

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, 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)	\$5,692.64	\$94,183.68	94.3%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,027.95	\$71,746.75	92.25%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$2,453.70)	\$4,988.35	\$64,610.85	92.83%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$2,740.93)	\$8,388.57	\$65,982.78	88.72%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$1,961.51)	\$8,609.82	\$58,068.87	87.09%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$8,915.04	\$54,920.01	86.03%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$9,050.88	\$61,102.80	87.1%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,839.08	\$12,866.80	\$60,972.28	82.57%
4602 CATTLE INDEMNITY	2024	\$0	\$0	\$75,598.54	(\$23.30)	\$75,378.44	\$196.80	0.26%
4602	Total	\$0	\$0	\$615,813.32	\$55,889.99	\$139,918.49	\$531,784.82	79.17%
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	\$115.42	\$0.00	0%
4603	Total	\$0	\$0	\$358.72	\$89.54	\$174.18	\$274.08	61.14%
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	\$17.04	\$104.14	85.94%

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4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$22.43	\$105.33	82.44%
4604 GOATS	2023	\$0	\$0	\$0.00	\$119.52	\$32.06	\$87.46	73.18%
4604 GOATS	2024	\$0	\$0	\$148.02	\$0.00	\$146.82	\$1.20	0.81%
4604	Total	\$0	\$0	\$960.22	\$118.24	\$276.17	\$802.29	74.39%
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)	\$6.45	\$56.81	89.8%
4605 SHEEP	2023	\$0	\$0	\$0.00	\$67.96	\$9.94	\$58.02	85.37%
4605 SHEEP	2024	\$0	\$0	\$96.60	\$0.00	\$95.94	\$0.66	0.68%
4605	Total	\$0	\$0	\$1,086.40	\$58.66	\$134.43	\$1,010.63	88.26%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$121.08	\$4,015.56	97.07%
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)	\$690.36	\$5,737.63	89.26%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$69.76)	\$763.18	\$5,544.80	87.9%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,919.23	\$1,292.72	\$5,626.51	81.32%
4606 HORSES, MULES AND ASSES	2024	\$0	\$0	\$6,475.22	(\$4.78)	\$6,349.43	\$121.01	1.87%
4606	Total	\$0	\$0	\$48,773.46	\$6,456.12	\$11,052.50	\$44,177.08	79.99%
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	\$34.88	\$0.00	0%
4608	Total	\$0	\$0	\$178.48	\$20.34	\$56.44	\$142.38	71.61%
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	\$16.30	\$0.00	0%
4611	Total	\$0	\$0	\$106.56	\$15.92	\$34.22	\$88.26	72.06%
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)	\$17,145.13	\$445,200.32	96.29%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$1,010.03)	\$17,648.06	\$441,182.83	96.15%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,299.73	\$17,416.00	\$458,292.01	96.34%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,296.92)	\$19,555.25	\$484,758.47	96.12%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$8,200.44)	\$20,143.21	\$456,693.05	95.78%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$5,136.29)	\$23,893.05	\$471,087.66	95.17%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$5,417.47)	\$32,306.08	\$508,093.93	94.02%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$574,094.21	\$58,841.76	\$515,252.45	89.75%
LUNA_NR LUNA VOCATIONAL SCH...	2024	\$0	\$0	\$588,140.84	(\$473.06)	\$584,038.21	\$3,629.57	0.62%
LUNA_NR	Total	\$0	\$0	\$4,019,841.58	\$555,856.78	\$790,986.75	\$3,784,711.61	82.71%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,348.28	\$136.04	\$2,212.24	94.21%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,375.77	\$5,991.79	\$694,342.18	99.14%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$2,067.49	\$7,540.41	\$711,440.72	98.95%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,082.72	\$9,060.55	\$748,257.91	98.8%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$510.18)	\$11,358.46	\$756,304.14	98.52%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$1,169.75	\$14,416.75	\$778,497.84	98.18%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	\$133.58	\$18,750.10	\$786,684.74	97.67%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,726.37	\$33,527.78	\$812,980.85	96.04%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,644.97	\$65,754.55	\$826,890.42	92.63%
LUNA_R LUNA VOCATIONAL SCHO...	2024	\$0	\$0	\$922,554.36	\$221.18	\$904,579.52	\$18,196.02	1.97%
LUNA_R	Total	\$0	\$0	\$6,302,663.08	\$904,259.93	\$1,071,115.95	\$6,135,807.06	85.14%
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	\$5,306.64	\$121,153.91	95.8%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$45.94)	\$5,510.80	\$115,787.20	95.46%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$61.18)	\$5,625.75	\$119,153.67	95.49%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$609.15)	\$5,970.68	\$127,809.23	95.54%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,068.13)	\$6,990.81	\$145,183.74	95.41%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,684.44)	\$8,080.03	\$144,703.45	94.71%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$340.04	\$12,885.38	\$145,669.20	91.87%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$162,687.96	\$20,802.23	\$141,885.73	87.21%
TIER_NR TIERRA Y MONTES SWC...	2024	\$0	\$0	\$169,525.28	(\$154.72)	\$167,656.64	\$1,713.92	1.01%
TIER_NR	Total	\$0	\$0	\$1,143,053.66	\$159,001.69	\$238,828.96	\$1,063,226.39	81.66%
