

Distribution Id and Description:

203 COLLECTIONS 5/21-08/30/2023

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 0200 - 0200

Authority: 1 TOWNSHIP/CITY
 Entity: ALL ENTITIES SELECTED

SpAsmt	Description	Year	Principal	Interest	Pen/Int	Total
52A523110	2011 WEST SIDE I PROJ WSPC	S 2023	1,347.95	.00	.00	1,347.95
	TOTAL		1,347.95	.00	.00	1,347.95
52A529130	2013 EAST SIDE IMPROVE WSPC	S 2023	177.16	65.63	4.85	247.64
	TOTAL		177.16	65.63	4.85	247.64
52A531181	2018 EAST SIDE II PROJECT	S 2023	6,677.94	450.55	27.92	7,156.41
	TOTAL		6,677.94	450.55	27.92	7,156.41
TOTAL SPASMT			8,203.05	516.18	32.77	8,752.00

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