

Distribution Id and Description:

194 COLLECTIONS 5/21-12/31/2022

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 2022	1,665.08	99.91	6.69	1,771.68
		TOTAL	1,665.08	99.91	6.69	1,771.68
700646	700646	S 2022	108.23	6.49	1.53	116.25
		TOTAL	108.23	6.49	1.53	116.25
700647	700647	S 2022	401.38	48.17	8.99	458.54
		TOTAL	401.38	48.17	8.99	458.54
700648	700648	S 2022	349.71	293.73	.00	643.44
		TOTAL	349.71	293.73	.00	643.44
700649	700649	S 2022	1,073.84	902.06	.00	1,975.90
		TOTAL	1,073.84	902.06	.00	1,975.90
700650	700650	S 2022	929.46	55.77	4.20	989.43
		TOTAL	929.46	55.77	4.20	989.43
70A20200	70A20200	S 2022	5,140.64	1,573.04	.00	6,713.68
		TOTAL	5,140.64	1,573.04	.00	6,713.68
70B20170	70B20170	S 2022	2,849.67	296.10	.00	3,145.77
		TOTAL	2,849.67	296.10	.00	3,145.77
70B20180	70B20180	S 2022	1,219.21	179.85	18.37	1,417.43
		TOTAL	1,219.21	179.85	18.37	1,417.43
70G20210	70G20210	S 2022	280.00	9.83	9.70	299.53
		TOTAL	280.00	9.83	9.70	299.53
70O20190	70O20190	S 2022	219.70	.00	.00	219.70
		TOTAL	219.70	.00	.00	219.70
70O20210	70O20210	S 2022	965.09	.00	.00	965.09
		TOTAL	965.09	.00	.00	965.09
TOTAL SPASMT			15,202.01	3,464.95	49.48	18,716.44