

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, 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	Total	\$0	\$0	\$294.68	(\$18.20)	\$44.31	\$232.17	83.97%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,757.76	\$94,118.56	94.24%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,084.20	\$71,690.50	92.18%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$573.90)	\$7,010.59	\$64,468.41	90.19%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$943.21)	\$10,348.67	\$65,820.40	86.41%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$163.79)	\$10,643.74	\$57,832.67	84.46%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$209.29)	\$11,016.54	\$54,621.93	83.22%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$270.62)	\$13,147.68	\$58,854.76	81.74%
4602	Total	\$0	\$0	\$540,214.78	(\$8,798.37)	\$64,009.18	\$467,407.23	87.95%
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	\$9.52	\$81.30	89.52%
4603	Total	\$0	\$0	\$243.30	\$0.00	\$50.30	\$193.00	79.33%
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)	\$11.54	\$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	\$27.83	\$99.93	78.22%
4604	Total	\$0	\$0	\$812.20	(\$1.28)	\$111.90	\$699.02	86.2%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$4.44	\$27.40	86.06%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$4.40	\$271.42	98.4%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$4.08	\$494.12	99.18%

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4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$6.52	\$28.60	81.44%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$11.64	\$31.16	72.8%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$19.33	\$43.93	69.44%
4605	Total	\$0	\$0	\$989.80	(\$9.30)	\$50.41	\$930.09	94.86%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$126.92	\$4,009.72	96.93%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$66.26)	\$361.62	\$5,254.64	93.56%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$112.92)	\$442.60	\$5,655.08	92.74%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$38.34)	\$600.16	\$6,129.12	91.08%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$45.50)	\$691.41	\$5,880.97	89.48%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$55.53)	\$822.53	\$5,618.42	87.23%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$17.58)	\$1,148.61	\$5,211.55	81.94%
4606	Total	\$0	\$0	\$42,298.24	(\$344.89)	\$4,193.85	\$37,759.50	90%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
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	\$5.70	\$10.44	64.68%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$22.30	\$52.84	70.32%
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	\$3.96	\$14.94	79.05%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$4.90	\$15.94	76.49%
4608	Total	\$0	\$0	\$143.60	\$0.00	\$23.82	\$119.78	83.41%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
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	\$5.46	\$9.94	64.55%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$22.06	\$52.26	70.32%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%

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4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$5.46	\$9.94	64.55%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	\$0.00	\$7.34	\$8.60	53.95%
4611	Total	\$0	\$0	\$90.26	\$0.00	\$29.40	\$60.86	67.43%
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	Total	\$0	\$0	\$932.68	\$0.00	\$0.00	\$932.68	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	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)	\$18,254.95	\$444,203.86	96.05%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$893.61)	\$18,905.88	\$440,041.43	95.88%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,980.09	\$19,380.30	\$457,008.07	95.93%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,493.01)	\$22,246.59	\$482,871.04	95.6%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,414.11)	\$24,368.32	\$453,254.27	94.9%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,755.63)	\$34,909.57	\$461,451.80	92.97%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$3,720.49)	\$57,914.29	\$484,182.70	89.32%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	(\$12,455.57)	\$195,979.90	\$3,223,265.27	94.27%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$2,067.38	\$269.14	\$1,798.24	86.98%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$2,149.90	\$295.68	\$1,854.22	86.25%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,254.54	\$291.08	\$1,963.46	87.09%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,283.97	\$8,480.80	\$691,761.37	98.79%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,943.57	\$10,713.10	\$708,144.11	98.51%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,019.40	\$13,786.13	\$743,469.01	98.18%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$579.34)	\$17,816.52	\$749,776.92	97.68%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$968.20	\$24,596.48	\$768,116.56	96.9%

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LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$80.40)	\$39,933.30	\$765,287.56	95.04%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,490.49	\$79,049.37	\$767,223.38	90.66%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$14,517.71	\$195,231.60	\$5,199,394.83	96.38%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$26.38	\$316.98	92.32%
MESA_NR MESA SWCD -NONRES	2021	\$0	\$0	\$346.06	\$0.00	\$45.18	\$300.88	86.94%
MESA_NR MESA SWCD -NONRES	2022	\$0	\$0	\$350.18	\$0.00	\$46.54	\$303.64	86.71%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$0.00	\$150.60	\$2,365.62	94.01%
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	Total	\$0	\$0	\$5,922.18	\$0.00	\$0.00	\$5,922.18	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
