



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 4/1/2019**  
**to End Date: 4/30/2019**  
**for Tax Year: 2018**

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031299934	2018	\$618.60	\$67.55	\$0.00	\$686.15
		031300193	2018	\$618.60	\$67.55	\$0.00	\$686.15
		031300681	2018	\$463.95	\$50.66	\$0.00	\$514.61
		031301149	2018	\$463.95	\$50.66	\$0.00	\$514.61
		031301581	2018	\$463.95	\$50.66	\$0.00	\$514.61
		031301602	2018	\$463.95	\$50.66	\$0.00	\$514.61
		031301611	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031301963	2018	\$463.95	\$50.66	\$0.00	\$514.61
		031302854	2018	\$231.98	\$25.33	\$0.00	\$257.31
		031303044	2018	\$402.09	\$43.91	\$0.00	\$446.00
		031303141	2018	\$402.09	\$43.91	\$0.00	\$446.00
		031303273	2018	\$201.04	\$21.96	\$0.00	\$223.00
		031303796	2018	\$402.09	\$43.91	\$0.00	\$446.00
		031303842	2018	\$201.05	\$21.95	\$0.00	\$223.00
		031304857	2018	\$402.09	\$43.91	\$0.00	\$446.00
			Total			\$6,031.36	\$658.61



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C.H. VILLAGE SID #7	S6500	031758700	2018	\$2,586.29	\$165.96	\$0.00	\$2,752.25
		031758742	2018	\$2,586.29	\$165.96	\$0.00	\$2,752.25
		031758777	2018	\$2,586.29	\$165.96	\$0.00	\$2,752.25
		031758785	2018	\$2,586.29	\$165.96	\$0.00	\$2,752.25
		031758947	2018	\$2,586.29	\$165.96	\$0.00	\$2,752.25
		031758955	2018	\$4,060.48	\$168.76	\$0.00	\$4,229.24
		031759111	2018	\$2,586.29	\$165.96	\$0.00	\$2,752.25
		031759277	2018	\$2,586.29	\$165.96	\$0.00	\$2,752.25
		035045048	2018	\$1,293.14	\$82.98	\$27.52	\$1,403.64
	Total			\$23,457.65	\$1,413.46	\$27.52	\$24,898.63



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GWVILLAGE LID 2000-1	S7511	031785219	2018	\$83.06	\$26.57	\$0.00	\$109.63
		031788056	2018	\$60.99	\$19.51	\$0.00	\$80.50
		032615052	2018	\$934.73	\$299.10	\$0.00	\$1,233.83
		033154711	2018	\$75.41	\$24.13	\$0.00	\$99.54
		033376609	2018	\$72.18	\$23.09	\$0.00	\$95.27
		033742141	2018	\$1,696.60	\$542.91	\$0.00	\$2,239.51
		033804023	2018	\$327.13	\$104.67	\$0.00	\$431.80
	Total			\$3,250.10	\$1,039.98	\$0.00	\$4,290.08



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GWVILLAGE LID 2009 ORD 15	S7512	034751203	2018	\$4,857.34	\$388.59	\$0.00	\$5,245.93
	Total			\$4,857.34	\$388.59	\$0.00	\$5,245.93



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RURAL GWV SAN SEWER LID	S7510	032024283	2018	\$1,021.75	\$245.21	\$0.00	\$1,266.96
		032025930	2018	\$1,021.75	\$245.21	\$0.00	\$1,266.96
		034421858	2018	\$1,021.75	\$245.21	\$0.00	\$1,266.96
		034421866	2018	\$1,021.75	\$245.21	\$0.00	\$1,266.96
	Total			\$4,087.00	\$980.84	\$0.00	\$5,067.84



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RURAL GWV WATER LID	S7509	032024283	2018	\$1,083.87	\$260.13	\$0.00	\$1,344.00
		032025930	2018	\$1,083.87	\$260.13	\$0.00	\$1,344.00
		034421858	2018	\$1,083.87	\$260.13	\$0.00	\$1,344.00
		034421866	2018	\$1,083.87	\$260.13	\$0.00	\$1,344.00
	Total			\$4,335.48	\$1,040.52	\$0.00	\$5,376.00