

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, 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)	\$5,748.14	\$94,128.18	94.24%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,072.01	\$71,702.69	92.19%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$2,453.70)	\$5,042.35	\$64,556.85	92.76%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$2,740.93)	\$8,465.03	\$65,906.32	88.62%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$1,961.51)	\$8,720.80	\$57,957.89	86.92%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$9,066.22	\$54,768.83	85.8%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$9,297.17	\$60,856.51	86.75%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,869.40	\$22,214.98	\$51,654.42	69.93%
4602	Total	\$0	\$0	\$540,214.78	\$55,943.61	\$74,626.70	\$521,531.69	87.48%
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)	\$15.09	\$95.51	86.36%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$20.10	\$101.08	83.41%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$25.97	\$101.79	79.67%
4604 GOATS	2023	\$0	\$0	\$0.00	\$119.52	\$39.00	\$80.52	67.37%
4604	Total	\$0	\$0	\$812.20	\$118.24	\$145.10	\$785.34	84.41%
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%

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4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$4.08	\$494.12	99.18%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$6.52	\$28.60	81.44%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$11.44	\$31.36	73.27%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$13.73	\$49.53	78.3%
4605 SHEEP	2023	\$0	\$0	\$0.00	\$67.96	\$28.76	\$39.20	57.68%
4605	Total	\$0	\$0	\$989.80	\$58.66	\$73.37	\$975.09	93%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$122.24	\$4,014.40	97.04%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$68.04)	\$358.06	\$5,256.42	93.62%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$114.92)	\$420.62	\$5,675.06	93.1%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$40.50)	\$565.50	\$6,161.62	91.59%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$47.60)	\$657.75	\$5,912.53	89.99%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$57.69)	\$773.76	\$5,665.03	87.98%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$58.78)	\$929.22	\$5,389.74	85.29%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,949.13	\$1,977.46	\$4,971.67	71.54%
4606	Total	\$0	\$0	\$42,298.24	\$6,552.84	\$5,804.61	\$43,046.47	88.12%
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	\$3.68	\$18.82	83.64%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$3.68	\$17.48	82.61%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$4.14	\$16.68	80.12%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$3.46	\$16.52	82.68%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$3.30	\$15.60	82.54%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$3.80	\$17.04	81.77%
4608 SWINE	2023	\$0	\$0	\$0.00	\$20.34	\$8.76	\$11.58	56.93%
4608	Total	\$0	\$0	\$143.60	\$20.34	\$30.82	\$133.12	81.2%
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%

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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)	\$7.04	\$8.60	54.99%
4611 LLAMA_ALPACA	2023	\$0	\$0	\$0.00	\$16.22	\$7.45	\$8.77	54.07%
4611	Total	\$0	\$0	\$90.26	\$15.92	\$23.25	\$82.93	78.1%
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	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,410.91)	\$18,131.16	\$444,327.65	96.08%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$894.37)	\$18,653.06	\$440,293.49	95.94%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,415.39	\$18,511.76	\$457,311.91	96.11%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,033.98)	\$21,023.03	\$483,553.63	95.83%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,964.18)	\$22,564.64	\$454,507.88	95.27%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$4,722.33)	\$30,593.40	\$464,801.27	93.82%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$5,198.73)	\$44,023.69	\$496,595.06	91.86%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$577,429.50	\$199,394.16	\$378,035.34	65.47%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	\$560,788.57	\$372,894.90	\$3,619,594.41	90.66%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$2,149.90	\$255.14	\$1,894.76	88.13%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,254.54	\$248.04	\$2,006.50	89%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,286.95	\$7,957.50	\$692,287.65	98.86%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,946.79	\$9,484.44	\$709,375.99	98.68%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,938.52	\$12,049.37	\$745,124.89	98.41%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$655.62)	\$15,225.03	\$752,292.13	98.02%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$891.47	\$20,476.08	\$772,160.23	97.42%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$143.28)	\$29,828.98	\$775,329.00	96.3%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,426.47	\$53,522.98	\$792,685.75	93.67%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,547.98	\$272,780.23	\$619,767.75	69.44%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$904,643.72	\$421,827.79	\$5,862,924.65	93.29%
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%

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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	\$83.14	\$267.06	76.26%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$350.20	\$233.74	\$2,632.68	91.85%
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	\$323.42	\$574.72	63.99%
MESA_R	Total	\$0	\$0	\$5,922.18	\$898.14	\$323.42	\$6,496.90	95.26%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$5,692.00	\$120,776.33	95.5%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$5,903.14	\$115,402.64	95.13%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,024.81	\$118,762.39	95.17%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.27)	\$6,499.74	\$127,337.05	95.14%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,011.25)	\$7,832.82	\$144,398.61	94.85%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,573.50)	\$10,303.88	\$142,590.54	93.26%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$320.64	\$16,865.22	\$141,669.96	89.36%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$163,716.34	\$52,457.58	\$111,258.76	67.96%
