\$633.48
		032025751	2018	\$510.88	\$122.61	\$0.00	\$633.49
		032025760	2018	\$510.88	\$122.61	\$0.00	\$633.49
	Total			\$1,532.64	\$367.82	\$0.00	\$1,900.46



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RURAL GWV WATER LID	S7509	032025751	2018	\$541.93	\$130.06	\$0.00	\$671.99
		032025760	2018	\$541.93	\$130.06	\$0.00	\$671.99
		032025948	2018	\$541.93	\$130.07	\$0.00	\$672.00
		032026014	2018	\$541.93	\$130.07	\$0.00	\$672.00
		034612718	2018	\$541.94	\$130.06	\$0.00	\$672.00
	Total			\$2,709.66	\$650.32	\$0.00	\$3,359.98