

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 05/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
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	Total	\$0	\$0	\$214.58	(\$18.20)	\$38.99	\$157.39	80.15%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$573.90)	\$7,022.69	\$64,456.31	90.18%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$943.21)	\$10,364.11	\$65,804.96	86.39%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$138.93)	\$10,685.80	\$57,815.47	84.4%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$184.25)	\$11,086.93	\$54,576.58	83.12%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$245.58)	\$20,157.06	\$51,870.42	72.01%
4602	Total	\$0	\$0	\$355,926.20	(\$2,085.87)	\$59,316.59	\$294,523.74	83.24%
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	\$8.08	\$25.24	75.75%
4603 DAIRY CATTLE	2022	\$0	\$0	\$90.82	\$0.00	\$12.82	\$78.00	85.88%
4603	Total	\$0	\$0	\$185.74	\$0.00	\$45.14	\$140.60	75.7%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$11.54	\$98.08	89.47%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$16.08	\$92.78	85.23%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$16.01	\$94.59	85.52%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$22.08	\$99.10	81.78%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$49.86	\$77.90	60.97%
4604	Total	\$0	\$0	\$578.72	(\$0.70)	\$115.57	\$462.45	80.01%
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	\$7.68	\$27.44	78.13%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$14.66	\$28.14	65.75%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$23.81	\$39.45	62.36%
4605	Total	\$0	\$0	\$924.50	(\$9.30)	\$54.63	\$860.57	94.03%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$112.92)	\$446.60	\$5,651.08	92.68%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$38.34)	\$604.50	\$6,124.78	91.02%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$45.50)	\$699.72	\$5,872.66	89.35%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$55.53)	\$874.75	\$5,566.20	86.42%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$17.58)	\$1,596.78	\$4,763.38	74.89%
4606	Total	\$0	\$0	\$32,470.32	(\$269.87)	\$4,222.35	\$27,978.10	86.89%

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4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$2.90	\$7.08	70.94%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$6.04	\$10.10	62.58%
4607	Total	\$0	\$0	\$51.00	\$0.00	\$17.32	\$33.68	66.04%
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	\$4.48	\$14.42	76.3%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$7.38	\$13.46	64.59%
4608	Total	\$0	\$0	\$101.70	\$0.00	\$23.14	\$78.56	77.25%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$5.78	\$9.62	62.47%
4610	Total	\$0	\$0	\$50.72	\$0.00	\$17.18	\$33.54	66.13%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$6.02	\$9.44	61.06%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$5.78	\$9.62	62.47%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	\$0.00	\$8.88	\$7.06	44.29%
4611	Total	\$0	\$0	\$66.66	\$0.00	\$26.38	\$40.28	60.43%
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	\$1.10	\$130.50	99.16%
GUAD_NR	Total	\$0	\$0	\$649.20	\$0.00	\$1.10	\$648.10	99.83%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,980.09	\$20,668.64	\$455,719.73	95.66%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,493.01)	\$24,277.90	\$480,839.73	95.19%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,407.41)	\$27,315.81	\$450,313.48	94.28%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,539.79)	\$40,058.13	\$456,519.08	91.93%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$3,412.02)	\$87,562.84	\$454,842.62	83.86%
LUNA_NR	Total	\$0	\$0	\$2,507,990.10	(\$9,872.14)	\$199,883.32	\$2,298,234.64	92%

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LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,019.40	\$15,206.78	\$742,048.36	97.99%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$578.56)	\$20,049.74	\$747,544.48	97.39%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$968.20	\$29,591.55	\$763,121.49	96.27%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$80.40)	\$48,708.37	\$756,512.49	93.95%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,511.32	\$125,300.87	\$720,992.71	85.19%
