

Distribution Id and Description:

183 COLLECTIONS 5/21-12/31/2021

Detail or Totals: (D/T)

Year? T Fund? T SpAsmt? T TIF? T

Print Totals Page: Y

Print SpAsmt Principal and Interest Report: Y

Authority and Entity range selected:

TOWNSHIP/CITY 0800 - 0800

Authority: 1 TOWNSHIP/CITY
 Entity: ALL ENTITIES SELECTED

SpAsmt	Description		Year	Principal	Interest	Pen/Int	Total
55E3670	55E3670	S	2021	250.00	36.25	.00	286.25
			TOTAL	250.00	36.25	.00	286.25
55090B0	55090B0	S	2021	21.67	22.54	.00	44.21
			TOTAL	21.67	22.54	.00	44.21
55157B0	55157B0	S	2021	71.11	64.70	.00	135.81
			TOTAL	71.11	64.70	.00	135.81
55162D0	55162D0	S	2021	57.75	52.56	.00	110.31
			TOTAL	57.75	52.56	.00	110.31
55163E0	55163E0	S	2021	30.63	.00	.00	30.63
			TOTAL	30.63	.00	.00	30.63
55164C0	55164C0	S	2021	108.00	22.68	.00	130.68
			TOTAL	108.00	22.68	.00	130.68
55165C0	55165C0	S	2021	108.00	22.68	.00	130.68
			TOTAL	108.00	22.68	.00	130.68
55248H0	55248H0	S	2021	60.40	14.50	.00	74.90
			TOTAL	60.40	14.50	.00	74.90
55262C0	55262C0	S	2021	338.66	81.20	.00	419.86
			TOTAL	338.66	81.20	.00	419.86
55282B0	55282B0	S	2021	119.01	24.99	.00	144.00
			TOTAL	119.01	24.99	.00	144.00
55290A2	55290A2	S	2021	2,919.29	1,751.57	.00	4,670.86
			TOTAL	2,919.29	1,751.57	.00	4,670.86
55345C0	55345C0	S	2021	24.19	5.62	.00	29.81
			TOTAL	24.19	5.62	.00	29.81
55364C1	55364C1	S	2021	114.00	24.80	.00	138.80
			TOTAL	114.00	24.80	.00	138.80
55435U0	55435U0	S	2012	25.20	1.64	13.14	39.98
			TOTAL	25.20	1.64	13.14	39.98

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SpAsmt	Description		Year	Principal	Interest	Pen/Int	Total
55437B0	55437B0	S	2012	178.66	78.17	.00	256.83
			TOTAL	178.66	78.17	.00	256.83
5544400	5544400	S	2012	37.39	5.05	20.87	63.31
			2013	19.25	1.31	2.58	23.14
			TOTAL	56.64	6.36	23.45	86.45
55452G0	55452G0	S	2012	60.14	11.73	35.32	107.19
			2013	30.95	4.03	4.38	39.36
			2014	19.60	1.28	.00	20.88
			TOTAL	110.69	17.04	39.70	167.43
55456B0	55456B0	S	2021	10,604.00	4,135.46	.00	14,739.46
			TOTAL	10,604.00	4,135.46	.00	14,739.46
55459B0	55459B0	S	2021	470.78	294.24	.00	765.02
			TOTAL	470.78	294.24	.00	765.02
55460G0	55460G0	S	2012	60.20	14.44	36.68	111.32
			2013	30.98	5.58	4.57	41.13
			2014	19.62	2.36	.00	21.98
			TOTAL	110.80	22.38	41.25	174.43
55465A0	55465A0	S	2021	598.62	41.92	11.11	651.65
			TOTAL	598.62	41.92	11.11	651.65
55465A1	55465A1	S	2021	73.50	5.15	.00	78.65
			TOTAL	73.50	5.15	.00	78.65
55466B0	55466B0	S	2021	646.50	45.27	.00	691.77
			TOTAL	646.50	45.27	.00	691.77
55468D0	55468D0	S	2021	209.15	13.58	.00	222.73
			TOTAL	209.15	13.58	.00	222.73
5547000	5547000	S	2012	61.00	23.40	41.50	125.90
			2013	92.39	23.12	42.38	157.89
			2014	28.08	5.27	.00	33.35
			TOTAL	181.47	51.79	83.88	317.14
55473U0	55473U0	S	2012	59.40	22.78	40.38	122.56
			2013	30.57	7.65	4.78	43.00
			2014	19.36	3.63	.00	22.99
			TOTAL	109.33	34.06	45.16	188.55

