

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601 BISON	2022	\$0	\$0	\$26.54	\$0.00	\$15.27	\$11.27	42.46%
4601 BISON	2023	\$0	\$0	\$0.00	\$23.60	\$23.60	\$0.00	0%
4601	Total	\$0	\$0	\$294.68	\$5.40	\$67.91	\$232.17	77.37%
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)	\$8,921.66	\$54,913.39	86.02%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$9,081.31	\$61,072.37	87.06%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,869.40	\$13,563.67	\$60,305.73	81.64%
4602	Total	\$0	\$0	\$540,214.78	\$55,943.61	\$65,273.97	\$530,884.42	89.05%
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	\$90.82	\$10.00	\$80.82	88.99%
4603	Total	\$0	\$0	\$243.30	\$90.82	\$58.76	\$275.36	82.41%
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%
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	Total	\$0	\$0	\$812.20	\$118.24	\$129.35	\$801.09	86.1%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	Total	\$0	\$0	\$989.80	\$58.66	\$38.49	\$1,009.97	96.33%
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	(\$68.04)	\$338.52	\$5,275.96	93.97%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$114.92)	\$388.64	\$5,707.04	93.62%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$40.50)	\$539.50	\$6,187.62	91.98%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$47.60)	\$609.33	\$5,960.95	90.73%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$57.69)	\$709.80	\$5,728.99	88.98%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$58.78)	\$782.94	\$5,536.02	87.61%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,949.13	\$1,350.02	\$5,599.11	80.57%
4606	Total	\$0	\$0	\$42,298.24	\$6,552.84	\$4,839.83	\$44,011.25	90.09%
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%
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	Total	\$0	\$0	\$143.60	\$20.34	\$21.56	\$142.38	86.85%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	Total	\$0	\$0	\$90.26	\$15.92	\$17.92	\$88.26	83.12%
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	Total	\$0	\$0	\$932.68	\$131.60	\$0.00	\$1,064.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$519.92	\$0.00	\$519.92	100%
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	(\$1,064.27)	\$17,627.13	\$445,178.32	96.19%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$547.73)	\$18,132.36	\$441,160.83	96.05%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,762.03	\$17,957.66	\$458,212.65	96.23%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,687.34)	\$20,257.81	\$484,665.49	95.99%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,652.82)	\$21,203.87	\$456,180.01	95.56%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$4,408.39)	\$24,977.91	\$470,730.70	94.96%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$4,883.31)	\$33,768.43	\$507,165.74	93.76%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$577,510.75	\$65,383.43	\$512,127.32	88.68%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	\$564,070.16	\$219,308.60	\$3,776,462.30	94.51%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$2,223.02	\$116.54	\$2,106.48	94.76%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,323.84	\$111.60	\$2,212.24	95.2%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,352.47	\$6,170.61	\$694,140.06	99.12%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$2,043.51	\$7,721.65	\$711,235.50	98.93%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,057.44	\$9,438.98	\$747,854.20	98.75%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$536.08)	\$11,840.84	\$755,795.86	98.46%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$1,010.29	\$14,827.45	\$777,927.68	98.13%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$25.24)	\$19,711.76	\$785,564.26	97.55%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,551.99	\$35,583.49	\$810,750.76	95.8%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,456.98	\$69,865.76	\$822,591.22	92.17%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$905,458.22	\$175,388.68	\$6,110,178.26	97.21%
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%
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...	2014	\$0	\$0	\$0.00	\$166.34	\$0.00	\$166.34	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	\$1,584.25	\$5,498.96	\$121,114.93	95.66%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	\$107.40	\$5,703.12	\$115,748.22	95.3%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	\$92.16	\$5,848.53	\$119,084.23	95.32%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$406.71)	\$6,233.72	\$127,748.63	95.35%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,865.69)	\$7,321.95	\$145,055.04	95.19%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,431.32)	\$8,495.39	\$144,541.21	94.45%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$481.56	\$13,401.12	\$145,294.98	91.56%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$163,790.10	\$22,806.15	\$140,983.95	86.08%
TIER_NR	Total	\$0	\$0	\$973,528.38	\$161,684.43	\$75,308.94	\$1,059,903.87	93.37%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$378.66	\$0.00	\$378.66	100%
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)	\$2,092.92	\$379,347.72	99.45%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$287.57)	\$2,690.34	\$390,572.21	99.32%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$114.76)	\$3,443.72	\$402,014.18	99.15%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$895.55)	\$4,485.21	\$405,723.22	98.91%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$322.66)	\$5,927.28	\$415,089.54	98.59%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$255.42)	\$8,085.65	\$415,235.11	98.09%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$178.84	\$15,383.33	\$421,425.17	96.48%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,581.11	\$30,089.41	\$414,491.70	93.23%