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	\$5,780.06	\$120,688.27	95.43%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,019.13	\$115,286.65	95.04%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,160.85	\$118,626.35	95.06%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.03)	\$6,756.96	\$127,080.07	94.95%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$8,593.07	\$143,762.82	94.36%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,439.62)	\$11,920.77	\$141,107.53	92.21%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$501.86	\$21,638.18	\$137,078.22	86.37%
TIER_NR	Total	\$0	\$0	\$973,528.38	(\$2,967.11)	\$66,869.02	\$903,692.25	93.11%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$379.04	\$0.00	\$379.04	100%
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	(\$284.58)	\$2,865.11	\$378,539.17	99.25%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$324.99)	\$3,735.07	\$389,490.06	99.05%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$110.44)	\$5,113.32	\$400,348.90	98.74%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$899.57)	\$6,742.22	\$403,462.19	98.36%

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TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$443.98)	\$9,676.54	\$411,218.96	97.7%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$415.00)	\$16,720.46	\$406,440.72	96.05%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$48.06	\$34,180.39	\$402,497.33	92.17%
TIER_R	Total	\$0	\$0	\$2,873,460.94	(\$1,232.56)	\$79,073.99	\$2,793,154.39	97.25%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2022	\$0	\$0	\$783.84	\$0.00	\$0.00	\$783.84	100%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$0.00	\$0.00	\$6,118.76	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2022	\$0	\$0	\$1,031.60	\$0.00	\$0.00	\$1,031.60	100%
UTE_R	Total	\$0	\$0	\$2,498.14	\$0.00	\$0.00	\$2,498.14	100%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,551.12	\$269.14	\$2,281.98	89.45%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,632.58	\$295.68	\$2,336.90	88.77%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,800.50	\$331.96	\$2,468.54	88.15%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$304.43)	\$41,287.02	\$1,738,684.89	97.68%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,694.75)	\$45,870.42	\$1,732,482.83	97.42%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,126.31	\$51,945.65	\$1,792,413.86	97.18%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,505.50)	\$64,566.48	\$1,838,125.62	96.61%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$9,986.23)	\$78,652.91	\$1,841,591.46	95.9%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,955.47)	\$115,434.13	\$1,836,033.20	94.08%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$1,973.70)	\$207,209.25	\$1,858,431.59	89.97%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	(\$11,309.57)	\$605,862.64	\$12,644,850.87	95.43%
Special Assessment								
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,860.29	\$611.13	13.67%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,938.81	\$966.39	19.7%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,494.20	\$2,161.11	32.47%
4602	Total	\$0	\$0	\$5.13	\$16,026.80	\$12,293.30	\$3,738.63	23.32%
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$5.12	(\$5.10)	\$0.00	\$0.02	100%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.00	\$0.53	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	\$5.12	\$5.57	\$0.00	\$10.69	100%
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	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	\$5.12	(\$0.43)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$80.53	\$70.00	46.5%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$81.53	\$118.01	59.14%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$101.42	\$321.13	76%
4606	Total	\$0	\$0	\$5.12	\$767.50	\$263.48	\$509.14	65.9%
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
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	\$5.12	\$5.50	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,940.82	\$683.16	14.77%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,022.34	\$1,086.47	21.27%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,595.62	\$2,502.16	35.25%
Total Special Assessment	Total	\$0	\$0	\$30.76	\$16,799.81	\$12,558.78	\$4,271.79	25.38%
Tax								
10 STATE DEBT SERVICE	2013	\$24,309,743	\$1,188,838	\$32,114.24	(\$2,090.25)	\$12,986.11	\$17,037.88	56.75%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,295,375	\$56,204.42	(\$7,278.12)	\$14,549.39	\$34,376.91	70.26%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,209,033	\$141,164.85	(\$54,115.99)	\$14,876.44	\$72,172.42	82.91%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,103,823	\$820,256.64	(\$23,441.94)	\$16,171.49	\$780,643.21	97.97%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,451,504	\$811,712.84	\$1,609.89	\$17,810.91	\$795,511.82	97.81%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,752,503	\$835,547.06	\$5,084.02	\$20,063.27	\$820,567.81	97.61%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$301,792	\$863,587.24	\$192.62	\$23,978.50	\$839,801.36	97.22%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,560,900)	\$899,134.79	(\$2,262.43)	\$31,169.09	\$865,703.27	96.52%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,085,090)	\$906,159.45	(\$1,463.43)	\$45,784.39	\$858,911.63	94.94%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$443,459)	\$943,963.69	(\$477.15)	\$83,337.12	\$860,149.42	91.17%
10	Total	\$4,799,106,970	\$7,213,419	\$6,309,845.22	(\$84,242.78)	\$280,726.71	\$5,944,875.73	95.49%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$342,149	\$229.58	\$3.46	\$80.80	\$152.24	65.33%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$360,516	\$417.30	(\$41.78)	\$93.00	\$282.52	75.23%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$289,919	\$1,711.85	(\$971.63)	\$103.58	\$636.64	86.01%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$446,159	\$10,946.61	(\$1,425.28)	\$110.34	\$9,410.99	98.84%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$388,358	\$9,751.41	\$37.39	\$117.92	\$9,670.88	98.8%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$263,704	\$10,178.81	\$25.01	\$144.37	\$10,059.45	98.59%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$163,073	\$10,496.11	\$16.45	\$183.37	\$10,329.19	98.26%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$376,616	\$10,852.18	\$33.47	\$255.31	\$10,630.34	97.65%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$125,356	\$11,043.93	\$12.44	\$383.93	\$10,672.44	96.53%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$133,317	\$11,750.52	\$23.63	\$750.41	\$11,023.74	93.63%