TIER_NR	Total	\$0	\$0	\$973,528.38	\$160,288.65	\$111,579.19	\$1,022,237.84	90.16%
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	\$40.88	\$399.36	90.71%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$248.22)	\$2,735.19	\$378,705.45	99.28%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$287.57)	\$3,301.73	\$389,960.82	99.16%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$114.76)	\$4,384.40	\$401,073.50	98.92%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$895.55)	\$5,743.84	\$404,464.59	98.6%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$322.66)	\$7,980.20	\$413,036.62	98.1%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$255.42)	\$12,346.67	\$410,974.09	97.08%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$178.84	\$23,243.57	\$413,564.93	94.68%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,659.53	\$133,049.32	\$311,610.21	70.08%
TIER_R	Total	\$0	\$0	\$2,873,460.94	\$443,533.09	\$192,825.80	\$3,124,168.23	94.19%
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%

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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	\$226.45	\$557.39	71.11%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$783.84	\$226.45	\$6,676.15	96.72%
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	\$335.42	\$727.16	68.43%
UTE_R	Total	\$0	\$0	\$2,498.14	\$1,062.58	\$335.42	\$3,225.30	90.58%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,632.58	\$255.14	\$2,377.44	90.31%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,800.50	\$288.92	\$2,511.58	89.68%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$265.09)	\$40,407.65	\$1,739,603.60	97.73%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,656.65)	\$43,815.84	\$1,734,575.51	97.54%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,594.61	\$46,476.59	\$1,795,351.22	97.48%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$7,918.85)	\$57,569.09	\$1,842,709.66	96.97%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,415.99)	\$68,306.68	\$1,849,507.93	96.44%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,764.93)	\$93,013.19	\$1,855,644.68	95.23%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$5,456.66)	\$148,002.18	\$1,914,155.70	92.82%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,162,736.70	\$682,959.73	\$1,479,776.97	68.42%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	\$2,135,286.22	\$1,181,095.01	\$14,216,214.29	92.33%
<b>Special Assessment</b>								
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	\$4,485.07	\$2,170.24	32.61%
4602	Total	\$0	\$0	\$4.26	\$11,556.25	\$8,415.75	\$3,144.76	27.2%
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%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$4,581.85	\$2,515.93	35.45%
Total Special Assessment	Total	\$0	\$0	\$25.54	\$12,181.05	\$8,592.06	\$3,614.53	29.61%

Tax								
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,292,037	\$56,204.42	(\$7,282.46)	\$13,993.89	\$34,928.07	71.4%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,207,944	\$141,164.85	(\$54,117.65)	\$14,286.80	\$72,760.40	83.59%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,143,369	\$820,256.64	(\$23,388.15)	\$15,586.89	\$781,281.60	98.04%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,492,057	\$811,712.84	\$1,665.04	\$16,913.51	\$796,464.37	97.92%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,561,677	\$835,547.06	\$4,827.21	\$18,495.15	\$821,879.12	97.8%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$130,224	\$863,587.24	(\$40.71)	\$21,845.64	\$841,700.89	97.47%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,737,511)	\$899,134.79	(\$2,507.83)	\$27,567.13	\$869,059.83	96.93%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,401,367)	\$906,159.45	(\$1,893.54)	\$37,256.45	\$867,009.46	95.88%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$831,996)	\$943,963.69	(\$1,005.56)	\$61,055.14	\$881,902.99	93.53%
10 STATE DEBT SERVICE	2023	\$0	\$739,768,056	\$0.00	\$968,098.57	\$298,215.55	\$669,883.02	69.2%
10	Total	\$4,774,797,227	\$744,624,490	\$6,277,730.98	\$884,354.92	\$525,216.15	\$6,636,869.75	92.67%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$360,516	\$417.30	(\$41.78)	\$86.22	\$289.30	77.04%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$289,919	\$1,711.85	(\$971.63)	\$93.24	\$646.98	87.4%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$482,503	\$10,946.61	(\$1,421.71)	\$102.19	\$9,422.71	98.93%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$425,793	\$9,751.41	\$41.02	\$109.24	\$9,683.19	98.88%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$294,222	\$10,178.81	\$28.00	\$128.48	\$10,078.33	98.74%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$202,975	\$10,496.11	\$20.48	\$164.29	\$10,352.30	98.44%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$534,885	\$10,852.18	\$49.45	\$227.91	\$10,673.72	97.91%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$290,263	\$11,043.93	\$28.93	\$313.59	\$10,759.27	97.17%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$302,574	\$11,750.52	\$40.90	\$540.56	\$11,250.86	95.42%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,504,679	\$0.00	\$12,483.75	\$3,512.15	\$8,971.60	71.87%
100	Total	\$792,651,969	\$128,688,329	\$77,148.72	\$10,257.41	\$5,277.87	\$82,128.26	93.96%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$195.58	\$252.32	56.33%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$207.37	\$475.30	69.62%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$211.59	\$5,705.36	96.42%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$219.15	\$5,879.98	96.41%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$234.09	\$6,115.75	96.31%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,722	\$6,573.93	\$5.05	\$247.64	\$6,331.34	96.24%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$70,216)	\$6,781.85	(\$11.87)	\$278.28	\$6,491.70	95.89%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$94,871)	\$7,039.08	(\$15.71)	\$331.72	\$6,691.65	95.28%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$52,566)	\$7,516.97	(\$8.98)	\$849.52	\$6,658.47	88.69%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,088,727	\$0.00	\$8,188.55	\$2,962.86	\$5,225.69	63.82%
