

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601 BISON	2022	\$0	\$0	\$26.54	\$0.00	\$15.27	\$11.27	42.46%
4601 BISON	2023	\$0	\$0	\$0.00	\$23.60	\$23.60	\$0.00	0%
4601 BISON	2024	\$0	\$0	\$24.64	\$0.00	\$24.64	\$0.00	0%
4601	Total	\$0	\$0	\$319.32	\$5.40	\$92.55	\$232.17	71.5%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,680.62	\$94,195.70	94.31%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,000.65	\$71,774.05	92.28%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$2,453.70)	\$4,938.25	\$64,660.95	92.9%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$2,740.93)	\$8,362.49	\$66,008.86	88.76%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$1,961.51)	\$8,553.06	\$58,125.63	87.17%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$8,815.12	\$55,019.93	86.19%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$8,926.45	\$61,227.23	87.28%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,807.14	\$11,967.72	\$61,839.42	83.79%
4602 CATTLE INDEMNITY	2024	\$0	\$0	\$75,598.54	(\$1,020.44)	\$21,884.38	\$52,693.72	70.66%
4602	Total	\$0	\$0	\$615,813.32	\$54,860.91	\$85,128.74	\$585,545.49	87.31%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$7.54	\$20.26	72.88%
4603 DAIRY CATTLE	2021	\$0	\$0	\$33.32	\$0.00	\$6.80	\$26.52	79.59%
4603 DAIRY CATTLE	2022	\$0	\$0	\$90.82	\$0.00	\$7.98	\$82.84	91.21%
4603 DAIRY CATTLE	2023	\$0	\$0	\$0.00	\$89.54	\$10.00	\$79.54	88.83%
4603 DAIRY CATTLE	2024	\$0	\$0	\$115.42	\$46.34	\$68.75	\$93.01	57.5%
4603	Total	\$0	\$0	\$358.72	\$135.88	\$127.51	\$367.09	74.22%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$6.60	\$105.94	94.14%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$11.76	\$108.60	90.23%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$11.00	\$98.62	89.97%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$15.58	\$93.28	85.69%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$12.88	\$97.72	88.35%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$17.02	\$104.16	85.95%

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4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$22.41	\$105.35	82.46%
4604 GOATS	2023	\$0	\$0	\$0.00	\$119.52	\$26.62	\$92.90	77.73%
4604 GOATS	2024	\$0	\$0	\$148.02	\$0.00	\$72.86	\$75.16	50.78%
4604	Total	\$0	\$0	\$960.22	\$118.24	\$196.73	\$881.73	81.76%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$4.44	\$27.40	86.06%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$4.40	\$271.42	98.4%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$4.08	\$494.12	99.18%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$4.08	\$31.04	88.38%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$5.10	\$37.70	88.08%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$4.82	\$58.44	92.38%
4605 SHEEP	2023	\$0	\$0	\$0.00	\$67.96	\$5.36	\$62.60	92.11%
4605 SHEEP	2024	\$0	\$0	\$96.60	\$0.00	\$53.79	\$42.81	44.32%
4605	Total	\$0	\$0	\$1,086.40	\$58.66	\$86.07	\$1,058.99	92.48%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$82.46	\$4,054.18	98.01%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$76.92)	\$329.64	\$5,275.96	94.12%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$124.92)	\$370.64	\$5,715.04	93.91%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$51.34)	\$509.16	\$6,207.12	92.42%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$58.14)	\$573.53	\$5,986.21	91.26%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$68.49)	\$641.76	\$5,786.23	90.02%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$69.76)	\$694.02	\$5,613.96	89%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,919.23	\$1,090.22	\$5,829.01	84.24%
4606 HORSES, MULES AND ASSES	2024	\$0	\$0	\$6,475.22	(\$16.72)	\$2,439.90	\$4,018.60	62.22%
4606	Total	\$0	\$0	\$48,773.46	\$6,444.18	\$6,731.33	\$48,486.31	87.81%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$0.00	\$9.24	100%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$0.32	\$9.66	96.79%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$3.02	\$13.12	81.29%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$9.02	\$66.12	88%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$2.88	\$19.62	87.2%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$2.88	\$18.28	86.39%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$3.36	\$17.46	83.86%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$2.68	\$17.30	86.59%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$2.54	\$16.36	86.56%

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4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$3.08	\$17.76	85.22%
4608 SWINE	2023	\$0	\$0	\$0.00	\$20.34	\$3.64	\$16.70	82.1%
4608 SWINE	2024	\$0	\$0	\$34.88	\$0.00	\$22.22	\$12.66	36.3%
4608	Total	\$0	\$0	\$178.48	\$20.34	\$43.28	\$155.54	78.23%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$8.76	\$65.56	88.21%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	(\$0.30)	\$4.60	\$11.04	70.59%
4611 LLAMA_ALPACA	2023	\$0	\$0	\$0.00	\$16.22	\$4.56	\$11.66	71.89%
4611 LLAMA_ALPACA	2024	\$0	\$0	\$16.30	\$0.00	\$7.41	\$8.89	54.54%
4611	Total	\$0	\$0	\$106.56	\$15.92	\$25.33	\$97.15	79.32%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2022	\$0	\$0	\$131.60	\$0.00	\$0.00	\$131.60	100%
GUAD_NR GUADALUPE SWCD - NONRES	2023	\$0	\$0	\$0.00	\$131.60	\$0.00	\$131.60	100%
GUAD_NR GUADALUPE SWCD - NONRES	2024	\$0	\$0	\$131.66	\$0.00	\$65.83	\$65.83	50%
GUAD_NR	Total	\$0	\$0	\$1,064.34	\$131.60	\$65.83	\$1,130.11	94.5%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$521.32	\$0.00	\$521.32	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,524.27)	\$16,751.39	\$445,594.06	96.38%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$1,010.03)	\$17,154.04	\$441,676.85	96.26%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,297.11	\$16,800.16	\$458,905.23	96.47%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,299.36)	\$18,944.65	\$485,366.63	96.24%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$8,202.48)	\$19,106.92	\$457,727.30	95.99%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$5,138.29)	\$22,119.74	\$472,858.97	95.53%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$5,424.15)	\$28,693.33	\$511,700.00	94.69%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$574,002.43	\$46,217.57	\$527,784.86	91.95%
LUNA_NR LUNA VOCATIONAL SCH...	2024	\$0	\$0	\$588,140.84	(\$2,070.08)	\$242,102.97	\$343,967.79	58.69%
LUNA_NR	Total	\$0	\$0	\$4,019,841.58	\$554,152.20	\$427,890.77	\$4,146,103.01	90.65%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,351.84	\$111.60	\$2,240.24	95.25%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,367.31	\$4,917.55	\$695,407.96	99.3%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$2,059.29	\$6,058.73	\$712,914.20	99.16%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,074.58	\$7,450.82	\$749,859.50	99.02%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$522.74)	\$9,562.51	\$758,087.53	98.75%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$1,190.87	\$12,519.06	\$780,416.65	98.42%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	\$154.28	\$15,578.16	\$789,877.38	98.07%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,740.79	\$27,352.19	\$819,170.86	96.77%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,618.97	\$46,312.61	\$846,306.36	94.81%
