



PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 4/1/2022
to End Date: 4/30/2022
for Tax Year: 2021

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031300193	2021	\$618.60	\$16.89	\$0.00	\$635.49
		031300398	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031300452	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031300681	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031301335	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302226	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031302412	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031302927	2021	\$402.09	\$10.98	\$0.00	\$413.07
		031302951	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303010	2021	\$402.09	\$10.98	\$0.00	\$413.07
	Total			\$4,175.55	\$114.02	\$0.00	\$4,289.57



ARAPAHOE COUNTY
TREASURER

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G WVILLAGE LID 2000-1	S7511	031784123	2021	\$2,072.62	\$165.81	\$0.00	\$2,238.43
		031785103	2021	\$3.83	\$0.31	\$0.04	\$4.18
		031785219	2021	\$83.06	\$6.64	\$0.00	\$89.70
		031785278	2021	\$56.44	\$4.51	\$0.00	\$60.95
		031788056	2021	\$60.99	\$4.87	\$0.00	\$65.86
		031788218	2021	\$763.11	\$61.04	\$0.00	\$824.15
		032615052	2021	\$934.73	\$74.77	\$0.00	\$1,009.50
		033376609	2021	\$72.18	\$5.77	\$0.00	\$77.95
		033378709	2021	\$35.63	\$2.85	\$0.00	\$38.48
		033804023	2021	\$327.13	\$26.16	\$0.00	\$353.29
	Total			\$4,409.72	\$352.73	\$0.04	\$4,762.49