

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, 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)	\$5,685.42	\$94,190.90	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)	\$4,962.81	\$64,636.39	92.87%
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)	\$8,582.08	\$58,096.61	87.13%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$8,842.08	\$54,992.97	86.15%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$8,971.29	\$61,182.39	87.21%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,839.08	\$12,384.72	\$61,454.36	83.23%
4602 CATTLE INDEMNITY	2024	\$0	\$0	\$75,598.54	(\$38.24)	\$44,349.61	\$31,210.69	41.31%
4602	Total	\$0	\$0	\$615,813.32	\$55,875.05	\$108,141.15	\$563,547.22	83.9%
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	\$0.00	\$44.88	\$70.54	61.12%
4603	Total	\$0	\$0	\$358.72	\$89.54	\$103.64	\$344.62	76.88%
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	\$32.04	\$87.48	73.19%
4604 GOATS	2024	\$0	\$0	\$148.02	\$0.00	\$108.28	\$39.74	26.85%
4604	Total	\$0	\$0	\$960.22	\$118.24	\$237.57	\$840.89	77.97%
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	\$6.74	\$61.22	90.08%
4605 SHEEP	2024	\$0	\$0	\$96.60	\$0.00	\$76.55	\$20.05	20.76%
4605	Total	\$0	\$0	\$1,086.40	\$58.66	\$110.21	\$1,034.85	90.38%
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)	\$378.64	\$5,707.04	93.78%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$51.34)	\$528.66	\$6,187.62	92.13%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$58.14)	\$598.79	\$5,960.95	90.87%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$68.49)	\$689.28	\$5,738.71	89.28%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$69.76)	\$757.68	\$5,550.30	87.99%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,919.23	\$1,234.62	\$5,684.61	82.16%
4606 HORSES, MULES AND ASSES	2024	\$0	\$0	\$6,475.22	(\$9.56)	\$4,306.86	\$2,158.80	33.39%
4606	Total	\$0	\$0	\$48,773.46	\$6,451.34	\$8,906.63	\$46,318.17	83.87%
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	\$4.14	\$16.20	79.65%
4608 SWINE	2024	\$0	\$0	\$34.88	\$0.00	\$28.52	\$6.36	18.23%
4608	Total	\$0	\$0	\$178.48	\$20.34	\$50.08	\$148.74	74.81%
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	\$8.01	\$8.29	50.86%
4611	Total	\$0	\$0	\$106.56	\$15.92	\$25.93	\$96.55	78.83%
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	\$131.66	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$1,064.34	\$131.60	\$131.66	\$1,064.28	88.99%

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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)	\$16,863.73	\$445,481.72	96.35%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$1,010.03)	\$17,339.58	\$441,491.31	96.22%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,299.73	\$17,086.70	\$458,621.31	96.41%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,296.92)	\$19,242.45	\$485,071.27	96.18%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$8,200.44)	\$19,415.75	\$457,420.51	95.93%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$5,136.29)	\$22,489.74	\$472,490.97	95.46%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$5,417.47)	\$30,445.30	\$509,954.71	94.37%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$574,035.53	\$53,051.25	\$520,984.28	90.76%
LUNA_NR LUNA VOCATIONAL SCH...	2024	\$0	\$0	\$588,140.84	(\$602.44)	\$448,701.14	\$138,837.26	23.63%
LUNA_NR	Total	\$0	\$0	\$4,019,841.58	\$555,668.72	\$644,635.64	\$3,930,874.66	85.91%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,348.28	\$111.60	\$2,236.68	95.25%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,375.77	\$5,361.73	\$694,972.24	99.23%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$2,067.49	\$6,539.77	\$712,441.36	99.09%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,082.72	\$8,054.82	\$749,263.64	98.94%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$512.14)	\$10,307.36	\$757,353.28	98.66%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$1,167.71	\$13,188.46	\$779,724.09	98.34%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	\$131.52	\$16,688.70	\$788,744.08	97.93%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,724.21	\$30,271.14	\$816,235.33	96.42%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,429.79	\$57,997.02	\$834,432.77	93.5%
LUNA_R LUNA VOCATIONAL SCHO...	2024	\$0	\$0	\$922,554.36	\$28.05	\$656,884.92	\$265,697.49	28.8%
LUNA_R	Total	\$0	\$0	\$6,302,663.08	\$903,843.40	\$805,405.52	\$6,401,100.96	88.82%
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	\$5,190.14	\$121,270.41	95.9%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$45.94)	\$5,381.08	\$115,916.92	95.56%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$61.18)	\$5,465.34	\$119,314.08	95.62%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$609.15)	\$5,817.46	\$127,962.45	95.65%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,068.13)	\$6,670.29	\$145,504.26	95.62%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,684.44)	\$7,541.51	\$145,241.97	95.06%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$340.04	\$12,187.38	\$146,367.20	92.31%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$162,668.40	\$18,788.98	\$143,879.42	88.45%
TIER_NR TIERRA Y MONTES SWC...	2024	\$0	\$0	\$169,525.28	(\$175.96)	\$122,181.14	\$47,168.18	27.85%
TIER_NR	Total	\$0	\$0	\$1,143,053.66	\$158,960.89	\$189,223.32	\$1,112,791.23	85.47%
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)	\$1,676.94	\$379,763.70	99.56%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$287.57)	\$2,095.72	\$391,166.83	99.47%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$114.76)	\$2,757.10	\$402,700.80	99.32%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$895.55)	\$3,708.21	\$406,500.22	99.1%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$264.88)	\$4,862.09	\$416,212.51	98.85%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$198.20)	\$6,374.25	\$417,003.73	98.49%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$241.10	\$12,714.67	\$424,156.09	97.09%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,580.23	\$24,784.73	\$419,795.50	94.43%
