



ARAPAHOE COUNTY
COLORADO'S FIRST

PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 3/1/2020
to End Date: 3/31/2020
for Tax Year: 2019

| TA Description | TA Short Descr | PIN | Tax Year | Principal | Amort Int | Delq Int | Total |
|-----------------|----------------|-----------|--------------|------------|-----------|------------|------------|
| AURORA SID 1-10 | S6006 | 031299934 | 2019 | \$309.30 | \$25.33 | \$0.00 | \$334.63 |
| | | 031299951 | 2019 | \$309.30 | \$25.33 | \$0.00 | \$334.63 |
| | | 031300193 | 2019 | \$618.60 | \$50.66 | \$0.00 | \$669.26 |
| | | 031300347 | 2019 | \$231.97 | \$19.00 | \$0.00 | \$250.97 |
| | | 031300703 | 2019 | \$463.95 | \$38.00 | \$0.00 | \$501.95 |
| | | 031301432 | 2019 | \$463.95 | \$38.00 | \$0.00 | \$501.95 |
| | | 031301564 | 2019 | \$463.95 | \$38.00 | \$0.00 | \$501.95 |
| | | 031301963 | 2019 | \$463.95 | \$38.00 | \$0.00 | \$501.95 |
| | | 031302081 | 2019 | \$309.30 | \$25.33 | \$0.00 | \$334.63 |
| | | 031302463 | 2019 | \$231.98 | \$19.00 | \$0.00 | \$250.98 |
| | | 031303516 | 2019 | \$231.98 | \$19.00 | \$2.51 | \$253.49 |
| | | 031303605 | 2019 | \$463.95 | \$38.00 | \$0.00 | \$501.95 |
| | | 031303745 | 2019 | \$201.05 | \$16.46 | \$0.00 | \$217.51 |
| | | 031303753 | 2019 | \$1,005.23 | \$38.41 | \$0.00 | \$1,043.64 |
| | | 031304865 | 2019 | \$201.04 | \$16.47 | \$0.00 | \$217.51 |
| | | | Total | | | \$5,969.50 | \$444.99 |



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| C.H. VILLAGE SID #7 | S6500 | 031758700 | 2019 | \$2,767.33 | \$85.78 | \$0.00 | \$2,853.11 |
| | | 031758785 | 2019 | \$1,383.67 | \$42.89 | \$0.00 | \$1,426.56 |
| | | 031759226 | 2019 | \$1,383.66 | \$42.89 | \$0.00 | \$1,426.55 |
| | Total | | | \$5,534.66 | \$171.56 | \$0.00 | \$5,706.22 |



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| G WVILLAGE LID 2000-1 | S7511 | 031788137 | 2019 | \$21.99 | \$5.28 | \$0.00 | \$27.27 |
| | | 031788218 | 2019 | \$381.55 | \$91.57 | \$4.73 | \$477.85 |
| | | 033706463 | 2019 | \$71.40 | \$17.14 | \$0.00 | \$88.54 |
| | Total | | | \$474.94 | \$113.99 | \$4.73 | \$593.66 |