100	Total	\$795,067,425	\$2,889,167	\$77,378.30	(\$2,286.84)	\$2,223.03	\$72,868.43	97.04%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$188.30	\$157.84	45.6%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$203.70	\$244.20	54.52%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$215.53	\$467.14	68.43%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$221.50	\$5,695.45	96.26%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$228.45	\$5,870.68	96.25%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$244.49	\$6,105.35	96.15%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,787	\$6,573.93	\$5.07	\$258.76	\$6,320.24	96.07%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$35,682	\$6,781.85	\$5.82	\$319.63	\$6,468.04	95.29%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$11,404	\$7,039.08	\$1.82	\$420.37	\$6,620.53	94.03%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$32,715)	\$7,516.97	(\$5.60)	\$1,040.36	\$6,471.01	86.15%
105	Total	\$280,339,442	\$557,156	\$48,468.23	(\$706.66)	\$3,341.09	\$44,420.48	93%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$342,149	\$8,802.21	\$132.73	\$3,097.68	\$5,837.26	65.33%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$360,516	\$13,255.30	(\$1,327.12)	\$2,954.11	\$8,974.07	75.23%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$289,919	\$55,739.90	(\$31,637.30)	\$3,372.55	\$20,730.05	86.01%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$446,159	\$345,153.07	(\$44,939.72)	\$3,479.36	\$296,733.99	98.84%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$388,358	\$312,849.42	\$1,199.45	\$3,783.08	\$310,265.79	98.8%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$263,704	\$323,436.86	\$794.81	\$4,587.52	\$319,644.15	98.59%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$163,073	\$308,336.39	\$483.22	\$5,386.76	\$303,432.85	98.26%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$376,616	\$310,737.76	\$958.34	\$7,310.52	\$304,385.58	97.65%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$125,356	\$299,621.67	\$337.57	\$10,415.95	\$289,543.29	96.53%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$133,317	\$290,537.26	\$584.38	\$18,554.13	\$272,567.51	93.63%
110	Total	\$795,067,425	\$2,889,167	\$2,268,469.84	(\$73,413.64)	\$62,941.66	\$2,132,114.54	97.13%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,125.51	\$3,457.95	45.6%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,749.95	\$4,495.38	54.52%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,885.62	\$8,421.71	68.43%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$3,979.26	\$102,319.46	96.26%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$4,062.55	\$104,397.33	96.25%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,375.52	\$109,264.76	96.15%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,787	\$110,823.04	\$85.35	\$4,362.28	\$106,546.11	96.07%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$35,682	\$117,443.67	\$100.74	\$5,535.25	\$112,009.16	95.29%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$11,404	\$115,739.52	\$29.97	\$6,912.04	\$108,857.45	94.03%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$32,715)	\$111,516.41	(\$83.19)	\$15,434.01	\$95,999.21	86.15%
115	Total	\$280,339,442	\$557,156	\$824,813.37	(\$12,622.86)	\$56,421.99	\$755,768.52	93.05%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$342,149	\$4,499.83	\$67.85	\$1,583.58	\$2,984.10	65.33%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$360,516	\$8,174.10	(\$818.40)	\$1,821.70	\$5,534.00	75.23%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$289,919	\$33,695.47	(\$19,125.15)	\$2,038.75	\$12,531.57	86.01%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$446,159	\$214,017.24	(\$27,865.54)	\$2,157.42	\$183,994.28	98.84%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$388,358	\$201,060.04	\$770.86	\$2,431.28	\$199,399.62	98.8%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$263,704	\$207,730.80	\$510.48	\$2,946.37	\$205,294.91	98.59%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$163,073	\$207,843.87	\$325.73	\$3,631.12	\$204,538.48	98.26%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$376,616	\$213,175.56	\$657.45	\$5,015.24	\$208,817.77	97.65%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$125,356	\$217,013.11	\$244.50	\$7,544.17	\$209,713.44	96.53%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$133,317	\$230,402.27	\$463.43	\$14,713.82	\$216,151.88	93.63%
120	Total	\$795,067,425	\$2,889,167	\$1,537,612.29	(\$44,768.79)	\$43,883.45	\$1,448,960.05	97.06%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,152.07	\$1,803.83	45.6%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,314.78	\$2,774.93	54.52%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,435.36	\$5,278.42	68.43%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,499.59	\$64,272.52	96.26%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,610.90	\$67,093.40	96.25%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,803.20	\$70,001.02	96.15%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,787	\$74,703.77	\$57.54	\$2,940.54	\$71,820.77	96.07%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$35,682	\$77,036.88	\$66.08	\$3,630.83	\$73,472.13	95.29%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$11,404	\$79,690.91	\$20.63	\$4,759.20	\$74,952.34	94.03%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$32,715)	\$85,383.89	(\$63.69)	\$11,817.24	\$73,502.96	86.15%
