

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601 BISON	2022	\$0	\$0	\$26.54	\$0.00	\$15.27	\$11.27	42.46%
4601 BISON	2023	\$0	\$0	\$0.00	\$23.60	\$23.60	\$0.00	0%
4601 BISON	2024	\$0	\$0	\$24.64	\$0.00	\$24.64	\$0.00	0%
4601	Total	\$0	\$0	\$319.32	\$5.40	\$92.55	\$232.17	71.5%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,680.62	\$94,195.70	94.31%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,000.65	\$71,774.05	92.28%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$2,453.70)	\$4,938.25	\$64,660.95	92.9%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$2,740.93)	\$8,362.49	\$66,008.86	88.76%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$1,961.51)	\$8,553.06	\$58,125.63	87.17%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$8,815.12	\$55,019.93	86.19%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$8,926.18	\$61,227.50	87.28%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,807.14	\$11,966.06	\$61,841.08	83.79%
4602 CATTLE INDEMNITY	2024	\$0	\$0	\$75,598.54	(\$1,020.44)	\$21,612.14	\$52,965.96	71.02%
4602	Total	\$0	\$0	\$615,813.32	\$54,860.91	\$84,854.57	\$585,819.66	87.35%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$7.54	\$20.26	72.88%
4603 DAIRY CATTLE	2021	\$0	\$0	\$33.32	\$0.00	\$6.80	\$26.52	79.59%
4603 DAIRY CATTLE	2022	\$0	\$0	\$90.82	\$0.00	\$7.98	\$82.84	91.21%
4603 DAIRY CATTLE	2023	\$0	\$0	\$0.00	\$89.54	\$10.00	\$79.54	88.83%
4603 DAIRY CATTLE	2024	\$0	\$0	\$115.42	\$46.34	\$66.67	\$95.09	58.78%
4603	Total	\$0	\$0	\$358.72	\$135.88	\$125.43	\$369.17	74.64%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$6.60	\$105.94	94.14%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$11.76	\$108.60	90.23%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$11.00	\$98.62	89.97%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$15.58	\$93.28	85.69%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$12.88	\$97.72	88.35%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$17.02	\$104.16	85.95%

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4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$22.41	\$105.35	82.46%
4604 GOATS	2023	\$0	\$0	\$0.00	\$119.52	\$26.62	\$92.90	77.73%
4604 GOATS	2024	\$0	\$0	\$148.02	\$0.00	\$72.86	\$75.16	50.78%
4604	Total	\$0	\$0	\$960.22	\$118.24	\$196.73	\$881.73	81.76%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$4.44	\$27.40	86.06%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$4.40	\$271.42	98.4%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$4.08	\$494.12	99.18%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$4.08	\$31.04	88.38%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$5.10	\$37.70	88.08%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$4.82	\$58.44	92.38%
4605 SHEEP	2023	\$0	\$0	\$0.00	\$67.96	\$5.36	\$62.60	92.11%
4605 SHEEP	2024	\$0	\$0	\$96.60	\$0.00	\$46.21	\$50.39	52.16%
4605	Total	\$0	\$0	\$1,086.40	\$58.66	\$78.49	\$1,066.57	93.15%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$82.46	\$4,054.18	98.01%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$76.92)	\$329.64	\$5,275.96	94.12%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$124.92)	\$370.64	\$5,715.04	93.91%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$51.34)	\$509.16	\$6,207.12	92.42%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$58.14)	\$573.53	\$5,986.21	91.26%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$68.49)	\$641.76	\$5,786.23	90.02%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$69.76)	\$694.02	\$5,613.96	89%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,919.23	\$1,087.72	\$5,831.51	84.28%
4606 HORSES, MULES AND ASSES	2024	\$0	\$0	\$6,475.22	(\$16.72)	\$2,386.06	\$4,072.44	63.06%
4606	Total	\$0	\$0	\$48,773.46	\$6,444.18	\$6,674.99	\$48,542.65	87.91%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$0.00	\$9.24	100%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$0.32	\$9.66	96.79%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$3.02	\$13.12	81.29%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$9.02	\$66.12	88%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$2.88	\$19.62	87.2%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$2.88	\$18.28	86.39%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$3.36	\$17.46	83.86%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$2.68	\$17.30	86.59%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$2.54	\$16.36	86.56%

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4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$3.08	\$17.76	85.22%
4608 SWINE	2023	\$0	\$0	\$0.00	\$20.34	\$3.64	\$16.70	82.1%
4608 SWINE	2024	\$0	\$0	\$34.88	\$0.00	\$21.58	\$13.30	38.13%
4608	Total	\$0	\$0	\$178.48	\$20.34	\$42.64	\$156.18	78.55%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$8.76	\$65.56	88.21%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	(\$0.30)	\$4.60	\$11.04	70.59%
4611 LLAMA_ALPACA	2023	\$0	\$0	\$0.00	\$16.22	\$4.56	\$11.66	71.89%
4611 LLAMA_ALPACA	2024	\$0	\$0	\$16.30	\$0.00	\$7.41	\$8.89	54.54%
4611	Total	\$0	\$0	\$106.56	\$15.92	\$25.33	\$97.15	79.32%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2022	\$0	\$0	\$131.60	\$0.00	\$0.00	\$131.60	100%
GUAD_NR GUADALUPE SWCD - NONRES	2023	\$0	\$0	\$0.00	\$131.60	\$0.00	\$131.60	100%
GUAD_NR GUADALUPE SWCD - NONRES	2024	\$0	\$0	\$131.66	\$0.00	\$65.83	\$65.83	50%
GUAD_NR	Total	\$0	\$0	\$1,064.34	\$131.60	\$65.83	\$1,130.11	94.5%

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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)	\$15,701.07	\$446,644.38	96.6%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$1,010.03)	\$16,085.72	\$442,745.17	96.49%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,297.11	\$15,689.32	\$460,016.07	96.7%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,299.36)	\$17,718.27	\$486,593.01	96.49%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$8,439.42)	\$17,717.98	\$458,879.30	96.28%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$5,141.03)	\$20,833.06	\$474,142.91	95.79%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$5,441.33)	\$27,020.92	\$513,355.23	95%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$573,664.19	\$43,603.28	\$530,060.91	92.4%
LUNA_NR LUNA VOCATIONAL SCH...	2024	\$0	\$0	\$588,140.84	(\$2,568.51)	\$235,591.70	\$349,980.63	59.77%