LUNA_R LUNA VOCATIONAL SCHO...	2024	\$0	\$0	\$922,554.36	(\$426.25)	\$338,714.76	\$583,413.35	63.27%
LUNA_R	Total	\$0	\$0	\$6,302,663.08	\$903,608.94	\$468,577.99	\$6,737,694.03	93.5%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$26.38	\$316.98	92.32%
MESA_NR MESA SWCD -NONRES	2021	\$0	\$0	\$346.06	\$0.00	\$45.18	\$300.88	86.94%
MESA_NR MESA SWCD -NONRES	2022	\$0	\$0	\$350.18	\$0.00	\$46.54	\$303.64	86.71%
MESA_NR MESA SWCD -NONRES	2023	\$0	\$0	\$0.00	\$350.20	\$46.54	\$303.66	86.71%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$350.20	\$197.14	\$2,669.28	93.12%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$0.00	\$821.92	100%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R MESA SWCD -RES	2021	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%

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MESA_R MESA SWCD -RES	2022	\$0	\$0	\$872.00	\$0.00	\$0.00	\$872.00	100%
MESA_R MESA SWCD -RES	2023	\$0	\$0	\$0.00	\$898.14	\$0.00	\$898.14	100%
MESA_R	Total	\$0	\$0	\$5,922.18	\$898.14	\$0.00	\$6,820.32	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$166.34	\$0.00	\$166.34	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,430.91	\$5,153.14	\$121,307.41	95.93%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$45.94)	\$5,319.68	\$115,978.32	95.61%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$61.18)	\$5,368.63	\$119,410.79	95.7%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$609.15)	\$5,701.90	\$128,078.01	95.74%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,068.13)	\$6,557.97	\$145,616.58	95.69%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,684.44)	\$7,414.39	\$145,369.09	95.15%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$340.04	\$11,579.32	\$146,975.26	92.7%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$162,668.40	\$15,702.79	\$146,965.61	90.35%
TIER_NR TIERRA Y MONTES SWC...	2024	\$0	\$0	\$169,525.28	(\$542.46)	\$68,553.92	\$100,428.90	59.43%
TIER_NR	Total	\$0	\$0	\$1,143,053.66	\$158,594.39	\$131,351.74	\$1,170,296.31	89.91%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$440.24	\$0.00	\$440.24	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$248.22)	\$1,534.74	\$379,905.90	99.6%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$287.57)	\$1,934.00	\$391,328.55	99.51%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$114.76)	\$2,546.08	\$402,911.82	99.37%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$895.55)	\$3,423.93	\$406,784.50	99.17%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$264.88)	\$4,599.01	\$416,475.59	98.91%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$198.20)	\$5,870.80	\$417,507.18	98.61%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$238.82	\$11,371.91	\$425,496.57	97.4%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,521.89	\$19,552.27	\$424,969.62	95.6%
TIER_R TIERRA Y MONTES SWCD...	2024	\$0	\$0	\$462,285.24	(\$203.42)	\$167,858.39	\$294,223.43	63.67%
TIER_R	Total	\$0	\$0	\$3,335,746.18	\$442,988.35	\$218,691.13	\$3,560,043.40	94.21%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2022	\$0	\$0	\$783.84	\$0.00	\$0.00	\$783.84	100%
UTE_NR UTE CREEK SWCD - NONRES	2023	\$0	\$0	\$0.00	\$783.84	\$0.00	\$783.84	100%
UTE_NR UTE CREEK SWCD - NONRES	2024	\$0	\$0	\$784.66	\$0.00	\$81.68	\$702.98	89.59%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
UTE_NR	Total	\$0	\$0	\$6,903.42	\$783.84	\$81.68	\$7,605.58	98.94%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2022	\$0	\$0	\$1,031.60	\$0.00	\$0.00	\$1,031.60	100%
UTE_R UTE CREEK SWCD -RES	2023	\$0	\$0	\$0.00	\$1,062.58	\$0.00	\$1,062.58	100%
UTE_R UTE CREEK SWCD -RES	2024	\$0	\$0	\$1,094.44	\$0.00	\$78.82	\$1,015.62	92.8%
UTE_R	Total	\$0	\$0	\$3,592.58	\$1,062.58	\$78.82	\$4,576.34	98.31%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$3,479.74	\$111.60	\$3,368.14	96.79%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$305.87)	\$34,141.32	\$1,745,829.15	98.08%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,676.47)	\$36,839.34	\$1,741,532.19	97.93%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,594.61	\$37,517.06	\$1,804,310.75	97.96%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$8,119.07)	\$46,550.78	\$1,853,527.75	97.55%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,364.53)	\$51,978.51	\$1,865,887.56	97.29%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,947.85)	\$60,530.07	\$1,887,944.88	96.89%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$5,299.36)	\$88,721.92	\$1,973,593.26	95.7%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,158,101.60	\$140,963.50	\$2,017,138.10	93.47%
Total Assessor Special Asse...	2024	\$0	\$0	\$2,227,026.10	(\$4,233.03)	\$842,030.32	\$1,380,762.75	62.12%
Total Assessor Special Asse...	Total	\$0	\$0	\$15,489,049.18	\$2,124,229.77	\$1,339,384.42	\$16,273,894.53	92.4%
Special Assessment								
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,428.12	\$2,227.19	33.46%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$59.62	\$362.93	85.89%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,487.74	\$2,610.04	36.77%
Tax								
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,518,228	\$141,164.85	(\$53,825.19)	\$12,215.07	\$75,124.59	86.01%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,466,930	\$820,256.64	(\$22,999.11)	\$13,057.88	\$784,199.65	98.36%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,865,757	\$811,712.84	\$2,116.83	\$13,967.35	\$799,862.32	98.28%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,947,452	\$835,547.06	\$5,292.73	\$14,729.07	\$826,110.72	98.25%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$504,842	\$863,587.24	\$410.77	\$17,155.52	\$846,842.49	98.01%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,316,300)	\$899,134.79	(\$1,992.92)	\$20,702.90	\$876,438.97	97.69%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$892,989)	\$906,159.45	(\$1,260.90)	\$24,144.44	\$880,754.11	97.33%
10 STATE DEBT SERVICE	2022	\$720,783,568	\$1,030	\$943,963.69	\$62.30	\$37,271.60	\$906,754.39	96.05%
10 STATE DEBT SERVICE	2023	\$0	\$739,712,716	\$0.00	\$968,087.29	\$57,328.38	\$910,758.91	94.08%
10 STATE DEBT SERVICE	2024	\$766,852,609	(\$660,622)	\$1,003,737.69	(\$812.13)	\$374,374.91	\$628,550.65	62.67%
10	Total	\$5,499,225,814	\$746,147,044	\$7,225,264.25	\$895,079.67	\$584,947.12	\$7,535,396.80	92.8%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$347,252	\$1,711.85	(\$966.44)	\$85.45	\$659.96	88.54%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$546,570	\$10,946.61	(\$1,415.43)	\$90.09	\$9,441.09	99.05%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$493,028	\$9,751.41	\$47.54	\$93.68	\$9,705.27	99.04%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$362,610	\$10,178.81	\$34.71	\$109.93	\$10,103.59	98.92%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$291,465	\$10,496.11	\$29.42	\$141.17	\$10,384.36	98.66%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$621,910	\$10,852.18	\$58.24	\$170.96	\$10,739.46	98.43%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$423,257	\$11,043.93	\$42.23	\$212.02	\$10,874.14	98.09%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$461,430	\$11,750.52	\$57.10	\$311.08	\$11,496.54	97.37%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,692,737	\$0.00	\$12,503.31	\$560.29	\$11,943.02	95.52%