TIER_R TIERRA Y MONTES SWCD...	2024	\$0	\$0	\$462,285.24	\$9.28	\$334,550.27	\$127,744.25	27.63%
TIER_R	Total	\$0	\$0	\$3,335,746.18	\$443,261.67	\$393,523.98	\$3,385,483.87	89.59%
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	\$135.66	\$649.00	82.71%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
UTE_NR	Total	\$0	\$0	\$6,903.42	\$783.84	\$135.66	\$7,551.60	98.24%
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	\$157.64	\$936.80	85.6%
UTE_R	Total	\$0	\$0	\$3,592.58	\$1,062.58	\$157.64	\$4,497.52	96.61%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$3,476.18	\$111.60	\$3,364.58	96.79%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$297.41)	\$34,881.84	\$1,745,097.09	98.04%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,668.27)	\$37,729.04	\$1,740,650.69	97.88%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,605.37	\$38,747.89	\$1,803,090.68	97.9%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$8,106.03)	\$48,012.77	\$1,852,078.80	97.47%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,385.65)	\$53,386.42	\$1,864,458.53	97.22%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,968.61)	\$62,715.66	\$1,885,738.53	96.78%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$5,306.98)	\$95,452.16	\$1,966,855.40	95.37%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,158,035.80	\$168,368.94	\$1,989,666.86	92.2%
Total Assessor Special Asse...	2024	\$0	\$0	\$2,227,026.10	(\$788.87)	\$1,611,689.78	\$614,547.45	27.6%
Total Assessor Special Asse...	Total	\$0	\$0	\$15,489,049.18	\$2,127,595.53	\$2,151,096.10	\$15,465,548.61	87.79%
Special Assessment								
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,432.69	\$2,222.62	33.4%
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	\$4,492.31	\$2,605.47	36.71%
Tax								
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,503,036	\$141,164.85	(\$53,843.71)	\$12,531.44	\$74,789.70	85.65%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,449,326	\$820,256.64	(\$23,023.05)	\$13,375.53	\$783,858.06	98.32%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,847,398	\$811,712.84	\$2,091.87	\$14,352.90	\$799,451.81	98.24%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,929,189	\$835,547.06	\$5,267.90	\$15,237.47	\$825,577.49	98.19%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$472,494	\$863,587.24	\$366.79	\$17,774.99	\$846,179.04	97.94%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,349,005)	\$899,134.79	(\$2,037.42)	\$21,357.22	\$875,740.15	97.62%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$925,725)	\$906,159.45	(\$1,305.40)	\$25,000.10	\$879,853.95	97.24%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$28,074)	\$943,963.69	\$22.72	\$40,077.60	\$903,908.81	95.75%
10 STATE DEBT SERVICE	2023	\$0	\$739,620,285	\$0.00	\$967,961.56	\$68,696.09	\$899,265.47	92.9%
10 STATE DEBT SERVICE	2024	\$766,852,609	(\$104,586)	\$1,003,737.69	(\$58.21)	\$727,239.44	\$276,440.04	27.54%
10	Total	\$5,499,225,814	\$746,414,338	\$7,225,264.25	\$895,443.05	\$955,642.78	\$7,165,064.52	88.23%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$325,645	\$1,711.85	(\$968.39)	\$86.00	\$657.46	88.43%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$525,209	\$10,946.61	(\$1,417.53)	\$90.62	\$9,438.46	99.05%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$471,026	\$9,751.41	\$45.40	\$94.64	\$9,702.17	99.03%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$339,949	\$10,178.81	\$32.48	\$111.04	\$10,100.25	98.91%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$268,237	\$10,496.11	\$27.07	\$147.05	\$10,376.13	98.6%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$598,481	\$10,852.18	\$55.88	\$177.03	\$10,731.03	98.38%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$399,546	\$11,043.93	\$39.86	\$223.84	\$10,859.95	97.98%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$437,007	\$11,750.52	\$54.61	\$340.55	\$11,464.58	97.12%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,667,582	\$0.00	\$12,500.69	\$643.17	\$11,857.52	94.85%
100 DIST 21 SCHOOL OPERATE-RES	2024	\$131,825,610	\$25,897	\$12,733.86	\$2.62	\$9,170.92	\$3,565.56	27.99%
100	Total	\$920,181,552	\$129,058,579	\$89,465.28	\$10,372.69	\$11,084.86	\$88,753.11	88.9%
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)	\$192.58	\$5,724.16	96.75%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$20,541	\$6,099.80	(\$1.05)	\$197.73	\$5,901.02	96.76%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$42,791	\$6,342.17	\$7.35	\$206.35	\$6,143.17	96.75%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,212	\$6,573.93	\$4.96	\$217.55	\$6,361.34	96.69%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$71,511)	\$6,781.85	(\$12.08)	\$250.88	\$6,518.89	96.29%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$74,624)	\$7,039.08	(\$12.37)	\$288.82	\$6,737.89	95.89%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$32,184)	\$7,516.97	(\$5.52)	\$727.52	\$6,783.93	90.31%
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,109,109	\$0.00	\$8,192.18	\$1,234.62	\$6,957.56	84.93%
105 DIST 21 SCHOOL OPERATE-...	2024	\$46,792,301	(\$1,453)	\$8,407.26	(\$0.26)	\$6,351.15	\$2,055.85	24.45%
105	Total	\$322,480,957	\$46,201,878	\$56,058.18	\$7,475.50	\$9,861.21	\$53,672.47	84.48%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$325,645	\$55,739.90	(\$31,532.13)	\$2,800.34	\$21,407.43	88.43%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$525,209	\$345,153.07	(\$44,695.45)	\$2,857.35	\$297,600.27	99.05%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$471,026	\$312,849.42	\$1,456.70	\$3,036.17	\$311,269.95	99.03%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$339,949	\$323,436.86	\$1,032.23	\$3,528.38	\$320,940.71	98.91%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$268,237	\$308,336.39	\$795.25	\$4,319.97	\$304,811.67	98.6%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$598,481	\$310,737.76	\$1,599.97	\$5,069.00	\$307,268.73	98.38%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$399,546	\$299,621.67	\$1,081.45	\$6,072.74	\$294,630.38	97.98%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$437,007	\$290,537.26	\$1,350.30	\$8,420.17	\$283,467.39	97.12%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,667,582	\$0.00	\$303,382.22	\$15,609.29	\$287,772.93	94.85%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2024	\$131,825,610	\$25,897	\$318,220.54	\$65.36	\$229,182.11	\$89,103.79	27.99%