125	Total	\$280,339,442	\$557,156	\$550,911.32	(\$7,975.29)	\$37,963.71	\$504,972.32	93.01%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$26,511	\$23.88	\$6.96	\$8.82	\$22.02	71.4%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.75	\$24.40	73.6%
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	\$25.06	\$332.38	92.99%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$31.17	\$355.54	91.94%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$35.94	\$347.30	90.62%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$50.60	\$343.14	87.15%
130	Total	\$8,251,844	\$304,854	\$2,519.51	\$71.27	\$234.71	\$2,356.07	90.94%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.55	\$2.58	8.29%
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	\$33.92	\$351.28	91.19%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$35.25	\$344.77	90.72%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$38.99	\$398.84	91.09%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$43.48	\$417.74	90.57%
135	Total	\$5,557,140	(\$36,440)	\$2,775.49	(\$23.26)	\$339.38	\$2,412.85	87.67%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$26,511	\$308.28	\$89.89	\$113.92	\$284.25	71.39%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$134.47	\$374.79	73.6%
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	\$322.89	\$4,283.18	92.99%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$417.04	\$4,757.08	91.94%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$384.29	\$3,713.36	90.62%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$604.03	\$4,095.83	87.15%
140	Total	\$8,251,844	\$304,854	\$32,260.50	\$942.16	\$2,992.76	\$30,209.90	90.99%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$234.40	\$21.17	8.28%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$295.78	\$47.97	13.95%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$268.52	\$106.75	28.45%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$283.65	\$2,183.56	88.5%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$301.63	\$2,650.39	89.78%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$296.03	\$3,008.52	91.04%
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)	\$313.19	\$3,062.90	90.72%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$273.49	\$2,797.44	91.09%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$342.56	\$3,290.92	90.57%
145	Total	\$5,557,140	(\$36,440)	\$23,305.03	(\$210.39)	\$2,901.25	\$20,193.39	87.44%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$26,511	\$150.20	\$43.79	\$55.50	\$138.49	71.39%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$54.71	\$152.48	73.59%
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	\$150.04	\$1,990.32	92.99%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$186.64	\$2,129.01	91.94%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$215.54	\$2,082.73	90.62%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$303.63	\$2,058.83	87.15%
150	Total	\$8,251,844	\$304,854	\$15,247.30	\$432.69	\$1,422.41	\$14,257.58	90.93%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$114.20	\$10.32	8.29%
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	\$135.69	\$1,405.10	91.19%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$141.01	\$1,379.07	90.72%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$155.97	\$1,595.35	91.09%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$173.93	\$1,670.94	90.57%
155	Total	\$5,557,140	(\$36,440)	\$11,101.98	(\$93.05)	\$1,357.59	\$9,651.34	87.67%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$792,317	\$23,250.47	(\$1,612.72)	\$5,497.39	\$16,140.36	74.59%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$838,895	\$44,500.89	(\$5,276.17)	\$6,155.83	\$33,068.89	84.31%
160	Total	\$31,150,437	\$1,631,212	\$67,751.36	(\$6,888.89)	\$11,653.22	\$49,209.25	80.85%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$15,845.11	\$9,321.67	37.04%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$17,871.38	\$20,301.26	53.18%
165	Total	\$24,221,059	(\$114,085)	\$73,518.57	(\$10,179.15)	\$33,716.49	\$29,622.93	46.77%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$285,554	\$8,644.96	(\$836.76)	\$1,842.70	\$5,965.50	76.4%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$322,533	\$19,256.85	(\$2,938.05)	\$2,002.97	\$14,315.83	87.73%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$392,705	\$56,605.50	(\$25,322.83)	\$2,224.68	\$29,057.99	92.89%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$453,485	\$337,706.63	\$825.47	\$2,350.64	\$336,181.46	99.31%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$487,897	\$363,042.01	\$843.16	\$3,352.40	\$360,532.77	99.08%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$334,211	\$373,920.17	\$664.34	\$4,570.34	\$370,014.17	98.78%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$113,529	\$380,810.48	\$231.06	\$6,104.92	\$374,936.62	98.4%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$218,024	\$390,481.63	\$434.25	\$8,769.41	\$382,146.47	97.76%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$94,961)	\$393,091.70	(\$72.79)	\$13,526.83	\$379,492.08	96.56%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$248,726	\$408,714.41	\$498.88	\$29,336.05	\$379,877.24	92.83%
170	Total	\$1,454,376,229	\$2,761,703	\$2,732,274.34	(\$25,673.27)	\$74,080.94	\$2,632,520.13	97.26%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,545.64	\$3,322.31	42.23%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,318.38	\$7,401.21	58.19%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$4,827.27	\$17,907.14	78.77%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$4,892.29	\$171,696.33	97.23%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$5,594.71	\$171,382.65	96.84%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$5,423.79	\$174,482.88	96.99%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,136)	\$190,922.10	(\$1,422.59)	\$6,592.24	\$182,907.27	96.52%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$7,659.10	\$194,932.19	96.22%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,207,023)	\$200,608.74	(\$2,414.63)	\$11,235.73	\$186,958.38	94.33%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$824,061)	\$215,366.42	(\$1,656.13)	\$17,720.88	\$195,989.41	91.71%
