

**JUNE 2025
PERCENTAGE FOR REGULAR TAX**

JUNE 30, 2025 REGULAR TAX	2025	2024	2023	2022	2021
BEGINNING CHARGE	182,589.76	237,231,733.36	226,136,134.48	217,020,774.62	208,197,919.01
TAX CHARGE					
PUBLIC UTILITIES CHARGE					
DISCOVERIES	40,451.06				
NON DISCOVERIES		19,199.96	18,005.99	18,005.99	
RELEASES		(2,923.40)	(412.83)	(395.67)	(442.84)
TOTAL CHARGE	223,040.82	237,248,009.92	226,153,727.64	217,038,384.94	208,197,476.17
BEGINNING COLLECTIONS	21,581.24	236,725,990.05	226,017,694.93	216,943,338.13	208,139,085.43
COLLECTIONS	66,617.67	144,105.08	26,999.36	26,403.06	4,424.72
TOTAL COLLECTIONS	88,198.91	236,870,095.13	226,044,694.29	216,969,741.19	208,143,510.15
BALANCE OUTSTANDING	134,841.91	377,914.79	109,033.35	68,643.75	53,966.02
PERCENTAGE OF REGULAR	39.54%	99.84%	99.95%	99.97%	99.97%
OVERALL CHARGED	223,040.82	237,248,009.92	226,153,727.64	217,038,384.94	208,197,476.17
OVERALL COLLECTED	88,198.91	236,870,095.13	226,044,694.29	216,969,741.19	208,143,510.15
OVERALL PERCENTAGE	39.54%	99.84%	99.95%	99.97%	99.97%

JUNE 2025
PERCENTAGE FOR REGULAR TAX

JUNE 30, 2025 REGULAR TAX	2020	2019	2018	2017
BEGINNING CHARGE	192,182,146.76	186,540,147.30	180,717,811.44	186,663,147.61
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES				
RELEASES	(135.63)			
TOTAL CHARGE	192,182,011.13	186,540,147.30	180,717,811.44	186,663,147.61
BEGINNING COLLECTIONS	192,109,642.55	186,440,544.26	180,658,008.66	186,615,080.16
COLLECTIONS	874.57	1,613.64	1,591.25	734.38
TOTAL COLLECTIONS	192,110,517.12	186,442,157.90	180,659,599.91	186,615,814.54
BALANCE OUTSTANDING	71,494.01	97,989.40	58,211.53	47,333.07
PERCENTAGE OF REGULAR	99.96%	99.95%	99.97%	99.97%
OVERALL CHARGED	192,182,011.13	186,540,147.30	180,717,811.44	186,663,147.61
OVERALL COLLECTED	192,110,517.12	186,442,157.90	180,659,599.91	186,615,814.54
OVERALL PERCENTAGE	99.96%	99.95%	99.97%	99.97%

JUNE 2025
PERCENTAGE FOR REGULAR TAX

JUNE 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	176,819,761.03	174,173,199.71
COLLECTIONS	641.20	772.00
TOTAL COLLECTIONS	176,820,402.23	174,173,971.71
BALANCE OUTSTANDING	39,202.14	19,663.49
PERCENTAGE OF REGULAR	99.98%	99.99%
OVERALL CHARGED	176,859,604.37	174,193,635.20
OVERALL COLLECTED	176,820,402.23	174,173,971.71
OVERALL PERCENTAGE	99.98%	99.99%