LUNA_NR	Total	\$0	\$0	\$4,019,841.58	\$553,058.67	\$409,961.32	\$4,162,938.93	91.03%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,351.84	\$111.60	\$2,240.24	95.25%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,367.31	\$4,462.33	\$695,863.18	99.36%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$2,059.29	\$5,535.05	\$713,437.88	99.23%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,074.58	\$6,927.14	\$750,383.18	99.09%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$522.74)	\$8,775.47	\$758,874.57	98.86%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$1,190.87	\$11,691.94	\$781,243.77	98.53%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	\$222.38	\$14,715.58	\$790,808.06	98.17%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,804.79	\$25,641.62	\$820,945.43	96.97%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,697.27	\$43,942.46	\$848,754.81	95.08%
LUNA_R LUNA VOCATIONAL SCHO...	2024	\$0	\$0	\$922,554.36	(\$389.81)	\$323,492.01	\$598,672.54	64.92%
LUNA_R	Total	\$0	\$0	\$6,302,663.08	\$903,855.78	\$445,295.20	\$6,761,223.66	93.82%
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	\$4,748.64	\$121,711.91	96.24%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$45.94)	\$4,909.18	\$116,388.82	95.95%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$61.18)	\$4,943.72	\$119,835.70	96.04%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$609.15)	\$5,238.70	\$128,541.21	96.08%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,156.05)	\$5,988.19	\$146,098.44	96.06%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,685.42)	\$6,903.34	\$145,879.16	95.48%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$335.76	\$10,889.94	\$147,660.36	93.13%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$162,557.28	\$14,655.87	\$147,901.41	90.98%
TIER_NR TIERRA Y MONTES SWC...	2024	\$0	\$0	\$169,525.28	(\$751.12)	\$65,793.10	\$102,981.06	61.02%
TIER_NR	Total	\$0	\$0	\$1,143,053.66	\$158,181.43	\$124,070.68	\$1,177,164.41	90.47%
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	(\$245.82)	\$1,319.66	\$380,123.38	99.65%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$281.53)	\$1,687.36	\$391,581.23	99.57%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$105.70)	\$2,306.44	\$403,160.52	99.43%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$883.59)	\$3,073.29	\$407,147.10	99.25%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$249.16)	\$4,222.54	\$416,867.78	99%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$179.34)	\$5,493.89	\$417,902.95	98.7%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$262.74	\$10,643.51	\$426,248.89	97.56%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,550.31	\$18,216.80	\$426,333.51	95.9%
TIER_R TIERRA Y MONTES SWCD...	2024	\$0	\$0	\$462,285.24	(\$222.38)	\$160,431.47	\$301,631.39	65.28%
TIER_R	Total	\$0	\$0	\$3,335,746.18	\$443,085.77	\$207,394.96	\$3,571,436.99	94.51%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2022	\$0	\$0	\$783.84	\$0.00	\$0.00	\$783.84	100%
UTE_NR UTE CREEK SWCD - NONRES	2023	\$0	\$0	\$0.00	\$783.84	\$0.00	\$783.84	100%
UTE_NR UTE CREEK SWCD - NONRES	2024	\$0	\$0	\$784.66	\$0.00	\$81.68	\$702.98	89.59%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
UTE_NR	Total	\$0	\$0	\$6,903.42	\$783.84	\$81.68	\$7,605.58	98.94%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2022	\$0	\$0	\$1,031.60	\$0.00	\$0.00	\$1,031.60	100%
UTE_R UTE CREEK SWCD -RES	2023	\$0	\$0	\$0.00	\$1,062.58	\$0.00	\$1,062.58	100%
UTE_R UTE CREEK SWCD -RES	2024	\$0	\$0	\$1,094.44	\$0.00	\$78.82	\$1,015.62	92.8%
UTE_R	Total	\$0	\$0	\$3,592.58	\$1,062.58	\$78.82	\$4,576.34	98.31%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$3,479.74	\$111.60	\$3,368.14	96.79%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$303.47)	\$32,016.20	\$1,747,956.67	98.2%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,670.43)	\$34,590.20	\$1,743,787.37	98.05%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,603.67	\$35,217.99	\$1,806,618.88	98.09%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$8,107.11)	\$43,723.52	\$1,856,366.97	97.7%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,673.67)	\$48,816.20	\$1,868,740.73	97.45%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,864.61)	\$57,492.85	\$1,891,065.34	97.05%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$5,232.90)	\$83,920.89	\$1,978,460.75	95.93%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,157,758.96	\$133,592.51	\$2,024,166.45	93.81%
Total Assessor Special Asse...	2024	\$0	\$0	\$2,227,026.10	(\$4,922.64)	\$809,772.18	\$1,412,331.28	63.56%
Total Assessor Special Asse...	Total	\$0	\$0	\$15,489,049.18	\$2,123,067.54	\$1,279,254.14	\$16,332,862.58	92.74%
Special Assessment								
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,428.12	\$2,227.19	33.46%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$59.62	\$362.93	85.89%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,487.74	\$2,610.04	36.77%
Tax								
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,518,228	\$141,164.85	(\$53,825.19)	\$11,311.52	\$76,028.14	87.05%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,469,320	\$820,256.64	(\$22,995.86)	\$12,199.37	\$785,061.41	98.47%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,871,796	\$811,712.84	\$2,125.05	\$13,042.56	\$800,795.33	98.4%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,956,510	\$835,547.06	\$5,305.04	\$13,807.74	\$827,044.36	98.36%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$516,799	\$863,587.24	\$427.03	\$16,123.79	\$847,890.48	98.13%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,388,501)	\$899,134.79	(\$2,091.11)	\$19,419.33	\$877,624.35	97.84%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$845,955)	\$906,159.45	(\$1,196.93)	\$22,942.85	\$882,019.67	97.46%
10 STATE DEBT SERVICE	2022	\$720,783,568	\$45,984	\$943,963.69	\$123.42	\$35,323.50	\$908,763.61	96.26%
10 STATE DEBT SERVICE	2023	\$0	\$739,664,802	\$0.00	\$968,022.12	\$53,587.28	\$914,434.84	94.46%
10 STATE DEBT SERVICE	2024	\$766,852,609	(\$736,364)	\$1,003,737.69	(\$922.57)	\$359,346.92	\$643,468.20	64.17%
10	Total	\$5,499,225,814	\$746,072,619	\$7,225,264.25	\$894,971.00	\$557,104.86	\$7,563,130.39	93.14%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$347,252	\$1,711.85	(\$966.44)	\$82.54	\$662.87	88.93%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$548,960	\$10,946.61	(\$1,415.20)	\$87.07	\$9,444.34	99.09%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$499,067	\$9,751.41	\$48.12	\$90.60	\$9,708.93	99.08%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$371,668	\$10,178.81	\$35.59	\$106.72	\$10,107.68	98.96%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$303,422	\$10,496.11	\$30.62	\$138.04	\$10,388.69	98.69%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$637,627	\$10,852.18	\$59.83	\$167.75	\$10,744.26	98.46%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$442,117	\$11,043.93	\$44.12	\$208.84	\$10,879.21	98.12%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$485,351	\$11,750.52	\$59.54	\$305.04	\$11,505.02	97.42%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,725,976	\$0.00	\$12,506.77	\$524.04	\$11,982.73	95.81%