175	Total	\$698,746,796	(\$2,237,784)	\$1,396,771.12	(\$15,981.32)	\$73,810.03	\$1,306,979.77	94.65%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$1,134,466	\$65,867.08	(\$3,536.83)	\$16,984.96	\$45,345.29	72.75%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,199,411	\$126,859.25	(\$14,631.86)	\$19,422.96	\$92,804.43	82.69%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,224,295	\$369,347.46	(\$162,180.41)	\$20,975.45	\$186,191.60	89.88%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,497,728	\$2,138,537.92	(\$70,574.02)	\$23,640.77	\$2,044,323.13	98.86%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,688,445	\$2,117,705.73	\$7,493.03	\$28,679.60	\$2,096,519.16	98.65%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,336,946	\$2,219,963.27	\$6,972.03	\$36,318.81	\$2,190,616.49	98.37%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$876,829	\$2,304,973.60	\$4,715.32	\$47,914.67	\$2,261,774.25	97.93%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,093,963	\$2,375,697.84	\$5,593.52	\$65,854.56	\$2,315,436.80	97.23%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$182,384	\$2,424,694.71	\$1,275.43	\$104,126.52	\$2,321,843.62	95.71%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$840,912	\$2,563,519.65	\$5,205.88	\$205,765.96	\$2,362,959.57	91.99%
20	Total	\$3,287,785,824	\$11,075,379	\$16,707,166.51	(\$219,667.91)	\$569,684.26	\$15,917,814.34	96.54%
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$26,511	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	Total	\$8,251,844	\$304,854	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2022	\$923,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$5,557,140	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$285,554	\$743.14	(\$71.92)	\$158.40	\$512.82	76.4%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$322,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$392,705	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$453,485	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$487,897	\$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	\$218,024	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$94,961)	\$802,889.78	(\$148.67)	\$27,628.54	\$775,112.57	96.56%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$248,726	\$525,606.73	\$641.56	\$37,726.16	\$488,522.13	92.83%
210	Total	\$1,454,376,229	\$2,761,703	\$1,329,239.65	\$420.97	\$65,513.10	\$1,264,147.52	95.07%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$384.11	\$280.73	42.23%
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	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	(\$1,207,023)	\$409,743.35	(\$4,931.89)	\$22,948.96	\$381,862.50	94.33%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$824,061)	\$276,961.22	(\$2,129.77)	\$22,789.05	\$252,042.40	91.71%
215	Total	\$698,746,796	(\$2,237,784)	\$687,498.71	(\$7,190.96)	\$46,122.12	\$634,185.63	93.22%
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$342,149	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	\$446,159	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$388,358	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$263,704	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$163,073	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$376,616	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$125,356	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$133,317	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$795,067,425	\$2,889,167	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$132,905	\$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	\$28,787	\$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	(\$32,715)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$280,339,442	\$557,156	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$54,372	\$133,186.65	(\$10,339.15)	\$75,339.18	\$47,508.32	38.67%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$84,307.00	\$96,631.39	53.41%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$82,050.89	\$206,583.82	71.57%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$87,052.99	\$2,145,021.29	96.1%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$236,941)	\$2,227,151.06	(\$3,117.49)	\$89,569.46	\$2,134,464.11	95.97%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,415,557	\$2,283,819.54	\$28,606.20	\$93,072.60	\$2,219,353.14	95.98%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$575,037)	\$2,419,499.95	(\$8,612.85)	\$102,222.11	\$2,308,664.99	95.76%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,654,863)	\$2,611,363.92	(\$32,010.53)	\$126,801.38	\$2,452,552.01	95.08%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,267,474)	\$2,608,987.58	(\$15,531.88)	\$171,901.65	\$2,421,554.05	93.37%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,284,371)	\$2,739,656.78	(\$15,296.71)	\$285,845.86	\$2,438,514.21	89.51%
25	Total	\$1,511,321,146	(\$3,861,960)	\$17,903,937.32	(\$234,926.87)	\$1,198,163.12	\$16,470,847.33	93.22%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$119,914	\$33,248.67	(\$3,798.00)	\$5,510.61	\$23,940.06	81.29%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$6,263.92	\$53,954.58	89.6%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$6,825.33	\$101,759.17	93.71%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$7,712.34	\$879,166.23	99.13%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$10,512.86	\$897,330.15	98.84%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$14,491.28	\$934,625.85	98.47%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$75,755	\$979,051.34	\$534.13	\$19,825.03	\$959,760.44	97.98%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$183,785	\$1,012,596.53	\$1,155.49	\$28,830.27	\$984,921.75	97.16%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$153,936)	\$1,035,939.87	(\$1,089.89)	\$48,165.75	\$986,684.23	95.35%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$73,722	\$1,092,035.94	\$514.13	\$100,200.03	\$992,350.04	90.83%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30	Total	\$1,125,533,454	\$1,442,840	\$7,137,336.59	(\$74,506.67)	\$248,337.42	\$6,814,492.50	96.48%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$3,381.98	\$12,628.56	78.88%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$3,360.10	\$29,393.47	89.74%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$4,093.36	\$72,218.43	94.64%