110	Total	\$920,181,552	\$129,058,579	\$2,564,632.87	\$234,535.90	\$280,895.52	\$2,518,273.25	89.97%
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)	\$3,459.71	\$102,835.11	96.75%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$20,541	\$108,471.86	(\$18.66)	\$3,516.22	\$104,936.98	96.76%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$42,791	\$113,502.98	\$131.57	\$3,693.03	\$109,941.52	96.75%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,212	\$110,823.04	\$83.65	\$3,667.45	\$107,239.24	96.69%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$71,511)	\$117,443.67	(\$209.27)	\$4,344.59	\$112,889.81	96.29%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$74,624)	\$115,739.52	(\$203.43)	\$4,748.88	\$110,787.21	95.89%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$32,184)	\$111,516.41	(\$81.84)	\$10,793.07	\$100,641.50	90.31%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,109,109	\$0.00	\$116,163.21	\$17,506.50	\$98,656.71	84.93%
115 DIST 21 SCHOOL DEBT-NONRES	2024	\$46,792,301	(\$1,453)	\$117,888.50	(\$3.67)	\$89,057.26	\$28,827.57	24.45%
115	Total	\$322,480,957	\$46,201,878	\$926,531.77	\$103,317.92	\$144,284.37	\$885,565.32	85.99%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$325,645	\$33,695.47	(\$19,061.57)	\$1,692.84	\$12,941.06	88.43%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$525,209	\$214,017.24	(\$27,714.07)	\$1,771.74	\$184,531.43	99.05%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$471,026	\$201,060.04	\$936.18	\$1,951.27	\$200,044.95	99.03%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$339,949	\$207,730.80	\$662.96	\$2,266.14	\$206,127.62	98.91%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$268,237	\$207,843.87	\$536.07	\$2,912.01	\$205,467.93	98.6%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$598,481	\$213,175.56	\$1,097.62	\$3,477.49	\$210,795.69	98.38%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$399,546	\$217,013.11	\$783.28	\$4,398.42	\$213,397.97	97.98%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$437,007	\$230,402.27	\$1,070.82	\$6,677.38	\$224,795.71	97.12%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,667,582	\$0.00	\$240,397.96	\$12,368.69	\$228,029.27	94.85%
120 DIST 21 SCHOOL IMPROVE-RES	2024	\$131,825,610	\$25,897	\$244,843.22	\$50.29	\$176,335.84	\$68,557.67	27.99%
120	Total	\$920,181,552	\$129,058,579	\$1,769,781.58	\$198,759.54	\$213,851.82	\$1,754,689.30	89.14%
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)	\$2,173.24	\$64,596.41	96.75%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$20,541	\$69,712.00	(\$11.99)	\$2,259.78	\$67,440.23	96.76%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$42,791	\$72,716.26	\$84.30	\$2,365.96	\$70,434.60	96.75%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,212	\$74,703.77	\$56.39	\$2,472.16	\$72,288.00	96.69%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$71,511)	\$77,036.88	(\$137.27)	\$2,849.82	\$74,049.79	96.29%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$74,624)	\$79,690.91	(\$140.07)	\$3,269.78	\$76,281.06	95.89%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$32,184)	\$85,383.89	(\$62.66)	\$8,263.84	\$77,057.39	90.31%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,109,109	\$0.00	\$92,046.91	\$13,872.03	\$78,174.88	84.93%
125 DIST 21 SCHOOL IMPROVE-...	2024	\$46,792,301	(\$1,453)	\$93,414.02	(\$2.91)	\$70,568.35	\$22,842.76	24.45%
125	Total	\$322,480,957	\$46,201,878	\$635,016.92	\$83,956.94	\$110,287.16	\$608,686.70	84.66%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$11.72	\$61.57	84.01%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$17.83	\$261.08	93.61%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, 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	\$19.24	\$287.41	93.73%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$20.89	\$325.92	93.98%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$23.15	\$334.29	93.52%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$23.74	\$362.97	93.86%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$27.77	\$355.47	92.75%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$29.90	\$363.84	92.41%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$40.54	\$360.85	89.9%
130 DIST 50 SCHOOL OPERATE-RES	2024	\$1,349,190	\$0	\$410.77	\$0.00	\$255.41	\$155.36	37.82%
130	Total	\$9,376,479	\$1,549,972	\$2,872.51	\$466.44	\$470.19	\$2,868.76	85.92%
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)	\$32.43	\$249.67	88.5%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$33.23	\$291.95	89.78%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$33.37	\$339.18	91.04%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$33.78	\$351.42	91.23%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$34.57	\$345.45	90.9%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$35.86	\$401.97	91.81%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$38.41	\$422.81	91.67%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$41.79	\$426.97	91.08%
135 DIST 50 SCHOOL OPERATE-...	2024	\$963,437	\$0	\$481.33	\$0.00	\$448.21	\$33.12	6.88%
135	Total	\$6,385,420	\$901,840	\$3,189.03	\$447.20	\$761.73	\$2,874.50	79.05%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$161.92	\$850.74	84.01%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$241.33	\$3,534.81	93.61%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$269.55	\$4,026.40	93.73%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$279.06	\$4,353.72	93.98%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$298.32	\$4,307.75	93.52%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$317.66	\$4,856.46	93.86%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$296.97	\$3,800.68	92.75%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$356.90	\$4,342.96	92.41%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$530.31	\$4,719.96	89.9%
