

TAX COLLECTIONS UPDATE AS OF 8/31/2022

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	\$ 250,171.09	1.52%	12/6/2021
2020-2 Real Estate <i>as of 8/31/21</i>	\$ 16,266,818.55	\$ 240,597.97	1.48%	12/7/2020
2019-2 Real Estate <i>as of 8/31/20</i>	\$ 15,330,906.29	\$ 279,854.07	1.83%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Personal Property	\$ 5,855,773.24	\$ 364,042.03	6.22%	12/6/2021
2020-2 Personal Property <i>as of 8/31/21</i>	\$ 5,302,157.82	\$ 335,822.82	6.33%	12/7/2020
2019-2 Personal Property <i>as of 8/31/20</i>	\$ 5,117,515.21	\$ 258,416.73	5.05%	12/5/2019

TAX COLLECTIONS UPDATE AS OF 8/31/2022

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	\$ 573,781.89	3.31%	6/30/2022
2021-1 Real Estate <i>as of 8/31/21</i>	\$ 16,416,074.22	\$ 637,397.88	3.88%	8/2/2021
2020-1 Real Estate <i>as of 8/31/20</i>	\$ 16,266,818.55	\$ 998,538.31	6.14%	8/14/2020
2019-1 Real Estate <i>as of 8/31/19</i>	\$ 15,330,906.29	\$ 432,529.27	2.82%	6/30/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-1 Personal Property	\$ 6,521,871.25	\$ 994,185.63	15.24%	6/30/2022
2021-1 Personal Property <i>as of 8/31/21</i>	\$ 5,855,773.24	\$ 1,055,171.57	18.02%	8/2/2021
2020-1 Personal Property <i>as of 8/31/20</i>	\$ 5,302,157.82	\$ 970,133.32	18.30%	8/14/2020
2019-1 Personal Property <i>as of 8/31/19</i>	\$ 5,117,515.21	\$ 663,469.97	12.96%	6/30/2019