

| UNPAID TAX BALANCES | | | | | | | | | | | | | | |
|---------------------|--------------|------------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|--------------|------------|
| | 7/31/2024 | 8/31/2024 | 9/30/2024 | 10/31/2024 | 11/30/2024 | 12/31/2024 | 1/31/2025 | 2/28/2025 | 3/31/2025 | 4/30/2025 | 5/31/2025 | 6/30/2025 | 7/31/2025 | 8/31/2025 |
| 2016 | 3,600.94 | 3,618.83 | 2,894.91 | 2,923.15 | 2,937.48 | 2,951.90 | 2,966.42 | 2,981.04 | 2,995.78 | 310.60 | 3,010.60 | 2,794.92 | 2,613.04 | 2,625.83 |
| 2017 | 2,791.10 | 2,805.50 | 2,199.19 | 2,221.17 | 2,232.26 | 2,243.46 | 2,254.75 | 2,266.12 | 2,277.58 | 2,289.10 | 2,289.10 | 2,081.49 | 1,907.71 | 1,917.15 |
| 2018 | 2,148.11 | 2,161.27 | 1,539.10 | 1,558.11 | 1,567.71 | 1,577.37 | 1,587.11 | 1,596.92 | 1,578.89 | 1,588.66 | 1,588.66 | 1,369.99 | 1,189.10 | 1,196.49 |
| 2019 | 2,331.73 | 2,346.90 | 1,759.95 | 1,783.05 | 1,794.72 | 1,806.45 | 1,818.27 | 1,830.19 | 1,815.87 | 1,827.79 | 1,827.79 | 1,626.14 | 1,457.48 | 1,467.09 |
| 2020 | 1,732.79 | 1,744.43 | 1,182.68 | 1,198.69 | 1,206.60 | 1,214.73 | 1,222.94 | 1,231.19 | 1,214.43 | 1,222.64 | 1,156.11 | 955.21 | 789.51 | 794.92 |
| 2021 | 1,972.00 | 1,906.12 | 1,366.57 | 1,384.74 | 1,393.93 | 1,403.15 | 1,412.46 | 1,421.82 | 1,294.78 | 1,303.46 | 1,187.81 | 1,014.91 | 871.63 | 867.25 |
| 2022 | 7,792.83 | 7,492.88 | 6,904.53 | 6,950.72 | 6,948.76 | 6,548.78 | 5,788.36 | 4,719.81 | 4,175.49 | 3,974.81 | 3,749.23 | 3,543.17 | 2,726.25 | 2,583.28 |
| 2023 | 18,006.41 | 17,378.09 | 17,378.09 | 17,538.93 | 17,211.85 | 16,381.10 | 14,631.94 | 14,577.06 | 13,951.64 | 13,795.51 | 13,399.92 | 10,908.56 | 7,476.08 | 7,208.11 |
| 2024 | 1,327,382.41 | 611,420.11 | 537,072.38 | 526,387.97 | 472,196.60 | 227,881.54 | 115,629.37 | 66,011.13 | 55,292.48 | 39,609.70 | 33,923.01 | 25,393.11 | 24,234.74 | 21,400.63 |
| 2025 | | | | | | | | | | | | | 1,401,838.12 | 680,562.84 |
| TOTAL | 1,370,301.44 | 653,427.63 | 574,687.72 | 564,357.50 | 509,911.34 | 264,440.45 | 149,754.20 | 99,088.54 | 87,060.96 | 68,397.11 | 64,607.07 | 49,687.50 | 1,445,103.66 | 720,623.59 |