

TAX COLLECTIONS UPDATE AS OF 4/30/2022

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Real Estate	\$ 16,416,074.22	\$ 387,424.62	2.36%	12/6/2021
2020-2 Real Estate <i>as of 4/30/21</i>	\$ 16,266,818.55	\$ 371,326.68	2.28%	12/7/2020
2019-2 Real Estate <i>as of 4/30/20</i>	\$ 15,330,906.29	\$ 359,833.98	2.35%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Personal Property	\$ 5,855,773.24	\$ 581,477.57	9.93%	12/6/2021
2020-2 Personal Property <i>as of 4/30/21</i>	\$ 5,302,157.82	\$ 518,716.07	9.78%	12/7/2020
2019-2 Personal Property <i>as of 4/30/20</i>	\$ 5,117,515.21	\$ 414,010.35	8.09%	12/5/2019