

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, 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)	\$5,824.26	\$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)	\$10,490.95	\$65,685.18	86.23%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$131.87)	\$10,845.73	\$57,662.60	84.17%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$177.75)	\$11,346.78	\$54,323.23	82.72%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$222.54)	\$22,933.12	\$49,117.40	68.17%
4602	Total	\$0	\$0	\$540,214.78	(\$8,665.31)	\$74,656.19	\$456,893.28	85.95%
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	\$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	\$60.59	\$67.17	52.58%
4604	Total	\$0	\$0	\$812.20	(\$1.28)	\$146.01	\$664.91	81.99%
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	(\$5.42)	\$25.89	\$37.37	59.07%
4605	Total	\$0	\$0	\$989.80	(\$9.30)	\$61.15	\$919.35	93.76%
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)	\$368.74	\$5,249.30	93.44%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$97.86)	\$467.66	\$5,645.08	92.35%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$17.66)	\$636.00	\$6,113.96	90.58%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$25.42)	\$732.42	\$5,860.04	88.89%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$34.93)	\$950.40	\$5,511.15	85.29%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$4.40)	\$2,094.38	\$4,278.96	67.14%
4606	Total	\$0	\$0	\$42,298.24	(\$253.51)	\$5,378.84	\$36,665.89	87.21%
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	\$7.38	\$13.46	64.59%
4608	Total	\$0	\$0	\$143.60	\$0.00	\$26.82	\$116.78	81.32%
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	\$1.10	\$130.50	99.16%
GUAD_NR	Total	\$0	\$0	\$932.68	\$0.00	\$1.10	\$931.58	99.88%
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)	\$19,406.22	\$443,055.23	95.8%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$20,371.40	\$438,578.47	95.56%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,987.39	\$21,486.86	\$454,908.81	95.49%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,221.87)	\$26,127.11	\$479,261.66	94.83%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,400.77)	\$28,636.10	\$448,999.83	94%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,048.11)	\$43,576.95	\$453,491.94	91.23%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$2,043.54)	\$226,400.54	\$317,373.40	58.36%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	(\$9,774.12)	\$386,005.18	\$3,035,921.44	88.72%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,935.66	\$230.88	\$1,704.78	88.07%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$2,019.60	\$278.18	\$1,741.42	86.23%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,127.20	\$271.28	\$1,855.92	87.25%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,158.53	\$10,347.83	\$689,768.90	98.52%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,812.69	\$12,645.76	\$706,080.57	98.24%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,883.16	\$16,633.88	\$740,485.02	97.8%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$855.22)	\$22,264.22	\$745,053.34	97.1%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$708.56	\$33,879.89	\$758,573.51	95.72%

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LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$264.02)	\$55,742.40	\$749,294.84	93.08%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,326.77	\$322,876.40	\$523,232.63	61.84%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$12,852.93	\$475,170.72	\$4,917,790.93	91.19%
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	\$6,090.11	\$120,378.22	95.18%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,413.72	\$114,892.06	94.71%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,783.70	\$118,003.50	94.56%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$7,891.17	\$126,033.78	94.11%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$10,293.51	\$142,062.38	93.24%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,347.30)	\$15,079.71	\$138,040.91	90.15%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	(\$443.08)	\$61,476.51	\$96,294.95	61.03%
TIER_NR	Total	\$0	\$0	\$973,528.38	(\$3,731.81)	\$114,028.43	\$855,768.14	88.24%
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)	\$3,651.37	\$377,703.59	99.04%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$4,463.39	\$388,710.94	98.86%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$6,182.64	\$399,294.96	98.48%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$8,791.31	\$401,297.42	97.86%