100 DIST 21 SCHOOL OPERATE-RES	2024	\$131,825,610	\$95,100	\$12,733.86	\$9.57	\$4,275.55	\$8,467.88	66.45%
100	Total	\$920,181,552	\$129,456,540	\$89,465.28	\$10,412.52	\$5,986.19	\$93,891.61	94.01%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$184.39	\$498.28	72.99%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$51,331	\$6,471.26	(\$554.52)	\$182.66	\$5,734.08	96.91%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$20,541	\$6,099.80	(\$1.05)	\$187.64	\$5,911.11	96.92%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$42,791	\$6,342.17	\$7.35	\$195.45	\$6,154.07	96.92%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,212	\$6,573.93	\$4.96	\$204.63	\$6,374.26	96.89%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$71,511)	\$6,781.85	(\$12.08)	\$238.70	\$6,531.07	96.47%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$74,624)	\$7,039.08	(\$12.37)	\$275.03	\$6,751.68	96.09%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$32,184)	\$7,516.97	(\$5.52)	\$699.58	\$6,811.87	90.69%
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,105,916	\$0.00	\$8,191.61	\$987.76	\$7,203.85	87.94%
105 DIST 21 SCHOOL OPERATE-...	2024	\$46,792,301	\$19,430	\$8,407.26	\$3.27	\$3,243.18	\$5,167.35	61.44%
105	Total	\$322,480,957	\$46,219,568	\$56,058.18	\$7,478.46	\$6,399.02	\$57,137.62	89.93%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$347,252	\$55,739.90	(\$31,468.56)	\$2,687.34	\$21,584.00	88.93%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$548,960	\$345,153.07	(\$44,622.06)	\$2,745.39	\$297,785.62	99.09%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$499,067	\$312,849.42	\$1,543.97	\$2,906.58	\$311,486.81	99.08%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$371,668	\$323,436.86	\$1,131.01	\$3,391.24	\$321,176.63	98.96%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$303,422	\$308,336.39	\$899.64	\$4,055.15	\$305,180.88	98.69%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$637,627	\$310,737.76	\$1,713.17	\$4,803.28	\$307,647.65	98.46%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$442,117	\$299,621.67	\$1,196.96	\$5,665.99	\$295,152.64	98.12%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$485,351	\$290,537.26	\$1,472.23	\$7,542.25	\$284,467.24	97.42%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,725,976	\$0.00	\$303,529.62	\$12,717.85	\$290,811.77	95.81%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2024	\$131,825,610	\$95,100	\$318,220.54	\$239.27	\$106,846.57	\$211,613.24	66.45%
110	Total	\$920,181,552	\$129,456,540	\$2,564,632.87	\$235,635.25	\$153,361.64	\$2,646,906.48	94.52%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,324.28	\$8,983.05	72.99%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$51,331	\$116,256.95	(\$9,962.13)	\$3,281.53	\$103,013.29	96.91%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$20,541	\$108,471.86	(\$18.66)	\$3,336.78	\$105,116.42	96.92%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$42,791	\$113,502.98	\$131.57	\$3,497.89	\$110,136.66	96.92%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,212	\$110,823.04	\$83.65	\$3,449.58	\$107,457.11	96.89%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$71,511)	\$117,443.67	(\$209.27)	\$4,133.80	\$113,100.60	96.47%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$74,624)	\$115,739.52	(\$203.43)	\$4,522.14	\$111,013.95	96.09%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$32,184)	\$111,516.41	(\$81.84)	\$10,378.52	\$101,056.05	90.69%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,105,916	\$0.00	\$116,155.15	\$14,006.17	\$102,148.98	87.94%
115 DIST 21 SCHOOL DEBT-NONRES	2024	\$46,792,301	\$19,430	\$117,888.50	\$45.88	\$45,476.58	\$72,457.80	61.44%
115	Total	\$322,480,957	\$46,219,568	\$926,531.77	\$103,359.41	\$95,407.27	\$934,483.91	90.74%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$347,252	\$33,695.47	(\$19,023.14)	\$1,624.53	\$13,047.80	88.93%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$548,960	\$214,017.24	(\$27,668.57)	\$1,702.32	\$184,646.35	99.09%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$499,067	\$201,060.04	\$992.27	\$1,867.99	\$200,184.32	99.08%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$371,668	\$207,730.80	\$726.40	\$2,178.07	\$206,279.13	98.96%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$303,422	\$207,843.87	\$606.43	\$2,733.51	\$205,716.79	98.69%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$637,627	\$213,175.56	\$1,175.29	\$3,295.20	\$211,055.65	98.46%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$442,117	\$217,013.11	\$866.94	\$4,103.82	\$213,776.23	98.12%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$485,351	\$230,402.27	\$1,167.50	\$5,981.18	\$225,588.59	97.42%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,725,976	\$0.00	\$240,514.76	\$10,077.53	\$230,437.23	95.81%
120 DIST 21 SCHOOL IMPROVE-RES	2024	\$131,825,610	\$95,100	\$244,843.22	\$184.10	\$82,209.20	\$162,818.12	66.45%
120	Total	\$920,181,552	\$129,456,540	\$1,769,781.58	\$199,541.98	\$115,773.35	\$1,853,550.21	94.12%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,083.54	\$5,630.24	72.99%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$51,331	\$73,027.42	(\$6,257.77)	\$2,061.31	\$64,708.34	96.91%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$20,541	\$69,712.00	(\$11.99)	\$2,144.45	\$67,555.56	96.92%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$42,791	\$72,716.26	\$84.30	\$2,240.94	\$70,559.62	96.92%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,212	\$74,703.77	\$56.39	\$2,325.30	\$72,434.86	96.89%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$71,511)	\$77,036.88	(\$137.27)	\$2,711.56	\$74,188.05	96.47%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$74,624)	\$79,690.91	(\$140.07)	\$3,113.65	\$76,437.19	96.09%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$32,184)	\$85,383.89	(\$62.66)	\$7,946.45	\$77,374.78	90.69%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,105,916	\$0.00	\$92,040.53	\$11,098.39	\$80,942.14	87.94%
125 DIST 21 SCHOOL IMPROVE-...	2024	\$46,792,301	\$19,430	\$93,414.02	\$36.35	\$36,035.32	\$57,415.05	61.44%
125	Total	\$322,480,957	\$46,219,568	\$635,016.92	\$83,989.82	\$71,760.91	\$647,245.83	90.02%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$8.74	\$64.55	88.07%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$15.24	\$263.67	94.54%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$16.55	\$290.10	94.6%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$18.03	\$328.78	94.8%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$20.48	\$336.96	94.27%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$20.99	\$365.72	94.57%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$25.05	\$358.19	93.46%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$27.06	\$366.68	93.13%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$37.53	\$363.86	90.65%