LUNA_R	Total	\$0	\$0	\$3,965,236.88	\$3,839.96	\$238,857.31	\$3,730,219.53	93.98%
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	\$78.95	\$271.23	77.45%
MESA_NR	Total	\$0	\$0	\$1,726.32	\$0.00	\$167.43	\$1,558.89	90.3%
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	\$291.07	\$580.93	66.62%
MESA_R	Total	\$0	\$0	\$4,257.22	\$0.00	\$291.07	\$3,966.15	93.16%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,596.33	\$118,190.87	94.71%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.03)	\$7,481.28	\$126,355.75	94.41%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$9,802.17	\$142,553.72	93.57%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,439.62)	\$13,864.67	\$139,163.63	90.94%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$502.22	\$30,296.36	\$128,420.40	80.91%
TIER_NR	Total	\$0	\$0	\$727,154.80	(\$4,429.62)	\$68,040.81	\$654,684.37	90.59%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$110.44)	\$5,641.59	\$399,820.63	98.61%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$899.57)	\$7,886.56	\$402,317.85	98.08%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$443.98)	\$12,048.73	\$408,846.77	97.14%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$415.00)	\$21,022.25	\$402,138.93	95.03%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$79.78	\$55,197.25	\$381,512.19	87.36%
TIER_R	Total	\$0	\$0	\$2,098,221.96	(\$1,789.21)	\$101,796.38	\$1,994,636.37	95.14%
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	\$225.13	\$558.71	71.28%
UTE_NR	Total	\$0	\$0	\$2,121.72	\$0.00	\$225.13	\$1,896.59	89.39%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%

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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	\$325.65	\$705.95	68.43%
UTE_R	Total	\$0	\$0	\$1,770.40	\$0.00	\$325.65	\$1,444.75	81.61%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,126.31	\$55,634.49	\$1,788,725.02	96.98%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,504.72)	\$70,719.45	\$1,831,973.43	96.28%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$9,954.67)	\$90,228.61	\$1,830,047.32	95.3%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,714.59)	\$135,731.86	\$1,815,976.35	93.05%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$1,587.28)	\$321,151.08	\$1,744,876.18	84.46%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,699,698.74	(\$14,634.95)	\$673,465.49	\$9,011,598.30	93.05%
<b>Tax</b>								
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,703,817	\$835,547.06	\$5,017.80	\$21,396.09	\$819,168.77	97.45%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$253,887	\$863,587.24	\$127.47	\$26,303.93	\$837,410.78	96.95%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,619,418)	\$899,134.79	(\$2,342.02)	\$35,835.80	\$860,956.97	96%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,067,616)	\$906,159.45	(\$1,439.05)	\$54,478.69	\$850,241.71	93.98%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$415,789)	\$943,963.69	(\$436.30)	\$126,124.55	\$817,402.84	86.63%
10	Total	\$3,398,749,928	\$854,881	\$4,448,392.23	\$927.90	\$264,139.06	\$4,185,181.07	94.06%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$215,018	\$10,178.81	\$20.24	\$140.42	\$10,058.63	98.62%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$114,835	\$10,496.11	\$11.58	\$197.19	\$10,310.50	98.12%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$330,562	\$10,852.18	\$28.82	\$298.06	\$10,582.94	97.26%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$79,734	\$11,043.93	\$7.88	\$477.86	\$10,573.95	95.68%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$80,495	\$11,750.52	\$18.25	\$1,198.02	\$10,570.75	89.82%
100	Total	\$564,999,149	\$820,644	\$54,321.55	\$86.77	\$2,311.55	\$52,096.77	95.75%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$247.36	\$6,102.48	96.1%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,787	\$6,573.93	\$5.07	\$261.67	\$6,317.33	96.02%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$35,682	\$6,781.85	\$5.82	\$345.79	\$6,441.88	94.91%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$11,404	\$7,039.08	\$1.82	\$460.27	\$6,580.63	93.46%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$26,048)	\$7,516.97	(\$4.42)	\$1,324.20	\$6,188.35	82.37%
