

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, 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)	\$5,824.26	\$94,052.06	94.17%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,137.46	\$71,644.80	92.11%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$567.00)	\$7,077.89	\$64,408.01	90.1%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$936.15)	\$10,594.11	\$65,582.02	86.09%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$131.87)	\$10,974.14	\$57,534.19	83.98%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$177.75)	\$11,580.13	\$54,089.88	82.37%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	\$0.00	\$28,035.25	\$44,237.81	61.21%
4602	Total	\$0	\$0	\$540,214.78	(\$8,442.77)	\$80,223.24	\$451,548.77	84.91%
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	\$8.08	\$25.24	75.75%
4603 DAIRY CATTLE	2022	\$0	\$0	\$90.82	\$0.00	\$14.10	\$76.72	84.47%
4603	Total	\$0	\$0	\$243.30	\$0.00	\$56.16	\$187.14	76.92%
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)	\$16.43	\$94.17	85.14%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$23.01	\$98.17	81.01%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$64.39	\$63.37	49.6%
4604	Total	\$0	\$0	\$812.20	(\$1.28)	\$149.81	\$661.11	81.53%
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	\$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	\$0.00	\$31.31	\$37.37	54.41%
4605	Total	\$0	\$0	\$989.80	(\$3.88)	\$66.57	\$919.35	93.25%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$129.24	\$4,007.40	96.88%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$371.06	\$5,246.98	93.4%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$97.86)	\$475.25	\$5,637.49	92.23%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$17.66)	\$649.68	\$6,100.28	90.38%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$25.42)	\$749.90	\$5,842.56	88.62%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$34.93)	\$998.00	\$5,463.55	84.55%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	\$0.00	\$2,461.50	\$3,916.24	61.4%
4606	Total	\$0	\$0	\$42,298.24	(\$249.11)	\$5,834.63	\$36,214.50	86.12%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$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	\$6.04	\$10.10	62.58%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$22.64	\$52.50	69.87%
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	\$4.48	\$14.42	76.3%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$11.82	\$9.02	43.28%
4608	Total	\$0	\$0	\$143.60	\$0.00	\$31.26	\$112.34	78.23%
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	\$5.78	\$9.62	62.47%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$22.38	\$51.94	69.89%
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	\$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	\$10.70	\$5.24	32.87%
4611	Total	\$0	\$0	\$90.26	\$0.00	\$33.40	\$56.86	63%
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	\$65.80	\$65.80	50%
GUAD_NR	Total	\$0	\$0	\$932.68	\$0.00	\$65.80	\$866.88	92.95%
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	(\$1,408.27)	\$19,530.00	\$442,931.45	95.78%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$20,635.96	\$438,313.91	95.5%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,987.39	\$21,756.13	\$454,639.54	95.43%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,221.87)	\$26,803.43	\$478,585.34	94.7%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,292.97)	\$30,152.64	\$447,591.09	93.69%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,030.67)	\$45,912.38	\$451,173.95	90.76%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$3.78)	\$245,304.82	\$300,508.88	55.06%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	(\$7,609.12)	\$410,095.36	\$3,013,996.26	88.02%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,897.84	\$276.54	\$1,621.30	85.43%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,959.70	\$300.74	\$1,658.96	84.65%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,069.58	\$293.48	\$1,776.10	85.82%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,106.95	\$10,695.42	\$689,369.73	98.47%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,744.55	\$13,145.69	\$705,512.50	98.17%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,852.94	\$17,114.66	\$739,974.02	97.74%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$867.90)	\$23,202.54	\$744,102.34	96.98%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$705.48	\$36,976.64	\$755,473.68	95.33%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$334.10)	\$62,847.69	\$742,119.47	92.19%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,222.49	\$360,255.67	\$485,749.08	57.42%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$12,357.53	\$525,109.07	\$4,867,357.18	90.26%
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	\$84.54	\$265.64	75.86%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$0.00	\$188.60	\$2,327.62	92.5%
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	\$314.00	\$558.00	63.99%
MESA_R	Total	\$0	\$0	\$5,922.18	\$0.00	\$314.00	\$5,608.18	94.7%
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	\$6,126.29	\$120,342.04	95.16%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,449.90	\$114,855.88	94.68%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,865.08	\$117,922.12	94.5%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$8,249.85	\$125,675.10	93.84%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$10,830.41	\$141,525.48	92.89%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,342.00)	\$15,890.23	\$137,235.69	89.62%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	(\$1.00)	\$67,941.07	\$90,272.47	57.06%
TIER_NR	Total	\$0	\$0	\$973,528.38	(\$3,284.43)	\$122,352.83	\$847,891.12	87.39%
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	\$390.42	\$0.00	\$390.42	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$333.90)	\$3,766.69	\$377,588.27	99.01%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$4,645.71	\$388,528.62	98.82%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$6,351.13	\$399,126.47	98.43%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$9,116.38	\$400,972.35	97.78%