130 DIST 50 SCHOOL OPERATE-RES	2024	\$1,349,190	\$0	\$410.77	\$0.00	\$134.94	\$275.83	67.15%
130	Total	\$9,376,479	\$1,549,972	\$2,872.51	\$466.44	\$324.61	\$3,014.34	90.28%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$4.72	\$37.32	88.77%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$6.74	\$275.36	97.61%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$7.83	\$317.35	97.59%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$7.98	\$364.57	97.86%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$8.38	\$376.82	97.82%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$9.09	\$370.93	97.61%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$9.79	\$428.04	97.76%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$11.56	\$449.66	97.49%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$14.91	\$453.85	96.82%
135 DIST 50 SCHOOL OPERATE-...	2024	\$963,437	\$0	\$481.33	(\$2.11)	\$179.44	\$299.78	62.56%
135	Total	\$6,385,420	\$901,840	\$3,189.03	\$445.09	\$260.44	\$3,373.68	92.83%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$120.80	\$891.86	88.07%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$206.34	\$3,569.80	94.54%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$231.87	\$4,064.08	94.6%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$240.87	\$4,391.91	94.8%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$263.88	\$4,342.19	94.27%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$280.79	\$4,893.33	94.57%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$267.86	\$3,829.79	93.46%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$322.98	\$4,376.88	93.13%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$490.96	\$4,759.31	90.65%
140 DIST 50 SCHOOL DEBT-RES	2024	\$1,349,190	\$0	\$4,951.60	\$0.00	\$1,626.67	\$3,324.93	67.15%
140	Total	\$9,376,479	\$1,549,972	\$36,383.15	\$6,113.95	\$4,053.02	\$38,444.08	90.46%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$42.10	\$333.17	88.78%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$58.90	\$2,408.31	97.61%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$71.07	\$2,880.95	97.59%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$70.75	\$3,233.80	97.86%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$72.16	\$3,243.61	97.82%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$80.77	\$3,295.32	97.61%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$68.66	\$3,002.27	97.76%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$91.10	\$3,542.38	97.49%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$131.40	\$4,001.20	96.82%
145 DIST 50 SCHOOL DEBT-NONRES	2024	\$963,437	\$0	\$3,841.00	(\$16.85)	\$1,431.93	\$2,392.22	62.56%
145	Total	\$6,385,420	\$901,840	\$26,531.53	\$3,920.54	\$2,118.84	\$28,333.23	93.04%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$54.14	\$399.66	88.07%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$94.32	\$1,631.85	94.54%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$102.17	\$1,790.74	94.6%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$108.62	\$1,980.57	94.8%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$122.62	\$2,017.74	94.27%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$125.67	\$2,189.98	94.57%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$150.23	\$2,148.04	93.46%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$162.35	\$2,200.11	93.13%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$222.76	\$2,159.40	90.65%
150 DIST 50 SCHOOL IMPROVE-RES	2024	\$1,349,190	\$0	\$2,437.33	\$0.00	\$800.70	\$1,636.63	67.15%
150	Total	\$9,376,479	\$1,549,972	\$17,322.60	\$2,775.70	\$1,943.58	\$18,154.72	90.33%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$18.87	\$149.30	88.78%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$26.94	\$1,101.45	97.61%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$31.31	\$1,269.42	97.59%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$31.90	\$1,458.32	97.86%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$33.53	\$1,507.26	97.82%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$36.37	\$1,483.71	97.61%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$39.16	\$1,712.16	97.76%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$46.26	\$1,798.61	97.49%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$59.62	\$1,815.43	96.82%
155 DIST 50 SCHOOL IMPROVE-...	2024	\$963,437	\$0	\$1,925.31	(\$8.44)	\$717.76	\$1,199.11	62.56%
155	Total	\$6,385,420	\$901,840	\$12,756.15	\$1,780.34	\$1,041.72	\$13,494.77	92.83%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$471,440	\$56,605.50	(\$25,191.21)	\$966.82	\$30,447.47	96.92%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$530,478	\$337,706.63	\$972.84	\$1,064.69	\$337,614.78	99.69%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$580,671	\$363,042.01	\$1,028.73	\$1,544.90	\$362,525.84	99.58%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$396,280	\$373,920.17	\$788.48	\$1,807.98	\$372,900.67	99.52%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$177,772	\$380,810.48	\$355.54	\$2,384.72	\$378,781.30	99.37%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$278,513	\$390,481.63	\$551.22	\$3,741.23	\$387,291.62	99.04%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	\$74,266	\$393,091.70	\$261.67	\$4,673.35	\$388,680.02	98.81%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$500,749	\$408,714.41	\$998.93	\$8,898.21	\$400,815.13	97.83%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,833,996	\$0.00	\$410,766.29	\$15,562.34	\$395,203.95	96.21%
170 DIST 2 SCHOOL IMPROVE-RES	2024	\$226,349,219	(\$194,859)	\$424,258.07	(\$265.81)	\$140,596.37	\$283,395.89	66.84%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170	Total	\$1,666,001,010	\$220,649,306	\$3,128,630.60	\$390,266.68	\$181,240.61	\$3,337,656.67	94.85%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$123,188)	\$29,108.46	(\$6,428.96)	\$3,792.38	\$18,887.12	83.28%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$350,955)	\$177,277.25	(\$704.17)	\$4,074.32	\$172,498.76	97.69%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$279,465)	\$177,522.44	(\$561.14)	\$4,734.29	\$172,227.01	97.32%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,483,041	\$176,923.69	\$2,965.17	\$4,390.41	\$175,498.45	97.56%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$612,670)	\$190,922.10	(\$1,539.65)	\$5,266.80	\$184,115.65	97.22%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$404,584)	\$203,115.98	(\$817.48)	\$5,274.37	\$197,024.13	97.39%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,282,325)	\$200,608.74	(\$2,565.23)	\$5,821.05	\$192,222.46	97.06%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$1,013,154)	\$215,366.42	(\$2,041.83)	\$6,953.65	\$206,370.94	96.74%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$110,000,872	\$0.00	\$219,776.49	\$11,217.33	\$208,559.16	94.9%