105	Total	\$278,506,861	\$46,280,889	\$48,146.97	\$7,418.39	\$5,737.80	\$49,827.56	89.67%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$360,516	\$13,255.30	(\$1,327.12)	\$2,738.61	\$9,189.57	77.04%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$289,919	\$55,739.90	(\$31,637.30)	\$3,036.11	\$21,066.49	87.4%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$482,503	\$345,153.07	(\$44,827.42)	\$3,222.05	\$297,103.60	98.93%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$425,793	\$312,849.42	\$1,315.94	\$3,504.67	\$310,660.69	98.88%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$294,222	\$323,436.86	\$889.84	\$4,082.50	\$320,244.20	98.74%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$202,975	\$308,336.39	\$601.62	\$4,826.22	\$304,111.79	98.44%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$534,885	\$310,737.76	\$1,416.05	\$6,526.05	\$305,627.76	97.91%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$290,263	\$299,621.67	\$784.97	\$8,507.76	\$291,898.88	97.17%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$302,574	\$290,537.26	\$1,011.25	\$13,365.78	\$278,182.73	95.42%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,504,679	\$0.00	\$302,971.07	\$85,237.34	\$217,733.73	71.87%
110	Total	\$792,651,969	\$128,688,329	\$2,259,667.63	\$231,198.90	\$135,047.09	\$2,355,819.44	94.58%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,600.45	\$4,644.88	56.33%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,738.38	\$8,568.95	69.62%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$3,801.25	\$102,497.47	96.42%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$3,897.18	\$104,562.70	96.41%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,189.52	\$109,450.76	96.31%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,722	\$110,823.04	\$85.16	\$4,174.70	\$106,733.50	96.24%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$70,216)	\$117,443.67	(\$205.53)	\$4,819.21	\$112,418.93	95.89%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$94,871)	\$115,739.52	(\$258.36)	\$5,454.41	\$110,026.75	95.28%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$52,566)	\$111,516.41	(\$133.25)	\$12,602.88	\$98,780.28	88.69%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,088,727	\$0.00	\$116,111.77	\$42,012.58	\$74,099.19	63.82%
115	Total	\$278,506,861	\$46,280,889	\$817,775.00	\$102,298.97	\$88,290.56	\$831,783.41	90.4%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$360,516	\$8,174.10	(\$818.40)	\$1,688.81	\$5,666.89	77.04%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$289,919	\$33,695.47	(\$19,125.15)	\$1,835.37	\$12,734.95	87.4%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$482,503	\$214,017.24	(\$27,795.90)	\$1,997.87	\$184,223.47	98.93%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$425,793	\$201,060.04	\$845.72	\$2,252.35	\$199,653.41	98.88%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$294,222	\$207,730.80	\$571.51	\$2,622.03	\$205,680.28	98.74%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$202,975	\$207,843.87	\$405.54	\$3,253.27	\$204,996.14	98.44%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$534,885	\$213,175.56	\$971.45	\$4,477.07	\$209,669.94	97.91%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$290,263	\$217,013.11	\$568.55	\$6,162.10	\$211,419.56	97.17%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$302,574	\$230,402.27	\$801.94	\$10,599.34	\$220,604.87	95.42%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,504,679	\$0.00	\$240,072.17	\$67,541.47	\$172,530.70	71.87%
120	Total	\$792,651,969	\$128,688,329	\$1,533,112.46	\$196,497.43	\$102,429.68	\$1,627,180.21	94.08%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,222.50	\$2,867.21	56.33%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,343.08	\$5,370.70	69.62%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,387.77	\$64,384.34	96.42%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,504.62	\$67,199.68	96.41%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,684.04	\$70,120.18	96.31%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,722	\$74,703.77	\$57.41	\$2,814.09	\$71,947.09	96.24%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$70,216)	\$77,036.88	(\$134.81)	\$3,161.14	\$73,740.93	95.89%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$94,871)	\$79,690.91	(\$177.89)	\$3,755.56	\$75,757.46	95.28%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$52,566)	\$85,383.89	(\$102.03)	\$9,649.55	\$75,632.31	88.69%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,088,727	\$0.00	\$92,006.15	\$33,290.48	\$58,715.67	63.82%
125	Total	\$278,506,861	\$46,280,889	\$547,239.77	\$83,308.63	\$64,812.83	\$565,735.57	89.72%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.08	\$25.07	75.63%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$12.92	\$60.37	82.37%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$18.98	\$259.93	93.19%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$20.40	\$286.25	93.35%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$22.07	\$324.74	93.64%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$24.38	\$333.06	93.18%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$28.66	\$358.05	92.59%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$32.61	\$350.63	91.49%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$36.25	\$357.49	90.79%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$98.78	\$302.61	75.39%
130	Total	\$8,154,212	\$1,575,739	\$2,495.63	\$465.70	\$303.13	\$2,658.20	89.76%
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)	\$34.97	\$345.05	90.8%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$36.26	\$401.57	91.72%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$39.93	\$421.29	91.34%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$197.33	\$271.43	57.9%
