

MAY 2025
PERCENTAGE FOR REGULAR TAX

MAY 30, 2025 REGULAR TAX	2025	2024	2023	2022	2021
BEGINNING CHARGE	58,912.33	237,229,507.03	226,129,634.53	217,013,569.94	208,195,995.70
TAX CHARGE					
PUBLIC UTILITIES CHARGE					
DISCOVERIES	123,677.43	251.73	356.58		
NON DISCOVERIES		8,502.46	8,434.86	8,434.86	3,265.32
RELEASES		(6,527.86)	(2,291.49)	(1,230.18)	(1,342.01)
TOTAL CHARGE	182,589.76	237,231,733.36	226,136,134.48	217,020,774.62	208,197,919.01
BEGINNING COLLECTIONS	14,774.09	236,535,275.93	226,006,414.83	216,934,314.32	208,135,691.89
COLLECTIONS	6,807.15	190,714.12	11,280.10	9,023.81	3,393.54
TOTAL COLLECTIONS	21,581.24	236,725,990.05	226,017,694.93	216,943,338.13	208,139,085.43
BALANCE OUTSTANDING	161,008.52	505,743.31	118,439.55	77,436.49	58,833.58
PERCENTAGE OF REGULAR	11.82%	99.79%	99.95%	99.96%	99.97%
OVERALL CHARGED	182,589.76	237,231,733.36	226,136,134.48	217,020,774.62	208,197,919.01
OVERALL COLLECTED	21,581.24	236,725,990.05	226,017,694.93	216,943,338.13	208,139,085.43
OVERALL PERCENTAGE	11.82%	99.79%	99.95%	99.96%	99.97%

MAY 2025
PERCENTAGE FOR REGULAR TAX

MAY 30, 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	(757.44)			
TOTAL CHARGE	192,182,146.76	186,540,147.30	180,717,811.44	186,663,147.61
BEGINNING COLLECTIONS	192,109,389.20	186,440,219.59	180,657,684.11	186,614,826.29
COLLECTIONS	253.35	324.67	324.55	253.87
TOTAL COLLECTIONS	192,109,642.55	186,440,544.26	180,658,008.66	186,615,080.16
BALANCE OUTSTANDING	72,504.21	99,603.04	59,802.78	48,067.45
PERCENTAGE OF REGULAR	99.96%	99.95%	99.97%	99.97%
OVERALL CHARGED	192,182,146.76	186,540,147.30	180,717,811.44	186,663,147.61
OVERALL COLLECTED	192,109,642.55	186,440,544.26	180,658,008.66	186,615,080.16
OVERALL PERCENTAGE	99.96%	99.95%	99.97%	99.97%

MAY 2025
PERCENTAGE FOR REGULAR TAX

MAY 30, 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	176,819,597.39	174,173,046.72
COLLECTIONS	163.64	152.99
TOTAL COLLECTIONS	176,819,761.03	174,173,199.71
BALANCE OUTSTANDING	39,843.34	20,435.49
PERCENTAGE OF REGULAR	99.98%	99.99%
OVERALL CHARGED	176,859,604.37	174,193,635.20
OVERALL COLLECTED	176,819,761.03	174,173,199.71
OVERALL PERCENTAGE	99.98%	99.99%