100 DIST 21 SCHOOL OPERATE-RES	2024	\$131,825,610	\$57,007	\$12,733.86	\$5.72	\$4,444.09	\$8,295.49	65.12%
100	Total	\$920,181,552	\$129,297,266	\$89,465.28	\$10,396.40	\$6,218.76	\$93,642.92	93.77%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$194.01	\$488.66	71.58%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$51,331	\$6,471.26	(\$554.52)	\$192.01	\$5,724.73	96.75%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$20,541	\$6,099.80	(\$1.05)	\$197.15	\$5,901.60	96.77%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$42,791	\$6,342.17	\$7.35	\$204.90	\$6,144.62	96.77%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,212	\$6,573.93	\$4.96	\$214.19	\$6,364.70	96.74%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$71,511)	\$6,781.85	(\$12.08)	\$249.10	\$6,520.67	96.32%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$74,624)	\$7,039.08	(\$12.37)	\$285.79	\$6,740.92	95.93%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$32,184)	\$7,516.97	(\$5.52)	\$721.88	\$6,789.57	90.39%
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,105,916	\$0.00	\$8,191.61	\$1,022.89	\$7,168.72	87.51%
105 DIST 21 SCHOOL OPERATE-...	2024	\$46,792,301	\$19,430	\$8,407.26	\$3.50	\$3,393.04	\$5,017.72	59.66%
105	Total	\$322,480,957	\$46,219,568	\$56,058.18	\$7,478.69	\$6,674.96	\$56,861.91	89.49%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$347,252	\$55,739.90	(\$31,468.56)	\$2,782.19	\$21,489.15	88.54%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$546,570	\$345,153.07	(\$44,629.45)	\$2,840.74	\$297,682.88	99.05%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$493,028	\$312,849.42	\$1,525.18	\$3,005.39	\$311,369.21	99.04%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$362,610	\$323,436.86	\$1,102.81	\$3,492.96	\$321,046.71	98.92%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$291,465	\$308,336.39	\$864.17	\$4,146.80	\$305,053.76	98.66%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$621,910	\$310,737.76	\$1,667.71	\$4,895.29	\$307,510.18	98.43%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$423,257	\$299,621.67	\$1,145.79	\$5,752.33	\$295,015.13	98.09%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$461,430	\$290,537.26	\$1,411.91	\$7,691.66	\$284,257.51	97.37%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,692,737	\$0.00	\$303,445.73	\$13,597.93	\$289,847.80	95.52%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2024	\$131,825,610	\$57,007	\$318,220.54	\$143.12	\$111,058.39	\$207,305.27	65.12%
110	Total	\$920,181,552	\$129,297,266	\$2,564,632.87	\$235,208.41	\$159,263.68	\$2,640,577.60	94.31%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,497.66	\$8,809.67	71.58%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$51,331	\$116,256.95	(\$9,962.13)	\$3,449.41	\$102,845.41	96.75%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$20,541	\$108,471.86	(\$18.66)	\$3,505.85	\$104,947.35	96.77%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$42,791	\$113,502.98	\$131.57	\$3,667.08	\$109,967.47	96.77%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,212	\$110,823.04	\$83.65	\$3,610.79	\$107,295.90	96.74%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$71,511)	\$117,443.67	(\$209.27)	\$4,313.73	\$112,920.67	96.32%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$74,624)	\$115,739.52	(\$203.43)	\$4,699.07	\$110,837.02	95.93%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$32,184)	\$111,516.41	(\$81.84)	\$10,709.41	\$100,725.16	90.39%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,105,916	\$0.00	\$116,155.15	\$14,504.35	\$101,650.80	87.51%
115 DIST 21 SCHOOL DEBT-NONRES	2024	\$46,792,301	\$19,430	\$117,888.50	\$49.04	\$47,577.98	\$70,359.56	59.66%
115	Total	\$322,480,957	\$46,219,568	\$926,531.77	\$103,362.57	\$99,535.33	\$930,359.01	90.34%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$347,252	\$33,695.47	(\$19,023.14)	\$1,681.86	\$12,990.47	88.54%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$546,570	\$214,017.24	(\$27,673.15)	\$1,761.44	\$184,582.65	99.05%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$493,028	\$201,060.04	\$980.19	\$1,931.48	\$200,108.75	99.04%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$362,610	\$207,730.80	\$708.29	\$2,243.40	\$206,195.69	98.92%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$291,465	\$207,843.87	\$582.52	\$2,795.28	\$205,631.11	98.66%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$621,910	\$213,175.56	\$1,144.11	\$3,358.32	\$210,961.35	98.43%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$423,257	\$217,013.11	\$829.88	\$4,166.35	\$213,676.64	98.09%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$461,430	\$230,402.27	\$1,119.66	\$6,099.65	\$225,422.28	97.37%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,692,737	\$0.00	\$240,448.28	\$10,774.91	\$229,673.37	95.52%
120 DIST 21 SCHOOL IMPROVE-RES	2024	\$131,825,610	\$57,007	\$244,843.22	\$110.12	\$85,449.83	\$159,503.51	65.12%
120	Total	\$920,181,552	\$129,297,266	\$1,769,781.58	\$199,226.76	\$120,262.52	\$1,848,745.82	93.89%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,192.20	\$5,521.58	71.58%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$51,331	\$73,027.42	(\$6,257.77)	\$2,166.77	\$64,602.88	96.75%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$20,541	\$69,712.00	(\$11.99)	\$2,253.11	\$67,446.90	96.77%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$42,791	\$72,716.26	\$84.30	\$2,349.33	\$70,451.23	96.77%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,212	\$74,703.77	\$56.39	\$2,433.96	\$72,326.20	96.74%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$71,511)	\$77,036.88	(\$137.27)	\$2,829.58	\$74,070.03	96.32%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$74,624)	\$79,690.91	(\$140.07)	\$3,235.48	\$76,315.36	95.93%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$32,184)	\$85,383.89	(\$62.66)	\$8,199.79	\$77,121.44	90.39%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,105,916	\$0.00	\$92,040.53	\$11,493.15	\$80,547.38	87.51%
125 DIST 21 SCHOOL IMPROVE-...	2024	\$46,792,301	\$19,430	\$93,414.02	\$38.86	\$37,700.47	\$55,752.41	59.66%
125	Total	\$322,480,957	\$46,219,568	\$635,016.92	\$83,992.33	\$74,853.84	\$644,155.41	89.59%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$8.74	\$64.55	88.07%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$15.24	\$263.67	94.54%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$16.55	\$290.10	94.6%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$18.03	\$328.78	94.8%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$20.48	\$336.96	94.27%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$20.99	\$365.72	94.57%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$25.05	\$358.19	93.46%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$27.06	\$366.68	93.13%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$37.53	\$363.86	90.65%