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TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$14,821.15	\$405,956.81	96.48%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$535.68)	\$27,446.50	\$395,594.00	93.51%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	(\$0.20)	\$179,370.83	\$257,258.63	58.92%
TIER_R	Total	\$0	\$0	\$2,873,460.94	(\$1,769.28)	\$245,518.39	\$2,626,173.27	91.45%
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	\$279.11	\$504.73	64.39%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$0.00	\$279.11	\$5,839.65	95.44%
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	\$399.94	\$631.66	61.23%
UTE_R	Total	\$0	\$0	\$2,498.14	\$0.00	\$399.94	\$2,098.20	83.99%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,381.58	\$276.54	\$2,105.04	88.39%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,442.38	\$300.74	\$2,141.64	87.69%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,565.72	\$293.48	\$2,272.24	88.56%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$528.13)	\$46,093.32	\$1,733,654.89	97.41%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,932.67)	\$51,437.20	\$1,726,678.13	97.11%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,004.49	\$59,692.00	\$1,784,545.69	96.76%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,522.94)	\$78,671.35	\$1,824,003.31	95.87%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,193.35)	\$104,590.13	\$1,815,447.12	94.55%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,455.13)	\$164,792.62	\$1,787,175.05	91.56%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	\$1,217.51	\$884,660.12	\$1,184,171.93	57.24%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	(\$9,020.54)	\$1,390,807.50	\$11,862,195.04	89.51%
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	\$4,556.68	\$2,098.63	31.53%
4602	Total	\$0	\$0	\$5.13	\$16,026.80	\$12,355.78	\$3,676.15	22.93%
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 12/31/22, 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	\$102.58	\$319.97	75.72%
4606	Total	\$0	\$0	\$5.12	\$767.50	\$264.64	\$507.98	65.75%
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	\$4,659.26	\$2,438.52	34.36%
Total Special Assessment	Total	\$0	\$0	\$30.76	\$16,799.81	\$12,622.42	\$4,208.15	25%
<b>Tax</b>								
10 STATE DEBT SERVICE	2013	\$24,309,743	\$1,067,619	\$32,114.24	(\$2,233.50)	\$13,852.10	\$16,028.64	53.64%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,165,093	\$56,204.42	(\$7,432.34)	\$15,928.84	\$32,843.24	67.34%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,093,964	\$141,164.85	(\$54,249.58)	\$16,496.38	\$70,418.89	81.02%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$989,844	\$820,256.64	(\$23,596.94)	\$18,092.10	\$778,567.60	97.73%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,306,714	\$811,712.84	\$1,412.98	\$20,045.86	\$793,079.96	97.53%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,687,034	\$835,547.06	\$4,992.26	\$23,050.52	\$817,488.80	97.26%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$204,645	\$863,587.24	\$60.49	\$28,862.72	\$834,785.01	96.66%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,703,371)	\$899,134.79	(\$2,457.95)	\$40,835.36	\$855,841.48	95.45%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,036,417)	\$906,159.45	(\$1,398.40)	\$66,764.32	\$837,996.73	92.62%
10 STATE DEBT SERVICE	2022	\$720,783,568	\$656,865	\$943,963.69	\$892.43	\$391,484.79	\$553,371.33	58.57%
10	Total	\$4,799,106,970	\$7,431,990	\$6,309,845.22	(\$84,010.55)	\$635,412.99	\$5,590,421.68	89.79%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$310,515	\$229.58	\$0.53	\$83.60	\$146.51	63.67%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$95.77	\$276.77	74.29%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$106.50	\$630.87	85.56%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$414,525	\$10,946.61	(\$1,428.38)	\$115.48	\$9,402.75	98.79%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$335,666	\$9,751.41	\$32.28	\$121.66	\$9,662.03	98.76%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$272,557	\$10,178.81	\$25.68	\$148.37	\$10,056.12	98.55%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$105,427	\$10,496.11	\$10.63	\$206.04	\$10,300.70	98.04%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$322,048	\$10,852.18	\$27.96	\$317.84	\$10,562.30	97.08%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$42,607	\$11,043.93	\$4.17	\$581.05	\$10,467.05	94.74%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$88,669	\$11,750.52	\$9.04	\$4,355.71	\$7,403.85	62.96%
100	Total	\$795,067,425	\$2,479,181	\$77,378.30	(\$2,337.33)	\$6,132.02	\$68,908.95	91.83%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$192.63	\$153.51	44.35%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$208.04	\$239.86	53.55%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$222.79	\$459.88	67.36%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$228.14	\$5,688.81	96.14%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,843	\$6,099.80	(\$0.64)	\$235.88	\$5,863.28	96.13%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$252.44	\$6,097.43	96.02%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$273.08	\$6,306.04	95.85%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$379.70	\$6,408.08	94.41%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$529.81	\$6,511.21	92.48%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	\$0	\$7,516.97	\$0.00	\$3,104.41	\$4,412.56	58.7%