175 DIST 2 SCHOOL IMPROVE-N...	2024	\$112,136,543	(\$747,335)	\$224,046.06	(\$1,494.70)	\$84,979.94	\$137,571.42	61.82%
175	Total	\$797,999,169	\$106,670,237	\$1,594,891.14	\$206,588.50	\$136,504.54	\$1,664,975.10	92.42%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,533,235	\$369,347.46	(\$160,804.65)	\$12,787.51	\$195,755.30	93.87%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,864,828	\$2,138,537.92	(\$68,703.41)	\$13,958.21	\$2,055,876.30	99.33%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$2,112,021	\$2,117,705.73	\$9,627.16	\$16,360.42	\$2,110,972.47	99.23%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,732,555	\$2,219,963.27	\$8,994.36	\$20,098.97	\$2,208,858.66	99.1%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$1,322,974	\$2,304,973.60	\$7,047.14	\$25,933.47	\$2,286,087.27	98.88%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,711,232	\$2,375,697.84	\$8,852.62	\$34,218.75	\$2,350,331.71	98.56%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$969,267	\$2,424,694.71	\$5,483.53	\$43,114.58	\$2,387,063.66	98.23%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$1,884,053	\$2,563,519.65	\$10,913.09	\$70,964.60	\$2,503,468.14	97.24%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$501,697,766	\$0.00	\$2,721,140.80	\$122,141.56	\$2,598,999.24	95.51%
20 COUNTY OPERATIONAL-RES	2024	\$523,055,280	\$58,310	\$2,792,944.89	\$688.77	\$952,358.06	\$1,841,275.60	65.91%
20	Total	\$3,772,979,184	\$514,886,241	\$19,307,385.07	\$2,543,239.41	\$1,311,936.13	\$20,538,688.35	94%
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	\$366.92	\$749.98	67.15%
200	Total	\$9,376,479	\$1,549,972	\$1,116.90	\$0.00	\$366.92	\$749.98	67.15%
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 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2022	\$923,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2023	\$0	\$938,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2024	\$963,437	\$0	\$866.39	(\$3.80)	\$322.99	\$539.60	62.56%
205	Total	\$6,385,420	\$901,840	\$866.39	(\$3.80)	\$322.99	\$539.60	62.56%
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$471,440	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$530,478	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$580,671	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$396,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$177,772	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$278,513	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	\$74,266	\$802,889.78	\$534.46	\$9,545.32	\$793,878.92	98.81%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$500,749	\$525,606.73	\$1,284.62	\$11,443.10	\$515,448.25	97.83%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,833,996	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2024	\$226,349,219	(\$194,859)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,666,001,010	\$220,649,306	\$1,328,496.51	\$1,819.08	\$20,988.42	\$1,309,327.17	98.42%
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$123,188)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$350,955)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$279,465)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,483,041	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$612,670)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$404,584)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,282,325)	\$409,743.35	(\$5,239.49)	\$11,889.50	\$392,614.36	97.06%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$1,013,154)	\$276,961.22	(\$2,625.79)	\$8,942.39	\$265,393.04	96.74%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$110,000,872	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2024	\$112,136,543	(\$747,335)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$797,999,169	\$106,670,237	\$686,704.57	(\$7,865.28)	\$20,831.89	\$658,007.40	96.93%
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$347,252	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$548,960	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$499,067	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$371,668	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$303,422	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$637,627	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$442,117	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$485,351	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,725,976	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2024	\$131,825,610	\$95,100	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$920,181,552	\$129,456,540	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$129,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$51,331	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$20,541	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$42,791	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$28,212	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$71,511)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	(\$74,624)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$32,184)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2023	\$0	\$46,105,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2024	\$46,792,301	\$19,430	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$322,480,957	\$46,219,568	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,007)	\$392,343.96	(\$104,295.69)	\$69,558.49	\$218,489.78	75.85%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$395,508)	\$2,275,563.81	(\$43,863.96)	\$74,499.63	\$2,157,200.22	96.66%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$240,225)	\$2,227,151.06	(\$3,511.72)	\$76,208.74	\$2,147,430.60	96.57%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,223,955	\$2,283,819.54	\$25,980.41	\$75,073.02	\$2,234,726.93	96.75%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$806,175)	\$2,419,499.95	(\$11,672.64)	\$82,430.10	\$2,325,397.21	96.58%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$3,099,733)	\$2,611,363.92	(\$37,682.86)	\$93,974.76	\$2,479,706.30	96.35%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,815,222)	\$2,608,987.58	(\$22,384.98)	\$105,903.20	\$2,480,699.40	95.91%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,838,069)	\$2,739,656.78	(\$22,275.89)	\$155,934.75	\$2,561,446.14	94.26%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$237,967,036	\$0.00	\$2,815,939.44	\$214,718.33	\$2,601,221.11	92.37%
25 COUNTY OPERATIONAL-NONRES	2024	\$243,797,329	(\$794,674)	\$2,884,921.42	(\$9,484.03)	\$1,132,589.69	\$1,742,847.70	60.61%
