

TAX COLLECTIONS UPDATE AS OF 3.31.2021

	BOOK TOTAL	END RECEIVABLE	% OUTSTANDING
2020-2 Real Estate	\$ 16,266,818.55	\$ 420,016.11	2.58%
2019-2 Real Estate <i>as of 3.31.20</i>	\$ 15,330,906.29	\$ 385,946.01	2.52%

	BOOK TOTAL	END RECEIVABLE	% OUTSTANDING
2020-2 Personal Property	\$ 5,302,157.82	\$ 585,334.64	11.04%
2019-2 Personal Property <i>as of 3.31.20</i>	\$ 5,117,515.21	\$ 461,939.89	9.03%