105	Total	\$280,339,442	\$592,228	\$48,468.23	(\$700.65)	\$5,626.92	\$42,140.66	88.22%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$3,205.05	\$5,617.53	63.67%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$3,042.19	\$8,791.31	74.29%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,467.86	\$20,541.69	85.56%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$414,525	\$345,153.07	(\$45,037.47)	\$3,641.27	\$296,474.33	98.79%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$335,666	\$312,849.42	\$1,035.48	\$3,903.13	\$309,981.77	98.76%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$272,557	\$323,436.86	\$816.14	\$4,714.48	\$319,538.52	98.55%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$105,427	\$308,336.39	\$312.19	\$6,052.54	\$302,596.04	98.04%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$322,048	\$310,737.76	\$800.53	\$9,100.93	\$302,437.36	97.08%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$42,607	\$299,621.67	\$113.07	\$15,763.93	\$283,970.81	94.74%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$88,669	\$290,537.26	\$223.62	\$107,697.07	\$183,063.81	62.96%
110	Total	\$795,067,425	\$2,479,181	\$2,268,469.84	(\$74,868.22)	\$160,588.45	\$2,033,013.17	92.68%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,220.17	\$3,363.29	44.35%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,829.94	\$4,415.39	53.55%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$4,016.43	\$8,290.90	67.37%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,098.49	\$102,200.23	96.14%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,843	\$108,471.86	(\$11.50)	\$4,194.56	\$104,265.80	96.13%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,517.79	\$109,123.04	96.02%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$4,603.60	\$106,306.80	95.85%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$6,575.42	\$110,970.94	94.41%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$8,711.32	\$107,060.00	92.48%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	\$0	\$111,516.41	\$0.00	\$46,054.91	\$65,461.50	58.7%
115	Total	\$280,339,442	\$592,228	\$824,813.37	(\$12,532.85)	\$90,822.63	\$721,457.89	88.82%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,638.46	\$2,871.78	63.67%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,876.03	\$5,421.29	74.29%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$2,096.36	\$12,417.71	85.56%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$414,525	\$214,017.24	(\$27,926.15)	\$2,257.82	\$183,833.27	98.79%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$335,666	\$201,060.04	\$665.48	\$2,508.44	\$199,217.08	98.76%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$272,557	\$207,730.80	\$524.18	\$3,027.92	\$205,227.06	98.55%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$105,427	\$207,843.87	\$210.44	\$4,079.90	\$203,974.41	98.04%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$322,048	\$213,175.56	\$549.18	\$6,243.52	\$207,481.22	97.08%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$42,607	\$217,013.11	\$81.90	\$11,417.66	\$205,677.35	94.74%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$88,669	\$230,402.27	\$177.34	\$85,406.09	\$145,173.52	62.96%
120	Total	\$795,067,425	\$2,479,181	\$1,537,612.29	(\$45,765.40)	\$120,552.20	\$1,371,294.69	91.92%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,201.45	\$1,754.45	44.35%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,364.16	\$2,725.55	53.55%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,517.35	\$5,196.43	67.37%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,574.49	\$64,197.62	96.14%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,843	\$69,712.00	(\$7.39)	\$2,695.73	\$67,008.88	96.13%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$2,894.35	\$69,910.22	96.02%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,103.20	\$71,659.46	95.85%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$4,313.13	\$72,791.11	94.41%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$5,998.06	\$73,714.74	92.48%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	\$0	\$85,383.89	\$0.00	\$35,262.51	\$50,121.38	58.7%
125	Total	\$280,339,442	\$592,228	\$550,911.32	(\$7,907.05)	\$63,924.43	\$479,079.84	88.23%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$26,511	\$23.88	\$6.96	\$9.04	\$21.80	70.69%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.97	\$24.18	72.94%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$14.33	\$58.96	80.45%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$23.71	\$255.20	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$26.34	\$280.31	91.41%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$28.30	\$318.51	91.84%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$32.34	\$325.10	90.95%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$48.67	\$338.04	87.41%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, 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	\$93.77	\$289.47	75.53%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$160.78	\$232.96	59.17%
130	Total	\$8,251,844	\$304,854	\$2,519.51	\$71.27	\$446.25	\$2,144.53	82.78%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.89	\$2.24	7.2%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.41	\$4.55	13.01%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$30.42	\$11.62	27.64%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$32.74	\$249.36	88.39%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$33.53	\$291.65	89.69%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$33.68	\$338.87	90.96%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$34.39	\$350.81	91.07%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$38.06	\$341.96	89.98%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$40.94	\$396.89	90.65%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$201.73	\$259.49	56.26%
135	Total	\$5,557,140	(\$36,440)	\$2,775.49	(\$23.26)	\$504.79	\$2,247.44	81.66%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$26,511	\$308.28	\$89.89	\$116.67	\$281.50	70.7%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$137.78	\$371.48	72.95%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$198.03	\$814.63	80.44%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$321.01	\$3,455.13	91.5%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$368.97	\$3,926.98	91.41%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$378.09	\$4,254.69	91.84%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$416.70	\$4,189.37	90.95%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$651.17	\$4,522.95	87.41%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$1,002.64	\$3,095.01	75.53%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$1,919.11	\$2,780.75	59.17%