25	Total	\$1,726,246,630	\$231,186,378	\$20,443,308.02	\$2,586,748.08	\$2,080,890.71	\$20,949,165.39	90.96%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$306,380	\$175,103.08	(\$65,952.55)	\$3,308.00	\$105,842.53	96.97%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$280,404	\$885,812.43	\$1,683.23	\$3,631.05	\$883,864.61	99.59%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$433,580	\$906,212.57	\$2,411.37	\$5,230.15	\$903,393.79	99.42%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$376,712	\$947,191.12	\$2,528.60	\$6,757.18	\$942,962.54	99.29%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$175,686	\$979,051.34	\$1,189.96	\$8,666.03	\$971,575.27	99.12%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$339,193	\$1,012,596.53	\$2,190.23	\$13,212.78	\$1,001,573.98	98.7%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	\$125,082	\$1,035,939.87	\$810.72	\$17,293.77	\$1,019,456.82	98.33%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$420,587	\$1,092,035.94	\$2,919.26	\$29,756.97	\$1,065,198.23	97.28%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,461,697	\$0.00	\$1,152,723.10	\$56,653.61	\$1,096,069.49	95.09%
30 LAS VEGAS OPERATIONAL-RES	2024	\$180,283,595	\$21,652	\$1,174,060.02	\$559.17	\$444,024.70	\$730,594.49	62.2%
30	Total	\$1,290,028,086	\$175,940,973	\$8,208,002.90	\$1,101,063.09	\$588,534.24	\$8,720,531.75	93.68%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$3,413.33	\$72,898.46	95.53%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$4,091.08	\$531,182.78	99.24%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$4,867.89	\$539,173.36	99.11%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,044,662	\$530,101.72	\$7,988.14	\$3,945.75	\$534,144.11	99.27%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$384,719)	\$564,586.95	(\$2,964.27)	\$4,321.00	\$557,301.68	99.23%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$195,140)	\$586,388.56	(\$1,493.18)	\$5,638.26	\$579,257.12	99.04%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,213,397)	\$583,583.60	(\$9,282.47)	\$5,975.45	\$568,325.68	98.96%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$329,463)	\$627,149.22	(\$2,520.49)	\$11,347.61	\$613,281.12	98.18%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,746,822	\$0.00	\$655,583.72	\$28,470.99	\$627,112.73	95.66%
35 LAS VEGAS OPERATIONAL-NO...	2024	\$87,642,058	(\$372,608)	\$670,081.88	(\$2,850.52)	\$257,761.56	\$409,469.80	61.37%
35	Total	\$620,284,958	\$84,207,305	\$4,741,429.53	\$620,550.23	\$329,832.92	\$5,032,146.84	93.85%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$82,875	\$1,396.23	(\$686.85)	\$69.78	\$639.60	90.16%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$124,647	\$8,810.23	(\$1,100.54)	\$72.67	\$7,637.02	99.06%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$119,109	\$7,865.08	\$50.43	\$73.02	\$7,842.49	99.08%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$202,225	\$8,169.69	\$87.24	\$90.23	\$8,166.70	98.91%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$181,091	\$8,511.51	\$78.87	\$158.98	\$8,431.40	98.15%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$168,893	\$8,694.42	\$72.63	\$185.06	\$8,581.99	97.89%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$26,493	\$8,854.31	\$11.45	\$229.15	\$8,636.61	97.42%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$83,942)	\$9,427.32	\$5.51	\$336.14	\$9,096.69	96.44%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,459,409	\$0.00	\$9,916.82	\$570.48	\$9,346.34	94.25%
40 PECOS OPERATIONAL-RES	2024	\$24,396,747	\$12,366	\$10,132.12	\$5.32	\$3,705.09	\$6,432.35	63.45%
40	Total	\$171,205,117	\$24,293,166	\$71,860.91	\$8,440.88	\$5,490.60	\$74,811.19	93.16%
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)	\$185.55	\$6,699.93	97.31%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,997)	\$7,377.40	(\$18.67)	\$260.34	\$7,098.39	96.46%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,585,210	\$0.00	\$7,975.92	\$370.88	\$7,605.04	95.35%
45 PECOS OPERATIONAL-NONRES	2024	\$4,713,573	(\$4,796)	\$8,185.25	(\$8.33)	\$2,255.24	\$5,921.68	72.42%
45	Total	\$34,162,356	\$4,409,653	\$53,027.03	\$7,104.95	\$3,791.87	\$56,340.11	93.69%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$689,513	\$5,078.17	(\$1,682.42)	\$231.54	\$3,164.21	93.18%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$759,783	\$26,378.12	\$151.18	\$257.33	\$26,271.97	99.03%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$967,704	\$26,957.48	\$167.73	\$299.91	\$26,825.30	98.89%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$935,702	\$28,556.94	\$202.84	\$389.43	\$28,370.35	98.65%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$827,943	\$29,554.83	\$181.00	\$488.59	\$29,247.24	98.36%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$717,066	\$30,410.74	\$154.59	\$611.36	\$29,953.97	98%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$436,292	\$31,047.54	\$94.57	\$772.03	\$30,370.08	97.52%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$897,953	\$32,266.87	\$201.43	\$1,201.38	\$31,266.92	96.3%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,840,398	\$0.00	\$34,472.26	\$1,954.23	\$32,518.03	94.33%
50 DIST 1 SCHOOL OPERATE-RES	2024	\$163,531,261	\$158,069	\$35,338.55	\$37.03	\$12,676.41	\$22,699.17	64.17%
50	Total	\$1,177,420,143	\$163,230,423	\$245,589.24	\$33,980.21	\$18,882.21	\$260,687.24	93.25%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$21,300)	\$6,705.93	(\$2,318.74)	\$1,420.34	\$2,966.85	67.63%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$95,699)	\$31,167.56	(\$59.91)	\$1,517.30	\$29,590.35	95.12%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$18,699	\$31,838.82	(\$4.89)	\$1,488.04	\$30,345.89	95.33%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$698,123	\$33,535.59	\$333.80	\$1,500.42	\$32,368.97	95.57%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$247,567)	\$35,220.23	(\$135.40)	\$1,556.07	\$33,528.76	95.56%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,561,718)	\$37,992.82	(\$1,294.75)	\$1,888.19	\$34,809.88	94.85%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$458,273)	\$38,163.26	(\$265.66)	\$2,170.01	\$35,727.59	94.27%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$792,731)	\$39,185.79	(\$413.23)	\$2,771.96	\$36,000.60	92.85%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$80,921,968	\$0.00	\$40,392.99	\$3,466.02	\$36,926.97	91.42%
55 DIST 1 SCHOOL OPERATE-NO...	2024	\$83,905,048	(\$66,769)	\$41,880.29	(\$33.47)	\$17,355.34	\$24,491.48	58.53%