TIER_R	Total	\$0	\$0	\$2,873,460.94	\$443,454.67	\$72,197.86	\$3,244,717.75	97.82%
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	Total	\$0	\$0	\$6,118.76	\$783.84	\$0.00	\$6,902.60	100%
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	Total	\$0	\$0	\$2,498.14	\$1,062.58	\$0.00	\$3,560.72	100%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$3,287.94	\$116.54	\$3,171.40	96.46%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$3,451.74	\$111.60	\$3,340.14	96.77%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	\$292.63	\$37,224.76	\$1,743,344.21	97.91%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,067.73)	\$40,656.54	\$1,738,323.73	97.71%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,205.73	\$42,108.36	\$1,800,330.57	97.71%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$7,307.11)	\$51,791.79	\$1,849,098.70	97.28%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$11,840.25)	\$58,568.66	\$1,859,821.69	96.95%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,190.77)	\$70,992.29	\$1,878,239.74	96.36%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$4,854.80)	\$108,106.97	\$1,954,652.77	94.76%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,162,722.29	\$203,189.28	\$1,959,533.01	90.6%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	\$2,140,699.67	\$612,866.79	\$14,789,855.96	96.02%
Special Assessment								
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,930.68	\$974.52	19.87%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,432.69	\$2,222.62	33.4%
4602	Total	\$0	\$0	\$4.26	\$11,556.25	\$8,363.37	\$3,197.14	27.66%
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$4.25	(\$4.23)	\$0.00	\$0.02	100%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.00	\$1.21	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4604	Total	\$0	\$0	\$4.25	\$5.91	\$0.00	\$10.16	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$4.25	(\$1.06)	\$0.00	\$3.19	100%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$77.53	\$122.01	61.15%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$96.78	\$325.77	77.1%
4606	Total	\$0	\$0	\$4.25	\$617.84	\$174.31	\$447.78	71.98%
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$4.25	\$6.37	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,010.21	\$1,098.60	21.5%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,529.47	\$2,568.31	36.18%
Total Special Assessment	Total	\$0	\$0	\$25.54	\$12,181.05	\$8,539.68	\$3,666.91	30.04%
Tax								
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,694,189	\$56,204.42	(\$6,850.05)	\$13,302.36	\$36,052.01	73.05%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,604,508	\$141,164.85	(\$53,691.75)	\$13,211.83	\$74,261.27	84.9%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,553,940	\$820,256.64	(\$22,873.28)	\$14,377.60	\$783,005.76	98.2%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,947,542	\$811,712.84	\$2,235.56	\$15,634.69	\$798,313.71	98.08%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2018	\$638,769,794	\$4,027,917	\$835,547.06	\$5,409.63	\$16,744.20	\$824,212.49	98.01%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$618,994	\$863,587.24	\$572.36	\$19,397.44	\$844,762.16	97.76%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,258,899)	\$899,134.79	(\$1,908.57)	\$23,866.15	\$873,360.07	97.34%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$776,946)	\$906,159.45	(\$1,096.80)	\$28,646.01	\$876,416.64	96.83%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$44,032)	\$943,963.69	\$7.26	\$45,589.84	\$898,381.11	95.17%
10 STATE DEBT SERVICE	2023	\$0	\$740,620,406	\$0.00	\$969,244.47	\$81,496.51	\$887,747.96	91.59%
10	Total	\$4,774,797,227	\$749,987,619	\$6,277,730.98	\$891,048.83	\$272,266.63	\$6,896,513.18	96.2%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$367,639	\$417.30	(\$41.10)	\$84.22	\$291.98	77.61%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$301,725	\$1,711.85	(\$970.56)	\$89.19	\$652.10	87.97%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$502,318	\$10,946.61	(\$1,419.77)	\$97.41	\$9,429.43	98.98%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$447,449	\$9,751.41	\$43.12	\$103.46	\$9,691.07	98.94%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$315,665	\$10,178.81	\$30.11	\$121.94	\$10,086.98	98.81%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$243,533	\$10,496.11	\$24.57	\$158.55	\$10,362.13	98.49%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$573,934	\$10,852.18	\$53.40	\$216.70	\$10,688.88	98.01%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$376,321	\$11,043.93	\$37.54	\$270.57	\$10,810.90	97.56%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$391,267	\$11,750.52	\$49.95	\$409.92	\$11,390.55	96.53%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,620,470	\$0.00	\$12,495.80	\$739.80	\$11,756.00	94.08%
100	Total	\$792,651,969	\$129,140,321	\$77,148.72	\$10,303.06	\$2,291.76	\$85,160.02	97.38%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$191.20	\$256.70	57.31%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$200.39	\$482.28	70.65%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$201.92	\$5,715.03	96.59%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$208.54	\$5,890.59	96.58%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$222.23	\$6,127.61	96.5%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,722	\$6,573.93	\$5.05	\$232.68	\$6,346.30	96.46%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$70,216)	\$6,781.85	(\$11.87)	\$265.28	\$6,504.70	96.08%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$73,538)	\$7,039.08	(\$12.19)	\$303.22	\$6,723.67	95.68%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$31,233)	\$7,516.97	(\$5.35)	\$749.15	\$6,762.47	90.03%
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,110,060	\$0.00	\$8,192.35	\$1,288.40	\$6,903.95	84.27%
