

JUNE 2024
PERCENTAGE FOR REGULAR TAX

| JUNE 28, 2024 REGULAR TAX | 2024 | 2023 | 2022 | 2021 |
|----------------------------------|-------------------|-----------------------|-----------------------|-----------------------|
| BEGINNING CHARGE | 541,037.80 | 226,078,135.33 | 216,892,212.93 | 208,101,291.60 |
| TAX CHARGE | | | | |
| PUBLIC UTILITIES CHARGE | | | | |
| DISCOVERIES | 22,023.00 | 45.35 | | |
| NON DISCOVERIES | 127,898.81 | 9,222.09 | 10,752.42 | 10,730.78 |
| RELEASES | (3,323.12) | (9,292.65) | (1,023.85) | (720.00) |
| TOTAL CHARGE | 687,636.49 | 226,078,110.12 | 216,901,941.50 | 208,111,302.38 |
| BEGINNING COLLECTIONS | 87,566.42 | 225,634,056.83 | 216,738,478.91 | 208,002,293.58 |
| COLLECTIONS | 21,716.68 | 167,650.26 | 24,672.28 | 15,704.22 |
| TOTAL COLLECTIONS | 109,283.10 | 225,801,707.09 | 216,763,151.19 | 208,017,997.80 |
| BALANCE OUTSTANDING | 578,353.39 | 276,403.03 | 138,790.31 | 93,304.58 |
| | | | | |
| PERCENTAGE OF REGULAR | 15.89% | 99.88% | 99.94% | 99.96% |
| | | | | |
| | | | | |
| OVERALL CHARGED | 687,636.49 | 226,078,110.12 | 216,901,941.50 | 208,111,302.38 |
| OVERALL COLLECTED | 109,283.10 | 225,801,707.09 | 216,763,151.19 | 208,017,997.80 |
| OVERALL PERCENTAGE | 15.89% | 99.88% | 99.94% | 99.96% |

JUNE 2024
PERCENTAGE FOR REGULAR TAX

| JUNE 28, 2024 REGULAR TAX | 2020 | 2019 | 2018 | 2017 |
|----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| BEGINNING CHARGE | 192,174,307.47 | 186,541,899.71 | 180,719,078.58 | 186,663,147.60 |
| TAX CHARGE | | | | |
| PUBLIC UTILITIES CHARGE | | | | |
| DISCOVERIES | | | | |
| NON DISCOVERIES | 6,298.53 | | | |
| RELEASES | (468.67) | | | |
| TOTAL CHARGE | 192,180,137.33 | 186,541,899.71 | 180,719,078.58 | 186,663,147.60 |
| BEGINNING COLLECTIONS | 192,080,470.38 | 186,431,273.41 | 180,656,382.05 | 186,612,306.85 |
| COLLECTIONS | 6,325.42 | 1,860.41 | 360.58 | 273.21 |
| TOTAL COLLECTIONS | 192,086,795.80 | 186,433,133.82 | 180,656,742.63 | 186,612,580.06 |
| BALANCE OUTSTANDING | 93,341.53 | 108,765.89 | 62,335.95 | 50,567.54 |
| | | | | |
| PERCENTAGE OF REGULAR | 99.95% | 99.94% | 99.97% | 99.97% |
| | | | | |
| | | | | |
| OVERALL CHARGED | 192,180,137.33 | 186,541,899.71 | 180,719,078.58 | 186,663,147.60 |
| OVERALL COLLECTED | 192,086,795.80 | 186,433,133.82 | 180,656,742.63 | 186,612,580.06 |
| OVERALL PERCENTAGE | 99.95% | 99.94% | 99.97% | 99.97% |

JUNE 2024
PERCENTAGE FOR REGULAR TAX

| JUNE 28, 2024 REGULAR TAX | 2016 | 2015 | 2014 |
|----------------------------------|-----------------------|-----------------------|-----------------------|
| BEGINNING CHARGE | 176,859,604.37 | 174,193,635.20 | 179,336,379.58 |
| TAX CHARGE | | | |
| PUBLIC UTILITIES CHARGE | | | |
| DISCOVERIES | | | |
| NON DISCOVERIES | | | |
| RELEASES | | | |
| TOTAL CHARGE | 176,859,604.37 | 174,193,635.20 | 179,336,379.58 |
| BEGINNING COLLECTIONS | 176,817,303.56 | 174,170,916.63 | 179,293,159.66 |
| COLLECTIONS | 258.32 | 145.21 | 209.61 |
| TOTAL COLLECTIONS | 176,817,561.88 | 174,171,061.84 | 179,293,369.27 |
| BALANCE OUTSTANDING | 42,042.49 | 22,573.36 | 43,010.31 |
| | | | |
| PERCENTAGE OF REGULAR | 99.98% | 99.99% | 99.98% |
| | | | |
| | | | |
| OVERALL CHARGED | 176,859,604.37 | 174,193,635.20 | 179,336,379.58 |
| OVERALL COLLECTED | 176,817,561.88 | 174,171,061.84 | 179,293,369.27 |
| OVERALL PERCENTAGE | 99.98% | 99.99% | 99.98% |