130 DIST 50 SCHOOL OPERATE-RES	2024	\$1,349,190	\$0	\$410.77	\$0.00	\$148.20	\$262.57	63.92%
130	Total	\$9,376,479	\$1,549,972	\$2,872.51	\$466.44	\$337.87	\$3,001.08	89.88%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$30.08	\$11.96	28.45%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$32.10	\$250.00	88.62%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$33.19	\$291.99	89.79%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$33.34	\$339.21	91.05%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$33.75	\$351.45	91.24%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$34.46	\$345.56	90.93%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$35.66	\$402.17	91.86%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$38.21	\$423.01	91.72%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$41.55	\$427.21	91.14%
135 DIST 50 SCHOOL OPERATE-...	2024	\$963,437	\$0	\$481.33	\$0.00	\$206.89	\$274.44	57.02%
135	Total	\$6,385,420	\$901,840	\$3,189.03	\$447.20	\$519.23	\$3,117.00	85.72%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$120.80	\$891.86	88.07%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$206.34	\$3,569.80	94.54%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$231.87	\$4,064.08	94.6%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$240.87	\$4,391.91	94.8%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$263.88	\$4,342.19	94.27%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$280.79	\$4,893.33	94.57%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$267.86	\$3,829.79	93.46%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$322.98	\$4,376.88	93.13%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$490.96	\$4,759.31	90.65%
140 DIST 50 SCHOOL DEBT-RES	2024	\$1,349,190	\$0	\$4,951.60	\$0.00	\$1,786.44	\$3,165.16	63.92%
140	Total	\$9,376,479	\$1,549,972	\$36,383.15	\$6,113.95	\$4,212.79	\$38,284.31	90.09%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$268.52	\$106.75	28.45%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$280.76	\$2,186.45	88.62%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$301.34	\$2,650.68	89.79%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$295.75	\$3,008.80	91.05%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$290.52	\$3,025.25	91.24%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$306.12	\$3,069.97	90.93%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$250.14	\$2,820.79	91.85%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$301.05	\$3,332.43	91.71%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$366.35	\$3,766.25	91.14%
145 DIST 50 SCHOOL DEBT-NONRES	2024	\$963,437	\$0	\$3,841.00	\$0.00	\$1,650.98	\$2,190.02	57.02%
145	Total	\$6,385,420	\$901,840	\$26,531.53	\$3,937.39	\$4,311.53	\$26,157.39	85.85%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$54.14	\$399.66	88.07%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$94.32	\$1,631.85	94.54%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$102.17	\$1,790.74	94.6%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$108.62	\$1,980.57	94.8%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$122.62	\$2,017.74	94.27%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$125.67	\$2,189.98	94.57%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$150.23	\$2,148.04	93.46%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$162.35	\$2,200.11	93.13%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$222.76	\$2,159.40	90.65%
150 DIST 50 SCHOOL IMPROVE-RES	2024	\$1,349,190	\$0	\$2,437.33	\$0.00	\$879.34	\$1,557.99	63.92%
150	Total	\$9,376,479	\$1,549,972	\$17,322.60	\$2,775.70	\$2,022.22	\$18,076.08	89.94%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$120.33	\$47.84	28.45%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$128.41	\$999.98	88.62%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$132.78	\$1,167.95	89.79%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$133.37	\$1,356.85	91.05%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$135.00	\$1,405.79	91.24%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$137.83	\$1,382.25	90.93%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$142.65	\$1,608.67	91.85%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$152.85	\$1,692.02	91.71%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$166.22	\$1,708.83	91.14%
155 DIST 50 SCHOOL IMPROVE-...	2024	\$963,437	\$0	\$1,925.31	\$0.00	\$827.56	\$1,097.75	57.02%
155	Total	\$6,385,420	\$901,840	\$12,756.15	\$1,788.78	\$2,077.00	\$12,467.93	85.72%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$471,440	\$56,605.50	(\$25,191.21)	\$1,086.60	\$30,327.69	96.54%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$530,478	\$337,706.63	\$972.84	\$1,204.44	\$337,475.03	99.64%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$580,671	\$363,042.01	\$1,028.73	\$1,694.61	\$362,376.13	99.53%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$396,280	\$373,920.17	\$788.48	\$1,960.88	\$372,747.77	99.48%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$177,772	\$380,810.48	\$355.54	\$2,629.45	\$378,536.57	99.31%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$278,513	\$390,481.63	\$551.22	\$4,005.54	\$387,027.31	98.98%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	\$45,120	\$393,091.70	\$203.38	\$4,963.88	\$388,331.20	98.74%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$466,610	\$408,714.41	\$930.65	\$9,740.26	\$399,904.80	97.62%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,791,915	\$0.00	\$410,682.13	\$16,842.00	\$393,840.13	95.9%
170 DIST 2 SCHOOL IMPROVE-RES	2024	\$226,349,219	(\$180,760)	\$424,258.07	(\$237.81)	\$147,336.73	\$276,683.53	65.25%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170	Total	\$1,666,001,010	\$220,558,039	\$3,128,630.60	\$390,083.95	\$191,464.39	\$3,327,250.16	94.56%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$123,188)	\$29,108.46	(\$6,428.96)	\$4,227.07	\$18,452.43	81.36%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$350,955)	\$177,277.25	(\$704.17)	\$4,335.69	\$172,237.39	97.54%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$279,465)	\$177,522.44	(\$561.14)	\$5,007.64	\$171,953.66	97.17%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,483,041	\$176,923.69	\$2,965.17	\$4,691.44	\$175,197.42	97.39%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$612,670)	\$190,922.10	(\$1,539.65)	\$5,583.56	\$183,798.89	97.05%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$316,666)	\$203,115.98	(\$641.64)	\$5,849.28	\$196,625.06	97.11%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,281,353)	\$200,608.74	(\$2,563.29)	\$6,233.67	\$191,811.78	96.85%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$1,001,627)	\$215,366.42	(\$2,018.78)	\$7,539.46	\$205,808.18	96.47%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$110,100,317	\$0.00	\$219,975.37	\$12,474.17	\$207,501.20	94.33%
