



PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 2/1/2020
to End Date: 2/28/2020
for Tax Year: 2019

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031299918	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031299951	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031299977	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300011	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300061	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300070	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300088	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300118	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300134	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300266	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300339	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300347	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300380	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300401	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300428	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300444	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300452	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300487	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300525	2019	\$231.98	\$19.00	\$0.00	\$250.98



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AURORA SID 1-10	S6006	031300533	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300550	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300592	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300614	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300649	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300657	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300711	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300720	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300754	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300762	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300797	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300835	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300894	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300916	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300941	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301017	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301025	2019	\$463.95	\$38.00	\$0.00	\$501.95
		031301050	2019	\$231.98	\$19.00	\$0.00	\$250.98
031301068	2019	\$231.98	\$19.00	\$0.00	\$250.98		



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AURORA SID 1-10	S6006	031301084	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301106	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301114	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301122	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301149	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301173	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301254	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301262	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301289	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301319	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301327	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301335	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301386	2019	\$463.95	\$38.00	\$0.00	\$501.95
		031301424	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301459	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301521	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301530	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301556	2019	\$231.98	\$19.00	\$0.00	\$250.98
031301581	2019	\$231.97	\$19.00	\$0.00	\$250.97		



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AURORA SID 1-10	S6006	031301611	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301700	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301718	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301785	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301793	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301815	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301858	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301882	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301891	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301904	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301921	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301955	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301980	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302030	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302056	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302102	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031302111	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031302137	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031302153	2019	\$309.30	\$25.33	\$0.00	\$334.63



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AURORA SID 1-10	S6006	031302161	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031302196	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031302226	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302251	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302269	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302293	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302331	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302358	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302366	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302382	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302412	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302510	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302528	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302561	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302609	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302633	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302676	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031302749	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302757	2019	\$231.97	\$19.00	\$0.00	\$250.97



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AURORA SID 1-10	S6006	031302765	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302803	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302846	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302854	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302862	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302889	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031302927	2019	\$402.09	\$32.93	\$0.00	\$435.02
		031302943	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031302960	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031302986	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303109	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303133	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303168	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303176	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303222	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303249	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303257	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303265	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303273	2019	\$201.05	\$16.46	\$0.00	\$217.51



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AURORA SID 1-10	S6006	031303397	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303419	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303427	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303435	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303524	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031303532	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031303559	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031303567	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031303591	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031303729	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303737	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303753	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303788	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303796	2019	\$402.09	\$32.93	\$0.00	\$435.02
		031303826	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303834	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303842	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303869	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303974	2019	\$201.05	\$16.46	\$0.00	\$217.51



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AURORA SID 1-10	S6006	031303991	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304008	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304024	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304032	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304725	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304741	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304750	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304784	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304873	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304881	2019	\$402.09	\$32.93	\$0.00	\$435.02
		031304890	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304911	2019	\$201.04	\$16.47	\$0.00	\$217.51
	Total			\$35,167.46	\$2,880.25	\$0.00	\$38,047.71



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C.H. VILLAGE SID #7	S6500	031758777	2019	\$1,383.67	\$42.89	\$0.00	\$1,426.56
		031758831	2019	\$2,767.33	\$85.78	\$0.00	\$2,853.11
		031758866	2019	\$278.25	\$8.62	\$0.00	\$286.87
		031758874	2019	\$1,383.66	\$42.89	\$0.00	\$1,426.55
		031759064	2019	\$1,383.67	\$42.89	\$0.00	\$1,426.56
		031759072	2019	\$1,383.66	\$42.89	\$0.00	\$1,426.55
		031759137	2019	\$1,383.67	\$42.89	\$0.00	\$1,426.56
		035045048	2019	\$2,507.78	\$77.73	\$0.00	\$2,585.51
	Total			\$12,471.69	\$386.58	\$0.00	\$12,858.27



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G WVILLAGE LID 2000-1	S7511	031783836	2019	\$451.53	\$108.36	\$0.00	\$559.89		
		031784298	2019	\$809.14	\$194.19	\$0.00	\$1,003.33		
		031784808	2019	\$250.33	\$60.07	\$0.00	\$310.40		
		031784891	2019	\$121.39	\$29.13	\$0.00	\$150.52		
		031785103	2019	\$386.50	\$92.75	\$0.00	\$479.25		
		031785120	2019	\$329.49	\$79.07	\$0.00	\$408.56		
		031785138	2019	\$413.88	\$99.33	\$0.00	\$513.21		
		031785146	2019	\$381.55	\$91.57	\$0.00	\$473.12		
		031785201	2019	\$53.32	\$12.79	\$0.00	\$66.11		
		031787980	2019	\$236.92	\$56.86	\$0.00	\$293.78		
		031788048	2019	\$24.84	\$5.96	\$0.00	\$30.80		
		031788137	2019	\$22.00	\$5.27	\$0.00	\$27.27		
		031788153	2019	\$30.59	\$7.33	\$0.00	\$37.92		
		031788196	2019	\$350.58	\$84.14	\$0.00	\$434.72		
		031788706	2019	\$722.71	\$173.45	\$0.00	\$896.16		
		033378709	2019	\$17.81	\$4.28	\$0.00	\$22.09		
		033378814	2019	\$684.57	\$164.29	\$0.00	\$848.86		
		033378890	2019	\$13.74	\$3.29	\$0.00	\$17.03		
			Total			\$5,300.89	\$1,272.13	\$0.00	\$6,573.02



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RURAL GWV SAN SEWER LID	S7510	032025751	2019	\$510.87	\$81.74	\$0.00	\$592.61
		032025760	2019	\$510.88	\$81.74	\$0.00	\$592.62
		032025930	2019	\$1,021.75	\$163.47	\$0.00	\$1,185.22
	Total			\$2,043.50	\$326.95	\$0.00	\$2,370.45



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RURAL GWV WATER LID	S7509	032025751	2019	\$541.94	\$86.71	\$0.00	\$628.65
		032025760	2019	\$541.93	\$86.71	\$0.00	\$628.64
		032025930	2019	\$1,083.87	\$173.42	\$0.00	\$1,257.29
		032025948	2019	\$541.93	\$86.71	\$0.00	\$628.64
		032026014	2019	\$541.94	\$86.71	\$0.00	\$628.65
		034612718	2019	\$541.93	\$86.71	\$0.00	\$628.64
	Total			\$3,793.54	\$606.97	\$0.00	\$4,400.51