

**MARCH 2024**  
**PERCENTAGE FOR REGULAR TAX**

<b>MARCH 28, 2024 REGULAR TAX</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>
BEGINNING CHARGE	285,091.27	226,057,192.21	216,853,928.48	208,062,610.10
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES	44,047.71			
NON DISCOVERIES	74,367.91	12,014.16	16,367.59	16,358.41
RELEASES		(6,908.10)	(978.03)	(971.13)
<b>TOTAL CHARGE</b>	<b>403,506.89</b>	<b>226,062,298.27</b>	<b>216,869,318.04</b>	<b>208,077,997.38</b>
BEGINNING COLLECTIONS	30,968.49	223,926,874.43	216,677,313.47	207,959,204.88
COLLECTIONS	19,238.34	1,026,910.17	24,292.08	16,683.96
<b>TOTAL COLLECTIONS</b>	<b>50,206.83</b>	<b>224,953,784.60</b>	<b>216,701,605.55</b>	<b>207,975,888.84</b>
BALANCE OUTSTANDING	353,300.06	1,108,513.67	167,712.49	102,108.54
<b>PERCENTAGE OF REGULAR</b>	<b>12.44%</b>	<b>99.51%</b>	<b>99.92%</b>	<b>99.95%</b>
<b>OVERALL CHARGED</b>	<b>403,506.89</b>	<b>226,062,298.27</b>	<b>216,869,318.04</b>	<b>208,077,997.38</b>
<b>OVERALL COLLECTED</b>	<b>50,206.83</b>	<b>224,953,784.60</b>	<b>216,701,605.55</b>	<b>207,975,888.84</b>
<b>OVERALL PERCENTAGE</b>	<b>12.44%</b>	<b>99.51%</b>	<b>99.92%</b>	<b>99.95%</b>

**MARCH 2024**  
**PERCENTAGE FOR REGULAR TAX**

<b>MARCH 28, 2024 REGULAR TAX</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>
BEGINNING CHARGE	192,161,306.03	186,536,953.53	180,719,078.58	186,663,147.60
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES	4,819.49	2,391.88		
RELEASES	(1,171.64)	(1,053.97)		
<b>TOTAL CHARGE</b>	<b>192,164,953.88</b>	<b>186,538,291.44</b>	<b>180,719,078.58</b>	<b>186,663,147.60</b>
BEGINNING COLLECTIONS	192,066,857.22	186,425,782.67	180,654,326.20	186,610,556.27
COLLECTIONS	4,541.35	1,986.19	1,164.17	957.76
<b>TOTAL COLLECTIONS</b>	<b>192,071,398.57</b>	<b>186,427,768.86</b>	<b>180,655,490.37</b>	<b>186,611,514.03</b>
BALANCE OUTSTANDING	93,555.31	110,522.58	63,588.21	51,633.57
PERCENTAGE OF REGULAR	<b>99.95%</b>	<b>99.94%</b>	<b>99.96%</b>	<b>99.97%</b>
OVERALL CHARGED	<b>192,164,953.88</b>	<b>186,538,291.44</b>	<b>180,719,078.58</b>	<b>186,663,147.60</b>
OVERALL COLLECTED	<b>192,071,398.57</b>	<b>186,427,768.86</b>	<b>180,655,490.37</b>	<b>186,611,514.03</b>
OVERALL PERCENTAGE	<b>99.95%</b>	<b>99.94%</b>	<b>99.96%</b>	<b>99.97%</b>

**MARCH 2024**  
**PERCENTAGE FOR REGULAR TAX**

<b>MARCH 28, 2024 REGULAR TAX</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>
BEGINNING CHARGE	176,859,604.37	174,193,635.20	179,336,379.58
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>	<b>179,336,379.58</b>
BEGINNING COLLECTIONS	176,816,062.07	174,169,886.33	179,291,614.11
COLLECTIONS	604.73	562.68	729.17
<b>TOTAL COLLECTIONS</b>	<b>176,816,666.80</b>	<b>174,170,449.01</b>	<b>179,292,343.28</b>
BALANCE OUTSTANDING	42,937.57	23,186.19	44,036.30
PERCENTAGE OF REGULAR	<b>99.98%</b>	<b>99.99%</b>	<b>99.98%</b>
OVERALL CHARGED	<b>176,859,604.37</b>	<b>174,193,635.20</b>	<b>179,336,379.58</b>
OVERALL COLLECTED	<b>176,816,666.80</b>	<b>174,170,449.01</b>	<b>179,292,343.28</b>
OVERALL PERCENTAGE	<b>99.98%</b>	<b>99.99%</b>	<b>99.98%</b>