175 DIST 2 SCHOOL IMPROVE-N...	2024	\$112,136,543	(\$620,885)	\$224,046.06	(\$1,241.80)	\$87,254.78	\$135,549.48	60.84%
175	Total	\$797,999,169	\$106,996,549	\$1,594,891.14	\$207,241.11	\$143,196.76	\$1,658,935.49	92.05%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,533,235	\$369,347.46	(\$160,804.65)	\$13,862.33	\$194,680.48	93.35%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,862,438	\$2,138,537.92	(\$68,715.84)	\$15,138.09	\$2,054,683.99	99.27%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$2,105,982	\$2,117,705.73	\$9,595.87	\$17,756.47	\$2,109,545.13	99.17%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,723,497	\$2,219,963.27	\$8,946.66	\$21,430.27	\$2,207,479.66	99.04%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$1,311,017	\$2,304,973.60	\$6,982.82	\$27,678.64	\$2,284,277.78	98.8%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,695,515	\$2,375,697.84	\$8,767.90	\$36,190.96	\$2,348,274.78	98.48%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$921,261	\$2,424,694.71	\$5,222.62	\$45,120.82	\$2,384,796.51	98.14%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$1,833,221	\$2,563,519.65	\$10,631.57	\$75,111.87	\$2,499,039.35	97.08%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$501,632,930	\$0.00	\$2,720,768.69	\$130,866.61	\$2,589,902.08	95.19%
20 COUNTY OPERATIONAL-RES	2024	\$523,055,280	(\$12,424)	\$2,792,944.89	\$289.36	\$997,360.99	\$1,795,873.26	64.29%
20	Total	\$3,772,979,184	\$514,606,672	\$19,307,385.07	\$2,541,685.00	\$1,380,517.05	\$20,468,553.02	93.68%
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$25,030	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$25,607	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$64,579	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$28,905	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$13,837	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2020	\$1,159,655	\$78,026	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2021	\$1,224,718	\$16,592	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2022	\$1,263,643	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2024	\$1,349,190	\$0	\$1,116.90	\$0.00	\$402.96	\$713.94	63.92%
200	Total	\$9,376,479	\$1,549,972	\$1,116.90	\$0.00	\$402.96	\$713.94	63.92%
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2022	\$923,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2023	\$0	\$938,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2024	\$963,437	\$0	\$866.39	\$0.00	\$372.40	\$493.99	57.02%
205	Total	\$6,385,420	\$901,840	\$866.39	\$0.00	\$372.40	\$493.99	57.02%
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$471,440	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$530,478	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$580,671	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$396,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$177,772	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$278,513	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	\$45,120	\$802,889.78	\$415.40	\$10,138.72	\$793,166.46	98.74%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$466,610	\$525,606.73	\$1,196.81	\$12,525.98	\$514,277.56	97.62%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,791,915	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2024	\$226,349,219	(\$180,760)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,666,001,010	\$220,558,039	\$1,328,496.51	\$1,612.21	\$22,664.70	\$1,307,444.02	98.3%
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$123,188)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$350,955)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$279,465)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,483,041	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$612,670)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$316,666)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,281,353)	\$409,743.35	(\$5,235.52)	\$12,732.28	\$391,775.55	96.85%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$1,001,627)	\$276,961.22	(\$2,596.15)	\$9,695.74	\$264,669.33	96.47%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$110,100,317	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2024	\$112,136,543	(\$620,885)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$797,999,169	\$106,996,549	\$686,704.57	(\$7,831.67)	\$22,428.02	\$656,444.88	96.7%
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$347,252	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$546,570	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$493,028	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$362,610	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$291,465	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$621,910	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$423,257	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$461,430	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,692,737	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2024	\$131,825,610	\$57,007	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$920,181,552	\$129,297,266	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$129,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$51,331	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$20,541	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$42,791	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$28,212	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$71,511)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	(\$74,624)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$32,184)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2023	\$0	\$46,105,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2024	\$46,792,301	\$19,430	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$322,480,957	\$46,219,568	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,007)	\$392,343.96	(\$104,295.69)	\$74,993.61	\$213,054.66	73.96%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$395,508)	\$2,275,563.81	(\$43,863.96)	\$79,292.16	\$2,152,407.69	96.45%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$240,225)	\$2,227,151.06	(\$3,511.72)	\$81,072.30	\$2,142,567.04	96.35%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,223,955	\$2,283,819.54	\$25,980.41	\$80,104.52	\$2,229,695.43	96.53%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$806,175)	\$2,419,499.95	(\$11,672.64)	\$87,517.80	\$2,320,309.51	96.37%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$3,011,815)	\$2,611,363.92	(\$36,641.03)	\$100,822.82	\$2,473,900.07	96.08%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,814,250)	\$2,608,987.58	(\$22,373.46)	\$111,998.83	\$2,474,615.29	95.67%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,832,191)	\$2,739,656.78	(\$22,206.24)	\$164,034.99	\$2,553,415.55	93.96%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$238,079,786	\$0.00	\$2,817,275.53	\$229,299.72	\$2,587,975.81	91.86%