55	Total	\$599,381,084	\$77,394,733	\$295,690.29	\$36,200.74	\$35,133.69	\$296,757.34	89.41%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$689,513	\$247,483.85	(\$81,992.93)	\$11,284.13	\$154,206.79	93.18%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$759,783	\$1,316,585.25	\$7,545.85	\$12,843.53	\$1,311,287.57	99.03%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$967,704	\$1,324,191.74	\$8,239.37	\$14,732.19	\$1,317,698.92	98.89%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$935,702	\$1,364,762.15	\$9,693.73	\$18,611.20	\$1,355,844.68	98.65%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$827,943	\$1,399,727.50	\$8,572.07	\$23,139.41	\$1,385,160.16	98.36%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$717,066	\$1,438,619.67	\$7,313.47	\$28,920.95	\$1,417,012.19	98%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$436,292	\$1,449,299.14	\$4,414.58	\$36,038.34	\$1,417,675.38	97.52%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$897,953	\$1,493,373.20	\$9,322.64	\$55,602.28	\$1,447,093.56	96.3%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,840,398	\$0.00	\$1,546,684.86	\$87,681.50	\$1,459,003.36	94.33%
60 DIST 1 SCHOOL DEBT-RES	2024	\$163,531,261	\$158,069	\$1,613,127.88	\$1,690.55	\$578,650.60	\$1,036,167.83	64.17%
60	Total	\$1,177,420,143	\$163,230,423	\$11,647,170.38	\$1,521,484.19	\$867,504.13	\$12,301,150.44	93.41%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$21,300)	\$144,577.77	(\$49,991.30)	\$30,622.22	\$63,964.25	67.63%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$95,699)	\$702,965.33	(\$1,351.26)	\$34,221.89	\$667,392.18	95.12%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$18,699	\$669,379.47	(\$102.82)	\$31,284.68	\$637,991.97	95.33%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$698,123	\$705,186.37	\$7,019.16	\$31,550.84	\$680,654.69	95.57%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$247,567)	\$766,678.09	(\$2,947.55)	\$33,872.66	\$729,857.88	95.56%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,561,718)	\$812,628.68	(\$27,693.46)	\$40,386.46	\$744,548.76	94.85%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$458,273)	\$801,657.35	(\$5,580.47)	\$45,583.39	\$750,493.49	94.27%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$792,731)	\$823,371.66	(\$8,682.76)	\$58,244.26	\$756,444.64	92.85%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$80,921,968	\$0.00	\$848,172.10	\$72,779.34	\$775,392.76	91.42%
65 DIST 1 SCHOOL DEBT-NONRES	2024	\$83,905,048	(\$66,769)	\$879,402.36	(\$702.84)	\$364,427.40	\$514,272.12	58.53%
65	Total	\$599,381,084	\$77,394,733	\$6,305,847.08	\$758,138.80	\$742,973.14	\$6,321,012.74	89.48%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$689,513	\$45,632.64	(\$15,118.38)	\$2,080.64	\$28,433.62	93.18%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$759,783	\$236,548.16	\$1,355.75	\$2,307.57	\$235,596.34	99.03%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$967,704	\$242,365.38	\$1,508.04	\$2,696.41	\$241,177.01	98.89%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$935,702	\$255,974.03	\$1,818.15	\$3,490.71	\$254,301.47	98.65%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$827,943	\$266,259.75	\$1,630.60	\$4,401.64	\$263,488.71	98.36%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$717,066	\$273,422.67	\$1,389.99	\$5,496.69	\$269,315.97	98%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$436,292	\$275,978.13	\$840.63	\$6,862.48	\$269,956.28	97.52%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$897,953	\$284,289.59	\$1,774.72	\$10,584.86	\$275,479.45	96.3%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,840,398	\$0.00	\$294,634.70	\$16,702.83	\$277,931.87	94.33%
70 DIST 1 SCHOOL IMPROVE-RES	2024	\$163,531,261	\$158,069	\$301,760.47	\$316.25	\$108,245.52	\$193,831.20	64.17%
70	Total	\$1,177,420,143	\$163,230,423	\$2,182,230.82	\$290,150.45	\$162,869.35	\$2,309,511.92	93.41%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$21,300)	\$26,796.15	(\$9,265.42)	\$5,675.54	\$11,855.19	67.63%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$95,699)	\$124,605.02	(\$239.52)	\$6,066.04	\$118,299.46	95.12%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$18,699	\$127,355.31	(\$19.57)	\$5,952.19	\$121,383.55	95.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$698,123	\$134,142.36	\$1,335.20	\$6,001.69	\$129,475.87	95.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$247,567)	\$145,839.47	(\$560.69)	\$6,443.35	\$138,835.43	95.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,561,718)	\$154,756.94	(\$5,273.94)	\$7,691.19	\$141,791.81	94.85%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$458,273)	\$152,653.02	(\$1,062.65)	\$8,680.07	\$142,910.30	94.27%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$792,731)	\$156,743.14	(\$1,652.92)	\$11,087.81	\$144,002.41	92.85%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$80,921,968	\$0.00	\$161,571.98	\$13,864.05	\$147,707.93	91.42%
75 DIST 1 SCHOOL IMPROVE-NO...	2024	\$83,905,048	(\$66,769)	\$167,521.17	(\$133.89)	\$69,421.35	\$97,965.93	58.53%
75	Total	\$599,381,084	\$77,394,733	\$1,190,412.58	\$144,698.58	\$140,883.28	\$1,194,227.88	89.45%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$471,440	\$5,868.89	(\$2,611.84)	\$100.24	\$3,156.81	96.92%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$530,478	\$34,935.16	\$100.64	\$110.14	\$34,925.66	99.69%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$580,671	\$35,941.16	\$101.84	\$152.94	\$35,890.06	99.58%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$396,280	\$37,765.94	\$79.64	\$182.61	\$37,662.97	99.52%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$177,772	\$39,413.88	\$36.80	\$246.82	\$39,203.86	99.37%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$278,513	\$40,805.33	\$57.59	\$390.96	\$40,471.96	99.04%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	\$74,266	\$41,667.72	\$27.74	\$495.38	\$41,200.08	98.81%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$500,749	\$43,323.73	\$105.89	\$943.21	\$42,486.41	97.83%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,833,996	\$0.00	\$45,800.44	\$1,735.20	\$44,065.24	96.21%
80 DIST 2 SCHOOL OPERATE-RES	2024	\$226,349,219	(\$194,859)	\$47,210.99	(\$29.58)	\$15,645.41	\$31,536.00	66.84%
80	Total	\$1,666,001,010	\$220,649,306	\$326,932.80	\$43,669.16	\$20,002.91	\$350,599.05	94.6%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$123,188)	\$7,277.12	(\$1,607.24)	\$948.09	\$4,721.79	83.28%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$350,955)	\$44,319.31	(\$176.04)	\$1,018.58	\$43,124.69	97.69%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$279,465)	\$44,380.61	(\$140.29)	\$1,183.57	\$43,056.75	97.32%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,483,041	\$44,230.92	\$741.30	\$1,097.60	\$43,874.62	97.56%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$612,670)	\$47,730.52	(\$384.91)	\$1,316.70	\$46,028.91	97.22%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$404,584)	\$50,779.00	(\$204.37)	\$1,318.59	\$49,256.04	97.39%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,282,325)	\$50,152.18	(\$641.31)	\$1,455.26	\$48,055.61	97.06%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$1,013,154)	\$53,841.61	(\$510.46)	\$1,738.41	\$51,592.74	96.74%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$110,000,872	\$0.00	\$54,944.12	\$2,804.33	\$52,139.79	94.9%