105	Total	\$278,506,861	\$46,344,888	\$48,146.97	\$7,429.34	\$3,863.01	\$51,713.30	93.05%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$367,639	\$13,255.30	(\$1,305.78)	\$2,675.13	\$9,274.39	77.61%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$301,725	\$55,739.90	(\$31,602.54)	\$2,904.18	\$21,233.18	87.97%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$502,318	\$345,153.07	(\$44,766.19)	\$3,071.44	\$297,315.44	98.98%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$447,449	\$312,849.42	\$1,383.34	\$3,319.42	\$310,913.34	98.94%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$315,665	\$323,436.86	\$956.62	\$3,874.87	\$320,518.61	98.81%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$243,533	\$308,336.39	\$721.95	\$4,657.60	\$304,400.74	98.49%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$573,934	\$310,737.76	\$1,528.98	\$6,204.76	\$306,061.98	98.01%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$376,321	\$299,621.67	\$1,018.45	\$7,340.62	\$293,299.50	97.56%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$391,267	\$290,537.26	\$1,234.96	\$10,135.36	\$281,636.86	96.53%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,620,470	\$0.00	\$303,263.32	\$17,954.41	\$285,308.91	94.08%
110	Total	\$792,651,969	\$129,140,321	\$2,259,667.63	\$232,433.11	\$62,137.79	\$2,429,962.95	97.51%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,519.81	\$4,725.52	57.31%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,612.69	\$8,694.64	70.65%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$3,627.49	\$102,671.23	96.59%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$3,708.36	\$104,751.52	96.58%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$3,977.23	\$109,663.05	96.5%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,722	\$110,823.04	\$85.16	\$3,922.44	\$106,985.76	96.46%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$70,216)	\$117,443.67	(\$205.53)	\$4,594.10	\$112,644.04	96.08%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$73,538)	\$115,739.52	(\$200.49)	\$4,985.64	\$110,553.39	95.68%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$31,233)	\$111,516.41	(\$79.45)	\$11,113.87	\$100,323.09	90.03%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,110,060	\$0.00	\$116,165.61	\$18,269.22	\$97,896.39	84.27%
115	Total	\$278,506,861	\$46,344,888	\$817,775.00	\$102,464.48	\$61,330.85	\$858,908.63	93.34%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$367,639	\$8,174.10	(\$805.23)	\$1,649.66	\$5,719.21	77.61%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$301,725	\$33,695.47	(\$19,104.13)	\$1,755.61	\$12,835.73	87.97%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$502,318	\$214,017.24	(\$27,757.93)	\$1,904.49	\$184,354.82	98.98%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$447,449	\$201,060.04	\$889.03	\$2,133.30	\$199,815.77	98.94%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$315,665	\$207,730.80	\$614.40	\$2,488.68	\$205,856.52	98.81%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$243,533	\$207,843.87	\$486.66	\$3,139.60	\$205,190.93	98.49%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$573,934	\$213,175.56	\$1,048.92	\$4,256.65	\$209,967.83	98.01%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$376,321	\$217,013.11	\$737.66	\$5,316.74	\$212,434.03	97.56%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$391,267	\$230,402.27	\$979.34	\$8,037.56	\$223,344.05	96.53%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,620,470	\$0.00	\$240,303.74	\$14,226.95	\$226,076.79	94.08%
120	Total	\$792,651,969	\$129,140,321	\$1,533,112.46	\$197,392.46	\$44,909.24	\$1,685,595.68	97.4%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,172.72	\$2,916.99	57.31%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,264.30	\$5,449.48	70.65%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,278.63	\$64,493.48	96.59%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,383.26	\$67,321.04	96.58%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,548.03	\$70,256.19	96.5%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,722	\$74,703.77	\$57.41	\$2,644.04	\$72,117.14	96.46%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$70,216)	\$77,036.88	(\$134.81)	\$3,013.49	\$73,888.58	96.08%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$73,538)	\$79,690.91	(\$138.04)	\$3,432.79	\$76,120.08	95.68%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$31,233)	\$85,383.89	(\$60.83)	\$8,509.47	\$76,813.59	90.03%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,110,060	\$0.00	\$92,048.82	\$14,476.41	\$77,572.41	84.27%
125	Total	\$278,506,861	\$46,344,888	\$547,239.77	\$83,432.35	\$43,723.14	\$586,948.98	93.07%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.08	\$25.07	75.63%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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%
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	Total	\$8,154,212	\$1,575,739	\$2,495.63	\$465.70	\$228.47	\$2,732.86	92.28%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.08	\$4.88	13.96%
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	\$41.92	\$426.84	91.06%
135	Total	\$5,493,271	\$901,840	\$2,743.44	\$446.42	\$343.78	\$2,846.08	89.22%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$124.16	\$385.10	75.62%
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	Total	\$8,154,212	\$1,575,739	\$31,952.22	\$6,102.54	\$2,949.54	\$35,105.22	92.25%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$295.78	\$47.97	13.95%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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%
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	\$369.53	\$3,763.07	91.06%
145	Total	\$5,493,271	\$901,840	\$23,041.94	\$3,929.73	\$2,967.59	\$24,004.08	89%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$50.51	\$156.68	75.62%