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)	\$2,017.00	\$379,423.64	99.47%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$287.57)	\$2,612.92	\$390,649.63	99.34%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$114.76)	\$3,284.86	\$402,173.04	99.19%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$895.55)	\$4,283.75	\$405,924.68	98.96%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$264.88)	\$5,767.36	\$415,307.24	98.63%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$198.20)	\$7,661.99	\$415,715.99	98.19%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$241.10	\$14,506.35	\$422,364.41	96.68%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,649.59	\$28,382.08	\$416,267.51	93.62%
TIER_R TIERRA Y MONTES SWCD...	2024	\$0	\$0	\$462,285.24	\$78.02	\$455,734.11	\$6,629.15	1.43%
TIER_R	Total	\$0	\$0	\$3,335,746.18	\$443,399.77	\$524,250.42	\$3,254,895.53	86.13%
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	\$784.66	\$0.00	0%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
UTE_NR	Total	\$0	\$0	\$6,903.42	\$783.84	\$784.66	\$6,902.60	89.79%
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	\$1,094.44	\$0.00	0%
UTE_R	Total	\$0	\$0	\$3,592.58	\$1,062.58	\$1,094.44	\$3,560.72	76.49%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$3,476.18	\$136.04	\$3,340.14	96.09%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$297.41)	\$36,295.70	\$1,743,683.23	97.96%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,668.27)	\$39,712.38	\$1,738,667.35	97.77%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,605.37	\$40,796.63	\$1,801,041.94	97.79%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$8,104.07)	\$50,131.51	\$1,849,962.02	97.36%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,383.61)	\$56,595.70	\$1,861,251.29	97.05%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,966.55)	\$68,080.69	\$1,880,375.56	96.51%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$5,304.82)	\$103,146.00	\$1,959,163.72	95%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,158,398.58	\$188,070.98	\$1,970,327.60	91.29%
Total Assessor Special Asse...	2024	\$0	\$0	\$2,227,026.10	(\$356.66)	\$2,196,181.11	\$30,488.33	1.37%
Total Assessor Special Asse...	Total	\$0	\$0	\$15,489,049.18	\$2,128,398.74	\$2,779,146.74	\$14,838,301.18	84.23%
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	\$96.78	\$325.77	77.1%
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	\$4,529.47	\$2,568.31	36.18%
Tax								
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,497,194	\$141,164.85	(\$53,851.06)	\$12,899.22	\$74,414.57	85.23%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,443,883	\$820,256.64	(\$23,030.45)	\$14,012.45	\$783,213.74	98.24%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,841,792	\$811,712.84	\$2,084.25	\$15,266.45	\$798,530.64	98.12%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,923,415	\$835,547.06	\$5,260.05	\$16,228.09	\$824,579.02	98.07%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$467,710	\$863,587.24	\$359.12	\$18,781.32	\$845,165.04	97.83%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,353,035)	\$899,134.79	(\$2,044.10)	\$23,054.08	\$874,036.61	97.43%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$929,247)	\$906,159.45	(\$1,311.39)	\$27,570.84	\$877,277.22	96.95%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$31,701)	\$943,963.69	\$16.56	\$43,594.94	\$900,385.31	95.38%
10 STATE DEBT SERVICE	2023	\$0	\$739,722,008	\$0.00	\$968,015.18	\$76,322.18	\$891,693.00	92.12%
10 STATE DEBT SERVICE	2024	\$766,852,609	\$52,321	\$1,003,737.69	\$70.93	\$978,123.85	\$25,684.77	2.56%
10	Total	\$5,499,225,814	\$746,634,340	\$7,225,264.25	\$895,569.09	\$1,225,853.42	\$6,894,979.92	84.9%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$319,803	\$1,711.85	(\$968.92)	\$90.44	\$652.49	87.83%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$519,766	\$10,946.61	(\$1,418.06)	\$98.75	\$9,429.80	98.96%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$465,420	\$9,751.41	\$44.86	\$104.84	\$9,691.43	98.93%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$334,175	\$10,178.81	\$31.92	\$123.39	\$10,087.34	98.79%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$262,598	\$10,496.11	\$26.50	\$160.07	\$10,362.54	98.48%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$593,571	\$10,852.18	\$55.38	\$218.27	\$10,689.29	98%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$395,144	\$11,043.93	\$39.42	\$267.13	\$10,816.22	97.59%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$432,473	\$11,750.52	\$54.15	\$396.04	\$11,408.63	96.65%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,662,912	\$0.00	\$12,500.21	\$717.27	\$11,782.94	94.26%
100 DIST 21 SCHOOL OPERATE-RES	2024	\$131,825,610	\$23,147	\$12,733.86	\$2.34	\$12,301.45	\$434.75	3.41%
100	Total	\$920,181,552	\$129,009,009	\$89,465.28	\$10,367.80	\$14,477.65	\$85,355.43	85.5%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$195.99	\$486.68	71.29%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$51,331	\$6,471.26	(\$554.52)	\$196.48	\$5,720.26	96.68%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$20,541	\$6,099.80	(\$1.05)	\$202.91	\$5,895.84	96.67%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$42,791	\$6,342.17	\$7.35	\$215.61	\$6,133.91	96.6%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,212	\$6,573.93	\$4.96	\$227.02	\$6,351.87	96.55%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$71,511)	\$6,781.85	(\$12.08)	\$259.79	\$6,509.98	96.16%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$74,624)	\$7,039.08	(\$12.37)	\$297.72	\$6,728.99	95.76%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$32,184)	\$7,516.97	(\$5.52)	\$739.39	\$6,772.06	90.16%
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,109,109	\$0.00	\$8,192.18	\$1,263.73	\$6,928.45	84.57%
105 DIST 21 SCHOOL OPERATE-...	2024	\$46,792,301	\$0	\$8,407.26	\$0.00	\$8,234.29	\$172.97	2.06%
