



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 2/1/2021**  
**to End Date: 2/28/2021**  
**for Tax Year: 2020**

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031299918	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031299977	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300011	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300061	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300070	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300088	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300118	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300134	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300266	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300339	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300380	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300401	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300428	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300487	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300525	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300533	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300550	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300592	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300649	2020	\$231.97	\$12.67	\$0.00	\$244.64



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AURORA SID 1-10	S6006	031300657	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300711	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300720	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300754	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300762	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300797	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300835	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300894	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031300916	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031301017	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301025	2020	\$455.18	\$24.85	\$0.00	\$480.03
		031301068	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301084	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301106	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301114	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301122	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301149	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301173	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301254	2020	\$231.97	\$12.67	\$0.00	\$244.64



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AURORA SID 1-10	S6006	031301262	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301289	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301319	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301327	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301335	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301360	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301386	2020	\$463.95	\$25.33	\$0.00	\$489.28
		031301424	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301432	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301459	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301521	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301530	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301556	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301564	2020	\$463.95	\$25.33	\$0.00	\$489.28
		031301581	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301611	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301700	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301718	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301785	2020	\$231.98	\$12.66	\$0.00	\$244.64



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AURORA SID 1-10	S6006	031301793	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301815	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301858	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301882	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301891	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301921	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301955	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301963	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301980	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302030	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302056	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302102	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031302111	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031302137	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031302153	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031302161	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031302251	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302269	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302293	2020	\$231.98	\$12.66	\$0.00	\$244.64



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031302331	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302358	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302366	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302382	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302412	2020	\$463.95	\$25.33	\$0.00	\$489.28
		031302510	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302561	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302609	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302633	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302676	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031302706	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302749	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302757	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302765	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302803	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302846	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302889	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031302943	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031302951	2020	\$201.04	\$10.98	\$0.00	\$212.02



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AURORA SID 1-10	S6006	031302960	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031302986	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303109	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303133	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303168	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303176	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303222	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303257	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303265	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303273	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303397	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303419	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303427	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303435	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303524	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031303532	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031303559	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031303567	2020	\$231.98	\$12.66	\$0.00	\$244.64
031303591	2020	\$231.97	\$12.67	\$0.00	\$244.64		



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AURORA SID 1-10	S6006	031303737	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303788	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303826	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303834	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303842	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303869	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303991	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304008	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304024	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031304032	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304725	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304733	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031304741	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304750	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031304873	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304881	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304890	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304903	2020	\$201.04	\$10.98	\$0.00	\$212.02



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AURORA SID 1-10	S6006	031304911	2020	\$201.04	\$10.98	\$0.00	\$212.02
	Total			\$32,204.91	\$1,758.20	\$0.00	\$33,963.11





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G WVILLAGE LID 2000-1	S7511	031783836	2020	\$451.52	\$72.25	\$0.00	\$523.77
		031784298	2020	\$809.13	\$129.46	\$0.00	\$938.59
		031784808	2020	\$250.33	\$40.05	\$0.00	\$290.38
		031784891	2020	\$121.39	\$19.42	\$0.00	\$140.81
		031785103	2020	\$386.49	\$61.84	\$0.00	\$448.33
		031785120	2020	\$329.48	\$52.72	\$0.00	\$382.20
		031785138	2020	\$413.88	\$66.22	\$0.00	\$480.10
		031785146	2020	\$381.56	\$61.04	\$0.00	\$442.60
		031785189	2020	\$40.17	\$6.42	\$0.00	\$46.59
		031785201	2020	\$53.32	\$8.52	\$0.00	\$61.84
		031788048	2020	\$24.84	\$3.97	\$0.00	\$28.81
		031788137	2020	\$22.00	\$3.52	\$0.00	\$25.52
		031788153	2020	\$30.59	\$4.89	\$0.00	\$35.48
		031788196	2020	\$350.58	\$56.09	\$0.00	\$406.67
		033376609	2020	\$72.18	\$11.55	\$0.00	\$83.73
		033378814	2020	\$684.56	\$109.53	\$0.00	\$794.09
		033378890	2020	\$13.73	\$2.20	\$0.00	\$15.93
		033706463	2020	\$285.62	\$34.26	\$0.00	\$319.88



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GWVILLAGE LID 2000-1	S7511	033895797	2020	\$11.07	\$1.77	\$0.00	\$12.84
	Total			\$4,732.44	\$745.72	\$0.00	\$5,478.16



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RURAL GWV SAN SEWER LID	S7510	032025751	2020	\$510.87	\$40.86	\$0.00	\$551.73
		034421866	2020	\$1,021.75	\$81.73	\$0.00	\$1,103.48
	Total			\$1,532.62	\$122.59	\$0.00	\$1,655.21



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RURAL GWV WATER LID	S7509	032025751	2020	\$541.94	\$43.36	\$0.00	\$585.30
		032025948	2020	\$541.94	\$43.35	\$0.00	\$585.29
		034421866	2020	\$1,083.87	\$86.71	\$0.00	\$1,170.58
		034612718	2020	\$541.93	\$43.36	\$0.00	\$585.29
	Total			\$2,709.68	\$216.78	\$0.00	\$2,926.46