105	Total	\$201,674,406	\$94,456	\$34,254.00	\$15.96	\$2,639.29	\$31,630.67	92.3%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$215,018	\$323,436.86	\$643.19	\$4,461.81	\$319,618.24	98.62%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$114,835	\$308,336.39	\$340.11	\$5,792.52	\$302,883.98	98.12%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$330,562	\$310,737.76	\$825.15	\$8,534.69	\$303,028.22	97.26%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$79,734	\$299,621.67	\$213.80	\$12,964.18	\$286,871.29	95.68%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$80,495	\$290,537.26	\$451.17	\$29,621.51	\$261,366.92	89.82%
110	Total	\$564,999,149	\$820,644	\$1,532,669.94	\$2,473.42	\$61,374.71	\$1,473,768.65	96%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,426.88	\$109,213.40	96.1%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,787	\$110,823.04	\$85.35	\$4,411.23	\$106,497.16	96.02%

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115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$35,682	\$117,443.67	\$100.74	\$5,988.16	\$111,556.25	94.91%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$11,404	\$115,739.52	\$29.97	\$7,567.95	\$108,201.54	93.46%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$26,048)	\$111,516.41	(\$65.70)	\$19,644.89	\$91,805.82	82.37%
115	Total	\$201,674,406	\$94,456	\$569,025.62	\$287.66	\$42,039.11	\$527,274.17	92.62%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$215,018	\$207,730.80	\$413.10	\$2,865.64	\$205,278.26	98.62%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$114,835	\$207,843.87	\$229.26	\$3,904.63	\$204,168.50	98.12%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$330,562	\$213,175.56	\$566.07	\$5,855.06	\$207,886.57	97.26%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$79,734	\$217,013.11	\$154.85	\$9,389.84	\$207,778.12	95.68%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$80,495	\$230,402.27	\$357.79	\$23,490.49	\$207,269.57	89.82%
120	Total	\$564,999,149	\$820,644	\$1,076,165.61	\$1,721.07	\$45,505.66	\$1,032,381.02	95.78%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,836.11	\$69,968.11	96.1%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,787	\$74,703.77	\$57.54	\$2,973.53	\$71,787.78	96.02%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$35,682	\$77,036.88	\$66.08	\$3,927.92	\$73,175.04	94.91%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$11,404	\$79,690.91	\$20.63	\$5,210.81	\$74,500.73	93.46%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$26,048)	\$85,383.89	(\$50.30)	\$15,041.35	\$70,292.24	82.37%
125	Total	\$201,674,406	\$94,456	\$389,531.71	\$181.91	\$29,989.72	\$359,723.90	92.3%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$27.22	\$319.59	92.15%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$30.39	\$327.05	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$38.79	\$347.92	89.97%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$41.55	\$341.69	89.16%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$67.81	\$325.93	82.78%
130	Total	\$5,865,563	\$137,360	\$1,822.38	\$45.56	\$205.76	\$1,662.18	88.98%
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	\$33.92	\$351.28	91.19%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$37.29	\$342.73	90.19%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$40.01	\$397.82	90.86%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$46.88	\$414.34	89.84%
135	Total	\$4,113,819	(\$36,070)	\$2,054.90	(\$18.08)	\$191.47	\$1,845.35	90.6%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$363.62	\$4,269.16	92.15%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$391.60	\$4,214.47	91.5%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$519.02	\$4,655.10	89.97%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$444.26	\$3,653.39	89.16%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$809.43	\$3,890.43	82.78%
140	Total	\$5,865,563	\$137,360	\$22,617.95	\$592.53	\$2,527.93	\$20,682.55	89.11%
