

**APRIL 2025  
PERCENTAGE FOR REGULAR TAX**

<b>APRIL 30, 2025 REGULAR TAX</b>	<b>2025</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>
BEGINNING CHARGE	41,942.44	237,264,872.83	226,177,245.68	217,004,209.15	208,198,037.37
TAX CHARGE					
PUBLIC UTILITIES CHARGE					
DISCOVERIES	16,969.89				
NON DISCOVERIES		12,159.64	11,402.46	11,402.46	
RELEASES		(47,525.44)	(59,013.61)	(2,041.67)	(2,041.67)
<b>TOTAL CHARGE</b>	<b>58,912.33</b>	<b>237,229,507.03</b>	<b>226,129,634.53</b>	<b>217,013,569.94</b>	<b>208,195,995.70</b>
BEGINNING COLLECTIONS	7,673.07	236,067,356.73	226,045,289.17	216,913,240.64	208,127,080.53
COLLECTIONS	7,101.02	467,919.20	(38,874.34)	21,073.68	8,611.36
<b>TOTAL COLLECTIONS</b>	<b>14,774.09</b>	<b>236,535,275.93</b>	<b>226,006,414.83</b>	<b>216,934,314.32</b>	<b>208,135,691.89</b>
BALANCE OUTSTANDING	44,138.24	694,231.10	123,219.70	79,255.62	60,303.81
<b>PERCENTAGE OF REGULAR</b>	<b>25.08%</b>	<b>99.71%</b>	<b>99.95%</b>	<b>99.96%</b>	<b>99.97%</b>
<b>OVERALL CHARGED</b>	<b>58,912.33</b>	<b>237,229,507.03</b>	<b>226,129,634.53</b>	<b>217,013,569.94</b>	<b>208,195,995.70</b>
<b>OVERALL COLLECTED</b>	<b>14,774.09</b>	<b>236,535,275.93</b>	<b>226,006,414.83</b>	<b>216,934,314.32</b>	<b>208,135,691.89</b>
<b>OVERALL PERCENTAGE</b>	<b>25.08%</b>	<b>99.71%</b>	<b>99.95%</b>	<b>99.96%</b>	<b>99.97%</b>

**APRIL 2025  
PERCENTAGE FOR REGULAR TAX**

<b>APRIL 30, 2025 REGULAR TAX</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>
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				
<b>TOTAL CHARGE</b>	<b>192,182,904.20</b>	<b>186,540,147.30</b>	<b>180,717,811.44</b>	<b>186,663,147.61</b>
BEGINNING COLLECTIONS	192,108,446.65	186,439,687.33	180,657,231.13	186,614,406.60
COLLECTIONS	942.55	532.26	452.98	419.69
<b>TOTAL COLLECTIONS</b>	<b>192,109,389.20</b>	<b>186,440,219.59</b>	<b>180,657,684.11</b>	<b>186,614,826.29</b>
BALANCE OUTSTANDING	73,515.00	99,927.71	60,127.33	48,321.32
<b>PERCENTAGE OF REGULAR</b>	<b>99.96%</b>	<b>99.95%</b>	<b>99.97%</b>	<b>99.97%</b>
<b>OVERALL CHARGED</b>	<b>192,182,904.20</b>	<b>186,540,147.30</b>	<b>180,717,811.44</b>	<b>186,663,147.61</b>
<b>OVERALL COLLECTED</b>	<b>192,109,389.20</b>	<b>186,440,219.59</b>	<b>180,657,684.11</b>	<b>186,614,826.29</b>
<b>OVERALL PERCENTAGE</b>	<b>99.96%</b>	<b>99.95%</b>	<b>99.97%</b>	<b>99.97%</b>

**APRIL 2025**  
**PERCENTAGE FOR REGULAR TAX**

<b>APRIL 30, 2025 REGULAR TAX</b>	<b>2016</b>	<b>2015</b>
BEGINNING CHARGE	176,859,604.37	174,193,635.20
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>
BEGINNING COLLECTIONS	176,819,121.29	174,172,871.61
COLLECTIONS	476.10	175.11
<b>TOTAL COLLECTIONS</b>	<b>176,819,597.39</b>	<b>174,173,046.72</b>
BALANCE OUTSTANDING	40,006.98	20,588.48
<b>PERCENTAGE OF REGULAR</b>	<b>99.98%</b>	<b>99.99%</b>
<b>OVERALL CHARGED</b>	<b>176,859,604.37</b>	<b>174,193,635.20</b>
<b>OVERALL COLLECTED</b>	<b>176,819,597.39</b>	<b>174,173,046.72</b>
<b>OVERALL PERCENTAGE</b>	<b>99.98%</b>	<b>99.99%</b>