

## **PTOC\_RPT\_Amortized Special Payments PIN List**

for Start Date: 9/1/2021 to End Date: 9/30/2021

for Tax Year: 2020

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
GWVILLAGE LID 2000-1	S7511	031785006	2020	\$1,350.26	\$162.01	\$43.07	\$1,555.34
	Total			\$1,350.26	\$162.01	\$43.07	\$1,555.34



## **PTOC\_RPT\_Amortized Special Payments PIN List**

for Start Date: 9/1/2021 to End Date: 9/30/2021

for Tax Year: 2020

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
RURAL GWV SAN SEWER LID	S7510	034421858	2020	\$9.95	\$0.80	\$0.29	\$11.04
	Total			\$9.95	\$0.80	\$0.29	\$11.04



## PTOC\_RPT\_Amortized Special Payments PIN List

for Start Date: 9/1/2021 to End Date: 9/30/2021

for Tax Year: 2020

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
RURAL GWV WATER LID	S7509	034421858	2020	\$10.55	\$0.84	\$0.30	\$11.69
	Total			\$10.55	\$0.84	\$0.30	\$11.69