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	Total	\$8,154,212	\$1,575,739	\$15,097.10	\$2,771.06	\$1,378.66	\$16,489.50	92.28%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$120.33	\$19.51	13.95%
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	\$167.66	\$1,707.39	91.06%
155	Total	\$5,493,271	\$901,840	\$10,973.80	\$1,785.66	\$1,375.14	\$11,384.32	89.22%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$1,076,553	\$44,500.89	(\$4,806.26)	\$4,642.01	\$35,052.62	88.31%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	\$118,481	\$45,307.76	(\$6,822.45)	\$17,563.08	\$20,922.23	54.36%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$403,228	\$19,256.85	(\$2,798.05)	\$1,464.24	\$14,994.56	91.1%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$469,867	\$56,605.50	(\$25,193.79)	\$1,581.91	\$29,829.80	94.96%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$526,746	\$337,706.63	\$965.69	\$1,705.34	\$336,966.98	99.5%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$572,205	\$363,042.01	\$1,011.79	\$2,357.65	\$361,696.15	99.35%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$388,129	\$373,920.17	\$772.18	\$2,813.94	\$371,878.41	99.25%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$169,933	\$380,810.48	\$339.86	\$3,551.55	\$377,598.79	99.07%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$269,941	\$390,481.63	\$534.08	\$5,090.40	\$385,925.31	98.7%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	\$36,656	\$393,091.70	\$186.45	\$6,109.74	\$387,168.41	98.45%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$399,710	\$408,714.41	\$796.85	\$12,646.54	\$396,864.72	96.91%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,830,325	\$0.00	\$410,640.21	\$26,465.03	\$384,175.18	93.56%
170	Total	\$1,449,704,415	\$221,066,740	\$2,723,629.38	\$387,255.27	\$63,786.34	\$3,047,098.31	97.95%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	\$67,562	\$16,527.93	(\$3,556.61)	\$5,229.72	\$7,741.60	59.68%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	\$30,145	\$29,108.46	(\$6,122.30)	\$4,638.07	\$18,348.09	79.82%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$197,622)	\$177,277.25	(\$397.50)	\$4,746.68	\$172,133.07	97.32%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$126,132)	\$177,522.44	(\$254.47)	\$5,439.43	\$171,828.54	96.93%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,637,247	\$176,923.69	\$3,273.59	\$5,219.91	\$174,977.37	97.1%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$409,428)	\$190,922.10	(\$1,133.18)	\$6,250.90	\$183,538.02	96.71%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$113,482)	\$203,115.98	(\$235.27)	\$7,053.25	\$195,827.46	96.52%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,070,357)	\$200,608.74	(\$2,141.30)	\$7,549.20	\$190,918.24	96.2%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$746,997)	\$215,366.42	(\$1,509.52)	\$9,903.73	\$203,953.17	95.37%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$111,293,153	\$0.00	\$222,361.05	\$21,334.07	\$201,026.98	90.41%
175	Total	\$694,093,056	\$110,364,089	\$1,387,373.01	\$210,284.49	\$77,364.96	\$1,520,292.54	95.16%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,444,192	\$126,859.25	(\$13,490.77)	\$15,395.07	\$97,973.41	86.42%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,466,182	\$369,347.46	(\$161,093.23)	\$16,216.21	\$192,038.02	92.21%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,794,853	\$2,138,537.92	(\$69,038.81)	\$18,401.40	\$2,051,097.71	99.11%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$2,031,523	\$2,117,705.73	\$9,238.72	\$22,191.78	\$2,104,752.67	98.96%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,647,151	\$2,219,963.27	\$8,573.64	\$26,676.98	\$2,201,859.93	98.8%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$1,220,652	\$2,304,973.60	\$6,521.73	\$33,645.78	\$2,277,849.55	98.54%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,547,672	\$2,375,697.84	\$7,995.95	\$44,335.84	\$2,339,357.95	98.14%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$776,841	\$2,424,694.71	\$4,462.81	\$56,814.94	\$2,372,342.58	97.66%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$1,601,946	\$2,563,519.65	\$9,376.20	\$98,562.07	\$2,474,333.78	96.17%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$501,390,810	\$0.00	\$2,719,053.17	\$189,683.26	\$2,529,369.91	93.02%
20	Total	\$3,274,580,548	\$514,921,822	\$16,641,299.43	\$2,521,599.41	\$521,923.33	\$18,640,975.51	97.28%
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$25,767	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
200	Total	\$8,154,212	\$1,575,739	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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
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	Total	\$5,493,271	\$901,840	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$403,228	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	\$572,205	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$388,129	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$169,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$269,941	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	\$36,656	\$802,889.78	\$380.81	\$12,479.14	\$790,791.45	98.45%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$399,710	\$525,606.73	\$1,024.75	\$16,263.45	\$510,368.03	96.91%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,830,325	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,449,704,415	\$221,066,740	\$1,328,496.51	\$1,405.56	\$28,742.59	\$1,301,159.48	97.84%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	\$67,562	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	\$30,145	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$197,622)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$126,132)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,637,247	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$409,428)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$113,482)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,070,357)	\$409,743.35	(\$4,373.61)	\$15,419.24	\$389,950.50	96.2%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$746,997)	\$276,961.22	(\$1,941.24)	\$12,736.20	\$262,283.78	95.37%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$111,293,153	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$694,093,056	\$110,364,089	\$686,704.57	(\$6,314.85)	\$28,155.44	\$652,234.28	95.86%
