

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 1200 - 1200

Authority: 1 TOWNSHIP/CITY
 Entity: ALL ENTITIES SELECTED

SpAsmt	Description		Year	Principal	Interest	Pen/Int	Total
700620	700620	S	2021	2,139.49	256.75	28.86	2,425.10
			TOTAL	2,139.49	256.75	28.86	2,425.10
700644	700644	S	2021	4,518.59	271.10	40.75	4,830.44
			TOTAL	4,518.59	271.10	40.75	4,830.44
700646	700646	S	2021	108.27	12.99	5.26	126.52
			TOTAL	108.27	12.99	5.26	126.52
700647	700647	S	2021	200.69	36.13	.00	236.82
			TOTAL	200.69	36.13	.00	236.82
700648	700648	S	2021	1,317.30	1,185.53	.00	2,502.83
			TOTAL	1,317.30	1,185.53	.00	2,502.83
700649	700649	S	2021	5,271.48	1,096.74	.00	6,368.22
			TOTAL	5,271.48	1,096.74	.00	6,368.22
700650	700650	S	2021	1,034.93	124.19	25.48	1,184.60
			TOTAL	1,034.93	124.19	25.48	1,184.60
70A20200	70A20200	S	2021	10,139.36	2,321.14	148.82	12,609.32
			TOTAL	10,139.36	2,321.14	148.82	12,609.32
70B20170	70B20170	S	2021	2,415.18	340.26	.00	2,755.44
			TOTAL	2,415.18	340.26	.00	2,755.44
70B20180	70B20180	S	2021	2,683.89	262.53	23.61	2,970.03
			TOTAL	2,683.89	262.53	23.61	2,970.03
70B20181	70B20181	S	2021	147.28	27.64	3.50	178.42
			TOTAL	147.28	27.64	3.50	178.42
70O20190	70O20190	S	2021	219.70	.00	.00	219.70
			TOTAL	219.70	.00	.00	219.70
70U20200	70U20200	S	2021	2,006.16	.00	.00	2,006.16
			TOTAL	2,006.16	.00	.00	2,006.16
TOTAL SPASMT				32,202.32	5,935.00	276.28	38,413.60

*** E N D O F R E P O R T ***