105	Total	\$322,480,957	\$46,203,331	\$56,058.18	\$7,475.76	\$11,832.93	\$51,701.01	81.38%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$319,803	\$55,739.90	(\$31,549.36)	\$2,945.05	\$21,245.49	87.83%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$519,766	\$345,153.07	(\$44,712.28)	\$3,113.57	\$297,327.22	98.96%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$465,420	\$312,849.42	\$1,439.26	\$3,363.49	\$310,925.19	98.93%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$334,175	\$323,436.86	\$1,014.26	\$3,920.65	\$320,530.47	98.79%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$262,598	\$308,336.39	\$778.52	\$4,702.52	\$304,412.39	98.48%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$593,571	\$310,737.76	\$1,585.77	\$6,249.86	\$306,073.67	98%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$395,144	\$299,621.67	\$1,069.51	\$7,247.29	\$293,443.89	97.59%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$432,473	\$290,537.26	\$1,338.87	\$9,792.21	\$282,083.92	96.65%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,662,912	\$0.00	\$303,370.44	\$17,407.45	\$285,962.99	94.26%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2024	\$131,825,610	\$23,147	\$318,220.54	\$58.43	\$307,414.56	\$10,864.41	3.41%
110	Total	\$920,181,552	\$129,009,009	\$2,564,632.87	\$234,393.42	\$366,156.65	\$2,432,869.64	86.92%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,533.46	\$8,773.87	71.29%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$51,331	\$116,256.95	(\$9,962.13)	\$3,529.75	\$102,765.07	96.68%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$20,541	\$108,471.86	(\$18.66)	\$3,608.34	\$104,844.86	96.67%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$42,791	\$113,502.98	\$131.57	\$3,858.63	\$109,775.92	96.6%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,212	\$110,823.04	\$83.65	\$3,827.07	\$107,079.62	96.55%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$71,511)	\$117,443.67	(\$209.27)	\$4,498.87	\$112,735.53	96.16%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$74,624)	\$115,739.52	(\$203.43)	\$4,895.16	\$110,640.93	95.76%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$32,184)	\$111,516.41	(\$81.84)	\$10,969.03	\$100,465.54	90.16%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,109,109	\$0.00	\$116,163.21	\$17,919.51	\$98,243.70	84.57%
115 DIST 21 SCHOOL DEBT-NONRES	2024	\$46,792,301	\$0	\$117,888.50	\$0.00	\$115,463.07	\$2,425.43	2.06%
115	Total	\$322,480,957	\$46,203,331	\$926,531.77	\$103,321.59	\$172,102.89	\$857,750.47	83.29%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$319,803	\$33,695.47	(\$19,071.98)	\$1,780.32	\$12,843.17	87.83%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$519,766	\$214,017.24	(\$27,724.50)	\$1,930.62	\$184,362.12	98.96%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$465,420	\$201,060.04	\$924.97	\$2,161.62	\$199,823.39	98.93%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$334,175	\$207,730.80	\$651.42	\$2,518.08	\$205,864.14	98.79%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$262,598	\$207,843.87	\$524.79	\$3,169.88	\$205,198.78	98.48%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$593,571	\$213,175.56	\$1,087.88	\$4,287.59	\$209,975.85	98%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$395,144	\$217,013.11	\$774.64	\$5,249.14	\$212,538.61	97.59%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$432,473	\$230,402.27	\$1,061.75	\$7,765.43	\$223,698.59	96.65%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,662,912	\$0.00	\$240,388.62	\$13,793.55	\$226,595.07	94.26%
120 DIST 21 SCHOOL IMPROVE-RES	2024	\$131,825,610	\$23,147	\$244,843.22	\$44.95	\$236,528.95	\$8,359.22	3.41%
120	Total	\$920,181,552	\$129,009,009	\$1,769,781.58	\$198,662.54	\$279,185.18	\$1,689,258.94	85.82%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,214.64	\$5,499.14	71.29%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$51,331	\$73,027.42	(\$6,257.77)	\$2,217.23	\$64,552.42	96.68%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$20,541	\$69,712.00	(\$11.99)	\$2,318.98	\$67,381.03	96.67%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$42,791	\$72,716.26	\$84.30	\$2,472.05	\$70,328.51	96.6%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,212	\$74,703.77	\$56.39	\$2,579.76	\$72,180.40	96.55%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$71,511)	\$77,036.88	(\$137.27)	\$2,951.02	\$73,948.59	96.16%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$74,624)	\$79,690.91	(\$140.07)	\$3,370.50	\$76,180.34	95.76%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$32,184)	\$85,383.89	(\$62.66)	\$8,398.56	\$76,922.67	90.16%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,109,109	\$0.00	\$92,046.91	\$14,199.29	\$77,847.62	84.57%
125 DIST 21 SCHOOL IMPROVE-...	2024	\$46,792,301	\$0	\$93,414.02	\$0.00	\$91,492.14	\$1,921.88	2.06%
125	Total	\$322,480,957	\$46,203,331	\$635,016.92	\$83,959.85	\$132,214.17	\$586,762.60	81.61%
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 10/31/24, 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	\$46.15	\$355.24	88.5%
130 DIST 50 SCHOOL OPERATE-RES	2024	\$1,349,190	\$0	\$410.77	\$0.00	\$342.42	\$68.35	16.64%
130	Total	\$9,376,479	\$1,549,972	\$2,872.51	\$466.44	\$562.81	\$2,776.14	83.14%
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	\$38.46	\$422.76	91.66%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$41.84	\$426.92	91.07%
135 DIST 50 SCHOOL OPERATE-...	2024	\$963,437	\$0	\$481.33	\$0.00	\$478.62	\$2.71	0.56%
135	Total	\$6,385,420	\$901,840	\$3,189.03	\$447.20	\$792.24	\$2,843.99	78.21%
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	\$603.67	\$4,646.60	88.5%
140 DIST 50 SCHOOL DEBT-RES	2024	\$1,349,190	\$0	\$4,951.60	\$0.00	\$4,127.67	\$823.93	16.64%