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	\$292.00	\$3,023.77	91.19%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$331.30	\$3,044.79	90.19%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 05/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$280.64	\$2,790.29	90.86%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$369.32	\$3,264.16	89.84%
145	Total	\$4,113,819	(\$36,070)	\$16,864.99	(\$164.17)	\$1,569.29	\$15,131.53	90.6%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$163.98	\$1,925.21	92.15%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$181.97	\$1,958.39	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$232.28	\$2,083.37	89.97%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$249.18	\$2,049.09	89.16%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$406.87	\$1,955.59	82.78%
150	Total	\$5,865,563	\$137,360	\$10,932.71	\$273.22	\$1,234.28	\$9,971.65	88.99%
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	\$135.69	\$1,405.10	91.19%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$149.17	\$1,370.91	90.19%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$160.05	\$1,591.27	90.86%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$187.52	\$1,657.35	89.84%
155	Total	\$4,113,819	(\$36,070)	\$8,219.63	(\$72.35)	\$765.93	\$7,381.35	90.6%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$334,211	\$373,920.17	\$664.34	\$5,152.78	\$369,431.73	98.62%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$113,529	\$380,810.48	\$231.06	\$6,970.71	\$374,070.83	98.17%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$203,075	\$390,481.63	\$404.36	\$10,522.00	\$380,363.99	97.31%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$106,527)	\$393,091.70	(\$95.92)	\$17,168.03	\$375,827.75	95.63%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$235,883	\$408,714.41	\$473.19	\$47,878.80	\$361,308.80	88.3%
170	Total	\$1,031,017,653	\$780,171	\$1,947,018.39	\$1,677.03	\$87,692.32	\$1,861,003.10	95.5%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$5,918.79	\$173,987.88	96.71%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,136)	\$190,922.10	(\$1,422.59)	\$7,417.26	\$182,082.25	96.09%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$9,099.13	\$193,492.16	95.51%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,134,864)	\$200,608.74	(\$2,270.31)	\$13,638.33	\$184,700.10	93.12%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$742,067)	\$215,366.42	(\$1,492.14)	\$27,847.25	\$186,027.03	86.98%
175	Total	\$493,902,585	(\$1,197,315)	\$986,936.93	(\$2,726.75)	\$63,920.76	\$920,289.42	93.51%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,288,260	\$2,219,963.27	\$6,715.70	\$39,149.53	\$2,187,529.44	98.24%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$828,924	\$2,304,973.60	\$4,457.65	\$53,605.52	\$2,255,825.73	97.68%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,032,960	\$2,375,697.84	\$5,264.71	\$77,809.99	\$2,303,152.56	96.73%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$125,196	\$2,424,694.71	\$964.60	\$128,181.39	\$2,297,477.92	94.72%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$775,918	\$2,563,519.65	\$4,845.94	\$324,862.85	\$2,243,502.74	87.35%
20	Total	\$2,326,387,112	\$4,051,258	\$11,888,849.07	\$22,248.60	\$623,609.28	\$11,287,488.39	94.76%
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

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 05/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
200 DIST 50 EDUCATION DEBT-RES	2022	\$1,263,643	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$5,865,563	\$137,360	\$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	Total	\$4,113,819	(\$36,070)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$334,211	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$113,529	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$203,075	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$106,527)	\$802,889.78	(\$195.92)	\$35,065.72	\$767,628.14	95.63%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$235,883	\$525,606.73	\$608.53	\$61,572.14	\$464,643.12	88.3%
210	Total	\$1,031,017,653	\$780,171	\$1,328,496.51	\$412.61	\$96,637.86	\$1,232,271.26	92.73%
