



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2021**  
**to End Date: 6/30/2021**  
**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
		031299951	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	\$231.97	\$12.67	\$0.00	\$244.64
		031300339	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300380	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300401	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300428	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300444	2020	\$463.95	\$25.33	\$9.78	\$499.06
		031300487	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300525	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300533	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300550	2020	\$231.98	\$12.66	\$0.00	\$244.64



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AURORA SID 1-10	S6006	031300592	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300614	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300649	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031300657	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300711	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031300720	2020	\$231.97	\$12.67	\$0.00	\$244.64
		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
		031300851	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	\$231.97	\$12.67	\$0.00	\$244.64
		031301025	2020	\$8.77	\$0.48	\$0.19	\$9.44
		031301068	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301084	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301106	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301114	2020	\$231.98	\$12.66	\$0.00	\$244.64
031301122	2020	\$231.98	\$12.66	\$0.00	\$244.64		



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AURORA SID 1-10	S6006	031301149	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301173	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301254	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301262	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301289	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301319	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301327	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301360	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301378	2020	\$238.74	\$13.03	\$0.28	\$252.05
		031301424	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301432	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301459	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301521	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301530	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301556	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301611	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301700	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301785	2020	\$231.97	\$12.67	\$0.00	\$244.64
031301793	2020	\$231.98	\$12.66	\$0.00	\$244.64		



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AURORA SID 1-10	S6006	031301815	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301858	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301882	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301891	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301921	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031301955	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301963	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031301980	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302030	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302056	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302081	2020	\$309.30	\$16.89	\$0.00	\$326.19
		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
		031302196	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031302251	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302269	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	031302293	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302331	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302358	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302366	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302382	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302463	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302510	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302561	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302609	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302633	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302676	2020	\$309.30	\$16.89	\$0.00	\$326.19
		031302706	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302749	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302757	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031302803	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302846	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302862	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031302889	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031302986	2020	\$201.05	\$10.97	\$0.00	\$212.02



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AURORA SID 1-10	S6006	031303109	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303133	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303141	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303168	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303222	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303257	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303265	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303273	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303397	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303419	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303427	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303435	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031303524	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031303532	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031303559	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031303567	2020	\$231.97	\$12.67	\$0.00	\$244.64
		031303591	2020	\$231.98	\$12.66	\$0.00	\$244.64
		031303737	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303826	2020	\$201.04	\$10.98	\$0.00	\$212.02



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031303834	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303842	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303869	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031303991	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031304008	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031304024	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304032	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031304725	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031304733	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304750	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304814	2020	\$201.04	\$10.98	\$2.12	\$214.14
		031304865	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304873	2020	\$201.04	\$10.98	\$0.00	\$212.02
		031304903	2020	\$201.05	\$10.97	\$0.00	\$212.02
		031304911	2020	\$201.05	\$10.97	\$0.00	\$212.02
			Total			\$30,759.88	\$1,679.49



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G WVILLAGE LID 2000-1	S7511	031783836	2020	\$451.53	\$72.24	\$0.00	\$523.77
		031784298	2020	\$809.14	\$129.46	\$0.00	\$938.60
		031784891	2020	\$121.40	\$19.42	\$0.00	\$140.82
		031785103	2020	\$386.50	\$61.83	\$0.00	\$448.33
		031785146	2020	\$381.55	\$61.05	\$0.00	\$442.60
		031785189	2020	\$40.17	\$6.42	\$0.00	\$46.59
		031785201	2020	\$53.31	\$8.53	\$0.00	\$61.84
		031788048	2020	\$24.84	\$3.97	\$0.00	\$28.81
		031788137	2020	\$21.99	\$3.52	\$0.00	\$25.51
		031788153	2020	\$30.58	\$4.89	\$0.00	\$35.47
		031788196	2020	\$350.58	\$56.10	\$0.00	\$406.68
		031788706	2020	\$722.71	\$115.63	\$0.00	\$838.34
		033378709	2020	\$17.81	\$2.85	\$0.00	\$20.66
		033378814	2020	\$684.57	\$109.53	\$0.00	\$794.10
		033378890	2020	\$13.74	\$2.19	\$0.00	\$15.93
	<b>Total</b>			\$4,110.42	\$657.63	\$0.00	\$4,768.05





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RURAL GWV SAN SEWER LID	S7510	031789061	2020	\$510.88	\$40.86	\$0.00	\$551.74
		032025751	2020	\$510.88	\$40.87	\$0.00	\$551.75
	Total			\$1,021.76	\$81.73	\$0.00	\$1,103.49



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RURAL GWV WATER LID	S7509	032025751	2020	\$541.93	\$43.35	\$0.00	\$585.28
		032025948	2020	\$541.93	\$43.36	\$0.00	\$585.29
		034612718	2020	\$541.94	\$43.35	\$0.00	\$585.29
	Total			\$1,625.80	\$130.06	\$0.00	\$1,755.86