140	Total	\$9,376,479	\$1,549,972	\$36,383.15	\$6,113.95	\$6,953.05	\$35,544.05	83.64%
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 10/31/24, 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	\$302.99	\$3,330.49	91.66%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$368.86	\$3,763.74	91.07%
145 DIST 50 SCHOOL DEBT-NONRES	2024	\$963,437	\$0	\$3,841.00	\$0.00	\$3,819.35	\$21.65	0.56%
145	Total	\$6,385,420	\$901,840	\$26,531.53	\$3,937.39	\$6,490.49	\$23,978.43	78.7%
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	\$273.90	\$2,108.26	88.5%
150 DIST 50 SCHOOL IMPROVE-RES	2024	\$1,349,190	\$0	\$2,437.33	\$0.00	\$2,031.77	\$405.56	16.64%
150	Total	\$9,376,479	\$1,549,972	\$17,322.60	\$2,775.70	\$3,359.92	\$16,738.38	83.28%
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	\$153.84	\$1,691.03	91.66%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$167.36	\$1,707.69	91.07%
155 DIST 50 SCHOOL IMPROVE-...	2024	\$963,437	\$0	\$1,925.31	\$0.00	\$1,914.46	\$10.85	0.56%
155	Total	\$6,385,420	\$901,840	\$12,756.15	\$1,788.78	\$3,168.97	\$11,375.96	78.21%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$469,867	\$56,605.50	(\$25,193.79)	\$1,510.39	\$29,901.32	95.19%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$526,746	\$337,706.63	\$965.69	\$1,631.14	\$337,041.18	99.52%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$576,825	\$363,042.01	\$1,021.03	\$2,277.90	\$361,785.14	99.37%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$392,316	\$373,920.17	\$780.55	\$2,576.09	\$372,124.63	99.31%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$173,687	\$380,810.48	\$347.37	\$3,297.16	\$377,860.69	99.13%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$273,268	\$390,481.63	\$540.73	\$4,745.03	\$386,277.33	98.79%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	\$39,844	\$393,091.70	\$192.82	\$5,802.27	\$387,482.25	98.52%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$463,437	\$408,714.41	\$924.30	\$12,034.60	\$397,604.11	97.06%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,904,025	\$0.00	\$410,787.61	\$24,716.21	\$386,071.40	93.98%
170 DIST 2 SCHOOL IMPROVE-RES	2024	\$226,349,219	\$83,464	\$424,258.07	\$165.76	\$413,702.37	\$10,721.46	2.53%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170	Total	\$1,666,001,010	\$220,903,479	\$3,128,630.60	\$390,532.07	\$472,293.16	\$3,046,869.51	86.58%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$123,188)	\$29,108.46	(\$6,428.96)	\$4,316.73	\$18,362.77	80.97%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$350,955)	\$177,277.25	(\$704.17)	\$4,425.34	\$172,147.74	97.49%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$279,465)	\$177,522.44	(\$561.14)	\$5,118.10	\$171,843.20	97.11%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,483,914	\$176,923.69	\$2,966.92	\$4,861.08	\$175,029.53	97.3%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$611,857)	\$190,922.10	(\$1,538.03)	\$5,793.88	\$183,590.19	96.94%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$315,911)	\$203,115.98	(\$640.13)	\$6,393.81	\$196,082.04	96.84%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,280,642)	\$200,608.74	(\$2,561.87)	\$6,783.93	\$191,262.94	96.57%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$999,343)	\$215,366.42	(\$2,014.21)	\$9,022.44	\$204,329.77	95.77%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$110,097,441	\$0.00	\$219,969.62	\$17,932.94	\$202,036.68	91.85%
175 DIST 2 SCHOOL IMPROVE-N...	2024	\$112,136,543	(\$219,677)	\$224,046.06	(\$439.36)	\$221,029.54	\$2,577.16	1.15%
175	Total	\$797,999,169	\$107,400,317	\$1,594,891.14	\$208,048.67	\$285,677.79	\$1,517,262.02	84.15%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,512,201	\$369,347.46	(\$160,904.07)	\$15,984.33	\$192,459.06	92.33%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,839,391	\$2,138,537.92	(\$68,835.73)	\$18,005.12	\$2,051,697.07	99.13%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$2,082,017	\$2,117,705.73	\$9,471.74	\$21,791.98	\$2,105,385.49	98.98%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,698,587	\$2,219,963.27	\$8,815.49	\$25,830.02	\$2,202,948.74	98.84%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$1,273,072	\$2,304,973.60	\$6,774.12	\$32,650.23	\$2,279,097.49	98.59%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,658,025	\$2,375,697.84	\$8,561.12	\$43,091.56	\$2,341,167.40	98.19%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$884,292	\$2,424,694.71	\$5,016.90	\$54,817.14	\$2,374,894.47	97.74%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$1,798,206	\$2,563,519.65	\$10,432.61	\$93,580.67	\$2,480,371.59	96.36%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$501,613,599	\$0.00	\$2,720,300.24	\$179,428.81	\$2,540,871.43	93.4%
20 COUNTY OPERATIONAL-RES	2024	\$523,055,280	\$196,379	\$2,792,944.89	\$1,108.96	\$2,706,384.90	\$87,668.95	3.14%
20	Total	\$3,772,979,184	\$514,555,769	\$19,307,385.07	\$2,540,741.38	\$3,191,564.76	\$18,656,561.69	85.39%
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	\$931.05	\$185.85	16.64%
200	Total	\$9,376,479	\$1,549,972	\$1,116.90	\$0.00	\$931.05	\$185.85	16.64%
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 10/31/24, 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	\$861.51	\$4.88	0.56%
205	Total	\$6,385,420	\$901,840	\$866.39	\$0.00	\$861.51	\$4.88	0.56%
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	\$11,851.15	\$791,432.47	98.52%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$463,437	\$525,606.73	\$1,188.65	\$15,476.50	\$511,318.88	97.06%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,904,025	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2024	\$226,349,219	\$83,464	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,666,001,010	\$220,903,479	\$1,328,496.51	\$1,582.49	\$27,327.65	\$1,302,751.35	97.95%
