

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 0200 - 0200

Authority: 1 TOWNSHIP/CITY
 Entity: ALL ENTITIES SELECTED

SpAsmt	Description		Year	Principal	Interest	Pen/Int	Total
52B5190	52B5190	S	2022	122.82	7.98	1.97	132.77
			TOTAL	122.82	7.98	1.97	132.77
52B5220	52B5220	S	2022	242.89	14.58	.00	257.47
			TOTAL	242.89	14.58	.00	257.47
52A20160	52A20160	S	2022	7,223.67	3,214.81	23.64	10,462.12
			TOTAL	7,223.67	3,214.81	23.64	10,462.12
52BF1000	52BF1000	S	2022	604.11	95.22	.00	699.33
			TOTAL	604.11	95.22	.00	699.33
52C52920	52C52920	S	2022	1,027.02	418.12	.00	1,445.14
			TOTAL	1,027.02	418.12	.00	1,445.14
52020160	52020160	S	2022	277.18	123.35	.00	400.53
			TOTAL	277.18	123.35	.00	400.53
52A523110	52A523110	S	2022	9,814.52	2,711.16	66.83	12,592.51
			TOTAL	9,814.52	2,711.16	66.83	12,592.51
52A529130	52A529130	S	2022	5,441.07	2,388.26	2.25	7,831.58
			TOTAL	5,441.07	2,388.26	2.25	7,831.58
52A529131	52A529131	S	2022	168.73	73.83	.00	242.56
			TOTAL	168.73	73.83	.00	242.56
52A531181	52A531181	S	2022	13,545.40	8,062.10	45.37	21,652.87
			TOTAL	13,545.40	8,062.10	45.37	21,652.87
52A531182	52A531182	S	2022	131.87	111.80	.00	243.67
			TOTAL	131.87	111.80	.00	243.67
52A531183	52A531183	S	2022	1,195.38	1,013.50	.00	2,208.88
			TOTAL	1,195.38	1,013.50	.00	2,208.88
52BF10150	52BF10150	S	2022	316.55	174.50	.00	491.05
			TOTAL	316.55	174.50	.00	491.05
52B100130	52B100130	S	2022	6,896.60	1,087.09	.00	7,983.69
			TOTAL	6,896.60	1,087.09	.00	7,983.69

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 Entity: ALL ENTITIES SELECTED

SpAsmt	Description		Year	Principal	Interest	Pen/Int	Total
52C201710	52C201710	S	2022	2,155.76	107.79	.00	2,263.55
			TOTAL	2,155.76	107.79	.00	2,263.55
52U600190	52U600190	S	2020	753.46	.00	207.10	960.56
			TOTAL	753.46	.00	207.10	960.56
52U600200	52U600200	S	2021	608.96	.00	101.32	710.28
			TOTAL	608.96	.00	101.32	710.28
52U600210	52U600210	S	2022	33,291.95	.00	253.80	33,545.75
			TOTAL	33,291.95	.00	253.80	33,545.75
5251901D0	5251901D0	S	2022	4,033.01	262.14	.00	4,295.15
			TOTAL	4,033.01	262.14	.00	4,295.15
5251901E0	5251901E0	S	2022	590.99	38.42	.00	629.41
			TOTAL	590.99	38.42	.00	629.41
5251901H0	5251901H0	S	2022	4,469.35	290.50	.00	4,759.85
			TOTAL	4,469.35	290.50	.00	4,759.85
525190110	525190110	S	2022	50,490.93	3,281.88	994.13	54,766.94
			TOTAL	50,490.93	3,281.88	994.13	54,766.94
525190111	525190111	S	2022	2,065.22	134.24	.00	2,199.46
			TOTAL	2,065.22	134.24	.00	2,199.46
525190112	525190112	S	2022	5,173.75	336.30	.00	5,510.05
			TOTAL	5,173.75	336.30	.00	5,510.05
525190150	525190150	S	2022	1,332.91	86.64	.00	1,419.55
			TOTAL	1,332.91	86.64	.00	1,419.55
525190170	525190170	S	2022	660.43	88.65	.00	749.08
			TOTAL	660.43	88.65	.00	749.08
525190230	525190230	S	2022	695.66	45.22	.00	740.88
			TOTAL	695.66	45.22	.00	740.88
525220710	525220710	S	2022	22,084.06	1,325.31	132.83	23,542.20
			TOTAL	22,084.06	1,325.31	132.83	23,542.20

Authority: 1 TOWNSHIP/CITY
Entity: ALL ENTITIES SELECTED

SpAsmt	Description	Year	Principal	Interest	Pen/Int	Total
	TOTAL SPASMT		175,414.25	25,493.39	1,829.24	202,736.88

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