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SpAsmt	Description		Year	Principal	Interest	Pen/Int	Total
55474U0	55474U0	S	2021	54.18	3.38	.00	57.56
			TOTAL	54.18	3.38	.00	57.56
55475A0	55475A0	S	2020	175.20	31.54	40.01	246.75
			2021	4,848.63	581.76	22.79	5,453.18
			TOTAL	5,023.83	613.30	62.80	5,699.93
55477B0	55477B0	S	2020	155.40	27.97	35.49	218.86
			2021	310.80	37.31	11.33	359.44
			TOTAL	466.20	65.28	46.82	578.30
55478B0	55478B0	S	2021	225.30	27.03	.00	252.33
			TOTAL	225.30	27.03	.00	252.33
55479B0	55479B0	S	2021	171.60	20.59	.00	192.19
			TOTAL	171.60	20.59	.00	192.19
55484U0	55484U0	S	2013	126.49	44.74	1.90	173.13
			2014	7.09	1.63	.00	8.72
			TOTAL	133.58	46.37	1.90	181.85
55485U0	55485U0	S	2013	135.14	95.58	113.40	344.12
			2014	18.16	9.40	.00	27.56
			2021	131.14	15.08	6.78	153.00
			TOTAL	284.44	120.06	120.18	524.68
5548800	5548800	S	2021	172.85	19.88	5.70	198.43
			TOTAL	172.85	19.88	5.70	198.43
55489A0	55489A0	S	2021	2,786.18	480.63	.00	3,266.81
			TOTAL	2,786.18	480.63	.00	3,266.81
55491B0	55491B0	S	2021	243.30	41.97	9.51	294.78
			TOTAL	243.30	41.97	9.51	294.78
55492B0	55492B0	S	2021	329.40	56.84	.00	386.24
			TOTAL	329.40	56.84	.00	386.24
5549500	5549500	S	2014	60.60	5.15	.00	65.75
			TOTAL	60.60	5.15	.00	65.75
5549700	5549700	S	2021	431.78	90.68	22.51	544.97

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SpAsmt	Description	Year	Principal	Interest	Pen/Int	Total
		TOTAL	431.78	90.68	22.51	544.97
55500U0	55500U0	S 2014	37.48	31.84	.00	69.32
		2021	2,580.85	541.93	33.45	3,156.23
		TOTAL	2,618.33	573.77	33.45	3,225.55
55501A0	55501A0	S 2021	2,706.93	730.91	5.72	3,443.56
		TOTAL	2,706.93	730.91	5.72	3,443.56
55502B0	55502B0	S 2021	99.15	26.77	.00	125.92
		TOTAL	99.15	26.77	.00	125.92
55504B0	55504B0	S 2021	281.75	76.09	2.06	359.90
		TOTAL	281.75	76.09	2.06	359.90
5550700	5550700	S 2021	245.55	63.85	.00	309.40
		TOTAL	245.55	63.85	.00	309.40
55509U0	55509U0	S 2021	3,176.56	825.93	28.87	4,031.36
		TOTAL	3,176.56	825.93	28.87	4,031.36
55510B0	55510B0	S 2021	75.78	20.83	4.65	101.26
		TOTAL	75.78	20.83	4.65	101.26
55511B0	55511B0	S 2021	78.10	21.48	.99	100.57
		TOTAL	78.10	21.48	.99	100.57
55512B0	55512B0	S 2021	632.70	96.70	.00	729.40
		TOTAL	632.70	96.70	.00	729.40
55513A0	55513A0	S 2021	8,892.44	2,445.43	111.91	11,449.78
		TOTAL	8,892.44	2,445.43	111.91	11,449.78
55514B0	55514B0	S 2021	163.77	45.04	.00	208.81
		TOTAL	163.77	45.04	.00	208.81
55517B0	55517B0	S 2021	179.85	59.36	8.77	247.98
		TOTAL	179.85	59.36	8.77	247.98
55518B0	55518B0	S 2021	268.11	88.51	.00	356.62
		TOTAL	268.11	88.51	.00	356.62
55521B0	55521B0	S 2021	46.15	15.23	.00	61.38