135	Total	\$5,493,271	\$901,840	\$2,743.44	\$446.42	\$501.46	\$2,688.40	84.28%
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)	\$178.55	\$834.11	82.37%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$256.94	\$3,519.20	93.2%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$285.74	\$4,010.21	93.35%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$294.89	\$4,337.89	93.63%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$314.14	\$4,291.93	93.18%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$383.47	\$4,790.65	92.59%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$348.70	\$3,748.95	91.49%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$432.75	\$4,267.11	90.79%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$1,292.09	\$3,958.18	75.39%
140	Total	\$8,154,212	\$1,575,739	\$31,952.22	\$6,102.54	\$3,911.43	\$34,143.33	89.72%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$295.78	\$47.97	13.95%



# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$268.52	\$106.75	28.45%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$283.65	\$2,183.56	88.5%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$301.63	\$2,650.39	89.78%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$296.03	\$3,008.52	91.04%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$290.79	\$3,024.98	91.23%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$310.67	\$3,065.42	90.8%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$254.30	\$2,816.63	91.72%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$314.54	\$3,318.94	91.34%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$1,739.64	\$2,392.96	57.9%
145	Total	\$5,493,271	\$901,840	\$23,041.94	\$3,929.73	\$4,355.55	\$22,616.12	83.85%
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)	\$80.02	\$373.78	82.37%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$117.45	\$1,608.72	93.2%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$125.90	\$1,767.01	93.35%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$132.98	\$1,956.21	93.63%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$145.98	\$1,994.38	93.18%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$171.62	\$2,144.03	92.59%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$195.58	\$2,102.69	91.49%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$217.53	\$2,144.93	90.79%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$586.25	\$1,795.91	75.39%
150	Total	\$8,154,212	\$1,575,739	\$15,097.10	\$2,771.06	\$1,823.82	\$16,044.34	89.79%
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)	\$139.88	\$1,380.20	90.8%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$145.03	\$1,606.29	91.72%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$159.71	\$1,685.16	91.34%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$789.31	\$1,085.74	57.9%
155	Total	\$5,493,271	\$901,840	\$10,973.80	\$1,785.66	\$2,005.84	\$10,753.62	84.28%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$835,557	\$44,500.89	(\$5,283.51)	\$5,538.56	\$33,678.82	85.88%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$17,787.73	\$20,384.91	53.4%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$319,195	\$19,256.85	(\$2,944.42)	\$1,845.44	\$14,466.99	88.69%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$389,784	\$56,605.50	(\$25,328.20)	\$2,131.78	\$29,145.52	93.18%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$450,981	\$337,706.63	\$820.68	\$2,246.36	\$336,280.95	99.34%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$485,393	\$363,042.01	\$838.16	\$2,919.08	\$360,961.09	99.2%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$296,864	\$373,920.17	\$593.65	\$3,803.34	\$370,710.48	98.98%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$77,965	\$380,810.48	\$159.93	\$5,072.66	\$375,897.75	98.67%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$181,195	\$390,481.63	\$360.59	\$7,022.25	\$383,819.97	98.2%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$101,216)	\$393,091.70	(\$85.30)	\$9,238.04	\$383,768.36	97.65%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$242,752	\$408,714.41	\$486.93	\$19,096.16	\$390,105.18	95.33%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,651,835	\$0.00	\$410,287.23	\$119,736.19	\$290,551.04	70.82%
170	Total	\$1,449,704,415	\$219,994,748	\$2,723,629.38	\$385,189.25	\$173,111.30	\$2,935,707.33	94.43%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,286.17	\$7,433.42	58.44%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$4,744.31	\$17,990.10	79.13%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$4,847.91	\$171,740.71	97.25%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,692)	\$177,522.44	(\$545.59)	\$5,550.66	\$171,426.19	96.86%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,687	\$176,923.69	\$2,982.47	\$5,350.63	\$174,555.53	97.03%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,988)	\$190,922.10	(\$1,424.30)	\$6,444.86	\$183,052.94	96.6%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$259,042)	\$203,115.98	(\$526.39)	\$7,448.22	\$195,141.37	96.32%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,212,542)	\$200,608.74	(\$2,425.67)	\$10,648.88	\$187,534.19	94.63%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$890,343)	\$215,366.42	(\$1,788.68)	\$14,041.78	\$199,535.96	93.43%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$111,244,570	\$0.00	\$222,271.40	\$69,316.21	\$152,955.19	68.81%