25 COUNTY OPERATIONAL-NONRES	2024	\$243,797,329	(\$648,198)	\$2,884,921.42	(\$7,683.39)	\$1,169,094.99	\$1,708,143.04	59.37%
25	Total	\$1,726,246,630	\$231,540,372	\$20,443,308.02	\$2,591,007.81	\$2,178,231.74	\$20,856,084.09	90.54%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$306,380	\$175,103.08	(\$65,952.55)	\$3,951.35	\$105,199.18	96.38%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$280,404	\$885,812.43	\$1,683.23	\$4,317.98	\$883,177.68	99.51%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$433,580	\$906,212.57	\$2,411.37	\$6,162.45	\$902,461.49	99.32%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$376,712	\$947,191.12	\$2,528.60	\$7,659.20	\$942,060.52	99.19%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$175,686	\$979,051.34	\$1,189.96	\$9,893.96	\$970,347.34	98.99%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$339,193	\$1,012,596.53	\$2,190.23	\$14,600.15	\$1,000,186.61	98.56%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	\$125,082	\$1,035,939.87	\$810.72	\$18,927.29	\$1,017,823.30	98.17%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$420,587	\$1,092,035.94	\$2,919.26	\$32,343.25	\$1,062,611.95	97.05%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,466,510	\$0.00	\$1,152,757.17	\$61,226.29	\$1,091,530.88	94.69%
30 LAS VEGAS OPERATIONAL-RES	2024	\$180,283,595	(\$16,829)	\$1,174,060.02	\$292.38	\$465,506.25	\$708,846.15	60.36%
30	Total	\$1,290,028,086	\$175,907,305	\$8,208,002.90	\$1,100,830.37	\$624,588.17	\$8,684,245.10	93.29%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$3,413.33	\$72,898.46	95.53%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$4,091.08	\$531,182.78	99.24%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$4,867.89	\$539,173.36	99.11%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,044,662	\$530,101.72	\$7,988.14	\$3,945.75	\$534,144.11	99.27%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$384,719)	\$564,586.95	(\$2,964.27)	\$4,321.00	\$557,301.68	99.23%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$107,222)	\$586,388.56	(\$820.61)	\$6,310.83	\$579,257.12	98.92%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,213,397)	\$583,583.60	(\$9,282.47)	\$5,975.45	\$568,325.68	98.96%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$327,863)	\$627,149.22	(\$2,508.26)	\$12,183.41	\$612,457.55	98.05%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,836,340	\$0.00	\$656,268.52	\$31,751.03	\$624,517.49	95.16%
35 LAS VEGAS OPERATIONAL-NO...	2024	\$87,642,058	(\$280,752)	\$670,081.88	(\$2,147.82)	\$264,210.75	\$403,723.31	60.44%
35	Total	\$620,284,958	\$84,478,197	\$4,741,429.53	\$622,622.53	\$341,070.52	\$5,022,981.54	93.64%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$82,875	\$1,396.23	(\$686.85)	\$69.78	\$639.60	90.16%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$124,647	\$8,810.23	(\$1,100.54)	\$73.16	\$7,636.53	99.05%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$119,109	\$7,865.08	\$50.43	\$73.51	\$7,842.00	99.07%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$202,225	\$8,169.69	\$87.24	\$90.72	\$8,166.21	98.9%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$181,091	\$8,511.51	\$78.87	\$159.49	\$8,430.89	98.14%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$168,893	\$8,694.42	\$72.63	\$185.58	\$8,581.47	97.88%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$26,493	\$8,854.31	\$11.45	\$229.67	\$8,636.09	97.41%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$83,942)	\$9,427.32	\$5.51	\$337.30	\$9,095.53	96.42%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,459,409	\$0.00	\$9,916.82	\$595.13	\$9,321.69	94%
40 PECOS OPERATIONAL-RES	2024	\$24,396,747	\$12,366	\$10,132.12	\$5.32	\$3,816.61	\$6,320.83	62.35%
40	Total	\$171,205,117	\$24,293,166	\$71,860.91	\$8,440.88	\$5,630.95	\$74,670.84	92.99%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$100.02	\$626.43	86.23%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	(\$4)	\$5,748.85	(\$472.23)	\$107.06	\$5,169.56	97.97%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$3,159	\$5,401.37	\$4.03	\$107.71	\$5,297.69	98.01%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$2,011	\$5,657.52	\$2.65	\$113.92	\$5,546.25	97.99%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	(\$166)	\$6,120.95	(\$0.27)	\$128.19	\$5,992.49	97.91%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	(\$81,924)	\$6,673.49	(\$127.88)	\$162.96	\$6,382.65	97.51%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$82,840)	\$7,021.42	(\$135.94)	\$201.63	\$6,683.85	97.07%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,997)	\$7,377.40	(\$18.67)	\$285.80	\$7,072.93	96.12%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,585,210	\$0.00	\$7,975.92	\$429.68	\$7,546.24	94.61%
45 PECOS OPERATIONAL-NONRES	2024	\$4,713,573	(\$4,796)	\$8,185.25	(\$8.33)	\$2,351.02	\$5,825.90	71.25%
45	Total	\$34,162,356	\$4,409,653	\$53,027.03	\$7,104.95	\$3,987.99	\$56,143.99	93.37%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$689,513	\$5,078.17	(\$1,682.42)	\$256.03	\$3,139.72	92.46%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$759,783	\$26,378.12	\$151.18	\$283.88	\$26,245.42	98.93%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$967,704	\$26,957.48	\$167.73	\$334.78	\$26,790.43	98.77%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$935,702	\$28,556.94	\$202.84	\$421.06	\$28,338.72	98.54%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$827,943	\$29,554.83	\$181.00	\$526.59	\$29,209.24	98.23%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$717,066	\$30,410.74	\$154.59	\$656.18	\$29,909.15	97.85%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$436,292	\$31,047.54	\$94.57	\$815.24	\$30,326.87	97.38%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$905,181	\$32,266.87	\$203.07	\$1,262.36	\$31,207.58	96.11%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,850,882	\$0.00	\$34,474.71	\$2,078.67	\$32,396.04	93.97%
50 DIST 1 SCHOOL OPERATE-RES	2024	\$163,531,261	\$111,329	\$35,338.55	\$26.29	\$13,335.75	\$22,029.09	62.29%
50	Total	\$1,177,420,143	\$163,201,395	\$245,589.24	\$33,973.56	\$19,970.54	\$259,592.26	92.86%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$21,300)	\$6,705.93	(\$2,318.74)	\$1,486.56	\$2,900.63	66.12%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$95,699)	\$31,167.56	(\$59.91)	\$1,597.93	\$29,509.72	94.86%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$18,699	\$31,838.82	(\$4.89)	\$1,572.38	\$30,261.55	95.06%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$698,123	\$33,535.59	\$333.80	\$1,584.93	\$32,284.46	95.32%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$247,567)	\$35,220.23	(\$135.40)	\$1,638.53	\$33,446.30	95.33%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,561,718)	\$37,992.82	(\$1,294.75)	\$1,975.34	\$34,722.73	94.62%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$458,273)	\$38,163.26	(\$265.66)	\$2,265.58	\$35,632.02	94.02%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$798,380)	\$39,185.79	(\$416.05)	\$2,875.03	\$35,894.71	92.58%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$80,935,273	\$0.00	\$40,399.65	\$3,641.71	\$36,757.94	90.99%