85 DIST 2 SCHOOL OPERATE-NO...	2024	\$112,136,543	(\$747,335)	\$56,011.51	(\$373.67)	\$21,244.99	\$34,392.85	61.82%
85	Total	\$797,999,169	\$106,670,237	\$398,722.78	\$51,647.13	\$34,126.12	\$416,243.79	92.42%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$471,440	\$289,277.84	(\$128,737.66)	\$4,940.91	\$155,599.27	96.92%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$530,478	\$1,736,524.87	\$5,002.42	\$5,474.78	\$1,736,052.51	99.69%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$580,671	\$1,787,437.36	\$5,064.95	\$7,606.31	\$1,784,896.00	99.58%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$396,280	\$1,839,126.32	\$3,878.13	\$8,892.55	\$1,834,111.90	99.52%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$177,772	\$1,870,731.48	\$1,746.57	\$11,714.94	\$1,860,763.11	99.37%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$278,513	\$1,921,950.55	\$2,713.15	\$18,414.34	\$1,906,249.36	99.04%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	\$74,266	\$1,131,514.44	\$753.20	\$13,452.24	\$1,118,815.40	98.81%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$500,749	\$1,482,611.50	\$3,623.61	\$32,278.26	\$1,453,956.85	97.83%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,833,996	\$0.00	\$2,018,300.15	\$76,465.52	\$1,941,834.63	96.21%
90 DIST 2 SCHOOL DEBT-RES	2024	\$226,349,219	(\$194,859)	\$2,099,287.05	(\$1,315.28)	\$695,690.08	\$1,402,281.69	66.84%
90	Total	\$1,666,001,010	\$220,649,306	\$14,158,461.41	\$1,911,029.24	\$874,929.93	\$15,194,560.72	94.56%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$123,188)	\$143,475.62	(\$31,688.34)	\$18,692.63	\$93,094.65	83.28%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$350,955)	\$872,381.32	(\$3,465.24)	\$20,049.72	\$848,866.36	97.69%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$279,465)	\$874,031.74	(\$2,762.77)	\$23,309.25	\$847,959.72	97.32%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,483,041	\$870,199.16	\$14,584.23	\$21,594.23	\$863,189.16	97.56%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$612,670)	\$937,904.79	(\$7,563.56)	\$25,873.16	\$904,468.07	97.22%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$404,584)	\$999,736.86	(\$4,023.61)	\$25,960.47	\$969,752.78	97.39%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,282,325)	\$577,452.26	(\$7,384.03)	\$16,755.90	\$553,312.33	97.06%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$1,013,154)	\$781,241.70	(\$7,406.74)	\$25,224.34	\$748,610.62	96.74%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$110,000,872	\$0.00	\$1,079,871.77	\$55,116.31	\$1,024,755.46	94.9%
95 DIST 2 SCHOOL DEBT-NONRES	2024	\$112,136,543	(\$747,335)	\$1,100,850.35	(\$7,344.19)	\$417,548.93	\$675,957.23	61.82%
95	Total	\$797,999,169	\$106,670,237	\$7,157,273.80	\$1,022,817.52	\$650,124.94	\$7,529,966.38	92.05%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,673)	\$85,273.05	(\$23,961.01)	\$14,474.78	\$46,837.26	76.39%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$1,185,983	\$120,704.43	(\$47,433.73)	\$3,640.62	\$69,630.08	95.03%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,007)	\$33,109.20	(\$8,801.33)	\$5,869.91	\$18,437.96	75.85%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,533,235	\$70,688.49	(\$30,776.01)	\$2,447.38	\$37,465.10	93.87%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.01	(\$0.01)	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2015, Receivable On 02/28/25, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.01)	(\$0.01)	50%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	(\$0.01)	\$0.00	0%
rounding	2019	\$0	\$0	\$0.01	(\$0.03)	(\$0.02)	\$0.00	0%
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A
rounding	2021	\$0	\$0	(\$0.02)	(\$0.01)	(\$0.03)	\$0.00	0%
rounding	2022	\$0	\$0	\$0.00	\$0.03	(\$0.03)	\$0.06	200%
rounding	2023	\$0	\$0	\$0.00	(\$0.02)	(\$0.02)	\$0.00	0%
rounding	2024	\$0	\$0	(\$0.01)	(\$0.03)	\$0.00	(\$0.04)	100%
rounding	Total	\$0	\$0	(\$0.01)	(\$0.12)	(\$0.09)	(\$0.04)	30.77%
Total Tax	2015	\$829,054,877	\$11,366,407	\$2,616,142.77	(\$932,739.20)	\$217,972.82	\$1,465,430.75	87.05%
Total Tax	2016	\$3,686,152,187	\$8,376,469	\$13,088,143.20	(\$218,014.51)	\$208,033.73	\$12,662,094.96	98.38%
Total Tax	2017	\$3,762,800,628	\$10,915,324	\$13,042,232.96	\$27,096.57	\$221,870.00	\$12,847,459.53	98.3%
Total Tax	2018	\$3,870,614,443	\$23,730,845	\$13,440,721.96	\$96,638.06	\$231,484.93	\$13,305,875.09	98.29%
Total Tax	2019	\$3,998,736,833	\$2,492,310	\$13,987,979.68	(\$4,553.97)	\$267,893.66	\$13,715,532.05	98.08%
Total Tax	2020	\$4,160,953,144	(\$6,255,332)	\$14,604,333.24	(\$54,719.73)	\$322,810.68	\$14,226,802.83	97.78%
Total Tax	2021	\$4,193,495,104	(\$6,198,411)	\$14,673,251.36	(\$40,658.84)	\$378,289.06	\$14,254,303.46	97.41%
Total Tax	2022	\$4,370,734,084	\$166,867	\$15,350,530.52	(\$14,326.38)	\$573,352.33	\$14,762,851.81	96.26%
Total Tax	2023	\$0	\$4,487,479,584	\$0.00	\$15,874,138.72	\$886,231.03	\$14,987,907.69	94.42%
Total Tax	2024	\$4,650,715,318	(\$4,852,870)	\$16,346,296.04	(\$21,174.58)	\$5,962,191.35	\$10,362,930.11	63.48%
Total Tax	Total	\$33,523,256,618	\$4,527,221,193	\$117,149,631.73	\$14,711,686.14	\$9,270,129.59	\$122,591,188.28	92.97%
Grand Total	2015	\$829,054,877	\$11,366,407	\$2,616,160.63	(\$922,179.54)	\$222,572.16	\$1,471,408.93	86.86%
Grand Total	2016	\$3,686,152,187	\$8,376,469	\$14,868,419.54	(\$218,317.98)	\$240,049.93	\$14,410,051.63	98.36%
Grand Total	2017	\$3,762,800,628	\$10,915,324	\$14,824,280.96	\$23,426.14	\$256,460.20	\$14,591,246.90	98.27%
Grand Total	2018	\$3,870,614,443	\$23,730,845	\$15,276,955.16	\$102,241.73	\$266,702.92	\$15,112,493.97	98.27%
Grand Total	2019	\$3,998,736,833	\$2,492,310	\$15,896,177.28	(\$12,661.08)	\$311,617.18	\$15,571,899.02	98.04%
Grand Total	2020	\$4,160,953,144	(\$6,255,332)	\$16,534,563.84	(\$67,393.40)	\$371,626.88	\$16,095,543.56	97.74%
Grand Total	2021	\$4,193,495,104	(\$6,198,411)	\$16,630,674.16	(\$49,523.45)	\$435,781.91	\$16,145,368.80	97.37%
Grand Total	2022	\$4,370,734,084	\$166,867	\$17,418,145.06	(\$19,559.28)	\$657,273.22	\$16,741,312.56	96.22%
Grand Total	2023	\$0	\$4,487,479,584	\$0.00	\$18,031,897.68	\$1,019,823.54	\$17,012,074.14	94.34%
Grand Total	2024	\$4,650,715,318	(\$4,852,870)	\$18,573,322.14	(\$26,097.22)	\$6,771,963.53	\$11,775,261.39	63.49%
Grand Total	Total	\$33,523,256,618	\$4,527,221,193	\$132,638,698.77	\$16,841,833.60	\$10,553,871.47	\$138,926,660.90	92.94%