140	Total	\$8,251,844	\$304,854	\$32,260.50	\$942.16	\$5,510.17	\$27,692.49	83.4%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$271.50	\$103.77	27.65%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$286.33	\$2,180.88	88.39%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$304.41	\$2,647.61	89.69%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$298.75	\$3,005.80	90.96%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$296.05	\$3,019.72	91.07%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$338.11	\$3,037.98	89.99%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$287.16	\$2,783.77	90.65%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$1,589.25	\$2,044.23	56.26%
145	Total	\$5,557,140	(\$36,440)	\$23,305.03	(\$210.39)	\$4,207.75	\$18,886.89	81.78%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$26,511	\$150.20	\$43.79	\$56.85	\$137.14	70.69%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, 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)	\$56.05	\$151.14	72.95%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$88.74	\$365.06	80.45%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$146.74	\$1,579.43	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$162.58	\$1,730.33	91.41%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$170.50	\$1,918.69	91.84%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$193.63	\$1,946.73	90.95%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$291.43	\$2,024.22	87.41%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$562.36	\$1,735.91	75.53%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$964.67	\$1,397.79	59.17%
150	Total	\$8,251,844	\$304,854	\$15,247.30	\$432.69	\$2,693.55	\$12,986.44	82.82%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$121.67	\$46.50	27.65%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$130.95	\$997.44	88.39%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$134.13	\$1,166.60	89.69%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$134.72	\$1,355.50	90.96%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$137.57	\$1,403.22	91.07%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$152.23	\$1,367.85	89.99%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$163.76	\$1,587.56	90.65%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$806.93	\$1,037.94	56.26%
155	Total	\$5,557,140	(\$36,440)	\$11,101.98	(\$93.05)	\$2,019.16	\$8,989.77	81.66%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$702,732	\$23,250.47	(\$1,788.10)	\$6,172.60	\$15,289.77	71.24%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$740,247	\$44,500.89	(\$5,470.10)	\$7,475.04	\$31,555.75	80.85%
160	Total	\$31,150,437	\$1,442,979	\$67,751.36	(\$7,258.20)	\$13,647.64	\$46,845.52	77.44%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$16,719.28	\$8,447.50	33.57%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,040.91	\$19,131.73	50.12%
165	Total	\$24,221,059	(\$114,085)	\$73,518.57	(\$10,179.15)	\$35,760.19	\$27,579.23	43.54%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$217,717	\$8,644.96	(\$950.08)	\$1,967.25	\$5,727.63	74.43%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$244,698	\$19,256.85	(\$3,071.20)	\$2,578.50	\$13,607.15	84.07%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$314,870	\$56,605.50	(\$25,451.17)	\$2,984.28	\$28,170.05	90.42%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$389,480	\$337,706.63	\$702.96	\$3,411.55	\$334,998.04	98.99%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$419,103	\$363,042.01	\$705.58	\$4,328.10	\$359,419.49	98.81%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$275,099	\$373,920.17	\$546.12	\$5,666.94	\$368,799.35	98.49%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$64,741	\$380,810.48	\$133.48	\$7,718.00	\$373,225.96	97.97%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$155,457	\$390,481.63	\$306.52	\$12,371.87	\$378,416.28	96.83%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$155,513)	\$393,091.70	(\$196.49)	\$22,202.34	\$370,692.87	94.35%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$187,907	\$408,714.41	\$374.56	\$164,344.05	\$244,744.92	59.83%
170	Total	\$1,454,376,229	\$2,113,559	\$2,732,274.34	(\$26,899.72)	\$227,572.88	\$2,477,801.74	91.59%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,804.01	\$3,063.94	38.94%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,641.75	\$7,077.84	55.65%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,138.45	\$17,624.35	77.43%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,230.53	\$171,359.85	97.04%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$5,953.16	\$171,024.20	96.64%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,108.38	\$173,798.29	96.6%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$8,079.60	\$181,595.75	95.74%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$10,104.30	\$192,486.99	95.01%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,037,253)	\$200,608.74	(\$2,075.09)	\$15,309.39	\$183,224.26	92.29%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	\$0	\$215,366.42	\$0.00	\$95,154.47	\$120,211.95	55.82%
