



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 2/1/2019**  
**to End Date: 2/28/2019**  
**for Tax Year: 2018**

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031299918	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031299951	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031299977	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300011	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300061	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300070	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300088	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300118	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300134	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300266	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300339	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300347	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300380	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300401	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300428	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300444	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300452	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300487	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300525	2018	\$231.98	\$25.33	\$0.00	\$257.31



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AURORA SID 1-10	S6006	031300533	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300550	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300592	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300614	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300649	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300657	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300711	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031300720	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031300754	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300762	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300797	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300835	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300894	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031300916	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031300941	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301017	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301050	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301068	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301084	2018	\$231.98	\$25.33	\$0.00	\$257.31



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AURORA SID 1-10	S6006	031301106	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301114	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301122	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301165	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301173	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301220	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301254	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301262	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301289	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301319	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301327	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301335	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301386	2018	\$463.95	\$50.66	\$0.00	\$514.61
		031301424	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301432	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301459	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301521	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301530	2018	\$231.97	\$25.33	\$0.00	\$257.30
031301556	2018	\$231.97	\$25.33	\$0.00	\$257.30		



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AURORA SID 1-10	S6006	031301564	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301611	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301700	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301718	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301785	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301793	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301815	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301858	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301882	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301891	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031301904	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301921	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301955	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301980	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302030	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302056	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302102	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031302111	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031302137	2018	\$309.30	\$33.78	\$0.00	\$343.08



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AURORA SID 1-10	S6006	031302153	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031302161	2018	\$309.30	\$33.77	\$0.00	\$343.07
		031302196	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031302226	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302251	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302269	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302285	2018	\$463.95	\$50.66	\$0.00	\$514.61
		031302293	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302331	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302358	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302366	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302382	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302463	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302510	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302528	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302561	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302609	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302617	2018	\$231.97	\$25.33	\$0.00	\$257.30
031302633	2018	\$231.97	\$25.33	\$0.00	\$257.30		



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AURORA SID 1-10	S6006	031302676	2018	\$309.30	\$33.78	\$0.00	\$343.08
		031302706	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302731	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302749	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302757	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302765	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302803	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302846	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302854	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031302862	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031302889	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031302927	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031302943	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031302951	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031302960	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031302986	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303109	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303133	2018	\$201.04	\$21.96	\$0.00	\$223.00
031303168	2018	\$201.05	\$21.95	\$0.00	\$223.00		



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AURORA SID 1-10	S6006	031303222	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303249	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303257	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303265	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303397	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303419	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303427	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303435	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303460	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303524	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031303532	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031303559	2018	\$463.95	\$50.66	\$0.00	\$514.61
		031303567	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031303591	2018	\$231.97	\$25.33	\$0.00	\$257.30
		031303605	2018	\$463.95	\$50.66	\$0.00	\$514.61
		031303729	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303737	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303753	2018	\$201.04	\$21.96	\$0.00	\$223.00
031303788	2018	\$201.05	\$21.95	\$0.00	\$223.00		



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AURORA SID 1-10	S6006	031303826	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303842	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303851	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303869	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303974	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031303991	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304008	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304024	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304032	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304725	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304733	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304741	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304750	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304784	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304873	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304881	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031304890	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304903	2018	\$201.04	\$21.96	\$0.00	\$223.00





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AURORA SID 1-10	S6006	031304911	2018	\$201.04	\$21.96	\$0.00	\$223.00
	Total			\$36,621.06	\$3,998.96	\$0.00	\$40,620.02



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
C.H. VILLAGE SID #7	S6500	031758831	2018	\$2,586.29	\$165.96	\$0.00	\$2,752.25
		031758866	2018	\$16.98	\$1.08	\$0.00	\$18.06
		031758955	2018	\$1,293.14	\$82.98	\$0.00	\$1,376.12
		031759064	2018	\$1,293.14	\$82.98	\$0.00	\$1,376.12
		031759072	2018	\$1,293.15	\$82.98	\$0.00	\$1,376.13
		031759137	2018	\$1,293.15	\$82.98	\$0.00	\$1,376.13
		032863960	2018	\$1,293.15	\$82.98	\$0.00	\$1,376.13
	Total			\$9,069.00	\$581.94	\$0.00	\$9,650.94



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G WVILLAGE LID 2000-1	S7511	031783836	2018	\$451.52	\$144.49	\$0.00	\$596.01
		031784123	2018	\$1,036.31	\$331.62	\$0.00	\$1,367.93
		031784298	2018	\$809.13	\$258.93	\$0.00	\$1,068.06
		031784808	2018	\$250.33	\$80.10	\$0.00	\$330.43
		031784891	2018	\$121.40	\$38.84	\$0.00	\$160.24
		031785006	2018	\$675.13	\$216.03	\$0.00	\$891.16
		031785103	2018	\$386.50	\$123.67	\$0.00	\$510.17
		031785120	2018	\$329.49	\$105.43	\$0.00	\$434.92
		031785138	2018	\$413.87	\$132.44	\$0.00	\$546.31
		031785146	2018	\$381.56	\$122.09	\$0.00	\$503.65
		031785189	2018	\$40.17	\$12.85	\$0.00	\$53.02
		031788048	2018	\$24.84	\$7.95	\$0.00	\$32.79
		031788137	2018	\$22.00	\$7.03	\$0.00	\$29.03
		031788153	2018	\$61.17	\$19.57	\$0.00	\$80.74
		031788196	2018	\$350.58	\$112.18	\$0.00	\$462.76
		031788218	2018	\$381.56	\$122.09	\$0.00	\$503.65
		031788706	2018	\$722.71	\$231.27	\$0.00	\$953.98
		033378814	2018	\$684.56	\$219.06	\$0.00	\$903.62



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G WVILLAGE LID 2000-1	S7511	033378890	2018	\$13.74	\$4.39	\$0.00	\$18.13
		033706463	2018	\$71.41	\$22.84	\$0.00	\$94.25
	Total			\$7,227.98	\$2,312.87	\$0.00	\$9,540.85



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RURAL GWV SAN SEWER LID	S7510	032025751	2018	\$510.87	\$122.60	\$0.00	\$633.47
		032025760	2018	\$510.87	\$122.60	\$0.00	\$633.47
	Total			\$1,021.74	\$245.20	\$0.00	\$1,266.94



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RURAL GWV WATER LID	S7509	032025751	2018	\$541.94	\$130.07	\$0.00	\$672.01
		032025760	2018	\$541.94	\$130.07	\$0.00	\$672.01
		032025948	2018	\$541.94	\$130.06	\$0.00	\$672.00
		032026014	2018	\$541.94	\$130.06	\$0.00	\$672.00
		034612718	2018	\$541.93	\$130.07	\$0.00	\$672.00
	Total			\$2,709.69	\$650.33	\$0.00	\$3,360.02