



ARAPAHOE COUNTY
COLORADO'S FIRST

PTOC_RPT_Amortized Special Payments PIN List
for Start Date: 2/1/2016
to End Date: 2/29/2016
for Tax Year: 2015

TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-05	S6005	031231591	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031231591	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031231621	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031231621	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031231647	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031231647	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031231663	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031231663	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031231701	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031231701	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031231728	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031231728	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031231752	2015	\$0.00	\$78.98	\$0.00	\$78.98
		031231752	2015	\$789.86	\$0.00	\$0.00	\$789.86
		031231761	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031231761	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031231787	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031231787	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031231795	2015	\$394.93	\$0.00	\$0.00	\$394.93



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AURORA SID 1-05	S6005	031231795	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031231809	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031231809	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031231841	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031231841	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031231850	2015	\$0.00	\$78.98	\$0.00	\$78.98
		031231850	2015	\$789.86	\$0.00	\$0.00	\$789.86
		031231884	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031231884	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031231892	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031231892	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031231931	2015	\$789.86	\$0.00	\$0.00	\$789.86
		031231931	2015	\$0.00	\$78.98	\$0.00	\$78.98
		031231957	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031231957	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031231965	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031231965	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031231973	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031231973	2015	\$315.94	\$0.00	\$0.00	\$315.94



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AURORA SID 1-05	S6005	031231981	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031231981	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232015	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031232015	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031232023	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232023	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232031	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232031	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232058	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232058	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232082	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232082	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232091	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232091	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232121	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031232121	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031232139	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031232139	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031232147	2015	\$0.00	\$39.49	\$0.00	\$39.49



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AURORA SID 1-05	S6005	031232147	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031232163	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031232163	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031232201	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031232201	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031232236	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031232236	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031232317	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232317	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232325	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232325	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232341	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232341	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232350	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232350	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232368	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232368	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232376	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232376	2015	\$0.00	\$31.59	\$0.00	\$31.59



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AURORA SID 1-05	S6005	031232392	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232392	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232406	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232406	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232414	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232414	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232422	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031232422	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031232431	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232431	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232449	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232449	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232457	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232457	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232465	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232465	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232473	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232473	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232481	2015	\$315.94	\$0.00	\$0.00	\$315.94



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AURORA SID 1-05	S6005	031232481	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232490	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232490	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232503	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031232503	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031232520	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232520	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232538	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232538	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232546	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232546	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232562	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232562	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232601	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232601	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232619	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232619	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232694	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232694	2015	\$315.94	\$0.00	\$0.00	\$315.94



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AURORA SID 1-05	S6005	031232716	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232716	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232791	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031232791	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031232805	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232805	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232813	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232813	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232856	2015	\$394.93	\$0.00	\$0.00	\$394.93
		031232856	2015	\$0.00	\$39.49	\$0.00	\$39.49
		031232864	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232864	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232872	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232872	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232881	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232881	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232902	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232902	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232929	2015	\$0.00	\$31.59	\$0.00	\$31.59



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AURORA SID 1-05	S6005	031232929	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031232937	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232937	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232945	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232945	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031232961	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031232961	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031232970	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031232970	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233011	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233011	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233020	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233020	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233143	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233143	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233151	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233151	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233160	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233160	2015	\$0.00	\$31.59	\$0.00	\$31.59



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AURORA SID 1-05	S6005	031233186	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031233186	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031233208	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233208	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233241	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233241	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233267	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233267	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233275	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233275	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233291	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233291	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233305	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233305	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233321	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233321	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233330	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233330	2015	\$315.94	\$0.00	\$0.00	\$315.94
031233348	2015	\$315.95	\$0.00	\$0.00	\$315.95		



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AURORA SID 1-05	S6005	031233348	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233356	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233356	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233381	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233381	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233399	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233399	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233402	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233402	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233461	2015	\$0.00	\$63.18	\$0.00	\$63.18
		031233461	2015	\$631.89	\$0.00	\$0.00	\$631.89
		031233470	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233470	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233488	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233488	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233496	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233496	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233500	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233500	2015	\$315.95	\$0.00	\$0.00	\$315.95



