

TAX COLLECTIONS UPDATE AS OF 1/31/23

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	\$ 636,080.06	3.67%	12/5/2022
2021-2 Real Estate <i>as of 1/31/22</i>	\$ 16,416,074.22	\$ 553,095.13	3.37%	12/6/2021
2020-2 Real Estate <i>as of 1/31/21</i>	\$ 16,266,818.55	\$ 697,529.28	4.29%	12/7/2020
2019-2 Real Estate <i>as of 1/31/20</i>	\$ 15,330,906.29	\$ 482,660.67	3.15%	12/5/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-2 Personal Property	\$ 6,521,622.77	\$ 1,253,477.05	19.22%	12/5/2022
2021-2 Personal Property <i>as of 1/31/22</i>	\$ 5,855,773.24	\$ 926,198.29	15.82%	12/6/2021
2020-2 Personal Property <i>as of 1/31/21</i>	\$ 5,302,157.82	\$ 927,401.10	17.49%	12/7/2020
2019-2 Personal Property <i>as of 1/31/20</i>	\$ 5,117,515.21	\$ 672,712.28	13.15%	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	\$ 324,419.75	1.87%	6/30/2022
2021-1 Real Estate <i>as of 1/31/22</i>	\$ 16,416,074.22	\$ 344,706.84	2.10%	8/2/2021
2020-1 Real Estate <i>as of 1/31/21</i>	\$ 16,266,818.55	\$ 326,036.72	2.00%	8/14/2020
2019-1 Real Estate <i>as of 1/31/20</i>	\$ 15,330,906.29	\$ 263,852.48	1.72%	6/30/2019

	ORIGINAL BOOK TOTAL	END RECEIVABLE	% OUTSTANDING	ORIGINAL DUE DATE
2022-1 Personal Property	\$ 6,521,871.25	\$ 605,001.86	9.28%	6/30/2022
2021-1 Personal Property <i>as of 1/31/22</i>	\$ 5,855,773.24	\$ 571,545.79	9.76%	8/2/2021
2020-1 Personal Property <i>as of 1/31/21</i>	\$ 5,302,157.82	\$ 448,958.14	8.47%	8/14/2020
2019-1 Personal Property <i>as of 1/31/20</i>	\$ 5,117,515.21	\$ 323,259.30	6.32%	6/30/2019