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	\$5,550.35	\$538,490.90	98.98%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$5,146.37	\$532,950.18	99.04%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$6,522.43	\$555,482.06	98.84%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$12,844.50	\$573,104.82	97.81%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$17,473.48	\$557,245.31	96.96%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$163,206)	\$627,149.22	(\$1,248.65)	\$41,773.96	\$584,126.61	93.33%
35	Total	\$541,324,693	(\$743,202)	\$4,137,351.97	(\$46,291.24)	\$104,818.06	\$3,986,242.67	97.44%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$69,587	\$226.13	(\$10.06)	\$64.62	\$151.45	70.09%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$85.79	\$282.95	76.73%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$104.47	\$600.81	85.19%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$108.74	\$7,596.71	98.59%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$110.04	\$7,801.12	98.61%
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	\$235.23	\$8,348.92	97.26%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$288.02	\$8,473.45	96.71%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$362.43	\$8,498.10	95.91%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$715.59	\$8,711.73	92.41%
40	Total	\$148,320,419	\$867,042	\$62,360.98	(\$1,568.37)	\$2,229.80	\$58,562.81	96.33%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$60.03	\$266.15	81.6%
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	\$5,861	\$6,673.49	\$9.15	\$183.14	\$6,499.50	97.26%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,736	\$7,021.42	\$7.77	\$406.32	\$6,622.87	94.22%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$512.30	\$6,847.17	93.04%
45	Total	\$30,040,776	\$9,269	\$45,625.99	(\$645.64)	\$1,923.77	\$43,056.58	95.72%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$480,252	\$1,227.69	(\$64.68)	\$310.52	\$852.49	73.3%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$366.39	\$1,587.45	81.25%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$516,641	\$5,078.17	(\$1,713.00)	\$379.32	\$2,985.85	88.73%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$572,477	\$26,378.12	\$112.35	\$460.44	\$26,030.03	98.26%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$747,611	\$26,957.48	\$123.09	\$552.74	\$26,527.83	97.96%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$710,126	\$28,556.94	\$155.75	\$676.13	\$28,036.56	97.65%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$586,390	\$29,554.83	\$129.73	\$880.16	\$28,804.40	97.03%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$421,297	\$30,410.74	\$91.30	\$1,156.95	\$29,345.09	96.21%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$135,397	\$31,047.54	\$29.26	\$1,900.41	\$29,176.39	93.88%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$458,869	\$32,266.87	\$104.16	\$3,399.78	\$28,971.25	89.5%
50	Total	\$1,030,090,326	\$5,119,655	\$213,614.78	(\$1,214.60)	\$10,082.84	\$202,317.34	95.25%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,475.89	\$720.46	32.8%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,618.89	\$1,528.36	48.56%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,571.07	\$2,826.83	64.28%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,695.68	\$29,422.75	94.55%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,694.68	\$30,150.80	94.68%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$878,984	\$33,535.59	\$439.22	\$1,835.24	\$32,139.57	94.6%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$75,538)	\$35,220.23	(\$37.83)	\$1,878.53	\$33,303.87	94.66%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,370,435)	\$37,992.82	(\$1,184.23)	\$2,399.27	\$34,409.32	93.48%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$71,855)	\$38,163.26	(\$57.17)	\$3,131.44	\$34,974.65	91.78%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$427,595)	\$39,185.79	(\$214.91)	\$4,527.43	\$34,443.45	88.38%
55	Total	\$526,677,768	(\$2,144,892)	\$259,513.80	(\$3,765.62)	\$21,828.12	\$233,920.06	91.46%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$480,252	\$59,035.67	(\$3,110.24)	\$14,931.71	\$40,993.72	73.3%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$17,298.88	\$74,952.27	81.25%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$516,641	\$247,483.85	(\$83,482.93)	\$18,485.97	\$145,514.95	88.73%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$572,477	\$1,316,585.25	\$5,607.41	\$22,981.41	\$1,299,211.25	98.26%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$747,611	\$1,324,191.74	\$6,046.65	\$27,151.13	\$1,303,087.26	97.96%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$710,126	\$1,364,762.15	\$7,443.01	\$32,312.76	\$1,339,892.40	97.65%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$586,390	\$1,399,727.50	\$6,144.28	\$41,684.76	\$1,364,187.02	97.03%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$421,297	\$1,438,619.67	\$4,318.84	\$54,730.92	\$1,388,207.59	96.21%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$135,397	\$1,449,299.14	\$1,365.85	\$88,710.98	\$1,361,954.01	93.88%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$458,869	\$1,493,373.20	\$4,820.90	\$157,348.42	\$1,340,845.68	89.5%