55 DIST 1 SCHOOL OPERATE-NO...	2024	\$83,905,048	(\$46,743)	\$41,880.29	(\$23.46)	\$17,883.21	\$23,973.62	57.28%
55	Total	\$599,381,084	\$77,422,415	\$295,690.29	\$36,214.59	\$36,521.20	\$295,383.68	89%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$689,513	\$247,483.85	(\$81,992.93)	\$12,477.60	\$153,013.32	92.46%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$759,783	\$1,316,585.25	\$7,545.85	\$14,169.07	\$1,309,962.03	98.93%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$967,704	\$1,324,191.74	\$8,239.37	\$16,445.21	\$1,315,985.90	98.77%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$935,702	\$1,364,762.15	\$9,693.73	\$20,122.58	\$1,354,333.30	98.54%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$827,943	\$1,399,727.50	\$8,572.07	\$24,939.31	\$1,383,360.26	98.23%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$717,066	\$1,438,619.67	\$7,313.47	\$31,041.62	\$1,414,891.52	97.85%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$436,292	\$1,449,299.14	\$4,414.58	\$38,055.52	\$1,415,658.20	97.38%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$905,181	\$1,493,373.20	\$9,398.57	\$58,424.31	\$1,444,347.46	96.11%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,850,882	\$0.00	\$1,546,794.94	\$93,264.73	\$1,453,530.21	93.97%
60 DIST 1 SCHOOL DEBT-RES	2024	\$163,531,261	\$111,329	\$1,613,127.88	\$1,199.83	\$608,747.88	\$1,005,579.83	62.29%
60	Total	\$1,177,420,143	\$163,201,395	\$11,647,170.38	\$1,521,179.48	\$917,687.83	\$12,250,662.03	93.03%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$21,300)	\$144,577.77	(\$49,991.30)	\$32,049.78	\$62,536.69	66.12%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$95,699)	\$702,965.33	(\$1,351.26)	\$36,040.48	\$665,573.59	94.86%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$18,699	\$669,379.47	(\$102.82)	\$33,057.90	\$636,218.75	95.06%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$698,123	\$705,186.37	\$7,019.16	\$33,327.92	\$678,877.61	95.32%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$247,567)	\$766,678.09	(\$2,947.55)	\$35,667.72	\$728,062.82	95.33%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,561,718)	\$812,628.68	(\$27,693.46)	\$42,250.48	\$742,684.74	94.62%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$458,273)	\$801,657.35	(\$5,580.47)	\$47,590.77	\$748,486.11	94.02%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$798,380)	\$823,371.66	(\$8,742.12)	\$60,410.17	\$754,219.37	92.58%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$80,935,273	\$0.00	\$848,311.80	\$76,468.64	\$771,843.16	90.99%
65 DIST 1 SCHOOL DEBT-NONRES	2024	\$83,905,048	(\$46,743)	\$879,402.36	(\$492.60)	\$375,511.45	\$503,398.31	57.28%
65	Total	\$599,381,084	\$77,422,415	\$6,305,847.08	\$758,429.38	\$772,375.31	\$6,291,901.15	89.07%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$689,513	\$45,632.64	(\$15,118.38)	\$2,300.70	\$28,213.56	92.46%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$759,783	\$236,548.16	\$1,355.75	\$2,545.73	\$235,358.18	98.93%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$967,704	\$242,365.38	\$1,508.04	\$3,009.94	\$240,863.48	98.77%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$935,702	\$255,974.03	\$1,818.15	\$3,774.18	\$254,018.00	98.54%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$827,943	\$266,259.75	\$1,630.60	\$4,744.02	\$263,146.33	98.23%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$717,066	\$273,422.67	\$1,389.99	\$5,899.74	\$268,912.92	97.85%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$436,292	\$275,978.13	\$840.63	\$7,246.60	\$269,572.16	97.38%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$905,181	\$284,289.59	\$1,789.18	\$11,122.09	\$274,956.68	96.11%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,850,882	\$0.00	\$294,655.67	\$17,766.40	\$276,889.27	93.97%
70 DIST 1 SCHOOL IMPROVE-RES	2024	\$163,531,261	\$111,329	\$301,760.47	\$224.44	\$113,875.69	\$188,109.22	62.29%
70	Total	\$1,177,420,143	\$163,201,395	\$2,182,230.82	\$290,094.07	\$172,285.09	\$2,300,039.80	93.03%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$21,300)	\$26,796.15	(\$9,265.42)	\$5,940.12	\$11,590.61	66.12%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$95,699)	\$124,605.02	(\$239.52)	\$6,388.40	\$117,977.10	94.86%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$18,699	\$127,355.31	(\$19.57)	\$6,289.56	\$121,046.18	95.06%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$698,123	\$134,142.36	\$1,335.20	\$6,339.73	\$129,137.83	95.32%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$247,567)	\$145,839.47	(\$560.69)	\$6,784.81	\$138,493.97	95.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,561,718)	\$154,756.94	(\$5,273.94)	\$8,046.18	\$141,436.82	94.62%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$458,273)	\$152,653.02	(\$1,062.65)	\$9,062.31	\$142,528.06	94.02%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$798,380)	\$156,743.14	(\$1,664.22)	\$11,500.13	\$143,578.79	92.58%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$80,935,273	\$0.00	\$161,598.59	\$14,566.84	\$147,031.75	90.99%
75 DIST 1 SCHOOL IMPROVE-NO...	2024	\$83,905,048	(\$46,743)	\$167,521.17	(\$93.84)	\$71,532.80	\$95,894.53	57.28%
75	Total	\$599,381,084	\$77,422,415	\$1,190,412.58	\$144,753.94	\$146,450.88	\$1,188,715.64	89.03%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$471,440	\$5,868.89	(\$2,611.84)	\$112.66	\$3,144.39	96.54%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$530,478	\$34,935.16	\$100.64	\$124.60	\$34,911.20	99.64%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$580,671	\$35,941.16	\$101.84	\$167.77	\$35,875.23	99.53%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$396,280	\$37,765.94	\$79.64	\$198.05	\$37,647.53	99.48%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$177,772	\$39,413.88	\$36.80	\$272.15	\$39,178.53	99.31%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$278,513	\$40,805.33	\$57.59	\$418.58	\$40,444.34	98.98%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	\$45,120	\$41,667.72	\$21.56	\$526.17	\$41,163.11	98.74%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$466,610	\$43,323.73	\$98.65	\$1,032.47	\$42,389.91	97.62%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,791,915	\$0.00	\$45,791.06	\$1,877.89	\$43,913.17	95.9%
80 DIST 2 SCHOOL OPERATE-RES	2024	\$226,349,219	(\$180,760)	\$47,210.99	(\$26.47)	\$16,395.48	\$30,789.04	65.25%