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$367,639	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$301,725	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$502,318	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$447,449	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$315,665	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$243,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$573,934	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$376,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$391,267	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,620,470	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$792,651,969	\$129,140,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$131,516	\$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	\$52,593	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$22,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$44,631	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$28,722	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$70,216)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	(\$73,538)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$31,233)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2023	\$0	\$46,110,060	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$278,506,861	\$46,344,888	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$249,997	\$212,364.07	(\$30,190.66)	\$82,247.54	\$99,925.87	54.85%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	\$138,326	\$392,343.96	(\$102,478.69)	\$78,340.31	\$211,524.96	72.97%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$240,913)	\$2,275,563.81	(\$42,032.00)	\$83,357.42	\$2,150,174.39	96.27%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$83,981)	\$2,227,151.06	(\$1,660.24)	\$85,452.15	\$2,140,038.67	96.16%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,380,766	\$2,283,819.54	\$27,838.63	\$85,853.90	\$2,225,804.27	96.29%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$601,658)	\$2,419,499.95	(\$9,276.13)	\$93,835.27	\$2,316,388.55	96.11%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,806,571)	\$2,611,363.92	(\$34,208.87)	\$110,478.42	\$2,466,676.63	95.71%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,553,787)	\$2,608,987.58	(\$19,287.00)	\$125,724.94	\$2,463,975.64	95.15%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,645,978)	\$2,739,656.78	(\$19,999.70)	\$186,335.54	\$2,533,321.54	93.15%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$239,229,596	\$0.00	\$2,830,900.71	\$318,436.56	\$2,512,464.15	88.75%
25	Total	\$1,500,216,679	\$235,065,797	\$17,770,750.67	\$2,599,606.05	\$1,250,062.05	\$19,120,294.67	93.86%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$238,538	\$70,145.04	(\$9,374.63)	\$4,531.48	\$56,238.93	92.54%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$295,603	\$175,103.08	(\$66,016.82)	\$4,877.98	\$104,208.28	95.53%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$267,784	\$885,812.43	\$1,599.43	\$5,409.66	\$882,002.20	99.39%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$415,959	\$906,212.57	\$2,294.36	\$7,502.44	\$901,004.49	99.17%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$359,132	\$947,191.12	\$2,410.59	\$9,461.50	\$940,140.21	99%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$144,573	\$979,051.34	\$981.61	\$11,842.85	\$968,190.10	98.79%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$250,323	\$1,012,596.53	\$1,590.81	\$17,101.07	\$997,086.27	98.31%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	\$37,801	\$1,035,939.87	\$211.89	\$22,236.07	\$1,013,915.69	97.85%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$327,359	\$1,092,035.94	\$2,269.08	\$40,895.36	\$1,053,409.66	96.26%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,417,269	\$0.00	\$1,151,988.34	\$88,676.46	\$1,063,311.88	92.3%
30	Total	\$1,120,309,870	\$175,754,341	\$7,104,087.92	\$1,087,954.66	\$212,534.87	\$7,979,507.71	97.41%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$3,262.08	\$29,491.49	90.04%
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	\$4,692.37	\$533,404.18	99.13%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$5,388.42	\$556,616.07	99.04%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$9,174.94	\$576,774.38	98.43%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$9,310.12	\$565,408.67	98.38%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$309,258)	\$627,149.22	(\$2,365.94)	\$19,727.57	\$605,055.71	96.84%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,840,287	\$0.00	\$656,298.70	\$54,169.07	\$602,129.63	91.75%
