

MARCH 2025
PERCENTAGE FOR REGULAR TAX

MARCH 31, 2025 REGULAR TAX	2025	2024	2023	2022	2021
BEGINNING CHARGE	33,205.09	237,266,566.90	226,173,741.79	217,000,270.45	208,198,021.59
TAX CHARGE					
PUBLIC UTILITIES CHARGE					
DISCOVERIES	8,737.35				
NON DISCOVERIES		3,994.76	3,938.70	3,938.70	15.78
RELEASES		(5,688.83)	(434.81)		
TOTAL CHARGE	41,942.44	237,264,872.83	226,177,245.68	217,004,209.15	208,198,037.37
BEGINNING COLLECTIONS	6,868.49	234,870,972.42	226,033,650.05	216,903,592.98	208,124,080.23
COLLECTIONS	804.58	1,196,384.31	11,639.12	9,647.66	3,000.30
TOTAL COLLECTIONS	7,673.07	236,067,356.73	226,045,289.17	216,913,240.64	208,127,080.53
BALANCE OUTSTANDING	34,269.37	1,197,516.10	131,956.51	90,968.51	70,956.84
PERCENTAGE OF REGULAR	18.29%	99.50%	99.94%	99.96%	99.97%
OVERALL CHARGED	41,942.44	237,264,872.83	226,177,245.68	217,004,209.15	208,198,037.37
OVERALL COLLECTED	7,673.07	236,067,356.73	226,045,289.17	216,913,240.64	208,127,080.53
OVERALL PERCENTAGE	18.29%	99.50%	99.94%	99.96%	99.97%

MARCH 2025
PERCENTAGE FOR REGULAR TAX

MARCH 31, 2025 REGULAR TAX	2020	2019	2018	2017
BEGINNING CHARGE	192,182,904.20	186,540,147.30	180,717,811.44	186,663,147.61
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES				
RELEASES				
TOTAL CHARGE	192,182,904.20	186,540,147.30	180,717,811.44	186,663,147.61
BEGINNING COLLECTIONS	192,107,409.38	186,439,191.21	180,657,120.91	186,614,278.33
COLLECTIONS	1,037.27	496.12	110.22	128.27
TOTAL COLLECTIONS	192,108,446.65	186,439,687.33	180,657,231.13	186,614,406.60
BALANCE OUTSTANDING	74,457.55	100,459.97	60,580.31	48,741.01
PERCENTAGE OF REGULAR	99.96%	99.95%	99.97%	99.97%
OVERALL CHARGED	192,182,904.20	186,540,147.30	180,717,811.44	186,663,147.61
OVERALL COLLECTED	192,108,446.65	186,439,687.33	180,657,231.13	186,614,406.60
OVERALL PERCENTAGE	99.96%	99.95%	99.97%	99.97%

MARCH 2025
PERCENTAGE FOR REGULAR TAX

MARCH 31, 2025 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	176,819,017.46	174,172,767.73
COLLECTIONS	103.83	103.88
TOTAL COLLECTIONS	176,819,121.29	174,172,871.61
BALANCE OUTSTANDING	40,483.08	20,763.59
PERCENTAGE OF REGULAR	99.98%	99.99%
OVERALL CHARGED	176,859,604.37	174,193,635.20
OVERALL COLLECTED	176,819,121.29	174,172,871.61
OVERALL PERCENTAGE	99.98%	99.99%