

## TAX COLLECTIONS UPDATE AS OF 10/31/2022

### 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	\$ 222,935.02	1.36%	12/6/2021
2020-2 Real Estate <i>as of 10/31/21</i>	\$ 16,266,818.55	\$ 225,224.69	1.38%	12/7/2020
2019-2 Real Estate <i>as of 10/31/20</i>	\$ 15,330,906.29	\$ 256,161.05	1.67%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2021-2 Personal Property	\$ 5,855,773.24	\$ 310,674.10	5.31%	12/6/2021
2020-2 Personal Property <i>as of 10/31/21</i>	\$ 5,302,157.82	\$ 302,043.28	5.70%	12/7/2020
2019-2 Personal Property <i>as of 10/31/20</i>	\$ 5,117,515.21	\$ 208,950.76	4.08%	12/5/2019

### 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	\$ 497,206.99	2.87%	6/30/2022
2021-1 Real Estate <i>as of 10/31/21</i>	\$ 16,416,074.22	\$ 553,142.77	3.37%	8/2/2021
2020-1 Real Estate <i>as of 10/31/20</i>	\$ 16,266,818.55	\$ 518,772.11	3.19%	8/14/2020
2019-1 Real Estate <i>as of 10/31/19</i>	\$ 15,330,906.29	\$ 362,629.53	2.37%	6/30/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-1 Personal Property	\$ 6,521,871.25	\$ 818,296.11	12.55%	6/30/2022
2021-1 Personal Property <i>as of 10/31/21</i>	\$ 5,855,773.24	\$ 884,597.16	15.11%	8/2/2021
2020-1 Personal Property <i>as of 10/31/20</i>	\$ 5,302,157.82	\$ 654,195.35	12.34%	8/14/2020
2019-1 Personal Property <i>as of 10/31/19</i>	\$ 5,117,515.21	\$ 528,548.67	10.33%	6/30/2019