

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 0200 - 0200

Authority: 1 TOWNSHIP/CITY
 Entity: ALL ENTITIES SELECTED

SpAsmt	Description		Year	Principal	Interest	Pen/Int	Total
52B5190	52B5190	S	2021	77.08	10.32	.00	87.40
			TOTAL	77.08	10.32	.00	87.40
52B5220	52B5220	S	2021	229.09	28.32	.00	257.41
			TOTAL	229.09	28.32	.00	257.41
52A20160	52A20160	S	2021	7,949.41	3,968.42	55.37	11,973.20
			TOTAL	7,949.41	3,968.42	55.37	11,973.20
52BF1000	52BF1000	S	2021	575.34	123.99	.00	699.33
			TOTAL	575.34	123.99	.00	699.33
52C52920	52C52920	S	2021	978.12	467.02	.00	1,445.14
			TOTAL	978.12	467.02	.00	1,445.14
52020160	52020160	S	2021	322.91	161.21	.00	484.12
			TOTAL	322.91	161.21	.00	484.12
52A523110	52A523110	S	2021	8,977.56	3,053.12	39.60	12,070.28
			TOTAL	8,977.56	3,053.12	39.60	12,070.28
52A529130	52A529130	S	2021	5,465.99	2,792.75	.00	8,258.74
			TOTAL	5,465.99	2,792.75	.00	8,258.74
52A529131	52A529131	S	2021	160.69	81.87	.00	242.56
			TOTAL	160.69	81.87	.00	242.56
52A531181	52A531181	S	2021	15,849.50	9,212.19	62.81	25,124.50
			TOTAL	15,849.50	9,212.19	62.81	25,124.50
52A531182	52A531182	S	2021	125.29	118.38	.00	243.67
			TOTAL	125.29	118.38	.00	243.67
52A531183	52A531183	S	2021	1,135.77	1,073.11	.00	2,208.88
			TOTAL	1,135.77	1,073.11	.00	2,208.88
52BF10150	52BF10150	S	2021	301.45	189.60	.00	491.05
			TOTAL	301.45	189.60	.00	491.05
52B100130	52B100130	S	2021	6,568.21	1,415.50	.00	7,983.71
			TOTAL	6,568.21	1,415.50	.00	7,983.71

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SpAsmt	Description		Year	Principal	Interest	Pen/Int	Total
52C201710	52C201710	S	2021	2,053.11	210.45	.00	2,263.56
			TOTAL	2,053.11	210.45	.00	2,263.56
520620130	520620130	S	2021	412.84	42.32	.00	455.16
			TOTAL	412.84	42.32	.00	455.16
52U600190	52U600190	S	2020	193.16	.00	.00	193.16
			TOTAL	193.16	.00	.00	193.16
52U600200	52U600200	S	2021	23,892.52	.00	116.31	24,008.83
			TOTAL	23,892.52	.00	116.31	24,008.83
5251901D0	5251901D0	S	2021	4,513.11	605.77	.00	5,118.88
			TOTAL	4,513.11	605.77	.00	5,118.88
5251901E0	5251901E0	S	2021	661.34	88.77	.00	750.11
			TOTAL	661.34	88.77	.00	750.11
5251901H0	5251901H0	S	2021	4,196.58	563.28	.00	4,759.86
			TOTAL	4,196.58	563.28	.00	4,759.86
525190110	525190110	S	2021	43,960.39	5,900.56	565.59	50,426.54
			TOTAL	43,960.39	5,900.56	565.59	50,426.54
525190111	525190111	S	2021	1,939.16	260.29	.00	2,199.45
			TOTAL	1,939.16	260.29	.00	2,199.45
525190112	525190112	S	2021	4,858.04	652.06	.00	5,510.10
			TOTAL	4,858.04	652.06	.00	5,510.10
525190120	525190120	S	2021	2,064.42	277.10	.00	2,341.52
			TOTAL	2,064.42	277.10	.00	2,341.52
525190150	525190150	S	2021	1,426.43	191.46	.00	1,617.89
			TOTAL	1,426.43	191.46	.00	1,617.89
525190170	525190170	S	2021	620.13	128.95	.00	749.08
			TOTAL	620.13	128.95	.00	749.08
525190230	525190230	S	2021	653.20	87.68	.00	740.88
			TOTAL	653.20	87.68	.00	740.88

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SpAsmt	Description	Year	Principal	Interest	Pen/Int	Total
525220710	525220710	S 2021	30,100.36	3,252.26	30.38	33,383.00
		TOTAL	30,100.36	3,252.26	30.38	33,383.00
	TOTAL SPASMT		170,261.20	34,956.75	870.06	206,088.01

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