175	Total	\$694,093,056	\$109,011,055	\$1,387,373.01	\$207,672.22	\$133,679.63	\$1,461,365.60	91.62%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,196,073	\$126,859.25	(\$14,649.13)	\$17,610.31	\$94,599.81	84.31%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,223,206	\$369,347.46	(\$162,186.81)	\$19,276.41	\$187,884.24	90.69%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,537,274	\$2,138,537.92	(\$70,368.30)	\$21,878.77	\$2,046,290.85	98.94%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,729,253	\$2,117,705.73	\$7,704.35	\$25,858.83	\$2,099,551.25	98.78%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,334,355	\$2,219,963.27	\$6,968.93	\$32,094.20	\$2,194,838.00	98.56%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$885,531	\$2,304,973.60	\$4,762.14	\$41,572.40	\$2,268,163.34	98.2%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,221,823	\$2,375,697.84	\$6,282.69	\$55,996.49	\$2,325,984.04	97.65%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$322,573	\$2,424,694.71	\$2,037.35	\$79,916.86	\$2,346,815.20	96.71%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$985,495	\$2,563,519.65	\$6,006.58	\$142,717.49	\$2,426,808.74	94.45%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$500,599,068	\$0.00	\$2,714,543.87	\$791,464.10	\$1,923,079.77	70.84%
20	Total	\$3,274,580,548	\$511,034,651	\$16,641,299.43	\$2,501,101.67	\$1,228,385.86	\$17,914,015.24	93.58%
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
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

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$319,195	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$389,784	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$450,981	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$485,393	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$296,864	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$77,965	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$181,195	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$101,216)	\$802,889.78	(\$174.23)	\$18,868.69	\$783,846.86	97.65%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$242,752	\$525,606.73	\$626.20	\$24,557.66	\$501,675.27	95.33%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,651,835	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,449,704,415	\$219,994,748	\$1,328,496.51	\$451.97	\$43,426.35	\$1,285,522.13	96.73%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$115,415)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$343,182)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,692)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$554,988)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$259,042)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,212,542)	\$409,743.35	(\$4,954.44)	\$21,750.35	\$383,038.56	94.63%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$890,343)	\$276,961.22	(\$2,300.25)	\$18,057.73	\$256,603.24	93.43%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$111,244,570	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$694,093,056	\$109,011,055	\$686,704.57	(\$7,254.69)	\$39,808.08	\$639,641.80	94.14%
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$360,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$289,919	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$482,503	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$425,793	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$294,222	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$202,975	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$534,885	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$290,263	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$302,574	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,504,679	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$792,651,969	\$128,688,329	\$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	(\$94,871)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$52,566)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2023	\$0	\$46,088,727	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$278,506,861	\$46,280,889	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$83,429.81	\$97,508.58	53.89%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$80,766.39	\$207,868.32	72.02%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$85,973.05	\$2,146,101.23	96.15%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$237,196)	\$2,227,151.06	(\$3,120.51)	\$88,204.39	\$2,135,826.16	96.03%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,227,322	\$2,283,819.54	\$26,375.61	\$88,917.79	\$2,221,277.36	96.15%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$755,307)	\$2,419,499.95	(\$10,725.28)	\$97,661.42	\$2,311,113.25	95.95%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,959,334)	\$2,611,363.92	(\$35,663.82)	\$117,089.75	\$2,458,610.35	95.45%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,723,940)	\$2,608,987.58	(\$20,940.99)	\$150,380.63	\$2,437,665.96	94.19%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,817,491)	\$2,739,656.78	(\$21,614.22)	\$226,606.45	\$2,491,436.11	91.66%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$239,168,988	\$0.00	\$2,830,227.07	\$964,191.57	\$1,866,035.50	65.93%
25	Total	\$1,500,216,679	\$233,589,839	\$17,770,750.67	\$2,585,913.40	\$1,983,221.25	\$18,373,442.82	90.26%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$5,696.80	\$54,521.70	90.54%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$6,415.82	\$102,168.68	94.09%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$7,168.42	\$879,710.15	99.19%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$9,746.88	\$898,096.13	98.93%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$252,104	\$947,191.12	\$1,705.54	\$13,049.14	\$935,847.52	98.62%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$42,770	\$979,051.34	\$313.23	\$17,171.65	\$962,192.92	98.25%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$149,612	\$1,012,596.53	\$925.00	\$24,412.59	\$989,108.94	97.59%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$151,145)	\$1,035,939.87	(\$1,070.74)	\$33,959.31	\$1,000,909.82	96.72%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$55,394	\$1,092,035.94	\$386.31	\$64,703.84	\$1,027,718.41	94.08%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,046,938	\$0.00	\$1,149,380.93	\$374,736.25	\$774,644.68	67.4%