175	Total	\$698,746,796	(\$1,140,936)	\$1,396,771.12	(\$13,779.66)	\$161,524.04	\$1,221,467.42	88.32%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$1,013,247	\$65,867.08	(\$4,097.42)	\$18,691.97	\$43,077.69	69.74%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,069,129	\$126,859.25	(\$15,246.48)	\$22,673.64	\$88,939.13	79.69%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,095,010	\$369,347.46	(\$162,767.89)	\$24,905.11	\$181,674.46	87.94%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,382,866	\$2,138,537.92	(\$71,171.53)	\$28,633.70	\$2,038,732.69	98.61%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,542,645	\$2,117,705.73	\$6,737.90	\$34,355.68	\$2,090,087.95	98.38%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,268,866	\$2,219,963.27	\$6,603.04	\$43,518.65	\$2,183,047.66	98.05%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$688,626	\$2,304,973.60	\$3,702.98	\$59,486.65	\$2,249,189.93	97.42%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$905,869	\$2,375,697.84	\$4,572.69	\$91,540.54	\$2,288,729.99	96.15%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$25,193)	\$2,424,694.71	\$140.17	\$164,165.47	\$2,260,669.41	93.23%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$656,865	\$2,563,519.65	\$3,634.25	\$1,037,425.17	\$1,529,728.73	59.59%
20	Total	\$3,287,785,824	\$9,597,930	\$16,707,166.51	(\$227,892.29)	\$1,525,396.58	\$14,953,877.64	90.74%
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 12/31/22, 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	\$217,717	\$743.14	(\$81.66)	\$169.11	\$492.37	74.43%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$244,698	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$314,870	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$389,480	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$419,103	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$275,099	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$64,741	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$155,457	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$155,513)	\$802,889.78	(\$401.33)	\$45,348.28	\$757,140.17	94.35%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$187,907	\$525,606.73	\$481.68	\$211,346.44	\$314,741.97	59.83%
210	Total	\$1,454,376,229	\$2,113,559	\$1,329,239.65	(\$1.31)	\$256,863.83	\$1,072,374.51	80.68%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$405.94	\$258.90	38.94%
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	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$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	(\$466,218)	\$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	(\$1,037,253)	\$409,743.35	(\$4,238.38)	\$31,269.42	\$374,235.55	92.29%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	\$0	\$276,961.22	\$0.00	\$122,368.65	\$154,592.57	55.82%
215	Total	\$698,746,796	(\$1,140,936)	\$687,498.71	(\$4,367.68)	\$154,044.01	\$529,087.02	77.45%
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$310,515	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$328,882	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$258,285	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$414,525	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$335,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$272,557	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$105,427	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$322,048	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$42,607	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$88,669	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$795,067,425	\$2,479,181	\$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	\$22,843	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$44,805	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$29,463	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$36,358	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	\$12,079	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$280,339,442	\$592,228	\$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)	\$79,084.69	\$43,762.81	35.62%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$89,219.27	\$91,719.12	50.69%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$87,253.46	\$201,549.42	69.79%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$92,414.06	\$2,139,670.69	95.86%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$96,055.55	\$2,127,989.98	95.68%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,418,168	\$2,283,819.54	\$28,637.16	\$102,896.56	\$2,209,560.14	95.55%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$483,981)	\$2,419,499.95	(\$7,545.86)	\$119,096.39	\$2,292,857.70	95.06%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,609,240)	\$2,611,363.92	(\$31,469.87)	\$154,554.76	\$2,425,339.29	94.01%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,011,224)	\$2,608,987.58	(\$12,490.04)	\$223,800.99	\$2,372,696.55	91.38%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	\$0	\$2,739,656.78	(\$0.41)	\$1,191,256.45	\$1,548,399.92	56.52%
25	Total	\$1,511,321,146	(\$2,165,940)	\$17,903,937.32	(\$214,759.52)	\$2,235,632.18	\$15,453,545.62	87.36%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$121,274	\$33,248.67	(\$3,788.97)	\$7,138.65	\$22,321.05	75.77%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$139,227	\$70,145.04	(\$9,979.47)	\$8,337.43	\$51,828.14	86.14%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$200,696	\$175,103.08	(\$66,569.21)	\$9,568.26	\$98,965.61	91.18%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$176,841	\$885,812.43	\$1,008.77	\$11,482.45	\$875,338.75	98.71%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$302,027	\$906,212.57	\$1,551.11	\$15,135.74	\$892,627.94	98.33%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,205	\$947,191.12	\$1,921.03	\$21,106.21	\$928,005.94	97.78%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$86,946	\$979,051.34	\$609.06	\$30,304.86	\$949,355.54	96.91%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$179,939	\$1,012,596.53	\$1,129.56	\$48,424.10	\$965,301.99	95.22%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$144,191)	\$1,035,939.87	(\$1,023.03)	\$83,646.64	\$951,270.20	91.92%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$75,724	\$1,092,035.94	\$528.10	\$494,511.51	\$598,052.53	54.74%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30	Total	\$1,125,533,454	\$1,424,688	\$7,137,336.59	(\$74,613.05)	\$729,655.85	\$6,333,067.69	89.67%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,381.18	\$11,629.36	72.64%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$4,631.04	\$28,122.53	85.86%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$5,184.71	\$71,133.65	93.21%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$5,938.55	\$529,342.06	98.89%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$7,054.25	\$536,987.00	98.7%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$8,477.38	\$529,619.17	98.42%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$13,762.89	\$548,914.17	97.55%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$17,371)	\$586,388.56	(\$133.24)	\$23,441.60	\$562,813.72	96%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$989,031)	\$583,583.60	(\$7,566.08)	\$34,656.55	\$541,360.97	93.98%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	\$0	\$627,149.22	(\$0.11)	\$267,560.56	\$359,588.55	57.34%