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)	\$13,856.19	\$390,654.54	96.57%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$999,343)	\$276,961.22	(\$2,590.28)	\$11,602.86	\$262,768.08	95.77%
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	(\$219,677)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$797,999,169	\$107,400,317	\$686,704.57	(\$7,822.90)	\$25,459.05	\$653,422.62	96.25%
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$319,803	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$519,766	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$465,420	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$334,175	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$262,598	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$593,571	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$395,144	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$432,473	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,662,912	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2024	\$131,825,610	\$23,147	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$920,181,552	\$129,009,009	\$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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$322,480,957	\$46,203,331	\$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)	\$76,142.18	\$211,906.09	73.57%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$395,508)	\$2,275,563.81	(\$43,863.96)	\$81,078.71	\$2,150,621.14	96.37%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$240,225)	\$2,227,151.06	(\$3,511.72)	\$83,158.35	\$2,140,480.99	96.26%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,224,828	\$2,283,819.54	\$25,990.76	\$83,263.08	\$2,226,547.22	96.4%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$805,362)	\$2,419,499.95	(\$11,663.11)	\$90,695.40	\$2,317,141.44	96.23%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$3,011,060)	\$2,611,363.92	(\$36,632.08)	\$106,138.00	\$2,468,593.84	95.88%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,813,539)	\$2,608,987.58	(\$22,365.04)	\$120,712.86	\$2,465,909.68	95.33%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,829,907)	\$2,739,656.78	(\$22,179.19)	\$179,612.62	\$2,537,864.97	93.39%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$238,108,409	\$0.00	\$2,817,614.69	\$294,524.98	\$2,523,089.71	89.55%
25 COUNTY OPERATIONAL-NONRES	2024	\$243,797,329	(\$144,058)	\$2,884,921.42	(\$1,709.06)	\$2,843,384.63	\$39,827.73	1.38%
25	Total	\$1,726,246,630	\$232,078,571	\$20,443,308.02	\$2,597,385.60	\$3,958,710.81	\$19,081,982.81	82.82%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$306,380	\$175,103.08	(\$65,952.55)	\$4,691.64	\$104,458.89	95.7%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$278,124	\$885,812.43	\$1,668.09	\$5,002.84	\$882,477.68	99.44%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$431,229	\$906,212.57	\$2,395.75	\$7,089.54	\$901,518.78	99.22%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$374,288	\$947,191.12	\$2,512.33	\$8,514.76	\$941,188.69	99.1%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$159,625	\$979,051.34	\$1,082.41	\$10,830.11	\$969,303.64	98.9%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$322,770	\$1,012,596.53	\$2,079.46	\$16,082.40	\$998,593.59	98.42%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	\$108,954	\$1,035,939.87	\$700.07	\$21,372.20	\$1,015,267.74	97.94%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$403,973	\$1,092,035.94	\$2,803.40	\$37,128.23	\$1,057,711.11	96.61%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,508,762	\$0.00	\$1,152,636.02	\$82,799.62	\$1,069,836.40	92.82%
30 LAS VEGAS OPERATIONAL-RES	2024	\$180,283,595	\$93,253	\$1,174,060.02	\$646.51	\$1,146,810.49	\$27,896.04	2.37%
30	Total	\$1,290,028,086	\$175,987,358	\$8,208,002.90	\$1,100,571.49	\$1,340,321.83	\$7,968,252.56	85.6%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, 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)	\$3,645.27	\$72,666.52	95.22%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$4,336.02	\$530,937.84	99.19%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$5,144.12	\$538,897.13	99.05%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$4,548.93	\$533,547.62	99.15%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$383,906)	\$564,586.95	(\$2,958.04)	\$4,869.39	\$556,759.52	99.13%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$106,467)	\$586,388.56	(\$814.83)	\$8,227.63	\$577,346.10	98.59%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,212,686)	\$583,583.60	(\$9,277.03)	\$8,243.67	\$566,062.90	98.56%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$327,179)	\$627,149.22	(\$2,503.03)	\$17,521.48	\$607,124.71	97.19%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,837,366	\$0.00	\$656,276.36	\$50,737.19	\$605,539.17	92.27%
35 LAS VEGAS OPERATIONAL-NO...	2024	\$87,642,058	\$19,564	\$670,081.88	\$149.67	\$664,657.32	\$5,574.23	0.83%
35	Total	\$620,284,958	\$84,783,375	\$4,741,429.53	\$624,957.23	\$771,931.02	\$4,594,455.74	85.62%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$75,334	\$1,396.23	(\$689.83)	\$86.81	\$619.59	87.71%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$117,505	\$8,810.23	(\$1,103.64)	\$90.46	\$7,616.13	98.83%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$111,753	\$7,865.08	\$47.25	\$93.79	\$7,818.54	98.81%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$194,649	\$8,169.69	\$83.95	\$111.54	\$8,142.10	98.65%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$173,596	\$8,511.51	\$75.60	\$187.63	\$8,399.48	97.81%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$162,071	\$8,694.42	\$69.69	\$214.24	\$8,549.87	97.56%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$20,122	\$8,854.31	\$8.69	\$258.40	\$8,604.60	97.08%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$90,504)	\$9,427.32	\$2.61	\$391.16	\$9,038.77	95.85%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,452,650	\$0.00	\$9,913.80	\$680.95	\$9,232.85	93.13%