30	Total	\$1,120,309,870	\$174,252,326	\$7,104,087.92	\$1,077,891.73	\$557,060.70	\$7,624,918.95	93.19%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$3,325.82	\$29,427.75	89.85%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$4,081.12	\$72,230.67	94.65%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$4,671.53	\$530,602.33	99.13%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$5,479.64	\$538,561.61	98.99%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$5,067.86	\$533,028.69	99.06%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$6,021.38	\$555,983.11	98.93%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$11,071.07	\$574,878.25	98.11%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$13,736.56	\$560,982.23	97.61%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$309,258)	\$627,149.22	(\$2,365.94)	\$28,145.34	\$596,637.94	95.5%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,840,287	\$0.00	\$656,298.70	\$185,635.38	\$470,663.32	71.71%
35	Total	\$538,734,013	\$84,943,769	\$4,117,711.84	\$612,519.76	\$267,235.70	\$4,462,995.90	94.35%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$80.43	\$288.31	78.19%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$97.77	\$607.51	86.14%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$101.88	\$7,603.57	98.68%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$105.15	\$7,806.01	98.67%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$121.89	\$8,130.55	98.52%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$198.33	\$8,385.82	97.69%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$247.22	\$8,514.25	97.18%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$293.41	\$8,567.12	96.69%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$508.49	\$8,918.83	94.61%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,441,316	\$0.00	\$9,908.75	\$2,937.31	\$6,971.44	70.36%
40	Total	\$147,769,535	\$24,238,771	\$62,134.85	\$8,350.44	\$4,691.88	\$65,793.41	93.34%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$114.67	\$611.78	84.22%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,795	\$5,401.37	\$6.27	\$124.26	\$5,283.38	97.7%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,341	\$5,657.52	\$4.57	\$131.42	\$5,530.67	97.68%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	(\$166)	\$6,120.95	(\$0.27)	\$146.04	\$5,974.64	97.61%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	(\$81,139)	\$6,673.49	(\$126.66)	\$183.05	\$6,363.78	97.2%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$82,264)	\$7,021.42	(\$135.00)	\$223.02	\$6,663.40	96.76%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$365.28	\$6,994.19	95.04%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,588,844	\$0.00	\$7,982.25	\$1,560.51	\$6,421.74	80.45%
45	Total	\$29,814,844	\$4,424,113	\$45,330.26	\$7,027.58	\$3,093.84	\$49,264.00	94.09%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$324.67	\$1,629.17	83.38%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$518,473	\$5,078.17	(\$1,712.67)	\$342.43	\$3,023.07	89.83%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$578,183	\$26,378.12	\$113.58	\$417.03	\$26,074.67	98.43%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$753,488	\$26,957.48	\$124.35	\$501.68	\$26,580.15	98.15%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$714,364	\$28,556.94	\$156.68	\$619.65	\$28,093.97	97.84%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$590,754	\$29,554.83	\$130.70	\$775.38	\$28,910.15	97.39%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$427,717	\$30,410.74	\$92.72	\$1,006.75	\$29,496.71	96.7%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$116,934	\$31,047.54	\$25.10	\$1,541.19	\$29,531.45	95.04%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$440,169	\$32,266.87	\$99.92	\$2,454.54	\$29,912.25	92.42%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,145,158	\$0.00	\$34,311.11	\$10,290.81	\$24,020.30	70.01%
50	Total	\$1,024,069,952	\$160,775,835	\$212,387.09	\$33,158.93	\$18,274.13	\$227,271.89	92.56%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,613.00	\$1,534.25	48.75%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,560.97	\$2,836.93	64.51%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,690.26	\$29,428.17	94.57%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,674.66	\$30,170.82	94.74%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$691,004	\$33,535.59	\$345.23	\$1,708.08	\$32,172.74	94.96%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$254,891)	\$35,220.23	(\$124.46)	\$1,756.80	\$33,338.97	94.99%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,568,156)	\$37,992.82	(\$1,283.19)	\$2,170.49	\$34,539.14	94.09%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$416,527)	\$38,163.26	(\$229.50)	\$2,641.46	\$35,292.30	93.04%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$874,582)	\$39,185.79	(\$438.41)	\$3,512.50	\$35,234.88	90.93%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$80,897,411	\$0.00	\$40,380.72	\$14,834.19	\$25,546.53	63.26%
55	Total	\$522,123,491	\$77,396,055	\$257,193.57	\$36,063.57	\$33,162.41	\$260,094.73	88.69%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$15,329.23	\$76,921.92	83.38%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$518,473	\$247,483.85	(\$83,466.52)	\$16,688.09	\$147,329.24	89.83%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$578,183	\$1,316,585.25	\$5,668.92	\$20,814.91	\$1,301,439.26	98.43%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$753,488	\$1,324,191.74	\$6,108.42	\$24,643.71	\$1,305,656.45	98.15%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$714,364	\$1,364,762.15	\$7,487.56	\$29,613.64	\$1,342,636.07	97.84%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$590,754	\$1,399,727.50	\$6,190.17	\$36,722.25	\$1,369,195.42	97.39%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$427,717	\$1,438,619.67	\$4,386.27	\$47,625.65	\$1,395,380.29	96.7%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$116,934	\$1,449,299.14	\$1,171.94	\$71,942.81	\$1,378,528.27	95.04%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$440,169	\$1,493,373.20	\$4,624.45	\$113,601.00	\$1,384,396.65	92.42%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,145,158	\$0.00	\$1,539,454.51	\$461,722.99	\$1,077,731.52	70.01%
