

Distribution Id and Description:

189 ACT COLL 1/1-5/20/2022

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 0500 - 0500

Authority: 1 TOWNSHIP/CITY  
 Entity: ALL ENTITIES SELECTED

SpAsmt	Description	Year	Principal	Interest	Pen/Int	Total
64A20100	UTILITY & STREET IMPROVEMENT	S 2021	18.11	3.91	2.81	24.83
		2022	2,351.29	423.25	.00	2,774.54
		TOTAL	2,369.40	427.16	2.81	2,799.37
64A20150	2014 3RD ST IMPROVEMENT	S 2022	4,999.49	1,147.75	.00	6,147.24
		TOTAL	4,999.49	1,147.75	.00	6,147.24
64B20140	2013 BROADWAY STREET & CURB	S 2022	1,782.67	623.93	.00	2,406.60
		TOTAL	1,782.67	623.93	.00	2,406.60
64U20220	2021 DELINQUENT UTILITIES	S 2022	957.56	.00	.00	957.56
		TOTAL	957.56	.00	.00	957.56
TOTAL SPASMT			10,109.12	2,198.84	2.81	12,310.77

\*\*\* END OF REPORT \*\*\*