

TAX COLLECTIONS UPDATE AS OF 6/30/2022

Comparison of 2021 2nd Installment to Prior Years

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Real Estate	\$ 16,416,074.22	\$ 309,622.67	1.89%	12/6/2021
2020-2 Real Estate <i>as of 6/30/21</i>	\$ 16,266,818.55	\$ 300,029.25	1.84%	12/7/2020
2019-2 Real Estate <i>as of 6/30/20</i>	\$ 15,330,906.29	\$ 320,894.08	2.09%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Personal Property	\$ 5,855,773.24	\$ 457,491.03	7.81%	12/6/2021
2020-2 Personal Property <i>as of 6/30/21</i>	\$ 5,302,157.82	\$ 419,139.57	7.91%	12/7/2020
2019-2 Personal Property <i>as of 6/30/20</i>	\$ 5,117,515.21	\$ 313,549.95	6.13%	12/5/2019

TAX COLLECTIONS UPDATE AS OF 6/30/2022

Comparison of 2022 1st Installment to Prior Years

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-1 Real Estate	\$ 17,317,602.63	\$ 1,883,862.80	10.88%	6/30/2022
2021-2 Real Estate <i>as of 6/30/21</i>	\$ 16,416,074.22	\$ 6,205,108.21	37.80%	8/2/2021
2020-1 Real Estate <i>as of 6/30/20</i>	\$ 16,266,818.55	\$ 6,393,051.88	39.30%	8/14/2020
2019-1 Real Estate <i>as of 6/30/19</i>	\$ 15,330,906.29	\$ 1,921,654.76	12.53%	6/30/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-1 Personal Property	\$ 6,521,871.25	\$ 2,349,732.15	36.03%	6/30/2022
2021-1 Personal Property <i>as of 6/30/21</i>	\$ 5,855,773.24	\$ 3,962,343.81	67.67%	8/2/2021
2020-1 Personal Property <i>as of 6/30/20</i>	\$ 5,302,157.82	\$ 3,570,981.17	67.35%	8/14/2020
2019-1 Personal Property <i>as of 6/30/19</i>	\$ 5,117,515.21	\$ 1,893,256.49	37.00%	6/30/2019