60	Total	\$1,024,069,952	\$160,775,835	\$10,134,913.28	\$1,483,006.09	\$838,704.28	\$10,779,215.09	92.78%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$33,966.46	\$32,308.26	48.75%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$33,653.94	\$61,163.38	64.51%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$38,122.88	\$663,734.44	94.57%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$35,208.08	\$634,311.33	94.74%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$691,004	\$705,186.37	\$7,259.55	\$35,917.53	\$676,528.39	94.96%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$254,891)	\$766,678.09	(\$2,709.32)	\$38,242.23	\$725,726.54	94.99%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,568,156)	\$812,628.68	(\$27,446.20)	\$46,424.62	\$738,757.86	94.09%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$416,527)	\$801,657.35	(\$4,820.89)	\$55,486.48	\$741,349.98	93.04%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$874,582)	\$823,371.66	(\$9,211.71)	\$73,804.56	\$740,355.39	90.93%
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$80,897,411	\$0.00	\$847,914.27	\$311,488.32	\$536,425.95	63.26%
65	Total	\$522,123,491	\$77,396,055	\$5,497,695.92	\$755,280.70	\$702,315.10	\$5,550,661.52	88.77%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$2,911.81	\$14,611.44	83.38%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$518,473	\$45,632.64	(\$15,390.08)	\$3,077.05	\$27,165.51	89.83%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$578,183	\$236,548.16	\$1,018.52	\$3,739.77	\$233,826.91	98.43%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$753,488	\$242,365.38	\$1,118.02	\$4,510.51	\$238,972.89	98.15%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$714,364	\$255,974.03	\$1,404.36	\$5,554.32	\$251,824.07	97.84%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$590,754	\$266,259.75	\$1,177.51	\$6,985.40	\$260,451.86	97.39%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$427,717	\$273,422.67	\$833.65	\$9,051.68	\$265,204.64	96.7%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$116,934	\$275,978.13	\$223.16	\$13,699.48	\$262,501.81	95.04%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$440,169	\$284,289.59	\$880.35	\$21,625.93	\$263,544.01	92.42%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,145,158	\$0.00	\$293,257.36	\$87,955.61	\$205,301.75	70.01%
70	Total	\$1,024,069,952	\$160,775,835	\$1,899,630.91	\$282,885.54	\$159,111.56	\$2,023,404.89	92.71%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,451.99	\$6,136.99	48.75%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,237.45	\$11,336.07	64.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,757.52	\$117,651.10	94.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,698.65	\$120,683.28	94.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$691,004	\$134,142.36	\$1,380.93	\$6,832.33	\$128,690.96	94.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$254,891)	\$145,839.47	(\$515.38)	\$7,274.54	\$138,049.55	94.99%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,568,156)	\$154,756.94	(\$5,226.85)	\$8,841.10	\$140,688.99	94.09%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$416,527)	\$152,653.02	(\$918.01)	\$10,565.83	\$141,169.18	93.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$874,582)	\$156,743.14	(\$1,753.61)	\$14,049.99	\$140,939.54	90.93%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$80,897,411	\$0.00	\$161,522.87	\$59,336.76	\$102,186.11	63.26%
75	Total	\$522,123,491	\$77,396,055	\$1,036,425.68	\$144,152.25	\$133,046.16	\$1,047,531.77	88.73%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$319,195	\$1,993.09	(\$304.75)	\$191.01	\$1,497.33	88.69%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$389,784	\$5,868.89	(\$2,626.04)	\$221.03	\$3,021.82	93.18%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$450,981	\$34,935.16	\$84.90	\$232.38	\$34,787.68	99.34%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$485,393	\$35,941.16	\$82.98	\$288.99	\$35,735.15	99.2%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$296,864	\$37,765.94	\$59.96	\$384.14	\$37,441.76	98.98%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$77,965	\$39,413.88	\$16.56	\$525.02	\$38,905.42	98.67%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$181,195	\$40,805.33	\$37.68	\$733.82	\$40,109.19	98.2%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$101,216)	\$41,667.72	(\$9.04)	\$979.24	\$40,679.44	97.65%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$242,752	\$43,323.73	\$51.61	\$2,024.20	\$41,351.14	95.33%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,651,835	\$0.00	\$45,747.02	\$13,350.58	\$32,396.44	70.82%
80	Total	\$1,449,704,415	\$219,994,748	\$281,714.90	\$43,140.88	\$18,930.41	\$305,925.37	94.17%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,321.54	\$1,858.36	58.44%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,186.07	\$4,497.54	79.13%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,211.97	\$42,935.19	97.25%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,692)	\$44,380.61	(\$136.40)	\$1,387.66	\$42,856.55	96.86%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,687	\$44,230.92	\$745.62	\$1,337.66	\$43,638.88	97.03%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,988)	\$47,730.52	(\$356.08)	\$1,611.22	\$45,763.22	96.6%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$259,042)	\$50,779.00	(\$131.59)	\$1,862.06	\$48,785.35	96.32%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,212,542)	\$50,152.18	(\$606.42)	\$2,662.22	\$46,883.54	94.63%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$890,343)	\$53,841.61	(\$447.17)	\$3,510.45	\$49,883.99	93.43%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$111,244,570	\$0.00	\$55,567.85	\$17,329.05	\$38,238.80	68.81%