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AURORA SID 1-05	S6005	031233526	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233526	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233534	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233534	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233551	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233551	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233569	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233569	2015	\$315.94	\$0.00	\$0.00	\$315.94
		031233577	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233577	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233593	2015	\$0.00	\$31.59	\$0.00	\$31.59
		031233593	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233623	2015	\$315.95	\$0.00	\$0.00	\$315.95
		031233623	2015	\$0.00	\$31.59	\$0.00	\$31.59
		033381645	2015	\$0.00	\$31.59	\$0.00	\$31.59
		033381645	2015	\$315.95	\$0.00	\$0.00	\$315.95
			Total			\$37,913.35	\$3,790.85



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AURORA SID 1-10	S6006	031299918	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031299918	2015	\$0.00	\$59.11	\$0.00	\$59.11
		031299951	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031299951	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031299969	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031299969	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031299977	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031299977	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300011	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300011	2015	\$0.00	\$59.11	\$0.00	\$59.11
		031300037	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300037	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300061	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300061	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300070	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300070	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300088	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300088	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300134	2015	\$0.00	\$59.10	\$0.00	\$59.10



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AURORA SID 1-10	S6006	031300134	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300151	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300151	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300169	2015	\$0.00	\$59.11	\$0.00	\$59.11
		031300169	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300193	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300193	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300258	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300258	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300266	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300266	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300339	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300339	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031300347	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031300347	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300380	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300380	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031300401	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300401	2015	\$0.00	\$44.33	\$0.00	\$44.33



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031300410	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300410	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300428	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300428	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300444	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300444	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300452	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031300452	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300479	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300479	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300487	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031300487	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300525	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300525	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031300533	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031300533	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300550	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300550	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300592	2015	\$231.98	\$0.00	\$0.00	\$231.98



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031300592	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300614	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300614	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300649	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031300649	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300657	2015	\$0.00	\$3.80	\$0.00	\$3.80
		031300657	2015	\$19.89	\$0.00	\$0.00	\$19.89
		031300673	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300673	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300703	2015	\$0.00	\$88.66	\$0.00	\$88.66
		031300703	2015	\$463.95	\$0.00	\$0.00	\$463.95
		031300711	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031300711	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300720	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031300720	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300762	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300762	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300797	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300797	2015	\$309.30	\$0.00	\$0.00	\$309.30



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031300835	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300835	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300851	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031300851	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300894	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300894	2015	\$0.00	\$59.11	\$0.00	\$59.11
		031300916	2015	\$0.00	\$59.11	\$0.00	\$59.11
		031300916	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031300941	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031300941	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301017	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301017	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301050	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301050	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301068	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301068	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301084	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301084	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301106	2015	\$0.00	\$44.33	\$0.00	\$44.33



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031301106	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301114	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301114	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301122	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301122	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301149	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301149	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301173	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301173	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301254	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301254	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301262	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301262	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301271	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301271	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301289	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301289	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301319	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301319	2015	\$0.00	\$44.33	\$0.00	\$44.33



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031301327	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301327	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301335	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301335	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301386	2015	\$0.00	\$88.66	\$0.00	\$88.66
		031301386	2015	\$463.95	\$0.00	\$0.00	\$463.95
		031301424	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301424	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301432	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301432	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301467	2015	\$463.95	\$0.00	\$0.00	\$463.95
		031301467	2015	\$0.00	\$88.66	\$0.00	\$88.66
		031301530	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301530	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301556	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301556	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301564	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301564	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301611	2015	\$231.97	\$0.00	\$0.00	\$231.97



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031301611	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301637	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301637	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301700	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301700	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301718	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301718	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301785	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301785	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301793	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301793	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301807	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301807	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301815	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301815	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301858	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031301858	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301882	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301882	2015	\$231.98	\$0.00	\$0.00	\$231.98



