

TAX COLLECTIONS UPDATE AS OF 12/31/2022

Comparison of 2022 2nd Installment to Prior Years

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-2 Real Estate	\$ 17,317,601.64	\$ 724,257.39	4.18%	12/5/2022
2021-2 Real Estate <i>as of 12/31/21</i>	\$ 16,416,074.22	\$ 701,399.85	4.27%	12/6/2021
2020-2 Real Estate <i>as of 12/31/20</i>	\$ 16,266,818.55	\$ 799,550.82	4.92%	12/7/2020
2019-2 Real Estate <i>as of 12/31/19</i>	\$ 15,330,906.29	\$ 672,899.04	4.39%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-2 Personal Property	\$ 6,521,622.77	\$ 1,386,100.25	21.25%	12/5/2022
2021-2 Personal Property <i>as of 12/31/21</i>	\$ 5,855,773.24	\$ 1,126,050.30	19.23%	12/6/2021
2020-2 Personal Property <i>as of 12/31/20</i>	\$ 5,302,157.82	\$ 1,062,496.61	20.04%	12/7/2020
2019-2 Personal Property <i>as of 12/31/19</i>	\$ 5,117,515.21	\$ 885,471.67	17.30%	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	\$ 355,026.18	2.05%	6/30/2022
2021-1 Real Estate <i>as of 12/31/21</i>	\$ 16,416,074.22	\$ 374,794.07	2.28%	8/2/2021
2020-1 Real Estate <i>as of 12/31/20</i>	\$ 16,266,818.55	\$ 346,301.28	2.13%	8/14/2020
2019-1 Real Estate <i>as of 12/31/19</i>	\$ 15,330,906.29	\$ 280,962.71	1.83%	6/30/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-1 Personal Property	\$ 6,521,871.25	\$ 641,966.21	9.84%	6/30/2022
2021-1 Personal Property <i>as of 12/31/21</i>	\$ 5,855,773.24	\$ 642,275.04	10.97%	8/2/2021
2020-1 Personal Property <i>as of 12/31/20</i>	\$ 5,302,157.82	\$ 485,883.51	9.16%	8/14/2020
2019-1 Personal Property <i>as of 12/31/19</i>	\$ 5,117,515.21	\$ 376,357.58	7.35%	6/30/2019