

**OCTOBER 2021
PERCENTAGE FOR REGULAR TAX**

OCTOBER 29, 2021 REGULAR TAX	2021	2020	2019	2018
BEGINNING CHARGE	204,398,635.46	191,730,756.29	186,251,248.59	180,619,987.95
TAX CHARGE				
PUBLIC UTILITIES CHARGE	3,196,657.69			
DISCOVERIES	255,179.95			
NON DISCOVERIES	21,380.34	8,961.30	8,615.66	8,976.05
RELEASES	(199,492.19)	(2,701.03)	(2,586.70)	(1,659.82)
TOTAL CHARGE	207,672,361.25	191,737,016.56	186,257,277.55	180,627,304.18
BEGINNING COLLECTIONS	25,034,408.09	191,457,773.00	186,047,534.01	180,514,072.96
COLLECTIONS	11,055,172.04	33,630.65	21,401.35	12,466.57
TOTAL COLLECTIONS	36,089,580.13	191,491,403.65	186,068,935.36	180,526,539.53
BALANCE OUTSTANDING	171,582,781.12	245,612.91	188,342.19	100,764.65
PERCENTAGE OF REGULAR	17.38%	99.87%	99.90%	99.94%
OVERALL CHARGED	207,672,361.25	191,737,016.56	186,257,277.55	180,627,304.18
OVERALL COLLECTED	36,089,580.13	191,491,403.65	186,068,935.36	180,526,539.53
OVERALL PERCENTAGE	17.38%	99.87%	99.90%	99.94%

**OCTOBER 2021
PERCENTAGE FOR REGULAR TAX**

OCTOBER 29, 2021 REGULAR TAX	2017	2016	2015	2014
BEGINNING CHARGE	186,657,396.88	176,860,253.82	174,193,711.27	179,336,868.21
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES	1,999.61			
RELEASES	(397.16)	(19.58)	(56.65)	(473.58)
TOTAL CHARGE	186,658,999.33	176,860,234.24	174,193,654.62	179,336,394.63
BEGINNING COLLECTIONS	186,569,815.48	176,799,263.40	174,156,168.75	179,275,277.00
COLLECTIONS	4,310.62	751.24	516.63	1,753.14
TOTAL COLLECTIONS	186,574,126.10	176,800,014.64	174,156,685.38	179,277,030.14
BALANCE OUTSTANDING	84,873.23	60,219.60	36,969.24	59,364.49
PERCENTAGE OF REGULAR	99.95%	99.97%	99.98%	99.97%
OVERALL CHARGED	186,658,999.33	176,860,234.24	174,193,654.62	179,336,394.63
OVERALL COLLECTED	186,574,126.10	176,800,014.64	174,156,685.38	179,277,030.14
OVERALL PERCENTAGE	99.95%	99.97%	99.98%	99.97%

**OCTOBER 2021
PERCENTAGE FOR REGULAR TAX**

OCTOBER 29, 2021 REGULAR TAX	2013	2012
BEGINNING CHARGE	152,735,242.41	150,368,057.47
TAX CHARGE		
PUBLIC UTILITIES CHARGE		
DISCOVERIES		
NON DISCOVERIES		
RELEASES	(414.58)	(1,020.55)
TOTAL CHARGE	152,734,827.83	150,367,036.92
BEGINNING COLLECTIONS	152,676,369.96	150,309,010.88
COLLECTIONS	268.58	351.70
TOTAL COLLECTIONS	152,676,638.54	150,309,362.58
BALANCE OUTSTANDING	58,189.29	57,674.34
PERCENTAGE OF REGULAR	99.96%	99.96%
OVERALL CHARGED	152,734,827.83	150,367,036.92
OVERALL COLLECTED	152,676,638.54	150,309,362.58
OVERALL PERCENTAGE	99.96%	99.96%