40 PECOS OPERATIONAL-RES	2024	\$24,396,747	\$0	\$10,132.12	\$0.00	\$9,865.83	\$266.29	2.63%
40	Total	\$171,205,117	\$24,217,176	\$71,860.91	\$8,408.12	\$11,980.81	\$68,288.22	85.07%
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	\$774.09	\$7,207.39	90.3%
45 PECOS OPERATIONAL-NONRES	2024	\$4,713,573	\$0	\$8,185.25	\$0.00	\$8,109.72	\$75.53	0.92%
45	Total	\$34,162,356	\$4,417,642	\$53,027.03	\$7,118.84	\$10,094.99	\$50,050.88	83.22%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$697,501	\$5,078.17	(\$1,680.78)	\$283.16	\$3,114.23	91.67%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$767,272	\$26,378.12	\$152.80	\$333.97	\$26,196.95	98.74%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$975,193	\$26,957.48	\$169.34	\$412.73	\$26,714.09	98.48%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$943,191	\$28,556.94	\$204.49	\$505.12	\$28,256.31	98.24%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$822,950	\$29,554.83	\$179.70	\$614.30	\$29,120.23	97.93%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$713,160	\$30,410.74	\$153.54	\$752.49	\$29,811.79	97.54%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$432,712	\$31,047.54	\$93.57	\$996.48	\$30,144.63	96.8%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$902,296	\$32,266.87	\$202.21	\$1,567.96	\$30,901.12	95.17%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,749,266	\$0.00	\$34,450.25	\$2,778.28	\$31,671.97	91.94%
50 DIST 1 SCHOOL OPERATE-RES	2024	\$163,531,261	\$89,768	\$35,338.55	\$20.65	\$34,067.65	\$1,291.55	3.65%
50	Total	\$1,177,420,143	\$163,093,309	\$245,589.24	\$33,945.77	\$42,312.14	\$237,222.87	84.86%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$21,300)	\$6,705.93	(\$2,318.74)	\$1,506.43	\$2,880.76	65.66%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$95,699)	\$31,167.56	(\$59.91)	\$1,635.83	\$29,471.82	94.74%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$18,699	\$31,838.82	(\$4.89)	\$1,616.29	\$30,217.64	94.92%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$698,123	\$33,535.59	\$333.80	\$1,645.01	\$32,224.38	95.14%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$247,567)	\$35,220.23	(\$135.40)	\$1,683.48	\$33,401.35	95.2%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,561,718)	\$37,992.82	(\$1,294.75)	\$2,030.34	\$34,667.73	94.47%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$458,273)	\$38,163.26	(\$265.66)	\$2,459.35	\$35,438.25	93.51%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$798,380)	\$39,185.79	(\$416.05)	\$3,109.85	\$35,659.89	91.98%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$80,963,579	\$0.00	\$40,413.80	\$4,352.31	\$36,061.49	89.23%
55 DIST 1 SCHOOL OPERATE-NO...	2024	\$83,905,048	\$75,619	\$41,880.29	\$37.73	\$41,365.00	\$553.02	1.32%
55	Total	\$599,381,084	\$77,573,083	\$295,690.29	\$36,289.93	\$61,403.89	\$270,576.33	81.5%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$697,501	\$247,483.85	(\$81,912.95)	\$13,799.65	\$151,771.25	91.67%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$767,272	\$1,316,585.25	\$7,626.58	\$16,669.16	\$1,307,542.67	98.74%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$975,193	\$1,324,191.74	\$8,318.10	\$20,273.59	\$1,312,236.25	98.48%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$943,191	\$1,364,762.15	\$9,772.46	\$24,140.00	\$1,350,394.61	98.24%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$822,950	\$1,399,727.50	\$8,510.59	\$29,093.39	\$1,379,144.70	97.93%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$713,160	\$1,438,619.67	\$7,263.19	\$35,597.82	\$1,410,285.04	97.54%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$432,712	\$1,449,299.14	\$4,367.75	\$46,515.84	\$1,407,151.05	96.8%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$902,296	\$1,493,373.20	\$9,358.74	\$72,568.01	\$1,430,163.93	95.17%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,749,266	\$0.00	\$1,545,697.24	\$124,654.55	\$1,421,042.69	91.94%
60 DIST 1 SCHOOL DEBT-RES	2024	\$163,531,261	\$89,768	\$1,613,127.88	\$942.46	\$1,555,114.17	\$58,956.17	3.65%
60	Total	\$1,177,420,143	\$163,093,309	\$11,647,170.38	\$1,519,944.16	\$1,938,426.18	\$11,228,688.36	85.28%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$21,300)	\$144,577.77	(\$49,991.30)	\$32,478.09	\$62,108.38	65.66%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$95,699)	\$702,965.33	(\$1,351.26)	\$36,895.16	\$664,718.91	94.74%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$18,699	\$669,379.47	(\$102.82)	\$33,981.00	\$635,295.65	94.92%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$698,123	\$705,186.37	\$7,019.16	\$34,591.19	\$677,614.34	95.14%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$247,567)	\$766,678.09	(\$2,947.55)	\$36,646.11	\$727,084.43	95.2%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,561,718)	\$812,628.68	(\$27,693.46)	\$43,426.98	\$741,508.24	94.47%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$458,273)	\$801,657.35	(\$5,580.47)	\$51,661.26	\$744,415.62	93.51%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$798,380)	\$823,371.66	(\$8,742.12)	\$65,344.25	\$749,285.29	91.98%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$80,963,579	\$0.00	\$848,608.99	\$91,389.95	\$757,219.04	89.23%
