

**JANUARY 2026
PERCENTAGE FOR REGULAR TAX**

JANUARY 30, 2026 REGULAR TAX	2026	2025	2024	2023	2022
BEGINNING CHARGE	-	274,849,835.71	237,274,187.58	226,207,334.16	217,096,914.73
TAX CHARGE					
PUBLIC UTILITIES CHARGE					
DISCOVERIES	53,812.41				
NON DISCOVERIES		7,918.86	4,221.37	4,171.56	3,538.01
RELEASES	(459.55)	(8,656.29)	(1,449.03)	(1,451.90)	(1,478.61)
TOTAL CHARGE	53,352.86	274,849,098.28	237,276,959.92	226,210,053.82	217,098,974.13
BEGINNING COLLECTIONS	-	222,507,728.50	237,088,535.51	226,116,184.79	217,036,412.29
COLLECTIONS	1,194.09	44,672,069.62	24,325.73	6,089.52	5,240.66
TOTAL COLLECTIONS	1,194.09	267,179,798.12	237,112,861.24	226,122,274.31	217,041,652.95
BALANCE OUTSTANDING	52,158.77	7,669,300.16	164,098.68	87,779.51	57,321.18
PERCENTAGE OF REGULAR	2.24%	97.21%	99.93%	99.96%	99.97%
OVERALL CHARGED	53,352.86	274,849,098.28	237,276,959.92	226,210,053.82	217,098,974.13
OVERALL COLLECTED	1,194.09	267,179,798.12	237,112,861.24	226,122,274.31	217,041,652.95
OVERALL PERCENTAGE	2.24%	97.21%	99.93%	99.96%	99.97%

**JANUARY 2026
PERCENTAGE FOR REGULAR TAX**

JANUARY 30, 2026 REGULAR TAX	2021	2020	2019	2018
BEGINNING CHARGE	208,195,025.87	192,181,155.30	186,540,147.30	180,717,811.44
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES				
RELEASES	(1,656.89)			
TOTAL CHARGE	208,193,368.98	192,181,155.30	186,540,147.30	180,717,811.44
BEGINNING COLLECTIONS	208,144,472.59	192,112,312.36	186,443,804.57	180,660,608.22
COLLECTIONS	(726.86)	533.05	516.55	670.05
TOTAL COLLECTIONS	208,143,745.73	192,112,845.41	186,444,321.12	180,661,278.27
BALANCE OUTSTANDING	49,623.25	68,309.89	95,826.18	56,533.17
PERCENTAGE OF REGULAR	99.98%	99.96%	99.95%	99.97%
OVERALL CHARGED	208,193,368.98	192,181,155.30	186,540,147.30	180,717,811.44
OVERALL COLLECTED	208,143,745.73	192,112,845.41	186,444,321.12	180,661,278.27
OVERALL PERCENTAGE	99.98%	99.96%	99.95%	99.97%

**JANUARY 2026
PERCENTAGE FOR REGULAR TAX**

JANUARY 30, 2026 REGULAR TAX	2017	2016
BEGINNING CHARGE	186,663,147.61	176,859,604.37
TAX CHARGE		
PUBLIC UTILITIES CHARGE		
DISCOVERIES		
NON DISCOVERIES		
RELEASES		
TOTAL CHARGE	186,663,147.61	176,859,604.37
BEGINNING COLLECTIONS	186,616,306.22	176,821,037.76
COLLECTIONS	403.87	520.28
TOTAL COLLECTIONS	186,616,710.09	176,821,558.04
BALANCE OUTSTANDING	46,437.52	38,046.33
PERCENTAGE OF REGULAR	99.98%	99.98%
OVERALL CHARGED	186,663,147.61	176,859,604.37
OVERALL COLLECTED	186,616,710.09	176,821,558.04
OVERALL PERCENTAGE	99.98%	99.98%