35	Total	\$538,734,013	\$84,943,769	\$4,117,711.84	\$612,519.76	\$118,849.98	\$4,611,381.62	97.49%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$71,602	\$406.06	(\$36.02)	\$77.04	\$293.00	79.18%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$75,334	\$1,396.23	(\$689.83)	\$87.82	\$618.58	87.57%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$117,505	\$8,810.23	(\$1,103.64)	\$91.42	\$7,615.17	98.81%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$111,753	\$7,865.08	\$47.25	\$94.73	\$7,817.60	98.8%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$194,649	\$8,169.69	\$83.95	\$112.49	\$8,141.15	98.64%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$173,596	\$8,511.51	\$75.60	\$188.61	\$8,398.50	97.8%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$162,071	\$8,694.42	\$69.69	\$215.24	\$8,548.87	97.54%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$20,122	\$8,854.31	\$8.69	\$260.90	\$8,602.10	97.06%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$90,504)	\$9,427.32	\$2.61	\$404.68	\$9,025.25	95.71%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,452,650	\$0.00	\$9,913.80	\$743.96	\$9,169.84	92.5%
40	Total	\$147,769,535	\$24,288,778	\$62,134.85	\$8,372.10	\$2,276.89	\$68,230.06	96.77%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$107.48	\$280.20	72.28%
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	\$1,258	\$5,748.85	(\$470.52)	\$107.06	\$5,171.27	97.97%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,795	\$5,401.37	\$6.27	\$107.71	\$5,299.93	98.01%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,341	\$5,657.52	\$4.57	\$113.92	\$5,548.17	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	(\$81,139)	\$6,673.49	(\$126.66)	\$164.18	\$6,382.65	97.49%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$82,264)	\$7,021.42	(\$135.00)	\$202.79	\$6,683.63	97.06%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$290.22	\$7,069.25	96.06%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,588,844	\$0.00	\$7,982.25	\$775.30	\$7,206.95	90.29%
45	Total	\$29,814,844	\$4,424,113	\$45,330.26	\$7,027.58	\$2,096.87	\$50,260.97	96%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$647,558	\$2,136.40	(\$152.68)	\$280.40	\$1,703.32	85.86%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$669,560	\$5,078.17	(\$1,684.99)	\$287.48	\$3,105.70	91.53%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$740,182	\$26,378.12	\$148.14	\$344.99	\$26,181.27	98.7%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$947,290	\$26,957.48	\$164.54	\$423.74	\$26,698.28	98.44%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$914,452	\$28,556.94	\$199.37	\$517.58	\$28,238.73	98.2%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$793,349	\$29,554.83	\$174.35	\$630.52	\$29,098.66	97.88%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$625,771	\$30,410.74	\$135.35	\$768.86	\$29,777.23	97.48%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$347,272	\$31,047.54	\$75.58	\$1,036.86	\$30,086.26	96.67%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$810,969	\$32,266.87	\$182.72	\$1,671.80	\$30,777.79	94.85%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,642,619	\$0.00	\$34,426.58	\$2,941.07	\$31,485.51	91.46%
50	Total	\$1,024,069,952	\$163,139,022	\$212,387.09	\$33,668.96	\$8,903.30	\$237,152.75	96.38%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$50,919	\$3,383.57	(\$247.14)	\$1,589.67	\$1,546.76	49.32%
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	\$19,464	\$31,838.82	(\$4.51)	\$1,616.68	\$30,217.63	94.92%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$698,888	\$33,535.59	\$334.18	\$1,645.57	\$32,224.20	95.14%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$246,802)	\$35,220.23	(\$135.03)	\$1,687.00	\$33,398.20	95.19%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,560,953)	\$37,992.82	(\$1,294.38)	\$2,032.12	\$34,666.32	94.46%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$409,892)	\$38,163.26	(\$241.47)	\$2,462.85	\$35,458.94	93.51%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$867,748)	\$39,185.79	(\$450.74)	\$3,144.48	\$35,590.57	91.88%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$80,888,103	\$0.00	\$40,376.07	\$4,441.60	\$35,934.47	89%
55	Total	\$522,123,491	\$77,454,980	\$257,193.57	\$35,958.33	\$21,762.23	\$271,389.67	92.58%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$647,558	\$100,870.78	(\$7,209.25)	\$13,239.02	\$80,422.51	85.87%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$669,560	\$247,483.85	(\$82,117.69)	\$14,010.35	\$151,355.81	91.53%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$740,182	\$1,316,585.25	\$7,393.83	\$17,219.58	\$1,306,759.50	98.7%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$947,290	\$1,324,191.74	\$8,082.61	\$20,814.65	\$1,311,459.70	98.44%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$914,452	\$1,364,762.15	\$9,528.12	\$24,735.51	\$1,349,554.76	98.2%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$793,349	\$1,399,727.50	\$8,257.20	\$29,861.21	\$1,378,123.49	97.88%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$625,771	\$1,438,619.67	\$6,403.21	\$36,372.33	\$1,408,650.55	97.48%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$347,272	\$1,449,299.14	\$3,528.14	\$48,400.64	\$1,404,426.64	96.67%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$810,969	\$1,493,373.20	\$8,457.05	\$77,374.21	\$1,424,456.04	94.85%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,642,619	\$0.00	\$1,544,635.30	\$131,958.61	\$1,412,676.69	91.46%
60	Total	\$1,024,069,952	\$163,139,022	\$10,134,913.28	\$1,506,958.52	\$413,986.11	\$11,227,885.69	96.44%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$50,919	\$71,251.20	(\$5,204.37)	\$33,475.23	\$32,571.60	49.32%
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	\$19,464	\$669,379.47	(\$94.79)	\$33,989.04	\$635,295.64	94.92%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$698,888	\$705,186.37	\$7,027.21	\$34,603.10	\$677,610.48	95.14%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$246,802)	\$766,678.09	(\$2,939.50)	\$36,722.85	\$727,015.74	95.19%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,560,953)	\$812,628.68	(\$27,685.42)	\$43,465.12	\$741,478.14	94.46%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$409,892)	\$801,657.35	(\$5,072.33)	\$51,734.57	\$744,850.45	93.51%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$867,748)	\$823,371.66	(\$9,470.90)	\$66,071.85	\$747,828.91	91.88%
