



ARAPAHOE COUNTY
TREASURER

PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 6/1/2022
to End Date: 6/30/2022
for Tax Year: 2021

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031299918	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031299934	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031299951	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031299977	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300011	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300061	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300070	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300088	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300118	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300134	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300266	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300380	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300401	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300428	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300487	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300525	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300533	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300550	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031300592	2021	\$231.97	\$6.34	\$0.00	\$238.31



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AURORA SID 1-10	S6006	031300614	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300649	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300657	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300703	2021	\$463.95	\$12.67	\$9.54	\$486.16
		031300711	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300720	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031300762	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300797	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300835	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300851	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300894	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031300916	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031300941	2021	\$463.95	\$12.67	\$0.00	\$476.62
		031301017	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301025	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301050	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301068	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301084	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301106	2021	\$231.97	\$6.34	\$0.00	\$238.31



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AURORA SID 1-10	S6006	031301114	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301122	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301149	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301173	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301254	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301289	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301319	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301327	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301360	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301424	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301459	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301521	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301530	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301556	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301611	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301700	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301718	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301785	2021	\$231.97	\$6.34	\$0.00	\$238.31
031301815	2021	\$231.97	\$6.34	\$0.00	\$238.31		



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AURORA SID 1-10	S6006	031301858	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301882	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301891	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301904	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301921	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301955	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031301963	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031301980	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302030	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302056	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302081	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031302102	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031302111	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031302137	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031302153	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031302161	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031302196	2021	\$309.30	\$8.44	\$0.00	\$317.74
		031302251	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302269	2021	\$231.98	\$6.33	\$0.00	\$238.31



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AURORA SID 1-10	S6006	031302293	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302331	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302358	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302366	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302463	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302510	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302561	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302609	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302633	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302676	2021	\$309.30	\$8.45	\$0.00	\$317.75
		031302706	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302731	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302749	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302757	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302765	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302803	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302846	2021	\$231.98	\$6.33	\$0.00	\$238.31
		031302854	2021	\$231.97	\$6.34	\$0.00	\$238.31
		031302862	2021	\$231.98	\$6.33	\$0.00	\$238.31



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AURORA SID 1-10	S6006	031302889	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031302960	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031302986	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303044	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303109	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303133	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303141	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303168	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303222	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303257	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303265	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303273	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303397	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303419	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303427	2021	\$201.05	\$5.49	\$0.00	\$206.54
		031303435	2021	\$201.04	\$5.49	\$0.00	\$206.53
		031303516	2021	\$231.98	\$6.33	\$2.38	\$240.69
		031303524	2021	\$231.97	\$6.34	\$2.38	\$240.69
		031303559	2021	\$231.97	\$6.34	\$0.00	\$238.31



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AURORA SID 1-10	S6006	031303567	2021	\$231.97	\$6.34	\$0.00	\$238.31		
		031303591	2021	\$231.97	\$6.34	\$0.00	\$238.31		
		031303737	2021	\$201.05	\$5.49	\$0.00	\$206.54		
		031303826	2021	\$201.05	\$5.49	\$0.00	\$206.54		
		031303842	2021	\$201.05	\$5.49	\$0.00	\$206.54		
		031303869	2021	\$201.05	\$5.49	\$0.00	\$206.54		
		031303974	2021	\$201.04	\$5.49	\$0.00	\$206.53		
		031303991	2021	\$201.04	\$5.49	\$0.00	\$206.53		
		031304008	2021	\$201.04	\$5.49	\$0.00	\$206.53		
		031304024	2021	\$201.05	\$5.49	\$0.00	\$206.54		
		031304032	2021	\$201.04	\$5.49	\$0.00	\$206.53		
		031304725	2021	\$201.04	\$5.49	\$0.00	\$206.53		
		031304733	2021	\$201.04	\$5.49	\$0.00	\$206.53		
		031304750	2021	\$201.05	\$5.49	\$0.00	\$206.54		
		031304865	2021	\$201.04	\$5.49	\$0.00	\$206.53		
		031304873	2021	\$201.04	\$5.49	\$0.00	\$206.53		
		031304890	2021	\$201.04	\$5.49	\$0.00	\$206.53		
		031304903	2021	\$201.05	\$5.49	\$0.00	\$206.54		
			Total			\$31,950.66	\$872.50	\$14.30	\$32,837.46



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G WVILLAGE LID 2000-1	S7511	031783836	2021	\$451.53	\$36.12	\$0.00	\$487.65
		031784298	2021	\$809.13	\$64.73	\$0.00	\$873.86
		031784891	2021	\$121.39	\$9.71	\$0.00	\$131.10
		031785103	2021	\$386.49	\$30.92	\$0.00	\$417.41
		031785146	2021	\$381.56	\$30.52	\$0.00	\$412.08
		031785189	2021	\$40.17	\$3.21	\$0.00	\$43.38
		031785201	2021	\$53.32	\$4.26	\$0.00	\$57.58
		031788048	2021	\$24.84	\$1.99	\$0.00	\$26.83
		031788137	2021	\$21.99	\$1.76	\$0.00	\$23.75
		031788153	2021	\$30.58	\$2.45	\$0.00	\$33.03
		031788196	2021	\$350.58	\$28.04	\$0.00	\$378.62
		033154720	2021	\$30.23	\$2.41	\$0.00	\$32.64
		033324803	2021	\$113.19	\$9.05	\$0.00	\$122.24
		033378814	2021	\$684.56	\$54.77	\$0.00	\$739.33
		033378890	2021	\$13.74	\$1.10	\$0.00	\$14.84
		033742141	2021	\$1,696.60	\$135.72	\$36.64	\$1,868.96
	Total			\$5,209.90	\$416.76	\$36.64	\$5,663.30