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031301921	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031301921	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301955	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031301955	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302030	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302030	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302056	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302056	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302072	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302072	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302081	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031302081	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031302102	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031302102	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031302111	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031302111	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031302153	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031302153	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031302161	2015	\$0.00	\$59.10	\$0.00	\$59.10



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031302161	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031302196	2015	\$309.30	\$0.00	\$0.00	\$309.30
		031302196	2015	\$0.00	\$59.11	\$0.00	\$59.11
		031302251	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302251	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302269	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302269	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302293	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302293	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302331	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302331	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302358	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302358	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302366	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302366	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302382	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302382	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302412	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302412	2015	\$0.00	\$44.33	\$0.00	\$44.33



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031302421	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302421	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302463	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302463	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302510	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302510	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302528	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302528	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302536	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302536	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302561	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302561	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302609	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302609	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302617	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302617	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302633	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302633	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302676	2015	\$309.30	\$0.00	\$0.00	\$309.30



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031302676	2015	\$0.00	\$59.10	\$0.00	\$59.10
		031302706	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302706	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302731	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302731	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302757	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302757	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302765	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302765	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302790	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302790	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302838	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031302838	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302846	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302846	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302854	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031302854	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302862	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031302862	2015	\$231.98	\$0.00	\$0.00	\$231.98



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031302889	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031302889	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031302901	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031302901	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031302919	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031302919	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031302927	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031302927	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031302943	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031302943	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031302951	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031302951	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031302960	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031302960	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031302986	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031302986	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303010	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303010	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303036	2015	\$0.00	\$38.42	\$0.00	\$38.42



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031303036	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303044	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303044	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303109	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303109	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303133	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303133	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303168	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303168	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303184	2015	\$402.09	\$0.00	\$0.00	\$402.09
		031303184	2015	\$0.00	\$76.84	\$0.00	\$76.84
		031303222	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303222	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303249	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303249	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303265	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303265	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303346	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303346	2015	\$0.00	\$38.42	\$0.00	\$38.42



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031303397	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303397	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303419	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303419	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303427	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303427	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303435	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303435	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303460	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303460	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303516	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031303516	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031303524	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031303524	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031303532	2015	\$231.97	\$0.00	\$0.00	\$231.97
		031303532	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031303567	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031303567	2015	\$231.98	\$0.00	\$0.00	\$231.98
		031303591	2015	\$231.98	\$0.00	\$0.00	\$231.98



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031303591	2015	\$0.00	\$44.33	\$0.00	\$44.33
		031303605	2015	\$0.00	\$88.66	\$0.00	\$88.66
		031303605	2015	\$463.95	\$0.00	\$0.00	\$463.95
		031303699	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303699	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303729	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303729	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303753	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303753	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303788	2015	\$0.00	\$5.87	\$0.00	\$5.87
		031303788	2015	\$30.79	\$0.00	\$0.00	\$30.79
		031303796	2015	\$402.09	\$0.00	\$0.00	\$402.09
		031303796	2015	\$0.00	\$76.84	\$0.00	\$76.84
		031303826	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303826	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303834	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303834	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303842	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303842	2015	\$201.04	\$0.00	\$0.00	\$201.04



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031303851	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303851	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303869	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303869	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031303915	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303915	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303982	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031303982	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303991	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031303991	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304008	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304008	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031304024	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031304024	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304725	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304725	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031304741	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031304741	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304750	2015	\$0.00	\$38.42	\$0.00	\$38.42



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
AURORA SID 1-10	S6006	031304750	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031304776	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031304776	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304784	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304784	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031304822	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031304822	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304865	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304865	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031304873	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031304873	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304881	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304881	2015	\$201.04	\$0.00	\$0.00	\$201.04
		031304903	2015	\$201.05	\$0.00	\$0.00	\$201.05
		031304903	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304911	2015	\$0.00	\$38.42	\$0.00	\$38.42
		031304911	2015	\$201.04	\$0.00	\$0.00	\$201.04
			Total			\$40,847.37	\$7,805.76



