

**AUGUST 2025
PERCENTAGE FOR REGULAR TAX**

AUGUST 29, 2025 REGULAR TAX	2025	2024	2023	2022	2021
BEGINNING CHARGE	271,062,516.93	237,247,534.79	226,155,147.38	217,039,806.70	208,197,353.02
TAX CHARGE					
PUBLIC UTILITIES CHARGE					
DISCOVERIES	82,917.32				
NON DISCOVERIES	387,270.09	19,222.44	18,968.47	18,968.08	
RELEASES	(65,887.55)	(5,256.66)	(5,455.51)	(333.85)	
TOTAL CHARGE	271,466,816.79	237,261,500.57	226,168,660.34	217,058,440.93	208,197,353.02
BEGINNING COLLECTIONS	350,451.84	236,915,063.72	226,049,986.32	216,971,803.23	208,143,583.34
COLLECTIONS	15,568,474.06	48,121.65	14,456.04	17,507.99	480.19
TOTAL COLLECTIONS	15,918,925.90	236,963,185.37	226,064,442.36	216,989,311.22	208,144,063.53
BALANCE OUTSTANDING	255,547,890.89	298,315.20	104,217.98	69,129.71	53,289.49
PERCENTAGE OF REGULAR	5.86%	99.87%	99.95%	99.97%	99.97%
OVERALL CHARGED	271,466,816.79	237,261,500.57	226,168,660.34	217,058,440.93	208,197,353.02
OVERALL COLLECTED	15,918,925.90	236,963,185.37	226,064,442.36	216,989,311.22	208,144,063.53
OVERALL PERCENTAGE	5.86%	99.87%	99.95%	99.97%	99.97%

**AUGUST 2025
PERCENTAGE FOR REGULAR TAX**

AUGUST 29, 2025 REGULAR TAX	2020	2019	2018	2017
BEGINNING CHARGE	192,181,689.64	186,540,147.30	180,717,811.44	186,663,147.61
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES				
RELEASES				
TOTAL CHARGE	192,181,689.64	186,540,147.30	180,717,811.44	186,663,147.61
BEGINNING COLLECTIONS	192,110,426.76	186,442,503.75	180,659,758.09	186,615,936.26
COLLECTIONS	9.79	137.54	4.00	(112.00)
TOTAL COLLECTIONS	192,110,436.55	186,442,641.29	180,659,762.09	186,615,824.26
BALANCE OUTSTANDING	71,253.09	97,506.01	58,049.35	47,323.35
PERCENTAGE OF REGULAR	99.96%	99.95%	99.97%	99.97%
OVERALL CHARGED	192,181,689.64	186,540,147.30	180,717,811.44	186,663,147.61
OVERALL COLLECTED	192,110,436.55	186,442,641.29	180,659,762.09	186,615,824.26
OVERALL PERCENTAGE	99.96%	99.95%	99.97%	99.97%

**AUGUST 2025
PERCENTAGE FOR REGULAR TAX**

AUGUST 29, 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	176,820,453.45
COLLECTIONS	(59.23)
TOTAL COLLECTIONS	176,820,394.22
BALANCE OUTSTANDING	39,210.15
PERCENTAGE OF REGULAR	99.98%
OVERALL CHARGED	176,859,604.37
OVERALL COLLECTED	176,820,394.22
OVERALL PERCENTAGE	99.98%