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$554,136)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$258,190)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,134,864)	\$409,743.35	(\$4,637.12)	\$27,856.30	\$377,249.93	93.12%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$742,067)	\$276,961.22	(\$1,918.89)	\$35,811.56	\$239,230.77	86.98%
215	Total	\$493,902,585	(\$1,197,315)	\$686,704.57	(\$6,556.01)	\$63,667.86	\$616,480.70	90.64%
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$215,018	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$114,835	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$330,562	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$79,734	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$80,495	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$564,999,149	\$820,644	\$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	\$28,787	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$35,682	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	\$11,404	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$26,048)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$201,674,406	\$94,456	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,415,557	\$2,283,819.54	\$28,606.20	\$98,314.93	\$2,214,110.81	95.75%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$575,037)	\$2,419,499.95	(\$8,612.85)	\$109,861.22	\$2,301,025.88	95.44%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,652,378)	\$2,611,363.92	(\$31,981.08)	\$141,178.99	\$2,438,203.85	94.53%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,192,812)	\$2,608,987.58	(\$14,641.82)	\$195,210.26	\$2,399,135.50	92.48%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,191,707)	\$2,739,656.78	(\$14,170.57)	\$403,823.76	\$2,321,662.45	85.18%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 05/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25	Total	\$1,072,362,816	(\$3,196,377)	\$12,663,327.77	(\$40,800.12)	\$948,389.16	\$11,674,138.49	92.49%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$17,580.59	\$931,536.54	98.15%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$75,755	\$979,051.34	\$534.13	\$24,499.36	\$955,086.11	97.5%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$168,836	\$1,012,596.53	\$1,054.66	\$37,353.82	\$976,297.37	96.31%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$165,502)	\$1,035,939.87	(\$1,169.24)	\$62,289.33	\$972,481.30	93.98%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$60,879	\$1,092,035.94	\$424.57	\$150,945.02	\$941,515.49	86.18%
30	Total	\$794,267,582	\$426,915	\$5,066,814.80	\$2,770.13	\$292,668.12	\$4,776,916.81	94.23%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$7,730.82	\$530,365.73	98.56%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$10,672.49	\$551,332.00	98.1%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$19,721.08	\$566,228.24	96.63%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,086,642)	\$583,583.60	(\$8,312.79)	\$26,731.18	\$548,539.63	95.35%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$81,312)	\$627,149.22	(\$622.16)	\$70,498.14	\$556,028.92	88.75%
35	Total	\$378,301,711	(\$514,600)	\$2,891,810.05	(\$3,961.82)	\$135,353.71	\$2,752,494.52	95.31%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$154.87	\$8,097.57	98.12%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$241.74	\$8,342.41	97.18%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$303.80	\$8,457.67	96.53%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$448.45	\$8,412.08	94.94%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$1,130.42	\$8,296.90	88.01%
40	Total	\$105,671,580	\$432,587	\$43,657.25	\$228.66	\$2,279.28	\$41,606.63	94.81%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,341	\$5,657.52	\$4.57	\$131.52	\$5,530.57	97.68%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	(\$166)	\$6,120.95	(\$0.27)	\$146.14	\$5,974.54	97.61%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$5,861	\$6,673.49	\$9.15	\$183.24	\$6,499.40	97.26%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,736	\$7,021.42	\$7.77	\$422.32	\$6,606.87	93.99%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$980.84	\$6,378.63	86.67%