80	Total	\$1,666,001,010	\$220,558,039	\$326,932.80	\$43,649.47	\$21,125.82	\$349,456.45	94.3%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$123,188)	\$7,277.12	(\$1,607.24)	\$1,056.76	\$4,613.12	81.36%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$350,955)	\$44,319.31	(\$176.04)	\$1,083.92	\$43,059.35	97.54%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$279,465)	\$44,380.61	(\$140.29)	\$1,251.91	\$42,988.41	97.17%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,483,041	\$44,230.92	\$741.30	\$1,172.86	\$43,799.36	97.39%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$612,670)	\$47,730.52	(\$384.91)	\$1,395.89	\$45,949.72	97.05%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$316,666)	\$50,779.00	(\$160.41)	\$1,462.32	\$49,156.27	97.11%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,281,353)	\$50,152.18	(\$640.82)	\$1,558.42	\$47,952.94	96.85%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$1,001,627)	\$53,841.61	(\$504.69)	\$1,884.86	\$51,452.06	96.47%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$110,100,317	\$0.00	\$54,993.85	\$3,118.54	\$51,875.31	94.33%
85 DIST 2 SCHOOL OPERATE-NO...	2024	\$112,136,543	(\$620,885)	\$56,011.51	(\$310.45)	\$21,813.69	\$33,887.37	60.84%
85	Total	\$797,999,169	\$106,996,549	\$398,722.78	\$51,810.30	\$35,799.17	\$414,733.91	92.05%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$471,440	\$289,277.84	(\$128,737.66)	\$5,552.96	\$154,987.22	96.54%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$530,478	\$1,736,524.87	\$5,002.42	\$6,193.34	\$1,735,333.95	99.64%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$580,671	\$1,787,437.36	\$5,064.95	\$8,343.40	\$1,784,158.91	99.53%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$396,280	\$1,839,126.32	\$3,878.13	\$9,644.56	\$1,833,359.89	99.48%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$177,772	\$1,870,731.48	\$1,746.57	\$12,917.16	\$1,859,560.89	99.31%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$278,513	\$1,921,950.55	\$2,713.15	\$19,715.27	\$1,904,948.43	98.98%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	\$45,120	\$1,131,514.44	\$585.41	\$14,288.53	\$1,117,811.32	98.74%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$466,610	\$1,482,611.50	\$3,375.92	\$35,332.81	\$1,450,654.61	97.62%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,791,915	\$0.00	\$2,017,886.63	\$82,753.17	\$1,935,133.46	95.9%
90 DIST 2 SCHOOL DEBT-RES	2024	\$226,349,219	(\$180,760)	\$2,099,287.05	(\$1,176.73)	\$729,042.27	\$1,369,068.05	65.25%
90	Total	\$1,666,001,010	\$220,558,039	\$14,158,461.41	\$1,910,338.79	\$923,783.47	\$15,145,016.73	94.25%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$123,188)	\$143,475.62	(\$31,688.34)	\$20,835.26	\$90,952.02	81.36%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$350,955)	\$872,381.32	(\$3,465.24)	\$21,335.90	\$847,580.18	97.54%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$279,465)	\$874,031.74	(\$2,762.77)	\$24,655.12	\$846,613.85	97.17%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,483,041	\$870,199.16	\$14,584.23	\$23,074.84	\$861,708.55	97.39%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$612,670)	\$937,904.79	(\$7,563.56)	\$27,429.25	\$902,911.98	97.05%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$316,666)	\$999,736.86	(\$3,158.14)	\$28,790.16	\$967,788.56	97.11%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,281,353)	\$577,452.26	(\$7,378.43)	\$17,943.63	\$552,130.20	96.85%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$1,001,627)	\$781,241.70	(\$7,323.10)	\$27,349.38	\$746,569.22	96.47%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$110,100,317	\$0.00	\$1,080,849.01	\$61,291.81	\$1,019,557.20	94.33%
95 DIST 2 SCHOOL DEBT-NONRES	2024	\$112,136,543	(\$620,885)	\$1,100,850.35	(\$6,101.55)	\$428,726.37	\$666,022.43	60.84%
95	Total	\$797,999,169	\$106,996,549	\$7,157,273.80	\$1,025,992.11	\$681,431.72	\$7,501,834.19	91.67%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,673)	\$85,273.05	(\$23,961.01)	\$15,686.96	\$45,625.08	74.41%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$1,185,983	\$120,704.43	(\$47,433.73)	\$4,039.76	\$69,230.94	94.49%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,007)	\$33,109.20	(\$8,801.33)	\$6,328.60	\$17,979.27	73.96%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,533,235	\$70,688.49	(\$30,776.01)	\$2,653.08	\$37,259.40	93.35%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 01/31/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	(\$0.01)	(\$0.01)	50%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.02	(\$0.03)	300%
rounding	2019	\$0	\$0	\$0.01	(\$0.03)	(\$0.02)	\$0.00	0%
rounding	2020	\$0	\$0	\$0.00	\$0.01	(\$0.01)	\$0.02	200%
rounding	2021	\$0	\$0	(\$0.02)	(\$0.01)	\$0.01	(\$0.04)	133.33%
rounding	2022	\$0	\$0	\$0.00	\$0.00	\$0.03	(\$0.03)	N/A
rounding	2023	\$0	\$0	\$0.00	(\$0.03)	\$0.01	(\$0.04)	133.33%
rounding	2024	\$0	\$0	(\$0.01)	(\$0.02)	\$0.00	(\$0.03)	100%
rounding	Total	\$0	\$0	(\$0.01)	(\$0.14)	\$0.03	(\$0.18)	120%
Total Tax	2015	\$829,054,877	\$11,366,407	\$2,616,142.77	(\$932,739.20)	\$235,731.96	\$1,447,671.61	86%
Total Tax	2016	\$3,686,152,187	\$8,362,129	\$13,088,143.20	(\$218,042.39)	\$222,638.41	\$12,647,462.40	98.27%
Total Tax	2017	\$3,762,800,628	\$10,879,090	\$13,042,232.96	\$27,025.61	\$237,642.47	\$12,831,616.10	98.18%
Total Tax	2018	\$3,870,614,443	\$23,676,497	\$13,440,721.96	\$96,530.86	\$247,284.08	\$13,289,968.74	98.17%
Total Tax	2019	\$3,998,736,833	\$2,420,568	\$13,987,979.68	(\$4,695.13)	\$285,591.46	\$13,697,693.09	97.96%
Total Tax	2020	\$4,160,953,144	(\$5,734,208)	\$14,604,333.24	(\$51,984.81)	\$345,809.72	\$14,206,538.71	97.62%
Total Tax	2021	\$4,193,495,104	(\$6,480,615)	\$14,673,251.36	(\$41,401.64)	\$399,242.09	\$14,232,607.63	97.27%
Total Tax	2022	\$4,370,734,084	(\$102,836)	\$15,350,530.52	(\$14,948.14)	\$607,001.27	\$14,728,581.11	96.04%
Total Tax	2023	\$0	\$4,487,837,610	\$0.00	\$15,876,758.16	\$950,920.31	\$14,925,837.85	94.01%
Total Tax	2024	\$4,650,715,318	(\$4,318,329)	\$16,346,296.04	(\$17,968.42)	\$6,204,070.19	\$10,124,257.43	62%
Total Tax	Total	\$33,523,256,618	\$4,527,906,313	\$117,149,631.73	\$14,718,534.90	\$9,735,931.96	\$122,132,234.67	92.62%
Grand Total	2015	\$829,054,877	\$11,366,407	\$2,616,160.63	(\$922,179.54)	\$240,331.30	\$1,453,649.79	85.81%
Grand Total	2016	\$3,686,152,187	\$8,362,129	\$14,868,419.54	(\$218,348.26)	\$256,779.73	\$14,393,291.55	98.25%
Grand Total	2017	\$3,762,800,628	\$10,879,090	\$14,824,280.96	\$23,349.14	\$274,481.81	\$14,573,148.29	98.15%
Grand Total	2018	\$3,870,614,443	\$23,676,497	\$15,276,955.16	\$102,125.47	\$284,801.14	\$15,094,279.49	98.15%
Grand Total	2019	\$3,998,736,833	\$2,420,568	\$15,896,177.28	(\$12,814.20)	\$332,142.24	\$15,551,220.84	97.91%
Grand Total	2020	\$4,160,953,144	(\$5,734,208)	\$16,534,563.84	(\$64,349.34)	\$397,788.23	\$16,072,426.27	97.58%
Grand Total	2021	\$4,193,495,104	(\$6,480,615)	\$16,630,674.16	(\$50,349.49)	\$459,772.16	\$16,120,552.51	97.23%
Grand Total	2022	\$4,370,734,084	(\$102,836)	\$17,418,145.06	(\$20,247.50)	\$695,723.19	\$16,702,174.37	96%
Grand Total	2023	\$0	\$4,487,837,610	\$0.00	\$18,034,859.76	\$1,091,883.81	\$16,942,975.95	93.95%
Grand Total	2024	\$4,650,715,318	(\$4,318,329)	\$18,573,322.14	(\$22,201.45)	\$7,046,100.51	\$11,505,020.18	62.02%
Grand Total	Total	\$33,523,256,618	\$4,527,906,313	\$132,638,698.77	\$16,849,844.59	\$11,079,804.12	\$138,408,739.24	92.59%