

TAX COLLECTIONS UPDATE AS OF 2/28/2022

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Real Estate	\$ 16,416,074.22	\$ 473,231.10	2.88%	12/6/2021
2020-2 Real Estate <i>as of 2/28/21</i>	\$ 16,266,818.55	\$ 558,933.53	3.44%	12/7/2020
2019-2 Real Estate <i>as of 2/28/20</i>	\$ 15,330,906.29	\$ 415,303.44	2.71%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Personal Property	\$ 5,855,773.24	\$ 750,230.35	12.81%	12/6/2021
2020-2 Personal Property <i>as of 2/28/21</i>	\$ 5,302,157.82	\$ 772,481.83	14.57%	12/7/2020
2019-2 Personal Property <i>as of 2/28/20</i>	\$ 5,117,515.21	\$ 542,939.52	10.61%	12/5/2019