60	Total	\$1,030,090,326	\$5,119,655	\$10,193,948.95	(\$59,465.86)	\$475,636.94	\$9,658,846.15	95.31%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$31,085.19	\$15,174.27	32.8%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$34,090.51	\$32,184.21	48.56%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$33,871.63	\$60,945.69	64.28%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$38,245.10	\$663,612.22	94.55%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$35,628.85	\$633,890.56	94.68%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$878,984	\$705,186.37	\$9,235.98	\$38,591.34	\$675,831.01	94.6%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$75,538)	\$766,678.09	(\$823.60)	\$40,891.91	\$724,962.58	94.66%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,370,435)	\$812,628.68	(\$25,329.57)	\$51,317.96	\$735,981.15	93.48%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$71,855)	\$801,657.35	(\$1,200.81)	\$65,778.96	\$734,677.58	91.78%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$427,595)	\$823,371.66	(\$4,515.65)	\$95,130.34	\$723,725.67	88.38%
65	Total	\$526,677,768	(\$2,144,892)	\$5,546,564.61	(\$80,947.88)	\$464,631.79	\$5,000,984.94	91.5%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$480,252	\$11,211.79	(\$590.69)	\$2,835.77	\$7,785.33	73.3%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$3,285.95	\$14,237.30	81.25%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$516,641	\$45,632.64	(\$15,393.11)	\$3,408.56	\$26,830.97	88.73%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$572,477	\$236,548.16	\$1,007.47	\$4,129.02	\$233,426.61	98.26%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$747,611	\$242,365.38	\$1,106.71	\$4,969.44	\$238,502.65	97.96%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$710,126	\$255,974.03	\$1,396.00	\$6,060.57	\$251,309.46	97.65%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$586,390	\$266,259.75	\$1,168.79	\$7,929.38	\$259,499.16	97.03%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$421,297	\$273,422.67	\$820.84	\$10,402.11	\$263,841.40	96.21%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$135,397	\$275,978.13	\$260.09	\$16,892.50	\$259,345.72	93.88%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$458,869	\$284,289.59	\$917.74	\$29,954.01	\$255,253.32	89.5%
70	Total	\$1,030,090,326	\$5,119,655	\$1,910,842.70	(\$10,943.47)	\$89,867.31	\$1,810,031.92	95.27%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$5,903.56	\$2,881.82	32.8%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,475.55	\$6,113.43	48.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,277.80	\$11,295.72	64.28%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,779.19	\$117,629.43	94.55%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,778.70	\$120,603.23	94.68%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$878,984	\$134,142.36	\$1,756.89	\$7,340.94	\$128,558.31	94.6%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$75,538)	\$145,839.47	(\$156.67)	\$7,778.56	\$137,904.24	94.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,370,435)	\$154,756.94	(\$4,823.76)	\$9,772.99	\$140,160.19	93.48%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$71,855)	\$152,653.02	(\$228.66)	\$12,525.74	\$139,898.62	91.78%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$427,595)	\$156,743.14	(\$859.64)	\$18,109.72	\$137,773.78	88.38%
75	Total	\$526,677,768	(\$2,144,892)	\$1,045,706.60	(\$15,145.08)	\$87,742.75	\$942,818.77	91.49%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$285,554	\$897.03	(\$86.82)	\$191.20	\$619.01	76.4%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$322,533	\$1,993.09	(\$304.09)	\$207.30	\$1,481.70	87.73%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$392,705	\$5,868.89	(\$2,625.49)	\$230.66	\$3,012.74	92.89%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$453,485	\$34,935.16	\$85.40	\$243.17	\$34,777.39	99.31%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$487,897	\$35,941.16	\$83.47	\$331.88	\$35,692.75	99.08%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$334,211	\$37,765.94	\$67.09	\$461.61	\$37,371.42	98.78%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$113,529	\$39,413.88	\$23.91	\$631.86	\$38,805.93	98.4%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$218,024	\$40,805.33	\$45.38	\$916.41	\$39,934.30	97.76%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$94,961)	\$41,667.72	(\$7.72)	\$1,433.84	\$40,226.16	96.56%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$248,726	\$43,323.73	\$52.88	\$3,109.62	\$40,266.99	92.83%
80	Total	\$1,454,376,229	\$2,761,703	\$282,611.93	(\$2,665.99)	\$7,757.55	\$272,188.39	97.23%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,136.42	\$830.57	42.23%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,329.59	\$1,850.31	58.19%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,206.81	\$4,476.80	78.77%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,223.07	\$42,924.09	97.23%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,398.68	\$42,845.65	96.84%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,355.95	\$43,620.72	96.99%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,136)	\$47,730.52	(\$355.65)	\$1,648.06	\$45,726.81	96.52%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$1,914.78	\$48,733.05	96.22%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,207,023)	\$50,152.18	(\$603.66)	\$2,808.93	\$46,739.59	94.33%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$824,061)	\$53,841.61	(\$414.03)	\$4,430.22	\$48,997.36	91.71%