140 DIST 50 SCHOOL DEBT-RES	2024	\$1,349,190	\$0	\$4,951.60	\$0.00	\$3,078.85	\$1,872.75	37.82%
140	Total	\$9,376,479	\$1,549,972	\$36,383.15	\$6,113.95	\$5,830.87	\$36,666.23	86.28%
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)	\$283.65	\$2,183.56	88.5%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$301.63	\$2,650.39	89.78%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$296.03	\$3,008.52	91.04%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$290.79	\$3,024.98	91.23%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$307.15	\$3,068.94	90.9%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, 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)	\$251.52	\$2,819.41	91.81%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$302.60	\$3,330.88	91.67%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$368.43	\$3,764.17	91.08%
145 DIST 50 SCHOOL DEBT-NONRES	2024	\$963,437	\$0	\$3,841.00	\$0.00	\$3,576.75	\$264.25	6.88%
145	Total	\$6,385,420	\$901,840	\$26,531.53	\$3,937.39	\$6,247.07	\$24,221.85	79.5%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$72.56	\$381.24	84.01%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$110.32	\$1,615.85	93.61%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$118.77	\$1,774.14	93.73%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$125.84	\$1,963.35	93.98%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$138.63	\$2,001.73	93.52%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$142.17	\$2,173.48	93.86%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$166.56	\$2,131.71	92.75%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$179.40	\$2,183.06	92.41%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$240.61	\$2,141.55	89.9%
150 DIST 50 SCHOOL IMPROVE-RES	2024	\$1,349,190	\$0	\$2,437.33	\$0.00	\$1,515.50	\$921.83	37.82%
150	Total	\$9,376,479	\$1,549,972	\$17,322.60	\$2,775.70	\$2,810.36	\$17,287.94	86.02%
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)	\$129.73	\$998.66	88.5%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$132.90	\$1,167.83	89.78%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$133.50	\$1,356.72	91.04%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$135.12	\$1,405.67	91.23%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$138.29	\$1,381.79	90.9%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$143.44	\$1,607.88	91.81%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$153.64	\$1,691.23	91.67%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$167.17	\$1,707.88	91.08%
155 DIST 50 SCHOOL IMPROVE-...	2024	\$963,437	\$0	\$1,925.31	\$0.00	\$1,792.86	\$132.45	6.88%
155	Total	\$6,385,420	\$901,840	\$12,756.15	\$1,788.78	\$3,046.98	\$11,497.95	79.05%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$469,867	\$56,605.50	(\$25,193.79)	\$1,365.11	\$30,046.60	95.65%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$526,746	\$337,706.63	\$965.69	\$1,478.77	\$337,193.55	99.56%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$576,825	\$363,042.01	\$1,021.03	\$2,010.53	\$362,052.51	99.45%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$392,316	\$373,920.17	\$780.55	\$2,288.70	\$372,412.02	99.39%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$173,687	\$380,810.48	\$347.37	\$3,009.64	\$378,148.21	99.21%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$273,268	\$390,481.63	\$540.73	\$4,450.94	\$386,571.42	98.86%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	\$39,844	\$393,091.70	\$192.82	\$5,408.42	\$387,876.10	98.62%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$463,437	\$408,714.41	\$924.30	\$11,079.94	\$398,558.77	97.3%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,844,660	\$0.00	\$410,787.61	\$21,862.46	\$388,925.15	94.68%
170 DIST 2 SCHOOL IMPROVE-RES	2024	\$226,349,219	(\$13,501)	\$424,258.07	\$90.38	\$301,320.95	\$123,027.50	28.99%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170	Total	\$1,666,001,010	\$220,747,149	\$3,128,630.60	\$390,456.69	\$354,275.46	\$3,164,811.83	89.93%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$123,188)	\$29,108.46	(\$6,428.96)	\$4,268.07	\$18,411.43	81.18%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$350,955)	\$177,277.25	(\$704.17)	\$4,376.68	\$172,196.40	97.52%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$279,465)	\$177,522.44	(\$561.14)	\$5,056.82	\$171,904.48	97.14%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,483,914	\$176,923.69	\$2,966.92	\$4,784.18	\$175,106.43	97.34%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$611,857)	\$190,922.10	(\$1,538.03)	\$5,731.53	\$183,652.54	96.97%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$315,911)	\$203,115.98	(\$640.13)	\$5,997.14	\$196,478.71	97.04%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,280,642)	\$200,608.74	(\$2,561.87)	\$6,386.22	\$191,660.65	96.78%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$999,343)	\$215,366.42	(\$2,014.21)	\$8,458.42	\$204,893.79	96.04%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$110,097,441	\$0.00	\$219,969.62	\$15,661.36	\$204,308.26	92.88%
175 DIST 2 SCHOOL IMPROVE-N...	2024	\$112,136,543	(\$225,185)	\$224,046.06	(\$450.39)	\$166,089.00	\$57,506.67	25.72%
175	Total	\$797,999,169	\$107,394,809	\$1,594,891.14	\$208,037.64	\$226,809.42	\$1,576,119.36	87.42%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,518,043	\$369,347.46	(\$160,875.86)	\$14,898.90	\$193,572.70	92.85%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,844,834	\$2,138,537.92	(\$68,807.40)	\$16,141.07	\$2,053,589.45	99.22%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$2,087,623	\$2,117,705.73	\$9,500.79	\$18,995.50	\$2,108,211.02	99.11%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,704,361	\$2,219,963.27	\$8,845.90	\$22,854.76	\$2,205,954.41	98.97%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$1,277,856	\$2,304,973.60	\$6,804.45	\$29,511.63	\$2,282,266.42	98.72%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,662,055	\$2,375,697.84	\$8,587.56	\$38,120.70	\$2,346,164.70	98.4%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$887,814	\$2,424,694.71	\$5,040.82	\$47,786.40	\$2,381,949.13	98.03%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$1,801,833	\$2,563,519.65	\$10,457.73	\$83,194.20	\$2,490,783.18	96.77%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$501,531,435	\$0.00	\$2,720,186.23	\$159,207.80	\$2,560,978.43	94.15%
