

## TAX COLLECTIONS UPDATE AS OF 11/30/2022

### Comparison of 2022 2nd Installment to Prior Years

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
<b>2022-2 Real Estate</b>	\$ 17,317,601.64	\$ 4,807,589.12	27.76%	<b>12/5/2022</b>
<b>2021-2 Real Estate</b> <i>as of 11/30/21</i>	\$ 16,416,074.22	\$ 9,982,356.38	60.81%	12/6/2021
<b>2020-2 Real Estate</b> <i>as of 11/30/20</i>	\$ 16,266,818.55	<i>Not available</i>	<i>Not available</i>	12/7/2020
<b>2019-2 Real Estate</b> <i>as of 11/30/19</i>	\$ 15,330,906.29	\$ 5,079,921.52	33.14%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
<b>2022-2 Personal Property</b>	\$ 6,521,622.77	\$ 3,595,859.36	55.14%	<b>12/5/2022</b>
<b>2021-2 Personal Property</b> <i>as of 11/30/21</i>	\$ 5,855,773.24	\$ 2,975,865.27	50.82%	12/6/2021
<b>2020-2 Personal Property</b> <i>as of 11/30/20</i>	\$ 5,302,157.82	<i>Not available</i>	<i>Not available</i>	12/7/2020
<b>2019-2 Personal Property</b> <i>as of 11/30/19</i>	\$ 5,117,515.21	\$ 3,081,507.71	60.21%	12/5/2019

### Comparison of 2022 1st Installment to Prior Years

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
<b>2022-1 Real Estate</b>	\$ 17,317,602.63	\$ 408,304.37	2.36%	<b>6/30/2022</b>
<b>2021-1 Real Estate</b> <i>as of 11/30/21</i>	\$ 16,416,074.22	\$ 475,895.21	2.90%	8/2/2021
<b>2020-1 Real Estate</b> <i>as of 11/30/20</i>	\$ 16,266,818.55	<i>Not available</i>	<i>Not available</i>	8/14/2020
<b>2019-1 Real Estate</b> <i>as of 11/30/19</i>	\$ 15,330,906.29	\$ 339,329.34	2.21%	6/30/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
<b>2022-1 Personal Property</b>	\$ 6,521,871.25	\$ 742,304.34	11.38%	<b>6/30/2022</b>
<b>2021-1 Personal Property</b> <i>as of 11/30/21</i>	\$ 5,855,773.24	\$ 768,769.34	13.13%	8/2/2021
<b>2020-1 Personal Property</b> <i>as of 11/30/20</i>	\$ 5,302,157.82	<i>Not available</i>	<i>Not available</i>	8/14/2020
<b>2019-1 Personal Property</b> <i>as of 11/30/19</i>	\$ 5,117,515.21	\$ 460,039.30	8.99%	6/30/2019