

**DECEMBER 2025
PERCENTAGE FOR REGULAR TAX**

DECEMBER 31, 2025 REGULAR TAX	2025	2024	2023	2022	2021
BEGINNING CHARGE	274,687,117.15	237,261,992.16	226,194,771.68	217,084,373.44	208,196,536.07
TAX CHARGE					
PUBLIC UTILITIES CHARGE					
DISCOVERIES	166,454.27				
NON DISCOVERIES	24,834.88	14,400.27	14,267.76	14,051.71	
RELEASES	(28,570.59)	(2,204.85)	(1,705.28)	(1,510.42)	(1,510.20)
TOTAL CHARGE	274,849,835.71	237,274,187.58	226,207,334.16	217,096,914.73	208,195,025.87
BEGINNING COLLECTIONS	173,410,588.72	237,054,329.75	226,099,383.81	217,019,054.12	208,145,288.29
COLLECTIONS	49,097,139.78	34,205.76	16,800.98	17,358.17	(815.70)
TOTAL COLLECTIONS	222,507,728.50	237,088,535.51	226,116,184.79	217,036,412.29	208,144,472.59
BALANCE OUTSTANDING	52,342,107.21	185,652.07	91,149.37	60,502.44	50,553.28
PERCENTAGE OF REGULAR	80.96%	99.92%	99.96%	99.97%	99.98%
OVERALL CHARGED	274,849,835.71	237,274,187.58	226,207,334.16	217,096,914.73	208,195,025.87
OVERALL COLLECTED	222,507,728.50	237,088,535.51	226,116,184.79	217,036,412.29	208,144,472.59
OVERALL PERCENTAGE	80.96%	99.92%	99.96%	99.97%	99.98%

**DECEMBER 2025
PERCENTAGE FOR REGULAR TAX**

DECEMBER 31, 2025 REGULAR TAX	2020	2019	2018	2017
BEGINNING CHARGE	192,181,201.53	186,540,147.30	180,717,811.44	186,663,147.61
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES				
RELEASES	(46.23)			
TOTAL CHARGE	192,181,155.30	186,540,147.30	180,717,811.44	186,663,147.61
BEGINNING COLLECTIONS	192,111,397.73	186,443,190.86	180,660,278.06	186,616,103.20
COLLECTIONS	914.63	613.71	330.16	203.02
TOTAL COLLECTIONS	192,112,312.36	186,443,804.57	180,660,608.22	186,616,306.22
BALANCE OUTSTANDING	68,842.94	96,342.73	57,203.22	46,841.39
PERCENTAGE OF REGULAR	99.96%	99.95%	99.97%	99.97%
OVERALL CHARGED	192,181,155.30	186,540,147.30	180,717,811.44	186,663,147.61
OVERALL COLLECTED	192,112,312.36	186,443,804.57	180,660,608.22	186,616,306.22
OVERALL PERCENTAGE	99.96%	99.95%	99.97%	99.97%

**DECEMBER 2025
PERCENTAGE FOR REGULAR TAX**

DECEMBER 31, 2025 REGULAR TAX	2016
BEGINNING CHARGE	176,859,604.37
TAX CHARGE	
PUBLIC UTILITIES CHARGE	
DISCOVERIES	
NON DISCOVERIES	
RELEASES	
TOTAL CHARGE	176,859,604.37
BEGINNING COLLECTIONS	176,820,776.22
COLLECTIONS	261.54
TOTAL COLLECTIONS	176,821,037.76
BALANCE OUTSTANDING	38,566.61
PERCENTAGE OF REGULAR	99.98%
OVERALL CHARGED	176,859,604.37
OVERALL COLLECTED	176,821,037.76
OVERALL PERCENTAGE	99.98%