20 COUNTY OPERATIONAL-RES	2024	\$523,055,280	\$83,332	\$2,792,944.89	\$820.54	\$1,977,093.89	\$816,671.54	29.23%
20	Total	\$3,772,979,184	\$514,399,186	\$19,307,385.07	\$2,540,560.76	\$2,407,804.85	\$19,440,140.98	88.98%
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	\$694.48	\$422.42	37.82%
200	Total	\$9,376,479	\$1,549,972	\$1,116.90	\$0.00	\$694.48	\$422.42	37.82%
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 11/30/24, 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	\$806.79	\$59.60	6.88%
205	Total	\$6,385,420	\$901,840	\$866.39	\$0.00	\$806.79	\$59.60	6.88%
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$469,867	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$526,746	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$576,825	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$392,316	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$173,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$273,268	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	\$39,844	\$802,889.78	\$393.84	\$11,046.68	\$792,236.94	98.62%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$463,437	\$525,606.73	\$1,188.65	\$14,248.80	\$512,546.58	97.3%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,844,660	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2024	\$226,349,219	(\$13,501)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,666,001,010	\$220,747,149	\$1,328,496.51	\$1,582.49	\$25,295.48	\$1,304,783.52	98.1%
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	\$1,483,914	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$611,857)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$315,911)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,280,642)	\$409,743.35	(\$5,232.62)	\$13,043.86	\$391,466.87	96.78%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$999,343)	\$276,961.22	(\$2,590.28)	\$10,877.52	\$263,493.42	96.04%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$110,097,441	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2024	\$112,136,543	(\$225,185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$797,999,169	\$107,394,809	\$686,704.57	(\$7,822.90)	\$23,921.38	\$654,960.29	96.48%
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$325,645	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$525,209	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$471,026	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$339,949	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$268,237	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$598,481	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$399,546	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$437,007	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,667,582	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2024	\$131,825,610	\$25,897	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$920,181,552	\$129,058,579	\$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	\$46,109,109	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2024	\$46,792,301	(\$1,453)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$322,480,957	\$46,201,878	\$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)	\$75,399.38	\$212,648.89	73.82%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$395,508)	\$2,275,563.81	(\$43,863.96)	\$79,775.28	\$2,151,924.57	96.43%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$240,225)	\$2,227,151.06	(\$3,511.72)	\$81,596.85	\$2,142,042.49	96.33%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,224,828	\$2,283,819.54	\$25,990.76	\$81,328.15	\$2,228,482.15	96.48%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$805,362)	\$2,419,499.95	(\$11,663.11)	\$88,862.31	\$2,318,974.53	96.31%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$3,011,060)	\$2,611,363.92	(\$36,632.08)	\$102,281.50	\$2,472,450.34	96.03%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,813,539)	\$2,608,987.58	(\$22,365.04)	\$113,642.50	\$2,472,980.04	95.61%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,829,907)	\$2,739,656.78	(\$22,179.19)	\$171,189.72	\$2,546,287.87	93.7%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$238,088,850	\$0.00	\$2,817,382.91	\$269,829.76	\$2,547,553.15	90.42%
25 COUNTY OPERATIONAL-NONRES	2024	\$243,797,329	(\$187,918)	\$2,884,921.42	(\$2,229.06)	\$2,187,757.31	\$694,935.05	24.11%
25	Total	\$1,726,246,630	\$232,015,152	\$20,443,308.02	\$2,596,633.82	\$3,251,662.76	\$19,788,279.08	85.89%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$306,380	\$175,103.08	(\$65,952.55)	\$4,110.53	\$105,040.00	96.23%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$278,124	\$885,812.43	\$1,668.09	\$4,426.99	\$883,053.53	99.5%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$431,229	\$906,212.57	\$2,395.75	\$6,494.80	\$902,113.52	99.29%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$374,288	\$947,191.12	\$2,512.33	\$7,857.62	\$941,845.83	99.17%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$159,625	\$979,051.34	\$1,082.41	\$10,134.75	\$969,999.00	98.97%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$322,770	\$1,012,596.53	\$2,079.46	\$15,030.30	\$999,645.69	98.52%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	\$108,954	\$1,035,939.87	\$700.07	\$19,652.70	\$1,016,987.24	98.1%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$403,973	\$1,092,035.94	\$2,803.40	\$34,606.77	\$1,060,232.57	96.84%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,449,397	\$0.00	\$1,152,636.02	\$76,819.99	\$1,075,816.03	93.34%
30 LAS VEGAS OPERATIONAL-RES	2024	\$180,283,595	(\$9,506)	\$1,174,060.02	\$343.20	\$858,083.38	\$316,319.84	26.93%
