

Distribution Id and Description:

201 ACT COLL 1/1-5/20/2023

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
700647	2002 SANDY COURT	S 2023	200.72	12.05	.00	212.77
	TOTAL		200.72	12.05	.00	212.77
700648	EAST SIDE IMPROVEMENTS	S 2023	1,168.40	911.37	.00	2,079.77
	TOTAL		1,168.40	911.37	.00	2,079.77
700649	EAST SIDE ST RECONSTRUCTION	S 2023	1,104.92	861.85	.00	1,966.77
	TOTAL		1,104.92	861.85	.00	1,966.77
70A20200	2020 STREET IMPROVEMENTS	S 2023	5,181.94	1,409.42	.00	6,591.36
	TOTAL		5,181.94	1,409.42	.00	6,591.36
70B20170	2016 ROADWAY IMPROVEMENT	S 2023	4,041.40	275.36	.00	4,316.76
	TOTAL		4,041.40	275.36	.00	4,316.76
70B20180	2017 ROADWAY IMPROVEMENTS	S 2023	1,577.44	171.48	.00	1,748.92
	TOTAL		1,577.44	171.48	.00	1,748.92
70G20220	2022 GROUNDS MAINTENANCE	S 2023	337.50	.00	.00	337.50
	TOTAL		337.50	.00	.00	337.50
70O20210	2021 CLEAN-UP ABATEMENT	S 2023	965.08	.00	.00	965.08
	TOTAL		965.08	.00	.00	965.08
	TOTAL SPASMT		14,577.40	3,641.53	.00	18,218.93

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