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$80,888,103	\$0.00	\$847,816.54	\$93,264.83	\$754,551.71	89%
65	Total	\$522,123,491	\$77,454,980	\$5,497,695.92	\$753,033.88	\$462,699.84	\$5,788,029.96	92.6%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$647,558	\$19,160.56	(\$1,369.41)	\$2,514.77	\$15,276.38	85.87%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$669,560	\$45,632.64	(\$15,141.38)	\$2,583.32	\$27,907.94	91.53%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$740,182	\$236,548.16	\$1,328.43	\$3,093.81	\$234,782.78	98.7%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$947,290	\$242,365.38	\$1,479.35	\$3,809.68	\$240,035.05	98.44%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$914,452	\$255,974.03	\$1,787.09	\$4,639.38	\$253,121.74	98.2%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$793,349	\$266,259.75	\$1,570.71	\$5,680.28	\$262,150.18	97.88%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$625,771	\$273,422.67	\$1,216.99	\$6,912.89	\$267,726.77	97.48%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$347,272	\$275,978.13	\$671.83	\$9,216.53	\$267,433.43	96.67%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$810,969	\$284,289.59	\$1,609.95	\$14,729.52	\$271,170.02	94.85%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,642,619	\$0.00	\$294,244.27	\$25,137.37	\$269,106.90	91.46%
70	Total	\$1,024,069,952	\$163,139,022	\$1,899,630.91	\$287,397.83	\$78,317.55	\$2,108,711.19	96.42%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$50,919	\$13,534.27	(\$988.57)	\$6,358.67	\$6,187.03	49.32%
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	\$19,464	\$127,355.31	(\$18.04)	\$6,466.71	\$120,870.56	94.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$698,888	\$134,142.36	\$1,336.73	\$6,582.29	\$128,896.80	95.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$246,802)	\$145,839.47	(\$559.16)	\$6,985.52	\$138,294.79	95.19%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,560,953)	\$154,756.94	(\$5,272.41)	\$8,277.50	\$141,207.03	94.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$409,892)	\$152,653.02	(\$965.88)	\$9,851.39	\$141,835.75	93.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$867,748)	\$156,743.14	(\$1,802.95)	\$12,577.92	\$142,362.27	91.88%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$80,888,103	\$0.00	\$161,504.25	\$17,766.43	\$143,737.82	89%
75	Total	\$522,123,491	\$77,454,980	\$1,036,425.68	\$143,729.03	\$87,425.84	\$1,092,728.87	92.59%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$403,228	\$1,993.09	(\$289.60)	\$151.54	\$1,551.95	91.1%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$469,867	\$5,868.89	(\$2,612.11)	\$164.02	\$3,092.76	94.96%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$526,746	\$34,935.16	\$99.90	\$176.42	\$34,858.64	99.5%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$572,205	\$35,941.16	\$100.17	\$233.41	\$35,807.92	99.35%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$388,129	\$37,765.94	\$77.99	\$284.21	\$37,559.72	99.25%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$169,933	\$39,413.88	\$35.18	\$367.58	\$39,081.48	99.07%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$269,941	\$40,805.33	\$55.81	\$531.94	\$40,329.20	98.7%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	\$36,656	\$41,667.72	\$19.76	\$647.64	\$41,039.84	98.45%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$399,710	\$43,323.73	\$84.47	\$1,340.54	\$42,067.66	96.91%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,830,325	\$0.00	\$45,786.39	\$2,950.85	\$42,835.54	93.56%
80	Total	\$1,449,704,415	\$221,066,740	\$281,714.90	\$43,357.96	\$6,848.15	\$318,224.71	97.89%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	\$67,562	\$4,131.99	(\$889.16)	\$1,307.43	\$1,935.40	59.68%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	\$30,145	\$7,277.12	(\$1,530.57)	\$1,159.51	\$4,587.04	79.82%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$197,622)	\$44,319.31	(\$99.37)	\$1,186.67	\$43,033.27	97.32%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$126,132)	\$44,380.61	(\$63.62)	\$1,359.85	\$42,957.14	96.93%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,637,247	\$44,230.92	\$818.40	\$1,304.98	\$43,744.34	97.1%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$409,428)	\$47,730.52	(\$283.30)	\$1,562.72	\$45,884.50	96.71%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$113,482)	\$50,779.00	(\$58.81)	\$1,763.31	\$48,956.88	96.52%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,070,357)	\$50,152.18	(\$535.32)	\$1,887.30	\$47,729.56	96.2%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$746,997)	\$53,841.61	(\$377.38)	\$2,475.93	\$50,988.30	95.37%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$111,293,153	\$0.00	\$55,590.26	\$5,333.52	\$50,256.74	90.41%
85	Total	\$694,093,056	\$110,364,089	\$346,843.26	\$52,571.13	\$19,341.22	\$380,073.17	95.16%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$403,228	\$94,878.54	(\$13,785.99)	\$7,214.28	\$73,878.27	91.1%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$469,867	\$289,277.84	(\$128,750.84)	\$8,084.20	\$152,442.80	94.96%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$526,746	\$1,736,524.87	\$4,965.69	\$8,769.04	\$1,732,721.52	99.5%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$572,205	\$1,787,437.36	\$4,981.57	\$11,607.92	\$1,780,811.01	99.35%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$388,129	\$1,839,126.32	\$3,797.94	\$13,840.33	\$1,829,083.93	99.25%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$169,933	\$1,870,731.48	\$1,669.57	\$17,446.98	\$1,854,954.07	99.07%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$269,941	\$1,921,950.55	\$2,628.76	\$25,054.93	\$1,899,524.38	98.7%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	\$36,656	\$1,131,514.44	\$536.69	\$17,586.87	\$1,114,464.26	98.45%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$399,710	\$1,482,611.50	\$2,890.57	\$45,875.30	\$1,439,626.77	96.91%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,830,325	\$0.00	\$2,017,680.68	\$130,035.93	\$1,887,644.75	93.56%
