



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 1/1/2020**  
**to End Date: 1/31/2020**  
**for Tax Year: 2019**

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031300851	2019	\$618.60	\$50.66	\$0.00	\$669.26
		031302706	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302731	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302951	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304733	2019	\$402.09	\$32.93	\$0.00	\$435.02
		031304903	2019	\$402.09	\$32.93	\$0.00	\$435.02
	Total			\$2,087.78	\$170.99	\$0.00	\$2,258.77



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 1/1/2020**  
**to End Date: 1/31/2020**  
**for Tax Year: 2019**

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
C.H. VILLAGE SID #7	S6500	031758866	2019	\$2,489.08	\$77.16	\$0.00	\$2,566.24
		035045048	2019	\$259.55	\$8.05	\$0.00	\$267.60
	Total			\$2,748.63	\$85.21	\$0.00	\$2,833.84



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 1/1/2020**  
**to End Date: 1/31/2020**  
**for Tax Year: 2019**

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
GWVILLAGE LID 2000-1	S7511	031785189	2019	\$40.17	\$9.63	\$0.00	\$49.80
	Total			\$40.17	\$9.63	\$0.00	\$49.80