35	Total	\$541,324,693	(\$280,542)	\$4,137,351.97	(\$42,752.08)	\$375,088.71	\$3,719,511.18	90.84%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$69,587	\$226.13	(\$10.06)	\$65.36	\$150.71	69.75%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$89.96	\$278.78	75.6%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$106.32	\$598.96	84.93%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$110.58	\$7,594.87	98.56%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$111.87	\$7,799.29	98.59%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$156.97	\$8,095.47	98.1%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$253.91	\$8,330.24	97.04%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$318.43	\$8,443.04	96.37%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$517.90	\$8,342.63	94.15%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	\$0	\$9,427.32	\$0.00	\$3,845.61	\$5,581.71	59.21%
40	Total	\$148,320,419	\$963,440	\$62,360.98	(\$1,568.37)	\$5,576.91	\$55,215.70	90.83%
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	\$4,951	\$5,401.37	\$6.48	\$124.93	\$5,282.92	97.69%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$132.25	\$5,530.10	97.66%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$146.88	\$5,974.04	97.6%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$309.20	\$6,373.70	95.37%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,901	\$7,021.42	\$8.04	\$662.92	\$6,366.54	90.57%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	\$0	\$7,377.40	\$0.00	\$2,084.68	\$5,292.72	71.74%
45	Total	\$30,040,776	\$20,652	\$45,625.99	(\$626.47)	\$3,881.15	\$41,118.37	91.38%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$458,504	\$1,227.69	(\$68.71)	\$360.59	\$798.39	68.89%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$469,782	\$2,136.40	(\$186.48)	\$429.75	\$1,520.17	77.96%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$496,825	\$5,078.17	(\$1,716.60)	\$448.99	\$2,912.58	86.64%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$553,254	\$26,378.12	\$108.19	\$533.55	\$25,952.76	97.99%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$723,297	\$26,957.48	\$117.89	\$670.69	\$26,404.68	97.52%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$692,305	\$28,556.94	\$151.82	\$843.25	\$27,865.51	97.06%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$504,621	\$29,554.83	\$111.58	\$1,124.04	\$28,542.37	96.21%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$350,338	\$30,410.74	\$75.54	\$1,665.88	\$28,820.40	94.54%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$71,121	\$31,047.54	\$14.80	\$2,926.72	\$28,135.62	90.58%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$380,289	\$32,266.87	\$86.33	\$14,066.33	\$18,286.87	56.52%
50	Total	\$1,030,090,326	\$4,700,336	\$213,614.78	(\$1,305.64)	\$23,069.79	\$189,239.35	89.13%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,556.66	\$639.69	29.13%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,732.64	\$1,414.61	44.95%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,688.57	\$2,709.33	61.61%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,812.35	\$29,306.08	94.18%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,857.22	\$29,988.68	94.17%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$881,421	\$33,535.59	\$440.44	\$2,055.45	\$31,920.58	93.95%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$73,076)	\$35,220.23	(\$36.64)	\$2,175.12	\$33,008.47	93.82%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,325,488)	\$37,992.82	(\$1,162.17)	\$2,769.56	\$34,061.09	92.48%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$13,950	\$38,163.26	(\$14.04)	\$3,969.32	\$34,179.90	89.6%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	\$0	\$39,185.79	(\$0.02)	\$17,143.00	\$22,042.77	56.25%
55	Total	\$526,677,768	(\$1,580,792)	\$259,513.80	(\$3,482.71)	\$36,759.89	\$219,271.20	85.64%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$458,504	\$59,035.67	(\$3,303.76)	\$17,339.72	\$38,392.19	68.89%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$469,782	\$100,870.78	(\$8,804.88)	\$20,290.46	\$71,775.44	77.96%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$496,825	\$247,483.85	(\$83,658.19)	\$21,881.51	\$141,944.15	86.64%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$553,254	\$1,316,585.25	\$5,400.15	\$26,630.46	\$1,295,354.94	97.99%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$723,297	\$1,324,191.74	\$5,791.04	\$32,945.63	\$1,297,037.15	97.52%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$692,305	\$1,364,762.15	\$7,255.62	\$40,299.88	\$1,331,717.89	97.06%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$504,621	\$1,399,727.50	\$5,284.56	\$53,235.33	\$1,351,776.73	96.21%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$350,338	\$1,438,619.67	\$3,573.64	\$78,806.45	\$1,363,386.86	94.54%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$71,121	\$1,449,299.14	\$690.78	\$136,619.45	\$1,313,370.47	90.58%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$380,289	\$1,493,373.20	\$3,995.32	\$651,017.07	\$846,351.45	56.52%