65 DIST 1 SCHOOL DEBT-NONRES	2024	\$83,905,048	\$75,619	\$879,402.36	\$792.20	\$868,582.30	\$11,612.26	1.32%
65	Total	\$599,381,084	\$77,573,083	\$6,305,847.08	\$760,011.37	\$1,294,996.29	\$5,770,862.16	81.67%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$697,501	\$45,632.64	(\$15,103.63)	\$2,544.47	\$27,984.54	91.67%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$767,272	\$236,548.16	\$1,370.26	\$2,994.92	\$234,923.50	98.74%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$975,193	\$242,365.38	\$1,522.45	\$3,710.65	\$240,177.18	98.48%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$943,191	\$255,974.03	\$1,832.92	\$4,527.68	\$253,279.27	98.24%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$822,950	\$266,259.75	\$1,618.90	\$5,534.22	\$262,344.43	97.93%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$713,160	\$273,422.67	\$1,380.43	\$6,765.69	\$268,037.41	97.54%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$432,712	\$275,978.13	\$831.71	\$8,857.63	\$267,952.21	96.8%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$902,296	\$284,289.59	\$1,781.60	\$13,814.58	\$272,256.61	95.17%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,749,266	\$0.00	\$294,446.56	\$23,745.98	\$270,700.58	91.94%
70 DIST 1 SCHOOL IMPROVE-RES	2024	\$163,531,261	\$89,768	\$301,760.47	\$176.30	\$290,908.11	\$11,028.66	3.65%
70	Total	\$1,177,420,143	\$163,093,309	\$2,182,230.82	\$289,857.50	\$363,403.93	\$2,108,684.39	85.3%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$21,300)	\$26,796.15	(\$9,265.42)	\$6,019.51	\$11,511.22	65.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$95,699)	\$124,605.02	(\$239.52)	\$6,539.90	\$117,825.60	94.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$18,699	\$127,355.31	(\$19.57)	\$6,465.18	\$120,870.56	94.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$698,123	\$134,142.36	\$1,335.20	\$6,580.02	\$128,897.54	95.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$247,567)	\$145,839.47	(\$560.69)	\$6,970.92	\$138,307.86	95.2%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,561,718)	\$154,756.94	(\$5,273.94)	\$8,270.23	\$141,212.77	94.47%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$458,273)	\$152,653.02	(\$1,062.65)	\$9,837.43	\$141,752.94	93.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$798,380)	\$156,743.14	(\$1,664.22)	\$12,439.41	\$142,639.51	91.98%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$80,963,579	\$0.00	\$161,655.20	\$17,409.27	\$144,245.93	89.23%
75 DIST 1 SCHOOL IMPROVE-NO...	2024	\$83,905,048	\$75,619	\$167,521.17	\$150.91	\$165,460.01	\$2,212.07	1.32%
75	Total	\$599,381,084	\$77,573,083	\$1,190,412.58	\$145,055.30	\$245,991.88	\$1,089,476.00	81.58%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$469,867	\$5,868.89	(\$2,612.11)	\$156.60	\$3,100.18	95.19%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$526,746	\$34,935.16	\$99.90	\$168.73	\$34,866.33	99.52%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$576,825	\$35,941.16	\$101.09	\$225.51	\$35,816.74	99.37%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$392,316	\$37,765.94	\$78.84	\$260.19	\$37,584.59	99.31%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$173,687	\$39,413.88	\$35.95	\$341.25	\$39,108.58	99.13%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$273,268	\$40,805.33	\$56.50	\$495.85	\$40,365.98	98.79%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	\$39,844	\$41,667.72	\$20.44	\$615.04	\$41,073.12	98.52%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$463,437	\$43,323.73	\$97.98	\$1,275.67	\$42,146.04	97.06%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,904,025	\$0.00	\$45,802.82	\$2,755.86	\$43,046.96	93.98%
80 DIST 2 SCHOOL OPERATE-RES	2024	\$226,349,219	\$83,464	\$47,210.99	\$18.45	\$46,036.37	\$1,193.07	2.53%
80	Total	\$1,666,001,010	\$220,903,479	\$326,932.80	\$43,699.86	\$52,331.07	\$318,301.59	85.88%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$123,188)	\$7,277.12	(\$1,607.24)	\$1,079.18	\$4,590.70	80.97%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, 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)	\$1,106.33	\$43,036.94	97.49%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$279,465)	\$44,380.61	(\$140.29)	\$1,279.52	\$42,960.80	97.11%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,483,914	\$44,230.92	\$741.74	\$1,215.27	\$43,757.39	97.3%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$611,857)	\$47,730.52	(\$384.50)	\$1,448.47	\$45,897.55	96.94%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$315,911)	\$50,779.00	(\$160.03)	\$1,598.45	\$49,020.52	96.84%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,280,642)	\$50,152.18	(\$640.47)	\$1,695.99	\$47,815.72	96.57%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$999,343)	\$53,841.61	(\$503.55)	\$2,255.61	\$51,082.45	95.77%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$110,097,441	\$0.00	\$54,992.41	\$4,483.23	\$50,509.18	91.85%
85 DIST 2 SCHOOL OPERATE-NO...	2024	\$112,136,543	(\$219,677)	\$56,011.51	(\$109.83)	\$55,257.38	\$644.30	1.15%
