

TAX COLLECTIONS UPDATE AS OF 7/31/2022

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	\$ 270,474.03	1.65%	12/6/2021
2020-2 Real Estate <i>as of 7/31/21</i>	\$ 16,266,818.55	\$ 267,035.10	1.64%	12/7/2020
2019-2 Real Estate <i>as of 7/31/20</i>	\$ 15,330,906.29	\$ 296,971.72	1.94%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Personal Property	\$ 5,855,773.24	\$ 412,629.04	7.05%	12/6/2021
2020-2 Personal Property <i>as of 7/31/21</i>	\$ 5,302,157.82	\$ 370,734.69	6.99%	12/7/2020
2019-2 Personal Property <i>as of 7/31/20</i>	\$ 5,117,515.21	\$ 293,552.94	5.74%	12/5/2019

TAX COLLECTIONS UPDATE AS OF 7/31/2022

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	\$ 744,401.71	4.30%	6/30/2022
2021-2 Real Estate <i>as of 7/31/21</i>	\$ 16,416,074.22	\$ 1,443,617.64	8.79%	8/2/2021
2020-1 Real Estate <i>as of 7/31/20</i>	\$ 16,266,818.55	\$ 2,147,144.62	13.20%	8/14/2020
2019-1 Real Estate <i>as of 7/31/19</i>	\$ 15,330,906.29	\$ 531,445.39	3.47%	6/30/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-1 Personal Property	\$ 6,521,871.25	\$ 1,348,078.27	20.67%	6/30/2022
2021-1 Personal Property <i>as of 7/31/21</i>	\$ 5,855,773.24	\$ 1,812,268.41	30.95%	8/2/2021
2020-1 Personal Property <i>as of 7/31/20</i>	\$ 5,302,157.82	\$ 1,500,587.75	28.30%	8/14/2020
2019-1 Personal Property <i>as of 7/31/19</i>	\$ 5,117,515.21	\$ 828,196.65	16.18%	6/30/2019