



PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 2/1/2022
to End Date: 2/28/2022
for Tax Year: 2021

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031299918	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031299951	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031299977	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300011	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300061	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300070	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300088	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300118	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300134	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300266	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300380	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300401	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300428	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300487	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300525	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300533	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300550	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300592	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300614	2021	\$231.98	\$6.33	\$0.00	\$238.31



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AURORA SID 1-10	S6006	031300649	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300657	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300711	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300720	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300762	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300797	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300835	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300894	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300916	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031301017	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301025	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301050	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301068	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301084	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301106	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301114	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301122	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301149	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301173	2021	\$231.97	\$6.34	\$0.00	\$238.31



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AURORA SID 1-10	S6006	031301254	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301289	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301319	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301327	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301335	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301360	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301378	2021	\$232.49	\$6.34	\$0.00	\$238.83
		031301386	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031301424	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301432	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301459	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301521	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301530	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301556	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301581	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301611	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301700	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301718	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301785	2021	\$231.98	\$6.33	\$0.00	\$238.31



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AURORA SID 1-10	S6006	031301815	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301858	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301882	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301891	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301921	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301955	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301963	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301980	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302030	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302056	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302102	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031302111	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031302137	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031302161	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031302196	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031302251	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302269	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302285	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031302293	2021	\$231.98	\$6.33	\$0.00	\$238.31



ARAPAHOE COUNTY
TREASURER

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AURORA SID 1-10	S6006	031302331	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302358	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302366	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302382	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302463	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302510	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302561	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302609	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302633	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302676	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031302706	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302731	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302749	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302757	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302765	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302803	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302846	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302854	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302862	2021	\$231.97	\$6.34	\$0.00	\$238.31



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AURORA SID 1-10	S6006	031302889	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031302943	2021	\$402.09	\$10.98	\$0.00	\$413.07
		031302960	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031302986	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303044	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303109	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303133	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303168	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303176	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303222	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303257	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303265	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303273	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303397	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303419	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303427	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303435	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303516	2021	\$231.97	\$6.34	\$0.00	\$238.31
031303524	2021	\$231.98	\$6.33	\$0.00	\$238.31		



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AURORA SID 1-10	S6006	031303532	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031303559	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031303567	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031303591	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031303605	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031303737	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303796	2021	\$402.09	\$10.98	\$0.00	\$413.07
		031303826	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303842	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303869	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303974	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303991	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031304008	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031304024	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031304032	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031304725	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031304733	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031304750	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031304873	2021	\$201.05	\$5.49	\$0.00	\$206.54



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AURORA SID 1-10	S6006	031304881	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031304890	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031304903	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031304911	2021	\$201.05	\$5.49	\$0.00	\$206.54
	Total			\$33,575.06	\$916.84	\$0.00	\$34,491.90



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G WVILLAGE LID 2000-1	S7511	031783836	2021	\$451.52	\$36.12	\$0.00	\$487.64
		031784808	2021	\$250.33	\$20.02	\$0.00	\$270.35
		031784891	2021	\$121.40	\$9.71	\$0.00	\$131.11
		031785138	2021	\$413.87	\$33.11	\$0.00	\$446.98
		031785146	2021	\$381.55	\$30.52	\$0.00	\$412.07
		031785189	2021	\$40.17	\$3.21	\$0.00	\$43.38
		031785201	2021	\$53.31	\$4.26	\$0.00	\$57.57
		031787980	2021	\$236.92	\$18.95	\$0.00	\$255.87
		031788048	2021	\$24.84	\$1.98	\$0.00	\$26.82
		031788137	2021	\$22.00	\$1.76	\$0.00	\$23.76
		031788153	2021	\$30.59	\$2.44	\$0.00	\$33.03
		031788196	2021	\$350.58	\$28.05	\$0.00	\$378.63
		033154711	2021	\$75.41	\$6.03	\$0.00	\$81.44
		033324803	2021	\$120.45	\$9.63	\$0.00	\$130.08
		033378814	2021	\$684.57	\$54.76	\$0.00	\$739.33
		033378890	2021	\$13.73	\$1.10	\$0.00	\$14.83
		033895797	2021	\$22.15	\$1.76	\$0.00	\$23.91
			Total			\$3,293.39	\$263.41