

DECEMBER 2024
PERCENTAGE FOR REGULAR TAX

DECEMBER 31, 2024 REGULAR TAX	2024	2023	2022	2021
BEGINNING CHARGE	237,348,222.63	226,150,705.22	216,977,421.29	208,186,255.04
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES	403.66			
NON DISCOVERIES	3,720.75	3,462.89	3,462.89	3,458.64
RELEASES	(90,599.28)	(522.37)	(250.64)	(94.85)
TOTAL CHARGE	237,261,747.76	226,153,645.74	216,980,633.54	208,189,618.83
BEGINNING COLLECTIONS	149,186,919.75	225,982,495.45	216,869,852.91	208,102,253.98
COLLECTIONS	45,300,315.68	20,040.30	15,971.84	14,900.99
TOTAL COLLECTIONS	194,487,235.43	226,002,535.75	216,885,824.75	208,117,154.97
BALANCE OUTSTANDING	42,774,512.33	151,109.99	94,808.79	72,463.86
PERCENTAGE OF REGULAR	81.97%	99.93%	99.96%	99.97%
OVERALL CHARGED	237,261,747.76	226,153,645.74	216,980,633.54	208,189,618.83
OVERALL COLLECTED	194,487,235.43	226,002,535.75	216,885,824.75	208,117,154.97
OVERALL PERCENTAGE	81.97%	99.93%	99.96%	99.97%

**DECEMBER 2024
PERCENTAGE FOR REGULAR TAX**

DECEMBER 31, 2024 REGULAR TAX	2020	2019	2018	2017
BEGINNING CHARGE	192,183,069.46	186,540,147.30	180,717,811.44	186,663,147.61
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES				
RELEASES	(10.07)			
TOTAL CHARGE	192,183,059.39	186,540,147.30	180,717,811.44	186,663,147.61
BEGINNING COLLECTIONS	192,103,628.50	186,438,129.73	180,656,545.07	186,613,670.32
COLLECTIONS	1,281.84	652.00	473.03	490.48
TOTAL COLLECTIONS	192,104,910.34	186,438,781.73	180,657,018.10	186,614,160.80
BALANCE OUTSTANDING	78,149.05	101,365.57	60,793.34	48,986.81
PERCENTAGE OF REGULAR	99.96%	99.95%	99.97%	99.97%
OVERALL CHARGED	192,183,059.39	186,540,147.30	180,717,811.44	186,663,147.61
OVERALL COLLECTED	192,104,910.34	186,438,781.73	180,657,018.10	186,614,160.80
OVERALL PERCENTAGE	99.96%	99.95%	99.97%	99.97%

**DECEMBER 2024
PERCENTAGE FOR REGULAR TAX**

DECEMBER 31, 2024 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	176,818,351.69	174,171,778.91
COLLECTIONS	454.82	461.80
TOTAL COLLECTIONS	176,818,806.51	174,172,240.71
BALANCE OUTSTANDING	40,797.86	21,394.49
PERCENTAGE OF REGULAR	99.98%	99.99%
OVERALL CHARGED	176,859,604.37	174,193,635.20
OVERALL COLLECTED	176,818,806.51	174,172,240.71
OVERALL PERCENTAGE	99.98%	99.99%