60	Total	\$1,030,090,326	\$4,700,336	\$10,193,948.95	(\$63,775.72)	\$1,079,065.96	\$9,051,107.27	89.35%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$32,786.29	\$13,473.17	29.13%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$36,485.83	\$29,788.89	44.95%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$36,405.01	\$58,412.31	61.61%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$40,876.56	\$660,980.76	94.18%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$39,046.23	\$630,482.16	94.17%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$881,421	\$705,186.37	\$9,261.61	\$43,222.04	\$671,225.94	93.95%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$73,076)	\$766,678.09	(\$797.71)	\$47,348.29	\$718,532.09	93.82%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,325,488)	\$812,628.68	(\$24,857.53)	\$59,238.29	\$728,532.86	92.48%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$13,950	\$801,657.35	(\$294.90)	\$83,379.44	\$717,983.01	89.6%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	\$0	\$823,371.66	(\$0.37)	\$360,208.76	\$463,162.53	56.25%
65	Total	\$526,677,768	(\$1,580,792)	\$5,546,564.61	(\$74,994.15)	\$778,996.74	\$4,692,573.72	85.76%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$458,504	\$11,211.79	(\$627.44)	\$3,293.08	\$7,291.27	68.89%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$469,782	\$19,160.56	(\$1,672.50)	\$3,854.20	\$13,633.86	77.96%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$496,825	\$45,632.64	(\$15,425.43)	\$4,034.65	\$26,172.56	86.64%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$553,254	\$236,548.16	\$970.24	\$4,784.64	\$232,733.76	97.99%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$723,297	\$242,365.38	\$1,059.93	\$6,030.00	\$237,395.31	97.52%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$692,305	\$255,974.03	\$1,360.86	\$7,558.62	\$249,776.27	97.06%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$504,621	\$266,259.75	\$1,005.25	\$10,126.56	\$257,138.44	96.21%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$350,338	\$273,422.67	\$679.20	\$14,977.88	\$259,123.99	94.54%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$71,121	\$275,978.13	\$131.54	\$26,015.32	\$250,094.35	90.58%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$380,289	\$284,289.59	\$760.58	\$123,932.44	\$161,117.73	56.52%
70	Total	\$1,030,090,326	\$4,700,336	\$1,910,842.70	(\$11,757.77)	\$204,607.39	\$1,694,477.54	89.23%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,226.62	\$2,558.76	29.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,930.54	\$5,658.44	44.95%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,747.33	\$10,826.19	61.61%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,245.63	\$117,162.99	94.18%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,428.89	\$119,954.75	94.17%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$881,421	\$134,142.36	\$1,761.77	\$8,221.80	\$127,682.33	93.95%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$73,076)	\$145,839.47	(\$151.75)	\$9,006.71	\$136,681.01	93.82%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,325,488)	\$154,756.94	(\$4,733.87)	\$11,281.34	\$138,741.73	92.48%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$13,950	\$152,653.02	(\$56.16)	\$15,877.26	\$136,719.60	89.6%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	\$0	\$156,743.14	(\$0.07)	\$68,572.01	\$88,171.06	56.25%
75	Total	\$526,677,768	(\$1,580,792)	\$1,045,706.60	(\$14,011.61)	\$147,538.13	\$884,156.86	85.7%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$217,717	\$897.03	(\$98.58)	\$204.13	\$594.32	74.43%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$244,698	\$1,993.09	(\$317.87)	\$266.87	\$1,408.35	84.07%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$314,870	\$5,868.89	(\$2,638.79)	\$309.41	\$2,920.69	90.42%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$389,480	\$34,935.16	\$72.72	\$352.92	\$34,654.96	98.99%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$419,103	\$35,941.16	\$69.85	\$428.48	\$35,582.53	98.81%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$275,099	\$37,765.94	\$55.16	\$572.36	\$37,248.74	98.49%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$64,741	\$39,413.88	\$13.82	\$798.82	\$38,628.88	97.97%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$155,457	\$40,805.33	\$32.03	\$1,292.86	\$39,544.50	96.83%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$155,513)	\$41,667.72	(\$20.83)	\$2,353.45	\$39,293.44	94.35%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$187,907	\$43,323.73	\$39.70	\$17,420.47	\$25,942.96	59.83%
80	Total	\$1,454,376,229	\$2,113,559	\$282,611.93	(\$2,792.79)	\$23,999.77	\$255,819.37	91.42%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, 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)	\$1,201.01	\$765.98	38.94%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,410.44	\$1,769.46	55.65%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,284.61	\$4,406.10	77.43%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,307.64	\$42,839.96	97.04%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,488.29	\$42,756.04	96.64%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,527.09	\$43,449.58	96.6%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,019.90	\$45,398.93	95.74%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$2,526.08	\$48,121.75	95.01%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,037,253)	\$50,152.18	(\$518.78)	\$3,827.34	\$45,806.06	92.29%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	\$0	\$53,841.61	\$0.00	\$23,788.62	\$30,052.99	55.82%