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
C.H. VILLAGE SID #7	S6500	031758831	2015	\$2,111.19	\$0.00	\$0.00	\$2,111.19
		031758831	2015	\$0.00	\$376.36	\$0.00	\$376.36
		031758858	2015	\$0.00	\$188.18	\$0.00	\$188.18
		031758858	2015	\$1,055.59	\$0.00	\$0.00	\$1,055.59
		031758866	2015	\$228.94	\$0.00	\$0.00	\$228.94
		031758866	2015	\$0.00	\$40.81	\$0.00	\$40.81
		031758874	2015	\$0.00	\$188.18	\$0.00	\$188.18
		031758874	2015	\$1,055.60	\$0.00	\$0.00	\$1,055.60
		031758891	2015	\$1,055.59	\$0.00	\$0.00	\$1,055.59
		031758891	2015	\$0.00	\$188.18	\$0.00	\$188.18
		031758955	2015	\$0.00	\$188.18	\$0.00	\$188.18
		031758955	2015	\$1,055.60	\$0.00	\$0.00	\$1,055.60
		031759064	2015	\$1,055.60	\$0.00	\$0.00	\$1,055.60
		031759064	2015	\$0.00	\$188.18	\$0.00	\$188.18
		031759072	2015	\$0.00	\$188.18	\$0.00	\$188.18
		031759072	2015	\$1,055.60	\$0.00	\$0.00	\$1,055.60
		031759111	2015	\$1,055.56	\$0.00	\$0.00	\$1,055.56
		031759111	2015	\$0.00	\$188.18	\$0.00	\$188.18
		031759285	2015	\$0.00	\$188.18	\$0.00	\$188.18



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
C.H. VILLAGE SID #7	S6500	031759285	2015	\$1,055.60	\$0.00	\$0.00	\$1,055.60
		032863960	2015	\$1,055.60	\$0.00	\$0.00	\$1,055.60
		032863960	2015	\$0.00	\$188.18	\$0.00	\$188.18
		032887397	2015	\$0.00	\$188.18	\$0.00	\$188.18
		032887397	2015	\$1,055.59	\$0.00	\$0.00	\$1,055.59
		034341994	2015	\$1,055.60	\$0.00	\$0.00	\$1,055.60
	034341994	2015	\$0.00	\$188.18	\$0.00	\$188.18	
	Total			\$13,951.66	\$2,487.15	\$0.00	\$16,438.81



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
G WVILLAGE LID 2000-1	S7511	031783852	2015	\$0.00	\$109.82	\$0.00	\$109.82
		031783852	2015	\$196.12	\$0.00	\$0.00	\$196.12
		031784298	2015	\$1,618.27	\$0.00	\$0.00	\$1,618.27
		031784298	2015	\$0.00	\$906.23	\$0.00	\$906.23
		031784808	2015	\$0.00	\$140.18	\$0.00	\$140.18
		031784808	2015	\$250.33	\$0.00	\$0.00	\$250.33
		031784824	2015	\$31.72	\$0.00	\$0.00	\$31.72
		031784824	2015	\$0.00	\$17.76	\$0.00	\$17.76
		031784891	2015	\$0.00	\$67.98	\$0.00	\$67.98
		031784891	2015	\$121.40	\$0.00	\$0.00	\$121.40
		031785103	2015	\$386.50	\$0.00	\$0.00	\$386.50
		031785103	2015	\$0.00	\$216.43	\$0.00	\$216.43
		031785138	2015	\$0.00	\$231.77	\$0.00	\$231.77
		031785138	2015	\$413.87	\$0.00	\$0.00	\$413.87
		031785146	2015	\$381.55	\$0.00	\$0.00	\$381.55
		031785146	2015	\$0.00	\$213.67	\$0.00	\$213.67
		031785189	2015	\$0.00	\$22.49	\$0.00	\$22.49
		031785189	2015	\$40.17	\$0.00	\$0.00	\$40.17
		031785201	2015	\$53.31	\$0.00	\$0.00	\$53.31



