

AUGUST 2024
PERCENTAGE FOR REGULAR TAX

AUGUST 30, 2024 REGULAR TAX	2024	2023	2022	2021
BEGINNING CHARGE	233,050,216.81	226,082,550.33	216,906,700.44	208,116,083.79
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES	286,179.24	45.16	47.53	
NON DISCOVERIES	33,638.47	36,641.26	33,952.02	33,672.19
RELEASES	(33,178.05)	(2,651.60)	(336.57)	(26.12)
TOTAL CHARGE	233,336,856.47	226,116,585.15	216,940,363.42	208,149,729.86
BEGINNING COLLECTIONS	599,509.16	225,850,536.93	216,782,357.84	208,031,680.08
COLLECTIONS	15,108,464.53	55,254.16	39,413.84	30,754.06
TOTAL COLLECTIONS	15,707,973.69	225,905,791.09	216,821,771.68	208,062,434.14
BALANCE OUTSTANDING	217,628,882.78	210,794.06	118,591.74	87,295.72
PERCENTAGE OF REGULAR	6.73%	99.91%	99.95%	99.96%
OVERALL CHARGED	233,336,856.47	226,116,585.15	216,940,363.42	208,149,729.86
OVERALL COLLECTED	15,707,973.69	225,905,791.09	216,821,771.68	208,062,434.14
OVERALL PERCENTAGE	6.73%	99.91%	99.95%	99.96%

AUGUST 2024
PERCENTAGE FOR REGULAR TAX

AUGUST 30, 2024 REGULAR TAX	2020	2019	2018	2017
BEGINNING CHARGE	192,180,363.68	186,541,899.71	180,719,078.58	186,663,147.60
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES	4,260.50			
RELEASES	(32.95)			
TOTAL CHARGE	192,184,591.23	186,541,899.71	180,719,078.58	186,663,147.60
BEGINNING COLLECTIONS	192,094,253.02	186,437,181.29	180,657,102.71	186,612,808.73
COLLECTIONS	3,610.05	413.65	312.05	393.19
TOTAL COLLECTIONS	192,097,863.07	186,437,594.94	180,657,414.76	186,613,201.92
BALANCE OUTSTANDING	86,728.16	104,304.77	61,663.82	49,945.68
PERCENTAGE OF REGULAR	99.95%	99.94%	99.97%	99.97%
OVERALL CHARGED	192,184,591.23	186,541,899.71	180,719,078.58	186,663,147.60
OVERALL COLLECTED	192,097,863.07	186,437,594.94	180,657,414.76	186,613,201.92
OVERALL PERCENTAGE	99.95%	99.94%	99.97%	99.97%

AUGUST 2024
PERCENTAGE FOR REGULAR TAX

AUGUST 30, 2024 REGULAR TAX	2016	2015
BEGINNING CHARGE	176,859,604.37	174,193,635.20
TAX CHARGE		
PUBLIC UTILITIES CHARGE		
DISCOVERIES		
NON DISCOVERIES		
RELEASES		
TOTAL CHARGE	176,859,604.37	174,193,635.20
BEGINNING COLLECTIONS	176,817,786.50	174,171,289.26
COLLECTIONS	311.59	298.66
TOTAL COLLECTIONS	176,818,098.09	174,171,587.92
BALANCE OUTSTANDING	41,506.28	22,047.28
PERCENTAGE OF REGULAR	99.98%	99.99%
OVERALL CHARGED	176,859,604.37	174,193,635.20
OVERALL COLLECTED	176,818,098.09	174,171,587.92
OVERALL PERCENTAGE	99.98%	99.99%