Summary: Delinquent Mandatory Refuse Collection Fees and Liens FY 16/17 to FY 22/23 Projected By Fiscal Year, Number of Accounts, and Total Delinquency Amounts by Notice Cut-off Date

Incurred	First Notice		Second Notice		Third Notice		Exhibit A		Liens		Difference		BY %	
FY 16/17	91	5/3/2017 \$27,112.76	71	6/1/2017 \$21,922.96	53	7/5/2017 \$16,833.70	47	7/18/2017 \$15,267.25	46	8/7/2017 \$14,907.49	45	\$12,205.27	49.45%	45.02%
FY 17/18	103	5/2/2018 \$29,609.47	85	6/1/2018 \$25,896.67	70	7/10/2018 \$22,233.76		7/24/2018 \$20,354.39	46	8/7/2018 \$14,907.49		\$14,701.98	55.34%	49.65%
FY 18/19	90	5/2/2019 \$28,063.24	75	6/1/2019 \$24,706.99	64	7/10/2019 \$24,287.28		7/23/2019 \$17,777.06	50	7/29/2019 \$17,411.44	40	\$10,651.80	44.44%	37.96%
FY 19/20	85	5/8/2020 \$28,062.50	71	6/3/2020 \$21,992.97	53	7/10/2020 \$18,282.44	43	7/20/2020 \$13,428.88		\$13,428.88	41	\$14,633.62	48.24%	52.15%
FY 20/21	99	5/7/2021 \$23,732.70	71	6/4/2021 \$17,344.65	53	7/9/2021 \$15,464.43	42	7/17/2021 \$13,029.11	40	7/27/2021 \$12,376.08	55	ESTIMATED 11,356.62	55.56%	47.85%
FY 21/22	106	5/7/2022 \$31,784.74	82	6/3/2022 \$25,905.56	57	7/8/2022 \$ 19,449.36		7/20/2022 \$ 36,520.72		3/21/2023 \$ 16,001.07	61	ESTIMATED \$ 15,783.67	57.55%	49.66%
FY 22/23	71	5/8/2023 \$ 25,798.74	49	6/2/2023 \$ 18,303.57	43	7/7/2023 \$16,021.09	36	7/17/2023 \$13,964.07	35	7/18/2023 \$13,797.27		ESTIMATED		

Unpaid delinquent amounts in one fiscal year become lien amounts for the following fiscal year, for example, FY 20/21 delinquent amounts are liened on the FY 22/23 tax bills for the subject properties.

[&]quot;Notice Cut-off Date" referes to STR's deadline for receipt of payment in order for the account to be removed from the list for the next notice. This Summary was last updated July 18, 2023.