



PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 6/1/2020
to End Date: 6/30/2020
for Tax Year: 2019

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	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
		031300118	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300134	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031300266	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300339	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300380	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300401	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300428	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300444	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300452	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300487	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300525	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300533	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300592	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300614	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300649	2019	\$231.97	\$19.00	\$0.00	\$250.97



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AURORA SID 1-10	S6006	031300657	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031300711	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031300720	2019	\$231.98	\$19.00	\$0.00	\$250.98
		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	\$231.97	\$19.00	\$0.00	\$250.97
		031301017	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301050	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301068	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301084	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301106	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301114	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301122	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301149	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301173	2019	\$231.98	\$19.00	\$0.00	\$250.98



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AURORA SID 1-10	S6006	031301254	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301262	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301289	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301319	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301327	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301378	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301424	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301459	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301521	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301530	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301556	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301602	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301700	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301718	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301785	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301793	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301815	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301858	2019	\$231.97	\$19.00	\$0.00	\$250.97
031301882	2019	\$231.97	\$19.00	\$19.00	\$0.00	\$250.97	



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AURORA SID 1-10	S6006	031301891	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031301904	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301921	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301955	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031301980	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302030	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302056	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302081	2019	\$309.30	\$25.33	\$0.00	\$334.63
		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
		031302161	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031302196	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031302226	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302251	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302293	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302331	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302358	2019	\$231.98	\$19.00	\$0.00	\$250.98



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AURORA SID 1-10	S6006	031302366	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302382	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302412	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302463	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302510	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302528	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302561	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302609	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302633	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302676	2019	\$309.30	\$25.33	\$0.00	\$334.63
		031302706	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302749	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302757	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302765	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302803	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031302846	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302862	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031302889	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031302943	2019	\$201.04	\$16.47	\$0.00	\$217.51



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AURORA SID 1-10	S6006	031302951	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031302960	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031302986	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303044	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303109	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303133	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303168	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303222	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303249	2019	\$1,005.22	\$38.42	\$0.00	\$1,043.64
		031303257	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303265	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303397	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303419	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303427	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303435	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303524	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031303532	2019	\$231.97	\$19.00	\$0.00	\$250.97
		031303559	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031303567	2019	\$231.97	\$19.00	\$0.00	\$250.97



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AURORA SID 1-10	S6006	031303591	2019	\$231.98	\$19.00	\$0.00	\$250.98
		031303729	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303737	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303745	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303788	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303826	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303834	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303842	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031303869	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031303991	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304024	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304032	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304725	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304741	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304750	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304784	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304865	2019	\$201.05	\$16.46	\$0.00	\$217.51
		031304873	2019	\$201.04	\$16.47	\$0.00	\$217.51



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AURORA SID 1-10	S6006	031304890	2019	\$201.04	\$16.47	\$0.00	\$217.51
		031304911	2019	\$201.05	\$16.46	\$0.00	\$217.51
	Total			\$32,321.80	\$2,603.28	\$0.00	\$34,925.08



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C.H. VILLAGE SID #7	S6500	031758785	2019	\$1,383.66	\$42.89	\$0.00	\$1,426.55
		031758874	2019	\$1,383.67	\$42.89	\$0.00	\$1,426.56
		031759072	2019	\$1,383.67	\$42.89	\$0.00	\$1,426.56
		031759137	2019	\$1,383.66	\$42.89	\$0.00	\$1,426.55
		031759226	2019	\$1,383.67	\$42.89	\$14.27	\$1,440.83
	Total			\$6,918.33	\$214.45	\$14.27	\$7,147.05



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G WVILLAGE LID 2000-1	S7511	031783836	2019	\$451.52	\$108.37	\$0.00	\$559.89
		031784298	2019	\$809.13	\$194.20	\$0.00	\$1,003.33
		031784891	2019	\$121.40	\$29.13	\$0.00	\$150.53
		031785120	2019	\$329.48	\$79.08	\$0.00	\$408.56
		031785146	2019	\$381.56	\$91.57	\$0.00	\$473.13
		031785201	2019	\$53.31	\$12.79	\$0.00	\$66.10
		031785278	2019	\$28.22	\$6.77	\$0.00	\$34.99
		031788048	2019	\$24.84	\$5.95	\$0.00	\$30.79
		031788153	2019	\$30.58	\$7.34	\$0.00	\$37.92
		031788196	2019	\$350.58	\$84.14	\$0.00	\$434.72
		031788218	2019	\$381.56	\$91.57	\$0.00	\$473.13
		031788706	2019	\$722.71	\$173.45	\$0.00	\$896.16
		033324803	2019	\$120.45	\$28.91	\$0.00	\$149.36
		033378709	2019	\$17.82	\$4.27	\$0.00	\$22.09
		033378814	2019	\$684.56	\$164.30	\$0.00	\$848.86
		033378890	2019	\$13.73	\$3.30	\$0.00	\$17.03
		033706463	2019	\$71.41	\$17.13	\$0.00	\$88.54
		033895797	2019	\$22.15	\$5.31	\$0.54	\$28.00
	Total			\$4,615.01	\$1,107.58	\$0.54	\$5,723.13



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RURAL GWV SAN SEWER LID	S7510	032025751	2019	\$510.88	\$81.73	\$0.00	\$592.61
		032025760	2019	\$510.87	\$81.73	\$0.00	\$592.60
		034421858	2019	\$510.88	\$81.74	\$0.00	\$592.62
		034421866	2019	\$510.87	\$81.73	\$0.00	\$592.60
	Total			\$2,043.50	\$326.93	\$0.00	\$2,370.43



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RURAL GWV WATER LID	S7509	032025751	2019	\$541.93	\$86.71	\$0.00	\$628.64
		032025760	2019	\$541.94	\$86.71	\$0.00	\$628.65
		032025948	2019	\$541.94	\$86.71	\$0.00	\$628.65
		034421858	2019	\$541.93	\$86.71	\$0.00	\$628.64
		034421866	2019	\$541.94	\$86.71	\$0.00	\$628.65
		034612718	2019	\$541.94	\$86.71	\$0.00	\$628.65
	Total			\$3,251.62	\$520.26	\$0.00	\$3,771.88