85	Total	\$797,999,169	\$107,400,317	\$398,722.78	\$52,012.20	\$71,419.43	\$379,315.55	84.15%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$469,867	\$289,277.84	(\$128,750.84)	\$7,718.71	\$152,808.29	95.19%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$526,746	\$1,736,524.87	\$4,965.69	\$8,387.51	\$1,733,103.05	99.52%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$576,825	\$1,787,437.36	\$5,027.06	\$11,215.24	\$1,781,249.18	99.37%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$392,316	\$1,839,126.32	\$3,839.12	\$12,670.49	\$1,830,294.95	99.31%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$173,687	\$1,870,731.48	\$1,706.45	\$16,197.30	\$1,856,240.63	99.13%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$273,268	\$1,921,950.55	\$2,661.51	\$23,355.01	\$1,901,257.05	98.79%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	\$39,844	\$1,131,514.44	\$555.04	\$16,701.85	\$1,115,367.63	98.52%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$463,437	\$1,482,611.50	\$3,352.91	\$43,655.51	\$1,442,308.90	97.06%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,904,025	\$0.00	\$2,018,404.95	\$121,443.13	\$1,896,961.82	93.98%
90 DIST 2 SCHOOL DEBT-RES	2024	\$226,349,219	\$83,464	\$2,099,287.05	\$820.20	\$2,047,056.01	\$53,051.24	2.53%
90	Total	\$1,666,001,010	\$220,903,479	\$14,158,461.41	\$1,912,582.09	\$2,308,400.76	\$13,762,642.74	85.64%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$123,188)	\$143,475.62	(\$31,688.34)	\$21,277.20	\$90,510.08	80.97%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$350,955)	\$872,381.32	(\$3,465.24)	\$21,777.12	\$847,138.96	97.49%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$279,465)	\$874,031.74	(\$2,762.77)	\$25,198.95	\$846,070.02	97.11%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,483,914	\$870,199.16	\$14,592.82	\$23,909.21	\$860,882.77	97.3%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$611,857)	\$937,904.79	(\$7,555.57)	\$28,462.41	\$901,886.81	96.94%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$315,911)	\$999,736.86	(\$3,150.70)	\$31,470.32	\$965,115.84	96.84%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,280,642)	\$577,452.26	(\$7,374.34)	\$19,527.55	\$550,550.37	96.57%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$999,343)	\$781,241.70	(\$7,306.55)	\$32,728.90	\$741,206.25	95.77%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$110,097,441	\$0.00	\$1,080,820.74	\$88,113.51	\$992,707.23	91.85%
95 DIST 2 SCHOOL DEBT-NONRES	2024	\$112,136,543	(\$219,677)	\$1,100,850.35	(\$2,158.78)	\$1,086,028.63	\$12,662.94	1.15%
95	Total	\$797,999,169	\$107,400,317	\$7,157,273.80	\$1,029,951.27	\$1,378,493.80	\$6,808,731.27	83.16%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,673)	\$85,273.05	(\$23,961.01)	\$15,943.91	\$45,368.13	74%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$1,192,398	\$120,704.43	(\$47,419.45)	\$4,845.09	\$68,439.89	93.39%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,007)	\$33,109.20	(\$8,801.33)	\$6,425.52	\$17,882.35	73.57%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,512,201	\$70,688.49	(\$30,795.03)	\$3,059.22	\$36,834.24	92.33%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.03)	\$0.03	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 10/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.03	(\$0.05)	250%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	(\$0.01)	(\$0.01)	50%
rounding	2019	\$0	\$0	\$0.01	(\$0.04)	(\$0.01)	(\$0.02)	66.67%
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.04	(\$0.04)	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	2022	\$0	\$0	\$0.00	\$0.01	\$0.02	(\$0.01)	-100%
rounding	2023	\$0	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A
rounding	2024	\$0	\$0	(\$0.01)	(\$0.02)	\$0.00	(\$0.03)	100%
rounding	Total	\$0	\$0	(\$0.01)	(\$0.12)	\$0.06	(\$0.19)	146.15%
Total Tax	2015	\$829,054,877	\$11,210,055	\$2,616,142.77	(\$932,923.99)	\$247,938.33	\$1,435,280.45	85.27%
Total Tax	2016	\$3,686,152,187	\$8,206,936	\$13,088,143.20	(\$218,296.43)	\$237,099.47	\$12,632,747.30	98.16%
Total Tax	2017	\$3,762,800,628	\$10,718,104	\$13,042,232.96	\$26,754.69	\$257,062.13	\$12,811,925.52	98.03%
Total Tax	2018	\$3,870,614,443	\$23,515,659	\$13,440,721.96	\$96,274.46	\$270,088.78	\$13,266,907.64	98%
Total Tax	2019	\$3,998,736,833	\$2,180,026	\$13,987,979.68	(\$5,310.45)	\$309,811.26	\$13,672,857.97	97.78%
Total Tax	2020	\$4,160,953,144	(\$5,973,202)	\$14,604,333.24	(\$52,597.57)	\$381,301.91	\$14,170,433.76	97.38%
Total Tax	2021	\$4,193,495,104	(\$6,716,371)	\$14,673,251.36	(\$42,003.32)	\$452,587.98	\$14,178,660.06	96.91%
Total Tax	2022	\$4,370,734,084	(\$318,829)	\$15,350,530.52	(\$15,471.54)	\$708,136.89	\$14,626,922.09	95.38%
Total Tax	2023	\$0	\$4,488,006,384	\$0.00	\$15,875,959.76	\$1,275,845.63	\$14,600,114.13	91.96%
Total Tax	2024	\$4,650,715,318	\$261,356	\$16,346,296.04	\$789.40	\$15,967,885.59	\$379,199.85	2.32%
Total Tax	Total	\$33,523,256,618	\$4,531,090,118	\$117,149,631.73	\$14,733,175.01	\$20,107,757.97	\$111,775,048.77	84.75%
Grand Total	2015	\$829,054,877	\$11,210,055	\$2,616,160.63	(\$922,367.89)	\$252,603.84	\$1,441,188.90	85.09%
Grand Total	2016	\$3,686,152,187	\$8,206,936	\$14,868,419.54	(\$218,593.84)	\$273,395.17	\$14,376,430.53	98.13%
Grand Total	2017	\$3,762,800,628	\$10,718,104	\$14,824,280.96	\$23,086.42	\$296,774.51	\$14,550,592.87	98%
Grand Total	2018	\$3,870,614,443	\$23,515,659	\$15,276,955.16	\$101,879.83	\$310,885.41	\$15,067,949.58	97.98%
Grand Total	2019	\$3,998,736,833	\$2,180,026	\$15,896,177.28	(\$13,414.52)	\$359,942.77	\$15,522,819.99	97.73%
Grand Total	2020	\$4,160,953,144	(\$5,973,202)	\$16,534,563.84	(\$64,981.18)	\$437,897.61	\$16,031,685.05	97.34%
Grand Total	2021	\$4,193,495,104	(\$6,716,371)	\$16,630,674.16	(\$50,969.87)	\$520,668.67	\$16,059,035.62	96.86%
Grand Total	2022	\$4,370,734,084	(\$318,829)	\$17,418,145.06	(\$20,776.36)	\$811,282.89	\$16,586,085.81	95.34%
Grand Total	2023	\$0	\$4,488,006,384	\$0.00	\$18,034,358.34	\$1,463,916.61	\$16,570,441.73	91.88%
Grand Total	2024	\$4,650,715,318	\$261,356	\$18,573,322.14	\$432.74	\$18,164,066.70	\$409,688.18	2.21%
Grand Total	Total	\$33,523,256,618	\$4,531,090,118	\$132,638,698.77	\$16,868,653.67	\$22,891,434.18	\$126,615,918.26	84.69%