85	Total	\$698,746,796	(\$1,140,936)	\$349,192.78	(\$3,444.91)	\$40,381.02	\$305,366.85	88.32%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$217,717	\$42,543.20	(\$4,675.48)	\$9,681.13	\$28,186.59	74.43%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$244,698	\$94,878.54	(\$15,131.84)	\$12,704.26	\$67,042.44	84.07%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$314,870	\$289,277.84	(\$130,066.20)	\$15,250.92	\$143,960.72	90.42%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$389,480	\$1,736,524.87	\$3,614.71	\$17,542.59	\$1,722,596.99	98.99%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$419,103	\$1,787,437.36	\$3,473.94	\$21,309.36	\$1,769,601.94	98.81%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$275,099	\$1,839,126.32	\$2,686.06	\$27,872.83	\$1,813,939.55	98.49%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$64,741	\$1,870,731.48	\$655.72	\$37,914.68	\$1,833,472.52	97.97%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$155,457	\$1,921,950.55	\$1,508.66	\$60,894.31	\$1,862,564.90	96.83%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$155,513)	\$1,131,514.44	(\$565.60)	\$63,909.43	\$1,067,039.41	94.35%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$187,907	\$1,482,611.50	\$1,358.72	\$596,158.03	\$887,812.19	59.83%
90	Total	\$1,454,376,229	\$2,113,559	\$12,196,596.10	(\$137,141.31)	\$863,237.54	\$11,196,217.25	92.84%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,239.44	\$14,821.78	38.94%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,796.88	\$34,872.51	55.65%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,327.45	\$86,870.38	77.43%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$25,739.48	\$843,261.79	97.04%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$29,310.38	\$842,037.63	96.64%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$30,044.05	\$854,826.89	96.6%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$39,691.05	\$892,089.06	95.74%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$49,733.37	\$947,421.00	95.01%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,037,253)	\$577,452.26	(\$5,973.16)	\$44,068.07	\$527,411.03	92.29%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	\$0	\$781,241.70	\$0.00	\$345,172.85	\$436,068.85	55.82%
95	Total	\$698,746,796	(\$1,140,936)	\$6,183,319.87	(\$63,515.93)	\$640,123.02	\$5,479,680.92	89.54%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,301.25	\$43,201.72	70.24%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$836,725	\$120,704.43	(\$48,099.83)	\$8,345.69	\$64,258.91	88.51%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,673.81	\$3,693.05	35.62%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,529.05	\$7,740.01	50.69%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$1,046)	\$33,109.20	(\$8,737.66)	\$7,363.16	\$17,008.38	69.79%
TIER_NR	Total	\$61,698,786	\$149,290	\$62,269.59	(\$12,262.13)	\$21,566.02	\$28,441.44	56.87%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$1,013,247	\$12,374.05	(\$769.76)	\$3,511.54	\$8,092.75	69.74%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,069,129	\$23,405.76	(\$2,813.01)	\$4,183.32	\$16,409.43	79.69%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,095,010	\$70,688.49	(\$31,151.74)	\$4,766.52	\$34,770.23	87.94%
TIER_R	Total	\$110,745,261	\$3,177,386	\$106,468.30	(\$34,734.51)	\$12,461.38	\$59,272.41	82.63%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.02)	\$0.05	166.67%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.02	(\$0.04)	200%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.01	(\$0.01)	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.01)	(\$0.01)	50%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.01	(\$0.02)	200%
rounding	2019	\$0	\$0	\$0.01	(\$0.02)	\$0.01	(\$0.02)	200%
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.02	(\$0.02)	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.01	(\$0.03)	\$0.02	-200%
rounding	2022	\$0	\$0	\$0.00	\$0.01	\$0.02	(\$0.01)	-100%
rounding	Total	\$0	\$0	\$0.03	(\$0.08)	\$0.03	(\$0.08)	160%
Total Tax	2013	\$188,246,336	\$7,837,402	\$627,900.25	(\$52,006.92)	\$271,691.67	\$304,201.66	52.82%
Total Tax	2014	\$333,433,137	\$8,562,819	\$1,110,933.07	(\$158,623.32)	\$311,422.83	\$640,886.92	67.3%
Total Tax	2015	\$829,054,877	\$8,146,797	\$2,616,142.77	(\$939,024.64)	\$317,058.70	\$1,360,059.43	81.1%
Total Tax	2016	\$3,686,152,187	\$5,602,393	\$13,088,143.20	(\$225,904.39)	\$306,119.95	\$12,556,118.86	97.62%
Total Tax	2017	\$3,762,800,628	\$7,635,459	\$13,042,232.96	\$17,718.61	\$338,369.66	\$12,721,581.91	97.41%
Total Tax	2018	\$3,870,614,443	\$22,075,602	\$13,440,721.96	\$93,951.30	\$389,930.63	\$13,144,742.63	97.12%
Total Tax	2019	\$3,998,736,833	\$803,167	\$13,987,979.68	(\$5,523.01)	\$490,581.45	\$13,491,875.22	96.49%
Total Tax	2020	\$4,160,953,144	(\$7,920,552)	\$14,604,333.24	(\$54,447.28)	\$693,536.41	\$13,856,349.55	95.23%
Total Tax	2021	\$4,193,495,104	(\$7,417,495)	\$14,673,251.36	(\$35,490.35)	\$1,116,442.45	\$13,521,318.56	92.37%
Total Tax	2022	\$4,370,734,084	\$3,636,625	\$15,350,530.52	\$12,560.70	\$6,486,385.15	\$8,876,706.07	57.78%
Total Tax	Total	\$29,394,220,773	\$48,962,217	\$102,542,169.01	(\$1,346,789.30)	\$10,721,538.90	\$90,473,840.81	89.41%
Grand Total	2013	\$188,246,336	\$7,837,402	\$627,905.47	(\$45,006.58)	\$275,909.03	\$306,989.86	52.67%
Grand Total	2014	\$333,433,137	\$8,562,819	\$1,110,940.75	(\$151,079.81)	\$315,745.91	\$644,115.03	67.11%
Grand Total	2015	\$829,054,877	\$8,146,797	\$2,616,160.63	(\$929,379.00)	\$322,011.44	\$1,364,770.19	80.91%
Grand Total	2016	\$3,686,152,187	\$5,602,393	\$14,868,419.54	(\$226,432.52)	\$352,213.27	\$14,289,773.75	97.59%
Grand Total	2017	\$3,762,800,628	\$7,635,459	\$14,824,280.96	\$13,785.94	\$389,806.86	\$14,448,260.04	97.37%
Grand Total	2018	\$3,870,614,443	\$22,075,602	\$15,276,955.16	\$101,955.79	\$449,622.63	\$14,929,288.32	97.08%
Grand Total	2019	\$3,998,736,833	\$803,167	\$15,896,177.28	(\$11,045.95)	\$569,252.80	\$15,315,878.53	96.42%
Grand Total	2020	\$4,160,953,144	(\$7,920,552)	\$16,534,563.84	(\$64,640.63)	\$798,126.54	\$15,671,796.67	95.15%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 12/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2021	\$4,193,495,104	(\$7,417,495)	\$16,630,674.16	(\$40,945.48)	\$1,281,235.07	\$15,308,493.61	92.28%
Grand Total	2022	\$4,370,734,084	\$3,636,625	\$17,418,145.06	\$13,778.21	\$7,371,045.27	\$10,060,878.00	57.72%
Grand Total	Total	\$29,394,220,773	\$48,962,217	\$115,804,222.85	(\$1,339,010.03)	\$12,124,968.82	\$102,340,244.00	89.41%