

TAX COLLECTIONS UPDATE AS OF 3/31/2022

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Real Estate	\$ 16,416,074.22	\$ 427,442.09	2.60%	12/6/2021
2020-2 Real Estate <i>as of 3/31/21</i>	\$ 16,266,818.55	\$ 420,016.11	2.58%	12/7/2020
2019-2 Real Estate <i>as of 3/31/20</i>	\$ 15,330,906.29	\$ 385,946.01	2.52%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Personal Property	\$ 5,855,773.24	\$ 654,424.66	11.18%	12/6/2021
2020-2 Personal Property <i>as of 3/31/21</i>	\$ 5,302,157.82	\$ 585,334.64	11.04%	12/7/2020
2019-2 Personal Property <i>as of 3/31/20</i>	\$ 5,117,515.21	\$ 461,939.89	9.03%	12/5/2019