30	Total	\$1,290,028,086	\$175,825,234	\$8,208,002.90	\$1,100,268.18	\$1,037,217.83	\$8,271,053.25	88.86%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, 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)	\$3,428.52	\$72,883.27	95.51%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$4,119.26	\$531,154.60	99.23%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$4,927.38	\$539,113.87	99.09%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$4,332.18	\$533,764.37	99.19%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$383,906)	\$564,586.95	(\$2,958.04)	\$4,652.65	\$556,976.26	99.17%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$106,467)	\$586,388.56	(\$814.83)	\$6,733.34	\$578,840.39	98.85%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,212,686)	\$583,583.60	(\$9,277.03)	\$6,401.24	\$567,905.33	98.89%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$327,179)	\$627,149.22	(\$2,503.03)	\$15,047.08	\$609,599.11	97.59%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,837,366	\$0.00	\$656,276.36	\$41,294.20	\$614,982.16	93.71%
35 LAS VEGAS OPERATIONAL-NO...	2024	\$87,642,058	\$12,697	\$670,081.88	\$97.06	\$491,613.33	\$178,565.61	26.64%
35	Total	\$620,284,958	\$84,776,508	\$4,741,429.53	\$624,904.62	\$582,549.18	\$4,783,784.97	89.14%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$81,176	\$1,396.23	(\$687.52)	\$70.97	\$637.74	89.99%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$122,948	\$8,810.23	(\$1,101.28)	\$74.39	\$7,634.56	99.04%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$117,359	\$7,865.08	\$49.67	\$76.67	\$7,838.08	99.03%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$200,423	\$8,169.69	\$86.46	\$93.90	\$8,162.25	98.86%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$179,235	\$8,511.51	\$78.06	\$169.37	\$8,420.20	98.03%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$166,981	\$8,694.42	\$71.81	\$195.64	\$8,570.59	97.77%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$24,524	\$8,854.31	\$10.60	\$239.76	\$8,625.15	97.3%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$85,970)	\$9,427.32	\$4.61	\$347.92	\$9,084.01	96.31%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,457,320	\$0.00	\$9,915.89	\$658.15	\$9,257.74	93.36%
40 PECOS OPERATIONAL-RES	2024	\$24,396,747	\$4,810	\$10,132.12	\$2.11	\$7,534.45	\$2,599.78	25.65%
40	Total	\$171,205,117	\$24,268,806	\$71,860.91	\$8,430.41	\$9,461.22	\$70,830.10	88.22%
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)	\$201.85	\$6,683.63	97.07%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,997)	\$7,377.40	(\$18.67)	\$289.47	\$7,069.26	96.07%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,588,403	\$0.00	\$7,981.48	\$773.53	\$7,207.95	90.31%
45 PECOS OPERATIONAL-NONRES	2024	\$4,713,573	\$0	\$8,185.25	\$0.00	\$6,269.52	\$1,915.73	23.4%
45	Total	\$34,162,356	\$4,417,642	\$53,027.03	\$7,118.84	\$8,254.23	\$51,891.64	86.28%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$697,501	\$5,078.17	(\$1,680.78)	\$264.43	\$3,132.96	92.22%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$767,272	\$26,378.12	\$152.80	\$291.67	\$26,239.25	98.9%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$975,193	\$26,957.48	\$169.34	\$348.29	\$26,778.53	98.72%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$943,191	\$28,556.94	\$204.49	\$440.12	\$28,321.31	98.47%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$822,095	\$29,554.83	\$179.70	\$545.30	\$29,189.23	98.17%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$712,280	\$30,410.74	\$153.54	\$671.05	\$29,893.23	97.8%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$431,832	\$31,047.54	\$93.57	\$847.14	\$30,293.97	97.28%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$901,389	\$32,266.87	\$202.21	\$1,374.07	\$31,095.01	95.77%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,721,797	\$0.00	\$34,444.51	\$2,458.28	\$31,986.23	92.86%
50 DIST 1 SCHOOL OPERATE-RES	2024	\$163,531,261	\$70,936	\$35,338.55	\$17.00	\$24,568.30	\$10,787.25	30.51%
50	Total	\$1,177,420,143	\$163,043,486	\$245,589.24	\$33,936.38	\$31,808.65	\$247,716.97	88.62%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$21,300)	\$6,705.93	(\$2,318.74)	\$1,493.24	\$2,893.95	65.96%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$95,699)	\$31,167.56	(\$59.91)	\$1,605.72	\$29,501.93	94.84%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$18,699	\$31,838.82	(\$4.89)	\$1,580.53	\$30,253.40	95.04%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$698,123	\$33,535.59	\$333.80	\$1,609.17	\$32,260.22	95.25%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$247,567)	\$35,220.23	(\$135.40)	\$1,648.96	\$33,435.87	95.3%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,561,718)	\$37,992.82	(\$1,294.75)	\$1,994.13	\$34,703.94	94.57%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$458,273)	\$38,163.26	(\$265.66)	\$2,287.41	\$35,610.19	93.96%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$798,380)	\$39,185.79	(\$416.05)	\$2,930.39	\$35,839.35	92.44%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$80,944,020	\$0.00	\$40,404.02	\$3,960.08	\$36,443.94	90.2%
55 DIST 1 SCHOOL OPERATE-NO...	2024	\$83,905,048	\$38,720	\$41,880.29	\$19.27	\$32,697.89	\$9,201.67	21.96%
55	Total	\$599,381,084	\$77,516,625	\$295,690.29	\$36,261.69	\$51,807.52	\$280,144.46	84.39%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$697,501	\$247,483.85	(\$81,912.95)	\$12,887.24	\$152,683.66	92.22%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$767,272	\$1,316,585.25	\$7,626.58	\$14,558.16	\$1,309,653.67	98.9%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$975,193	\$1,324,191.74	\$8,318.10	\$17,108.41	\$1,315,401.43	98.72%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$943,191	\$1,364,762.15	\$9,772.46	\$21,033.68	\$1,353,500.93	98.47%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$822,095	\$1,399,727.50	\$8,510.59	\$25,825.65	\$1,382,412.44	98.17%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$712,280	\$1,438,619.67	\$7,263.19	\$31,744.85	\$1,414,138.01	97.8%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$431,832	\$1,449,299.14	\$4,367.75	\$39,544.61	\$1,414,122.28	97.28%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$901,389	\$1,493,373.20	\$9,358.74	\$63,594.57	\$1,439,137.37	95.77%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,721,797	\$0.00	\$1,545,439.66	\$110,297.25	\$1,435,142.41	92.86%