45	Total	\$20,969,920	\$3,216	\$32,850.78	\$3.29	\$1,864.06	\$30,990.01	94.33%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$710,126	\$28,556.94	\$155.75	\$735.81	\$27,976.88	97.44%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$586,723	\$29,554.83	\$129.80	\$985.03	\$28,699.60	96.68%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$421,297	\$30,410.74	\$91.30	\$1,355.76	\$29,146.28	95.56%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$135,397	\$31,047.54	\$29.26	\$2,271.42	\$28,805.38	92.69%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$459,540	\$32,266.87	\$104.32	\$5,168.91	\$27,202.28	84.03%
50	Total	\$724,504,747	\$2,313,083	\$151,836.92	\$510.43	\$10,516.93	\$141,830.42	93.1%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$878,984	\$33,535.59	\$439.22	\$1,924.43	\$32,050.38	94.34%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$75,538)	\$35,220.23	(\$37.83)	\$1,986.18	\$33,196.22	94.35%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,367,950)	\$37,992.82	(\$1,183.01)	\$2,562.58	\$34,247.23	93.04%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$69,352)	\$38,163.26	(\$55.69)	\$3,392.37	\$34,715.20	91.1%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$423,592)	\$39,185.79	(\$211.85)	\$6,135.58	\$32,838.36	84.26%
55	Total	\$372,672,006	(\$2,057,448)	\$184,097.69	(\$1,049.16)	\$16,001.14	\$167,047.39	91.26%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 05/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$710,126	\$1,364,762.15	\$7,443.01	\$35,165.26	\$1,337,039.90	97.44%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$586,723	\$1,399,727.50	\$6,147.78	\$46,651.18	\$1,359,224.10	96.68%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$421,297	\$1,438,619.67	\$4,318.84	\$64,135.90	\$1,378,802.61	95.56%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$135,397	\$1,449,299.14	\$1,365.85	\$106,029.80	\$1,344,635.19	92.69%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$459,540	\$1,493,373.20	\$4,827.94	\$239,227.30	\$1,258,973.84	84.03%
60	Total	\$724,504,747	\$2,313,083	\$7,145,781.66	\$24,103.42	\$491,209.44	\$6,678,675.64	93.15%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$878,984	\$705,186.37	\$9,235.98	\$40,466.98	\$673,955.37	94.34%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$75,538)	\$766,678.09	(\$823.60)	\$43,235.54	\$722,618.95	94.35%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,367,950)	\$812,628.68	(\$25,303.47)	\$54,811.01	\$732,514.20	93.04%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$69,352)	\$801,657.35	(\$1,169.81)	\$71,260.05	\$729,227.49	91.1%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$423,592)	\$823,371.66	(\$4,451.53)	\$128,920.80	\$689,999.33	84.26%
65	Total	\$372,672,006	(\$2,057,448)	\$3,909,522.15	(\$22,512.43)	\$338,694.38	\$3,548,315.34	91.29%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$710,126	\$255,974.03	\$1,396.00	\$6,595.58	\$250,774.45	97.44%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$586,723	\$266,259.75	\$1,169.45	\$8,874.11	\$258,555.09	96.68%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$421,297	\$273,422.67	\$820.84	\$12,189.60	\$262,053.91	95.56%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$135,397	\$275,978.13	\$260.09	\$20,190.38	\$256,047.84	92.69%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$459,540	\$284,289.59	\$919.08	\$45,541.08	\$239,667.59	84.03%
70	Total	\$724,504,747	\$2,313,083	\$1,355,924.17	\$4,565.46	\$93,390.75	\$1,267,098.88	93.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$878,984	\$134,142.36	\$1,756.89	\$7,697.73	\$128,201.52	94.34%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$75,538)	\$145,839.47	(\$156.67)	\$8,224.37	\$137,458.43	94.35%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,367,950)	\$154,756.94	(\$4,818.79)	\$10,438.21	\$139,499.94	93.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$69,352)	\$152,653.02	(\$222.76)	\$13,569.46	\$138,860.80	91.1%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$423,592)	\$156,743.14	(\$847.43)	\$24,542.32	\$131,353.39	84.26%