85	Total	\$694,093,056	\$109,011,055	\$346,843.26	\$51,918.06	\$33,419.90	\$365,341.42	91.62%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$319,195	\$94,878.54	(\$14,507.16)	\$9,092.53	\$71,278.85	88.69%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$389,784	\$289,277.84	(\$129,437.74)	\$10,894.29	\$148,945.81	93.18%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$450,981	\$1,736,524.87	\$4,220.01	\$11,551.04	\$1,729,193.84	99.34%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$485,393	\$1,787,437.36	\$4,126.70	\$14,372.11	\$1,777,191.95	99.2%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$296,864	\$1,839,126.32	\$2,919.85	\$18,706.74	\$1,823,339.43	98.98%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$77,965	\$1,870,731.48	\$785.67	\$24,919.46	\$1,846,597.69	98.67%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$181,195	\$1,921,950.55	\$1,774.82	\$34,563.54	\$1,889,161.83	98.2%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$101,216)	\$1,131,514.44	(\$245.53)	\$26,591.69	\$1,104,677.22	97.65%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$242,752	\$1,482,611.50	\$1,766.34	\$69,271.31	\$1,415,106.53	95.33%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,651,835	\$0.00	\$2,015,946.30	\$588,323.76	\$1,427,622.54	70.82%
90	Total	\$1,449,704,415	\$219,994,748	\$12,154,052.90	\$1,887,349.26	\$808,286.47	\$13,233,115.69	94.24%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$26,044.96	\$36,624.43	58.44%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$23,384.74	\$88,673.19	79.13%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$23,856.54	\$845,136.04	97.25%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,692)	\$874,031.74	(\$2,686.24)	\$27,328.65	\$844,016.85	96.86%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,687	\$870,199.16	\$14,669.27	\$26,317.10	\$858,551.33	97.03%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,988)	\$937,904.79	(\$6,996.84)	\$31,660.41	\$899,247.54	96.6%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$259,042)	\$999,736.86	(\$2,590.88)	\$36,660.14	\$960,485.84	96.32%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,212,542)	\$577,452.26	(\$6,982.30)	\$30,652.82	\$539,817.14	94.63%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$890,343)	\$781,241.70	(\$6,488.48)	\$50,936.54	\$723,816.68	93.43%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$111,244,570	\$0.00	\$1,092,130.53	\$340,585.17	\$751,545.36	68.81%
95	Total	\$694,093,056	\$109,011,055	\$6,137,856.54	\$1,027,484.93	\$617,427.07	\$6,547,914.40	91.38%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$16,921.29	\$44,539.13	72.47%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$933,287	\$120,704.43	(\$47,913.76)	\$6,209.34	\$66,581.33	91.47%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,040.49	\$8,228.57	53.89%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$6,815.73	\$17,541.62	72.02%
TIER_NR	Total	\$50,594,319	\$80,702	\$51,030.22	(\$11,403.81)	\$13,856.22	\$25,770.19	65.03%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,196,073	\$23,405.76	(\$2,702.80)	\$3,249.14	\$17,453.82	84.31%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,223,206	\$70,688.49	(\$31,040.53)	\$3,689.26	\$35,958.70	90.69%
TIER_R	Total	\$97,539,985	\$2,419,279	\$94,094.25	(\$33,743.33)	\$6,938.40	\$53,412.52	88.5%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.00	(\$0.02)	100%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.05)	\$0.05	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.03)	\$0.02	(\$0.05)	166.67%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.02)	\$0.01	(\$0.05)	125%
rounding	2018	\$0	\$0	\$0.02	\$0.01	\$0.00	\$0.03	100%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	(\$0.01)	\$0.01	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.00	\$0.03	(\$0.05)	250%
rounding	2022	\$0	\$0	\$0.00	\$0.02	(\$0.05)	\$0.07	350%
rounding	2023	\$0	\$0	\$0.00	\$0.00	(\$0.04)	\$0.04	N/A
rounding	Total	\$0	\$0	\$0.01	(\$0.07)	(\$0.09)	\$0.03	-50%
Total Tax	2014	\$333,433,137	\$9,534,562	\$1,110,933.07	(\$156,381.38)	\$273,415.05	\$681,136.64	71.36%
Total Tax	2015	\$829,054,877	\$9,013,110	\$2,616,142.77	(\$937,223.31)	\$274,740.67	\$1,404,178.79	83.64%
Total Tax	2016	\$3,686,152,187	\$6,506,369	\$13,088,143.20	(\$223,458.51)	\$263,554.47	\$12,601,130.22	97.95%



# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 04/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2017	\$3,762,800,628	\$8,729,972	\$13,042,232.96	\$20,636.01	\$284,904.12	\$12,777,964.85	97.82%
Total Tax	2018	\$3,870,614,443	\$21,457,543	\$13,440,721.96	\$89,882.46	\$308,876.11	\$13,221,728.31	97.72%
Total Tax	2019	\$3,998,736,833	\$320,063	\$13,987,979.68	(\$10,423.57)	\$363,031.49	\$13,614,524.62	97.4%
Total Tax	2020	\$4,160,953,144	(\$8,117,596)	\$14,604,333.24	(\$58,999.69)	\$460,536.54	\$14,084,797.01	96.83%
Total Tax	2021	\$4,193,495,104	(\$9,486,420)	\$14,673,251.36	(\$49,866.52)	\$618,573.07	\$14,004,811.77	95.77%
Total Tax	2022	\$4,370,734,084	(\$4,918,381)	\$15,350,530.52	(\$30,893.42)	\$1,003,454.67	\$14,316,182.43	93.45%
Total Tax	2023	\$0	\$4,488,483,152	\$0.00	\$15,881,575.00	\$4,952,270.55	\$10,929,304.45	68.82%
Total Tax	Total	\$29,205,974,437	\$4,521,522,374	\$101,914,268.76	\$14,524,847.07	\$8,803,356.74	\$107,635,759.09	92.44%
Grand Total	2014	\$333,433,137	\$9,534,562	\$1,110,940.75	(\$148,647.67)	\$277,680.40	\$684,612.68	71.14%
Grand Total	2015	\$829,054,877	\$9,013,110	\$2,616,160.63	(\$927,342.89)	\$279,611.44	\$1,409,206.30	83.44%
Grand Total	2016	\$3,686,152,187	\$6,506,369	\$14,868,419.54	(\$223,723.60)	\$303,962.12	\$14,340,733.82	97.92%
Grand Total	2017	\$3,762,800,628	\$8,729,972	\$14,824,280.96	\$16,979.36	\$328,719.96	\$14,512,540.36	97.79%
Grand Total	2018	\$3,870,614,443	\$21,457,543	\$15,276,955.16	\$95,477.07	\$355,352.70	\$15,017,079.53	97.69%
Grand Total	2019	\$3,998,736,833	\$320,063	\$15,896,177.28	(\$18,342.42)	\$420,600.58	\$15,457,234.28	97.35%
Grand Total	2020	\$4,160,953,144	(\$8,117,596)	\$16,534,563.84	(\$71,415.68)	\$528,843.22	\$15,934,304.94	96.79%
Grand Total	2021	\$4,193,495,104	(\$9,486,420)	\$16,630,674.16	(\$58,631.45)	\$711,586.26	\$15,860,456.45	95.71%
Grand Total	2022	\$4,370,734,084	(\$4,918,381)	\$17,418,145.06	(\$36,350.08)	\$1,151,456.85	\$16,230,338.13	93.38%
Grand Total	2023	\$0	\$4,488,483,152	\$0.00	\$18,044,311.70	\$5,635,230.28	\$12,409,081.42	68.77%
Grand Total	Total	\$29,205,974,437	\$4,521,522,374	\$115,176,317.38	\$16,672,314.34	\$9,993,043.81	\$121,855,587.91	92.42%