60 DIST 1 SCHOOL DEBT-RES	2024	\$163,531,261	\$70,936	\$1,613,127.88	\$775.84	\$1,121,489.40	\$492,414.32	30.51%
60	Total	\$1,177,420,143	\$163,043,486	\$11,647,170.38	\$1,519,519.96	\$1,458,083.82	\$11,708,606.52	88.93%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$21,300)	\$144,577.77	(\$49,991.30)	\$32,193.80	\$62,392.67	65.96%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$95,699)	\$702,965.33	(\$1,351.26)	\$36,216.03	\$665,398.04	94.84%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$18,699	\$669,379.47	(\$102.82)	\$33,229.05	\$636,047.60	95.04%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$698,123	\$705,186.37	\$7,019.16	\$33,837.75	\$678,367.78	95.25%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$247,567)	\$766,678.09	(\$2,947.55)	\$35,894.76	\$727,835.78	95.3%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,561,718)	\$812,628.68	(\$27,693.46)	\$42,652.40	\$742,282.82	94.57%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$458,273)	\$801,657.35	(\$5,580.47)	\$48,049.51	\$748,027.37	93.96%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$798,380)	\$823,371.66	(\$8,742.12)	\$61,573.50	\$753,056.04	92.44%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$80,944,020	\$0.00	\$848,403.63	\$83,153.83	\$765,249.80	90.2%
65 DIST 1 SCHOOL DEBT-NONRES	2024	\$83,905,048	\$38,720	\$879,402.36	\$404.67	\$686,590.17	\$193,216.86	21.96%
65	Total	\$599,381,084	\$77,516,625	\$6,305,847.08	\$759,418.48	\$1,093,390.80	\$5,971,874.76	84.52%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$697,501	\$45,632.64	(\$15,103.63)	\$2,376.23	\$28,152.78	92.22%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$767,272	\$236,548.16	\$1,370.26	\$2,615.63	\$235,302.79	98.9%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$975,193	\$242,365.38	\$1,522.45	\$3,131.34	\$240,756.49	98.72%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$943,191	\$255,974.03	\$1,832.92	\$3,945.07	\$253,861.88	98.47%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$822,095	\$266,259.75	\$1,618.90	\$4,912.62	\$262,966.03	98.17%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$712,280	\$273,422.67	\$1,380.43	\$6,033.39	\$268,769.71	97.8%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$431,832	\$275,978.13	\$831.71	\$7,530.16	\$269,279.68	97.28%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$901,389	\$284,289.59	\$1,781.60	\$12,106.33	\$273,964.86	95.77%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,721,797	\$0.00	\$294,397.50	\$21,011.00	\$273,386.50	92.86%
70 DIST 1 SCHOOL IMPROVE-RES	2024	\$163,531,261	\$70,936	\$301,760.47	\$145.13	\$209,791.90	\$92,113.70	30.51%
70	Total	\$1,177,420,143	\$163,043,486	\$2,182,230.82	\$289,777.27	\$273,453.67	\$2,198,554.42	88.94%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$21,300)	\$26,796.15	(\$9,265.42)	\$5,966.82	\$11,563.91	65.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$95,699)	\$124,605.02	(\$239.52)	\$6,419.52	\$117,945.98	94.84%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$18,699	\$127,355.31	(\$19.57)	\$6,322.12	\$121,013.62	95.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$698,123	\$134,142.36	\$1,335.20	\$6,436.71	\$129,040.85	95.25%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$247,567)	\$145,839.47	(\$560.69)	\$6,827.99	\$138,450.79	95.3%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,561,718)	\$154,756.94	(\$5,273.94)	\$8,122.72	\$141,360.28	94.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$458,273)	\$152,653.02	(\$1,062.65)	\$9,149.68	\$142,440.69	93.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$798,380)	\$156,743.14	(\$1,664.22)	\$11,721.59	\$143,357.33	92.44%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$80,944,020	\$0.00	\$161,616.08	\$15,840.34	\$145,775.74	90.2%
75 DIST 1 SCHOOL IMPROVE-NO...	2024	\$83,905,048	\$38,720	\$167,521.17	\$77.09	\$130,791.54	\$36,806.72	21.96%
75	Total	\$599,381,084	\$77,516,625	\$1,190,412.58	\$144,942.36	\$207,599.03	\$1,127,755.91	84.45%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$469,867	\$5,868.89	(\$2,612.11)	\$141.54	\$3,115.24	95.65%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$526,746	\$34,935.16	\$99.90	\$152.98	\$34,882.08	99.56%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$576,825	\$35,941.16	\$101.09	\$199.05	\$35,843.20	99.45%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$392,316	\$37,765.94	\$78.84	\$231.16	\$37,613.62	99.39%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$173,687	\$39,413.88	\$35.95	\$311.49	\$39,138.34	99.21%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$273,268	\$40,805.33	\$56.50	\$465.13	\$40,396.70	98.86%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	\$39,844	\$41,667.72	\$20.44	\$573.29	\$41,114.87	98.62%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$463,437	\$43,323.73	\$97.98	\$1,174.47	\$42,247.24	97.3%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,844,660	\$0.00	\$45,802.82	\$2,437.66	\$43,365.16	94.68%
80 DIST 2 SCHOOL OPERATE-RES	2024	\$226,349,219	(\$13,501)	\$47,210.99	\$10.06	\$33,530.68	\$13,690.37	28.99%
80	Total	\$1,666,001,010	\$220,747,149	\$326,932.80	\$43,691.47	\$39,217.45	\$331,406.82	89.42%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$123,188)	\$7,277.12	(\$1,607.24)	\$1,067.01	\$4,602.87	81.18%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, 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)	\$1,094.17	\$43,049.10	97.52%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$279,465)	\$44,380.61	(\$140.29)	\$1,264.20	\$42,976.12	97.14%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,483,914	\$44,230.92	\$741.74	\$1,196.05	\$43,776.61	97.34%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$611,857)	\$47,730.52	(\$384.50)	\$1,432.88	\$45,913.14	96.97%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$315,911)	\$50,779.00	(\$160.03)	\$1,499.28	\$49,119.69	97.04%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,280,642)	\$50,152.18	(\$640.47)	\$1,596.56	\$47,915.15	96.78%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$999,343)	\$53,841.61	(\$503.55)	\$2,114.60	\$51,223.46	96.04%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$110,097,441	\$0.00	\$54,992.41	\$3,915.34	\$51,077.07	92.88%