75	Total	\$372,672,006	(\$2,057,448)	\$744,134.93	(\$4,288.76)	\$64,472.09	\$675,374.08	91.29%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$334,211	\$37,765.94	\$67.09	\$520.43	\$37,312.60	98.62%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$113,529	\$39,413.88	\$23.91	\$721.47	\$38,716.32	98.17%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$203,075	\$40,805.33	\$42.26	\$1,099.55	\$39,748.04	97.31%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$106,527)	\$41,667.72	(\$10.17)	\$1,819.81	\$39,837.74	95.63%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$235,883	\$43,323.73	\$50.16	\$5,075.15	\$38,298.74	88.3%
80	Total	\$1,031,017,653	\$780,171	\$202,976.60	\$173.25	\$9,236.41	\$193,913.44	95.45%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,479.70	\$43,496.97	96.71%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,136)	\$47,730.52	(\$355.65)	\$1,854.32	\$45,520.55	96.09%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$2,274.78	\$48,373.05	95.51%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,134,864)	\$50,152.18	(\$567.58)	\$3,409.59	\$46,175.01	93.12%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$742,067)	\$53,841.61	(\$373.03)	\$6,961.81	\$46,506.77	86.98%
85	Total	\$493,902,585	(\$1,197,315)	\$246,734.23	(\$681.68)	\$15,980.20	\$230,072.35	93.51%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$334,211	\$1,839,126.32	\$3,267.54	\$25,343.91	\$1,817,049.95	98.62%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 05/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$113,529	\$1,870,731.48	\$1,135.09	\$34,243.62	\$1,837,622.95	98.17%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$203,075	\$1,921,950.55	\$1,990.21	\$51,789.26	\$1,872,151.50	97.31%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$106,527)	\$1,131,514.44	(\$276.11)	\$49,418.19	\$1,081,820.14	95.63%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$235,883	\$1,482,611.50	\$1,716.51	\$173,680.36	\$1,310,647.65	88.3%
90	Total	\$1,031,017,653	\$780,171	\$8,245,934.29	\$7,833.24	\$334,475.34	\$7,919,292.19	95.95%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$29,111.59	\$855,759.35	96.71%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,136)	\$937,904.79	(\$6,988.47)	\$36,437.29	\$894,479.03	96.09%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$44,785.90	\$952,368.47	95.51%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,134,864)	\$577,452.26	(\$6,535.10)	\$39,257.95	\$531,659.21	93.12%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$742,067)	\$781,241.70	(\$5,412.73)	\$101,015.91	\$674,813.06	86.98%
95	Total	\$493,902,585	(\$1,197,315)	\$4,166,534.77	(\$6,847.01)	\$250,608.64	\$3,909,079.12	93.98%
rounding	2018	\$0	\$0	\$0.02	\$0.01	\$0.00	\$0.03	100%
rounding	2019	\$0	\$0	\$0.01	(\$0.04)	(\$0.02)	(\$0.01)	33.33%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	(\$0.03)	\$0.02	-200%
rounding	2021	\$0	\$0	(\$0.02)	(\$0.01)	\$0.01	(\$0.04)	133.33%
rounding	2022	\$0	\$0	\$0.00	(\$0.01)	\$0.03	(\$0.04)	400%
rounding	Total	\$0	\$0	\$0.01	(\$0.06)	(\$0.01)	(\$0.04)	80%
Total Tax	2018	\$3,870,614,443	\$22,161,484	\$13,440,721.96	\$94,679.26	\$360,567.28	\$13,174,833.94	97.34%
Total Tax	2019	\$3,998,736,833	\$919,704	\$13,987,979.68	(\$5,954.81)	\$441,537.80	\$13,540,487.07	96.84%
Total Tax	2020	\$4,160,953,144	(\$7,496,600)	\$14,604,333.24	(\$53,552.16)	\$603,707.90	\$13,947,073.18	95.85%
Total Tax	2021	\$4,193,495,104	(\$7,704,750)	\$14,673,251.36	(\$38,441.03)	\$909,395.63	\$13,725,414.70	93.79%
Total Tax	2022	\$4,370,734,084	(\$2,658,069)	\$15,350,530.52	(\$15,277.54)	\$2,079,952.87	\$13,255,300.11	86.44%
Total Tax	Total	\$20,594,533,608	\$5,221,769	\$72,056,816.76	(\$18,546.28)	\$4,395,161.48	\$67,643,109.00	93.9%
Grand Total	2018	\$3,870,614,443	\$22,161,484	\$15,276,955.16	\$102,805.57	\$416,201.77	\$14,963,558.96	97.29%
Grand Total	2019	\$3,998,736,833	\$919,704	\$15,896,177.28	(\$11,459.53)	\$512,257.25	\$15,372,460.50	96.78%
Grand Total	2020	\$4,160,953,144	(\$7,496,600)	\$16,534,563.84	(\$63,506.83)	\$693,936.51	\$15,777,120.50	95.79%
Grand Total	2021	\$4,193,495,104	(\$7,704,750)	\$16,630,674.16	(\$44,155.62)	\$1,045,127.49	\$15,541,391.05	93.7%
Grand Total	2022	\$4,370,734,084	(\$2,658,069)	\$17,418,145.06	(\$16,864.82)	\$2,401,103.95	\$15,000,176.29	86.2%
Grand Total	Total	\$20,594,533,608	\$5,221,769	\$81,756,515.50	(\$33,181.23)	\$5,068,626.97	\$76,654,707.30	93.8%