90	Total	\$1,449,704,415	\$221,066,740	\$12,154,052.90	\$1,896,614.64	\$285,515.78	\$13,765,151.76	97.97%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	\$67,562	\$81,433.09	(\$17,523.42)	\$25,766.81	\$38,142.86	59.68%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	\$30,145	\$143,475.62	(\$30,176.79)	\$22,861.04	\$90,437.79	79.82%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$197,622)	\$872,381.32	(\$1,956.13)	\$23,358.38	\$847,066.81	97.32%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$126,132)	\$874,031.74	(\$1,252.91)	\$26,781.02	\$845,997.81	96.93%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,637,247	\$870,199.16	\$16,101.15	\$25,674.13	\$860,626.18	97.1%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$409,428)	\$937,904.79	(\$5,566.71)	\$30,707.54	\$901,630.54	96.71%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$113,482)	\$999,736.86	(\$1,157.98)	\$34,716.10	\$963,862.78	96.52%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,070,357)	\$577,452.26	(\$6,163.74)	\$21,730.38	\$549,558.14	96.2%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$746,997)	\$781,241.70	(\$5,475.79)	\$35,925.79	\$739,840.12	95.37%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$111,293,153	\$0.00	\$1,092,570.98	\$104,824.96	\$987,746.02	90.41%
95	Total	\$694,093,056	\$110,364,089	\$6,137,856.54	\$1,039,398.66	\$352,346.15	\$6,824,909.05	95.09%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	\$8,660	\$85,273.05	(\$23,501.31)	\$16,425.59	\$45,346.15	73.41%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$1,164,457	\$120,704.43	(\$47,463.77)	\$4,974.79	\$68,265.87	93.21%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$249,997	\$17,921.02	(\$2,547.74)	\$6,940.72	\$8,432.56	54.85%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	\$138,326	\$33,109.20	(\$8,648.00)	\$6,611.01	\$17,850.19	72.97%
TIER_NR	Total	\$50,594,319	\$388,323	\$51,030.22	(\$11,195.74)	\$13,551.73	\$26,282.75	65.98%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,444,192	\$23,405.76	(\$2,489.05)	\$2,840.43	\$18,076.28	86.42%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,466,182	\$70,688.49	(\$30,831.23)	\$3,103.59	\$36,753.67	92.21%
TIER_R	Total	\$97,539,985	\$2,910,374	\$94,094.25	(\$33,320.28)	\$5,944.02	\$54,829.95	90.22%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	(\$0.01)	(\$0.01)	50%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.03)	\$0.03	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.05)	(\$0.02)	(\$0.03)	60%
rounding	2017	\$0	\$0	(\$0.02)	\$0.01	(\$0.01)	\$0.00	0%
rounding	2018	\$0	\$0	\$0.02	\$0.01	\$0.01	\$0.02	66.67%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.03	(\$0.04)	400%
rounding	2021	\$0	\$0	(\$0.02)	\$0.01	\$0.00	(\$0.01)	100%
rounding	2022	\$0	\$0	\$0.00	\$0.02	\$0.02	\$0.00	0%
rounding	2023	\$0	\$0	\$0.00	(\$0.01)	\$0.00	(\$0.01)	100%
rounding	Total	\$0	\$0	\$0.01	(\$0.07)	(\$0.02)	(\$0.04)	66.67%
Total Tax	2014	\$333,433,137	\$12,673,059	\$1,110,933.07	(\$147,995.50)	\$260,422.74	\$702,514.83	72.96%
Total Tax	2015	\$829,054,877	\$12,103,809	\$2,616,142.77	(\$929,107.39)	\$254,459.81	\$1,432,575.57	84.92%
Total Tax	2016	\$3,686,152,187	\$8,885,290	\$13,088,143.20	(\$215,046.63)	\$243,749.03	\$12,629,347.54	98.11%
Total Tax	2017	\$3,762,800,628	\$11,366,108	\$13,042,232.96	\$29,907.17	\$263,759.05	\$12,808,381.08	97.98%
Total Tax	2018	\$3,870,614,443	\$24,156,819	\$13,440,721.96	\$99,399.46	\$279,637.97	\$13,260,483.45	97.93%
Total Tax	2019	\$3,998,736,833	\$3,150,610	\$13,987,979.68	(\$629.05)	\$321,555.90	\$13,665,794.73	97.7%
Total Tax	2020	\$4,160,953,144	(\$5,344,328)	\$14,604,333.24	(\$49,380.13)	\$396,889.18	\$14,158,063.93	97.27%
Total Tax	2021	\$4,193,495,104	(\$5,782,198)	\$14,673,251.36	(\$37,256.04)	\$471,879.82	\$14,164,115.50	96.78%
Total Tax	2022	\$4,370,734,084	(\$290,372)	\$15,350,530.52	(\$14,591.94)	\$744,559.38	\$14,591,379.20	95.15%
Total Tax	2023	\$0	\$4,493,490,764	\$0.00	\$15,899,993.88	\$1,368,893.41	\$14,531,100.47	91.39%
Total Tax	Total	\$29,205,974,437	\$4,554,409,561	\$101,914,268.76	\$14,635,293.83	\$4,605,806.29	\$111,943,756.30	96.05%
Grand Total	2014	\$333,433,137	\$12,673,059	\$1,110,940.75	(\$139,606.43)	\$264,549.49	\$706,784.83	72.76%
Grand Total	2015	\$829,054,877	\$12,103,809	\$2,616,160.63	(\$918,575.73)	\$259,100.88	\$1,438,484.02	84.74%
Grand Total	2016	\$3,686,152,187	\$8,885,290	\$14,868,419.54	(\$214,754.00)	\$280,973.79	\$14,372,691.75	98.08%
Grand Total	2017	\$3,762,800,628	\$11,366,108	\$14,824,280.96	\$26,839.44	\$304,415.59	\$14,546,704.81	97.95%
Grand Total	2018	\$3,870,614,443	\$24,156,819	\$15,276,955.16	\$105,605.19	\$321,746.33	\$15,060,814.02	97.91%
Grand Total	2019	\$3,998,736,833	\$3,150,610	\$15,896,177.28	(\$7,936.16)	\$373,347.69	\$15,514,893.43	97.65%
Grand Total	2020	\$4,160,953,144	(\$5,344,328)	\$16,534,563.84	(\$61,220.38)	\$455,457.84	\$16,017,885.62	97.24%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 09/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2021	\$4,193,495,104	(\$5,782,198)	\$16,630,674.16	(\$45,446.81)	\$542,872.11	\$16,042,355.24	96.73%
Grand Total	2022	\$4,370,734,084	(\$290,372)	\$17,418,145.06	(\$19,446.74)	\$852,666.35	\$16,546,031.97	95.1%
Grand Total	2023	\$0	\$4,493,490,764	\$0.00	\$18,062,716.17	\$1,572,082.69	\$16,490,633.48	91.3%
Grand Total	Total	\$29,205,974,437	\$4,554,409,561	\$115,176,317.38	\$16,788,174.55	\$5,227,212.76	\$126,737,279.17	96.04%