85	Total	\$698,746,796	(\$2,237,784)	\$349,192.78	(\$3,995.32)	\$18,452.51	\$326,744.95	94.65%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$285,554	\$42,543.20	(\$4,117.79)	\$9,068.22	\$29,357.19	76.4%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$322,533	\$94,878.54	(\$14,475.75)	\$9,868.59	\$70,534.20	87.73%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$392,705	\$289,277.84	(\$129,410.27)	\$11,368.99	\$148,498.58	92.89%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$453,485	\$1,736,524.87	\$4,244.65	\$12,087.27	\$1,728,682.25	99.31%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$487,897	\$1,787,437.36	\$4,151.35	\$16,505.58	\$1,775,083.13	99.08%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$334,211	\$1,839,126.32	\$3,267.54	\$22,479.25	\$1,819,914.61	98.78%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$113,529	\$1,870,731.48	\$1,135.09	\$29,990.43	\$1,841,876.14	98.4%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$218,024	\$1,921,950.55	\$2,137.37	\$43,163.06	\$1,880,924.86	97.76%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$94,961)	\$1,131,514.44	(\$209.52)	\$38,936.97	\$1,092,367.95	96.56%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$248,726	\$1,482,611.50	\$1,809.68	\$106,416.50	\$1,378,004.68	92.83%
90	Total	\$1,454,376,229	\$2,761,703	\$12,196,596.10	(\$131,467.65)	\$299,884.86	\$11,765,243.59	97.51%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$21,989.56	\$16,071.66	42.23%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$26,203.61	\$36,465.78	58.19%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$23,793.63	\$88,264.30	78.77%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$24,074.93	\$844,917.65	97.23%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$27,545.56	\$843,802.45	96.84%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$26,676.93	\$858,194.01	96.99%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,136)	\$937,904.79	(\$6,988.47)	\$32,384.38	\$898,531.94	96.52%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$37,698.10	\$959,456.27	96.22%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,207,023)	\$577,452.26	(\$6,950.53)	\$32,342.03	\$538,159.70	94.33%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$824,061)	\$781,241.70	(\$6,007.60)	\$64,282.48	\$710,951.62	91.71%
95	Total	\$698,746,796	(\$2,237,784)	\$6,183,319.87	(\$71,513.28)	\$316,991.21	\$5,794,815.38	94.81%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$17,107.94	\$44,352.48	72.16%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$934,376	\$120,704.43	(\$47,910.99)	\$6,707.71	\$66,085.73	90.79%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,357.73	\$4,009.13	38.67%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,114.51	\$8,154.55	53.41%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$6,924.13	\$17,433.22	71.57%
TIER_NR	Total	\$61,698,786	\$135,074	\$62,269.59	(\$12,276.32)	\$20,396.37	\$29,596.90	59.2%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$1,134,466	\$12,374.05	(\$664.42)	\$3,190.86	\$8,518.77	72.75%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,199,411	\$23,405.76	(\$2,699.61)	\$3,583.57	\$17,122.58	82.69%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,224,295	\$70,688.49	(\$31,039.32)	\$4,014.45	\$35,634.72	89.88%
TIER_R	Total	\$110,745,261	\$3,558,172	\$106,468.30	(\$34,403.35)	\$10,788.88	\$61,276.07	85.03%
rounding	2013	\$0	\$0	\$0.02	\$0.01	\$0.01	\$0.02	66.67%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.03	(\$0.05)	250%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.02)	\$0.02	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.03)	\$0.00	(\$0.03)	100%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.01)	\$0.01	(\$0.04)	133.33%
rounding	2018	\$0	\$0	\$0.02	\$0.01	(\$0.03)	\$0.06	200%
rounding	2019	\$0	\$0	\$0.01	(\$0.04)	(\$0.01)	(\$0.02)	66.67%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.00	(\$0.01)	100%
rounding	2021	\$0	\$0	(\$0.02)	\$0.00	(\$0.01)	(\$0.01)	50%
rounding	2022	\$0	\$0	\$0.00	\$0.02	\$0.00	\$0.02	100%
rounding	Total	\$0	\$0	\$0.03	(\$0.09)	(\$0.02)	(\$0.04)	66.67%
Total Tax	2013	\$188,246,336	\$8,752,412	\$627,900.25	(\$49,931.85)	\$252,860.81	\$325,107.59	56.25%
Total Tax	2014	\$333,433,137	\$9,561,266	\$1,110,933.07	(\$156,310.80)	\$282,684.60	\$671,937.67	70.39%
Total Tax	2015	\$829,054,877	\$9,023,654	\$2,616,142.77	(\$937,197.65)	\$284,183.02	\$1,394,762.10	83.07%
Total Tax	2016	\$3,686,152,187	\$6,274,799	\$13,088,143.20	(\$223,947.39)	\$271,930.16	\$12,592,265.65	97.89%
Total Tax	2017	\$3,762,800,628	\$8,492,531	\$13,042,232.96	\$20,136.53	\$297,995.82	\$12,764,373.67	97.72%
Total Tax	2018	\$3,870,614,443	\$22,453,600	\$13,440,721.96	\$95,255.58	\$333,177.75	\$13,202,799.79	97.54%
Total Tax	2019	\$3,998,736,833	\$1,207,467	\$13,987,979.68	(\$5,391.77)	\$396,961.62	\$13,585,626.29	97.16%
Total Tax	2020	\$4,160,953,144	(\$7,128,058)	\$14,604,333.24	(\$52,695.28)	\$519,063.10	\$14,032,574.86	96.43%
Total Tax	2021	\$4,193,495,104	(\$7,867,684)	\$14,673,251.36	(\$40,088.88)	\$759,562.27	\$13,873,600.21	94.81%
Total Tax	2022	\$4,370,734,084	(\$2,888,466)	\$15,350,530.52	(\$17,353.38)	\$1,376,259.68	\$13,956,917.46	91.02%
Total Tax	Total	\$29,394,220,773	\$47,881,521	\$102,542,169.01	(\$1,367,524.89)	\$4,774,678.83	\$96,399,965.29	95.28%
Grand Total	2013	\$188,246,336	\$8,752,412	\$627,905.47	(\$42,761.97)	\$257,070.77	\$328,072.73	56.07%
Grand Total	2014	\$333,433,137	\$9,561,266	\$1,110,940.75	(\$148,577.09)	\$287,002.62	\$675,361.04	70.18%
Grand Total	2015	\$829,054,877	\$9,023,654	\$2,616,160.63	(\$927,317.23)	\$289,110.60	\$1,399,732.80	82.88%
Grand Total	2016	\$3,686,152,187	\$6,274,799	\$14,868,419.54	(\$224,251.82)	\$313,217.18	\$14,330,950.54	97.86%
Grand Total	2017	\$3,762,800,628	\$8,492,531	\$14,824,280.96	\$16,441.78	\$343,866.24	\$14,496,856.50	97.68%
Grand Total	2018	\$3,870,614,443	\$22,453,600	\$15,276,955.16	\$103,381.89	\$385,123.40	\$14,995,213.65	97.5%
Grand Total	2019	\$3,998,736,833	\$1,207,467	\$15,896,177.28	(\$10,897.27)	\$461,528.10	\$15,423,751.91	97.09%
Grand Total	2020	\$4,160,953,144	(\$7,128,058)	\$16,534,563.84	(\$62,681.51)	\$597,716.01	\$15,874,166.32	96.37%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 09/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2021	\$4,193,495,104	(\$7,867,684)	\$16,630,674.16	(\$46,044.35)	\$874,996.40	\$15,709,633.41	94.72%
Grand Total	2022	\$4,370,734,084	(\$2,888,466)	\$17,418,145.06	(\$19,327.08)	\$1,583,468.93	\$15,815,349.05	90.9%
Grand Total	Total	\$29,394,220,773	\$47,881,521	\$115,804,222.85	(\$1,362,034.65)	\$5,393,100.25	\$109,049,087.95	95.29%