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SpAsmt	Description	Year	Principal	Interest	Pen/Int	Total
		TOTAL	46.15	15.23	.00	61.38
55524B0	55524B0	S 2021	426.55	171.69	.00	598.24
		TOTAL	426.55	171.69	.00	598.24
55525A0	55525A0	S 2021	2,171.75	874.12	.00	3,045.87
		TOTAL	2,171.75	874.12	.00	3,045.87
55526A0	55526A0	S 2021	20,425.08	7,099.92	86.78	27,611.78
		TOTAL	20,425.08	7,099.92	86.78	27,611.78
55527A0	55527A0	S 2021	8,794.77	3,641.96	2.04	12,438.77
		TOTAL	8,794.77	3,641.96	2.04	12,438.77
55528A0	55528A0	S 2021	954.22	400.77	.00	1,354.99
		TOTAL	954.22	400.77	.00	1,354.99
55533A0	55533A0	S 2021	12,315.02	2,345.44	50.47	14,710.93
		TOTAL	12,315.02	2,345.44	50.47	14,710.93
55538B0	55538B0	S 2021	120.30	62.26	.00	182.56
		TOTAL	120.30	62.26	.00	182.56
55539B0	55539B0	S 2021	140.45	72.69	.00	213.14
		TOTAL	140.45	72.69	.00	213.14
55541U0	55541U0	S 2020	744.51	45.29	172.77	962.57
		TOTAL	744.51	45.29	172.77	962.57
55542A0	55542A0	S 2021	21,433.17	17,323.30	232.85	38,989.32
		TOTAL	21,433.17	17,323.30	232.85	38,989.32
55543B0	55543B0	S 2021	374.59	334.42	.00	709.01
		TOTAL	374.59	334.42	.00	709.01
55544A0	55544A0	S 2021	11,569.32	4,416.05	.00	15,985.37
		TOTAL	11,569.32	4,416.05	.00	15,985.37
55545B0	55545B0	S 2021	250.75	211.45	3.70	465.90
		TOTAL	250.75	211.45	3.70	465.90
55546B0	55546B0	S 2021	225.60	190.24	.00	415.84

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SpAsmt	Description	Year	Principal	Interest	Pen/Int	Total
		TOTAL	225.60	190.24	.00	415.84
5554700	5554700	S 2021	850.00	592.91	.00	1,442.91
		TOTAL	850.00	592.91	.00	1,442.91
5554800	5554800	S 2021	150.00	29.74	.00	179.74
		TOTAL	150.00	29.74	.00	179.74
5554900	5554900	S 2021	909.10	409.10	.00	1,318.20
		TOTAL	909.10	409.10	.00	1,318.20
55550H0	55550H0	S 2021	87.55	45.37	.00	132.92
		TOTAL	87.55	45.37	.00	132.92
55551H0	55551H0	S 2021	93.93	48.67	.00	142.60
		TOTAL	93.93	48.67	.00	142.60
55552U0	55552U0	S 2021	33,668.18	1,744.45	192.02	35,604.65
		TOTAL	33,668.18	1,744.45	192.02	35,604.65
5555300	5555300	S 2021	979.32	50.77	23.04	1,053.13
		TOTAL	979.32	50.77	23.04	1,053.13
TOTAL SPASMT			164,130.62	53,662.82	1,487.20	219,280.64

*** END OF REPORT ***