



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 8/1/2020**  
**to End Date: 8/31/2020**  
**for Tax Year: 2019**

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031300347	2019	\$927.90	\$25.33	\$0.00	\$953.23
		031304008	2019	\$201.05	\$16.46	\$4.35	\$221.86
	Total			\$1,128.95	\$41.79	\$4.35	\$1,175.09



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
GWVILLAGE LID 2000-1	S7511	031785006	2019	\$675.13	\$162.02	\$33.48	\$870.63
	Total			\$675.13	\$162.02	\$33.48	\$870.63