

**AUGUST 2024  
PERCENTAGE FOR REGULAR TAX**

<b>AUGUST 30, 2024 REGULAR TAX</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>
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)
<b>TOTAL CHARGE</b>	<b>233,336,856.47</b>	<b>226,116,585.15</b>	<b>216,940,363.42</b>	<b>208,149,729.86</b>
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
<b>TOTAL COLLECTIONS</b>	<b>15,707,973.69</b>	<b>225,905,791.09</b>	<b>216,821,771.68</b>	<b>208,062,434.14</b>
BALANCE OUTSTANDING	217,628,882.78	210,794.06	118,591.74	87,295.72
<b>PERCENTAGE OF REGULAR</b>	<b>6.73%</b>	<b>99.91%</b>	<b>99.95%</b>	<b>99.96%</b>
<b>OVERALL CHARGED</b>	<b>233,336,856.47</b>	<b>226,116,585.15</b>	<b>216,940,363.42</b>	<b>208,149,729.86</b>
<b>OVERALL COLLECTED</b>	<b>15,707,973.69</b>	<b>225,905,791.09</b>	<b>216,821,771.68</b>	<b>208,062,434.14</b>
<b>OVERALL PERCENTAGE</b>	<b>6.73%</b>	<b>99.91%</b>	<b>99.95%</b>	<b>99.96%</b>

**AUGUST 2024**  
**PERCENTAGE FOR REGULAR TAX**

<b>AUGUST 30, 2024 REGULAR TAX</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>
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)			
<b>TOTAL CHARGE</b>	<b>192,184,591.23</b>	<b>186,541,899.71</b>	<b>180,719,078.58</b>	<b>186,663,147.60</b>
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
<b>TOTAL COLLECTIONS</b>	<b>192,097,863.07</b>	<b>186,437,594.94</b>	<b>180,657,414.76</b>	<b>186,613,201.92</b>
BALANCE OUTSTANDING	86,728.16	104,304.77	61,663.82	49,945.68
<b>PERCENTAGE OF REGULAR</b>	<b>99.95%</b>	<b>99.94%</b>	<b>99.97%</b>	<b>99.97%</b>
<b>OVERALL CHARGED</b>	<b>192,184,591.23</b>	<b>186,541,899.71</b>	<b>180,719,078.58</b>	<b>186,663,147.60</b>
<b>OVERALL COLLECTED</b>	<b>192,097,863.07</b>	<b>186,437,594.94</b>	<b>180,657,414.76</b>	<b>186,613,201.92</b>
<b>OVERALL PERCENTAGE</b>	<b>99.95%</b>	<b>99.94%</b>	<b>99.97%</b>	<b>99.97%</b>

**AUGUST 2024**  
**PERCENTAGE FOR REGULAR TAX**

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