85 DIST 2 SCHOOL OPERATE-NO...	2024	\$112,136,543	(\$225,185)	\$56,011.51	(\$112.60)	\$41,522.24	\$14,376.67	25.72%
85	Total	\$797,999,169	\$107,394,809	\$398,722.78	\$52,009.43	\$56,702.33	\$394,029.88	87.42%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$469,867	\$289,277.84	(\$128,750.84)	\$6,976.31	\$153,550.69	95.65%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$526,746	\$1,736,524.87	\$4,965.69	\$7,604.03	\$1,733,886.53	99.56%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$576,825	\$1,787,437.36	\$5,027.06	\$9,898.86	\$1,782,565.56	99.45%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$392,316	\$1,839,126.32	\$3,839.12	\$11,257.00	\$1,831,708.44	99.39%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$173,687	\$1,870,731.48	\$1,706.45	\$14,784.84	\$1,857,653.09	99.21%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$273,268	\$1,921,950.55	\$2,661.51	\$21,907.52	\$1,902,704.54	98.86%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	\$39,844	\$1,131,514.44	\$555.04	\$15,568.12	\$1,116,501.36	98.62%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$463,437	\$1,482,611.50	\$3,352.91	\$40,192.48	\$1,445,771.93	97.3%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,844,660	\$0.00	\$2,018,404.95	\$107,421.19	\$1,910,983.76	94.68%
90 DIST 2 SCHOOL DEBT-RES	2024	\$226,349,219	(\$13,501)	\$2,099,287.05	\$447.22	\$1,490,977.36	\$608,756.91	28.99%
90	Total	\$1,666,001,010	\$220,747,149	\$14,158,461.41	\$1,912,209.11	\$1,726,587.71	\$14,344,082.81	89.26%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$123,188)	\$143,475.62	(\$31,688.34)	\$21,037.32	\$90,749.96	81.18%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$350,955)	\$872,381.32	(\$3,465.24)	\$21,537.62	\$847,378.46	97.52%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$279,465)	\$874,031.74	(\$2,762.77)	\$24,897.23	\$846,371.74	97.14%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,483,914	\$870,199.16	\$14,592.82	\$23,530.99	\$861,260.99	97.34%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$611,857)	\$937,904.79	(\$7,555.57)	\$28,156.16	\$902,193.06	96.97%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$315,911)	\$999,736.86	(\$3,150.70)	\$29,517.90	\$967,068.26	97.04%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,280,642)	\$577,452.26	(\$7,374.34)	\$18,382.74	\$551,695.18	96.78%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$999,343)	\$781,241.70	(\$7,306.55)	\$30,682.90	\$743,252.25	96.04%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$110,097,441	\$0.00	\$1,080,820.74	\$76,952.07	\$1,003,868.67	92.88%
95 DIST 2 SCHOOL DEBT-NONRES	2024	\$112,136,543	(\$225,185)	\$1,100,850.35	(\$2,213.00)	\$816,078.27	\$282,559.08	25.72%
95	Total	\$797,999,169	\$107,394,809	\$7,157,273.80	\$1,029,897.05	\$1,090,773.20	\$7,096,397.65	86.68%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,673)	\$85,273.05	(\$23,961.01)	\$15,789.62	\$45,522.42	74.25%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$1,192,398	\$120,704.43	(\$47,419.45)	\$4,476.80	\$68,808.18	93.89%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,007)	\$33,109.20	(\$8,801.33)	\$6,362.84	\$17,945.03	73.82%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,518,043	\$70,688.49	(\$30,789.63)	\$2,851.49	\$37,047.37	92.85%
Total Tax	2015	\$829,054,877	\$11,256,791	\$2,616,142.76	(\$932,852.54)	\$241,185.81	\$1,442,104.41	85.67%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 11/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2016	\$3,686,152,187	\$8,245,037	\$13,088,143.20	(\$218,230.53)	\$227,331.09	\$12,642,581.58	98.23%
Total Tax	2017	\$3,762,800,628	\$10,757,346	\$13,042,232.98	\$26,822.97	\$243,529.37	\$12,825,526.58	98.14%
Total Tax	2018	\$3,870,614,443	\$23,556,077	\$13,440,721.94	\$96,345.34	\$255,468.17	\$13,281,599.11	98.11%
Total Tax	2019	\$3,998,736,833	\$2,215,224	\$13,987,979.67	(\$5,241.37)	\$294,971.69	\$13,687,766.61	97.89%
Total Tax	2020	\$4,160,953,144	(\$5,943,232)	\$14,604,333.24	(\$52,537.89)	\$356,070.50	\$14,195,724.85	97.55%
Total Tax	2021	\$4,193,495,104	(\$6,689,957)	\$14,673,251.38	(\$41,950.48)	\$412,263.55	\$14,219,037.35	97.18%
Total Tax	2022	\$4,370,734,084	(\$291,626)	\$15,350,530.52	(\$15,417.31)	\$653,165.72	\$14,681,947.49	95.74%
Total Tax	2023	\$0	\$4,487,388,379	\$0.00	\$15,875,017.40	\$1,144,873.53	\$14,730,143.87	92.79%
Total Tax	2024	\$4,650,715,318	(\$729,171)	\$16,346,296.05	(\$1,702.26)	\$11,903,873.50	\$4,440,720.29	27.17%
Total Tax	Total	\$33,523,256,618	\$4,529,764,868	\$117,149,631.74	\$14,730,253.33	\$15,732,732.93	\$116,147,152.14	88.07%
Grand Total	2015	\$829,054,877	\$11,256,791	\$2,616,160.62	(\$922,296.44)	\$245,789.72	\$1,448,074.46	85.49%
Grand Total	2016	\$3,686,152,187	\$8,245,037	\$14,868,419.54	(\$218,527.94)	\$262,212.93	\$14,387,678.67	98.21%
Grand Total	2017	\$3,762,800,628	\$10,757,346	\$14,824,280.98	\$23,154.70	\$281,258.41	\$14,566,177.27	98.11%
Grand Total	2018	\$3,870,614,443	\$23,556,077	\$15,276,955.14	\$101,950.71	\$294,216.06	\$15,084,689.79	98.09%
Grand Total	2019	\$3,998,736,833	\$2,215,224	\$15,896,177.27	(\$13,347.40)	\$342,984.46	\$15,539,845.41	97.84%
Grand Total	2020	\$4,160,953,144	(\$5,943,232)	\$16,534,563.84	(\$64,923.54)	\$409,456.92	\$16,060,183.38	97.51%
Grand Total	2021	\$4,193,495,104	(\$6,689,957)	\$16,630,674.18	(\$50,919.09)	\$474,979.21	\$16,104,775.88	97.14%
Grand Total	2022	\$4,370,734,084	(\$291,626)	\$17,418,145.06	(\$20,724.29)	\$748,617.88	\$16,648,802.89	95.7%
Grand Total	2023	\$0	\$4,487,388,379	\$0.00	\$18,033,053.20	\$1,313,242.47	\$16,719,810.73	92.72%
Grand Total	2024	\$4,650,715,318	(\$729,171)	\$18,573,322.15	(\$2,491.13)	\$13,515,563.28	\$5,055,267.74	27.22%
Grand Total	Total	\$33,523,256,618	\$4,529,764,868	\$132,638,698.78	\$16,864,928.78	\$17,888,321.34	\$131,615,306.22	88.03%