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
G WVILLAGE LID 2000-1	S7511	031785201	2015	\$0.00	\$29.85	\$0.00	\$29.85
		031787980	2015	\$0.00	\$66.34	\$0.00	\$66.34
		031787980	2015	\$118.46	\$0.00	\$0.00	\$118.46
		031788048	2015	\$24.84	\$0.00	\$0.00	\$24.84
		031788048	2015	\$0.00	\$13.91	\$0.00	\$13.91
		031788137	2015	\$0.00	\$12.31	\$0.00	\$12.31
		031788137	2015	\$22.00	\$0.00	\$0.00	\$22.00
		031788153	2015	\$30.59	\$0.00	\$0.00	\$30.59
		031788153	2015	\$0.00	\$17.12	\$0.00	\$17.12
		031788196	2015	\$0.00	\$196.33	\$0.00	\$196.33
		031788196	2015	\$350.58	\$0.00	\$0.00	\$350.58
		031788218	2015	\$381.56	\$0.00	\$0.00	\$381.56
		031788218	2015	\$0.00	\$213.67	\$0.00	\$213.67
		031788706	2015	\$0.00	\$404.71	\$0.00	\$404.71
		031788706	2015	\$722.71	\$0.00	\$0.00	\$722.71
		031788749	2015	\$46.79	\$0.00	\$0.00	\$46.79
		031788749	2015	\$0.00	\$26.20	\$0.00	\$26.20
		033324803	2015	\$0.00	\$67.45	\$0.00	\$67.45
		033324803	2015	\$120.45	\$0.00	\$0.00	\$120.45



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
GWVILLAGE LID 2000-1	S7511	033378709	2015	\$17.82	\$0.00	\$0.00	\$17.82
		033378709	2015	\$0.00	\$9.97	\$0.00	\$9.97
		033378814	2015	\$0.00	\$383.35	\$0.00	\$383.35
		033378814	2015	\$684.57	\$0.00	\$0.00	\$684.57
		033378890	2015	\$13.74	\$0.00	\$0.00	\$13.74
		033378890	2015	\$0.00	\$7.69	\$0.00	\$7.69
		033895797	2015	\$0.00	\$6.19	\$0.00	\$6.19
		033895797	2015	\$11.08	\$0.00	\$0.00	\$11.08
	Total			\$6,038.43	\$3,381.42	\$0.00	\$9,419.85



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
RURAL GWV SAN SEWER LID	S7510	032025760	2015	\$510.88	\$0.00	\$0.00	\$510.88
		032025760	2015	\$0.00	\$245.22	\$0.00	\$245.22
	Total			\$510.88	\$245.22	\$0.00	\$756.10



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TA Description	TA Short Descr	PIN	Tax Year	Principal	Amort Int	Delq Int	Total
RURAL GWV WATER LID	S7509	032025760	2015	\$0.00	\$260.13	\$0.00	\$260.13
		032025760	2015	\$541.93	\$0.00	\$0.00	\$541.93
		032025948	2015	\$541.94	\$0.00	\$0.00	\$541.94
		032025948	2015	\$0.00	\$260.13	\$0.00	\$260.13
		032026014	2015	\$0.00	\$260.13	\$0.00	\$260.13
		032026014	2015	\$541.93	\$0.00	\$0.00	\$541.93
		034612718	2015	\$541.93	\$0.00	\$0.00	\$541.93
		034612718	2015	\$0.00	\$260.13	\$0.00	\$260.13
		Total			\$2,167.73	\$1,040.52	\$0.00
Total				\$101,429.42	\$18,750.92	\$0.00	120,180.34