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TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$13,743.78	\$407,034.18	96.73%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$535.68)	\$24,041.14	\$398,999.36	94.32%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	(\$11.13)	\$160,468.64	\$276,149.89	63.25%
TIER_R	Total	\$0	\$0	\$2,873,460.94	(\$1,780.21)	\$221,342.27	\$2,650,338.46	92.29%
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	\$225.13	\$558.71	71.28%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$0.00	\$225.13	\$5,893.63	96.32%
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	\$325.65	\$705.95	68.43%
UTE_R	Total	\$0	\$0	\$2,498.14	\$0.00	\$325.65	\$2,172.49	86.96%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,419.40	\$230.88	\$2,188.52	90.46%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,502.28	\$278.18	\$2,224.10	88.88%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,623.34	\$271.28	\$2,352.06	89.66%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$476.55)	\$45,470.45	\$1,734,329.34	97.45%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,864.53)	\$50,451.89	\$1,727,731.58	97.16%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,034.71	\$58,684.49	\$1,785,583.42	96.82%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,510.26)	\$76,256.12	\$1,826,431.22	95.99%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,298.07)	\$98,216.68	\$1,821,715.85	94.88%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,407.79)	\$150,855.07	\$1,801,159.94	92.27%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$1,403.34)	\$797,333.94	\$1,268,877.26	61.41%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	(\$11,380.81)	\$1,278,048.98	\$11,972,593.29	90.35%
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 03/07/23, 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	\$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%
Tax								
10 STATE DEBT SERVICE	2013	\$24,309,743	\$1,082,085	\$32,114.24	(\$2,216.97)	\$13,644.32	\$16,252.95	54.36%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,189,163	\$56,204.42	(\$7,404.19)	\$15,777.01	\$33,023.22	67.67%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,117,441	\$141,164.85	(\$54,222.16)	\$16,297.74	\$70,644.95	81.25%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,012,728	\$820,256.64	(\$23,565.83)	\$17,836.02	\$778,854.79	97.76%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,336,984	\$811,712.84	\$1,454.15	\$19,622.61	\$793,544.38	97.59%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,700,143	\$835,547.06	\$5,010.09	\$22,612.10	\$817,945.05	97.31%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$210,185	\$863,587.24	\$68.02	\$28,058.48	\$835,596.78	96.75%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,742,035)	\$899,134.79	(\$2,508.76)	\$38,798.80	\$857,827.23	95.67%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$983,460)	\$906,159.45	(\$1,324.60)	\$60,849.94	\$843,984.91	93.28%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$12,125)	\$943,963.69	\$115.54	\$351,749.08	\$592,330.15	62.74%
10	Total	\$4,799,106,970	\$6,911,109	\$6,309,845.22	(\$84,594.71)	\$585,246.10	\$5,640,004.41	90.6%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, 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	\$83.39	\$146.72	63.76%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$95.38	\$277.16	74.4%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$106.10	\$631.27	85.61%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$414,525	\$10,946.61	(\$1,428.38)	\$113.60	\$9,404.63	98.81%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$335,666	\$9,751.41	\$32.28	\$119.63	\$9,664.06	98.78%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$272,557	\$10,178.81	\$25.68	\$146.29	\$10,058.20	98.57%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$105,427	\$10,496.11	\$10.63	\$203.31	\$10,303.43	98.06%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$322,048	\$10,852.18	\$27.96	\$308.80	\$10,571.34	97.16%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$71,763	\$11,043.93	\$7.08	\$529.31	\$10,521.70	95.21%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$104,625	\$11,750.52	\$20.50	\$3,847.12	\$7,923.90	67.32%
100	Total	\$795,067,425	\$2,524,293	\$77,378.30	(\$2,322.96)	\$5,552.93	\$69,502.41	92.6%
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)	\$221.94	\$460.73	67.49%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$225.79	\$5,691.16	96.18%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,843	\$6,099.80	(\$0.64)	\$233.43	\$5,865.73	96.17%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$250.93	\$6,098.94	96.05%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$271.53	\$6,307.59	95.87%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$374.18	\$6,413.60	94.49%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$507.88	\$6,533.14	92.79%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$31,000)	\$7,516.97	(\$5.27)	\$2,893.11	\$4,618.59	61.49%
105	Total	\$280,339,442	\$561,228	\$48,468.23	(\$705.92)	\$5,379.46	\$42,382.85	88.74%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$3,197.01	\$5,625.57	63.76%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$3,029.76	\$8,803.74	74.4%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,454.87	\$20,554.68	85.61%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$414,525	\$345,153.07	(\$45,037.47)	\$3,581.93	\$296,533.67	98.81%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$335,666	\$312,849.42	\$1,035.48	\$3,838.10	\$310,046.80	98.78%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$272,557	\$323,436.86	\$816.14	\$4,648.46	\$319,604.54	98.57%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$105,427	\$308,336.39	\$312.19	\$5,972.39	\$302,676.19	98.06%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$322,048	\$310,737.76	\$800.53	\$8,842.17	\$302,696.12	97.16%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$71,763	\$299,621.67	\$192.17	\$14,360.11	\$285,453.73	95.21%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$104,625	\$290,537.26	\$506.98	\$95,121.97	\$195,922.27	67.32%
110	Total	\$795,067,425	\$2,524,293	\$2,268,469.84	(\$74,505.76)	\$146,046.77	\$2,047,917.31	93.34%
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)	\$4,001.15	\$8,306.18	67.49%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,056.27	\$102,242.45	96.18%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,843	\$108,471.86	(\$11.50)	\$4,151.00	\$104,309.36	96.17%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,490.81	\$109,150.02	96.05%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$4,577.56	\$106,332.84	95.87%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$6,479.85	\$111,066.51	94.49%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$8,350.67	\$107,420.65	92.79%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$31,000)	\$111,516.41	(\$78.19)	\$42,920.11	\$68,518.11	61.49%
115	Total	\$280,339,442	\$561,228	\$824,813.37	(\$12,611.04)	\$87,077.53	\$725,124.80	89.28%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,634.36	\$2,875.88	63.76%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,868.36	\$5,428.96	74.4%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$2,088.51	\$12,425.56	85.61%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$414,525	\$214,017.24	(\$27,926.15)	\$2,221.02	\$183,870.07	98.81%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$335,666	\$201,060.04	\$665.48	\$2,466.64	\$199,258.88	98.78%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$272,557	\$207,730.80	\$524.18	\$2,985.52	\$205,269.46	98.57%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$105,427	\$207,843.87	\$210.44	\$4,025.88	\$204,028.43	98.06%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$322,048	\$213,175.56	\$549.18	\$6,065.99	\$207,658.75	97.16%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$71,763	\$217,013.11	\$139.19	\$10,400.89	\$206,751.41	95.21%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$104,625	\$230,402.27	\$402.05	\$75,433.76	\$155,370.56	67.32%
120	Total	\$795,067,425	\$2,524,293	\$1,537,612.29	(\$45,483.40)	\$109,190.93	\$1,382,937.96	92.68%
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)	\$2,507.78	\$5,206.00	67.49%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,547.96	\$64,224.15	96.18%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,843	\$69,712.00	(\$7.39)	\$2,667.74	\$67,036.87	96.17%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$2,877.06	\$69,927.51	96.05%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,085.65	\$71,677.01	95.87%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$4,250.44	\$72,853.80	94.49%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$5,749.74	\$73,963.06	92.79%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$31,000)	\$85,383.89	(\$59.87)	\$32,862.30	\$52,461.72	61.49%
125	Total	\$280,339,442	\$561,228	\$550,911.32	(\$7,966.92)	\$61,114.28	\$481,830.12	88.74%
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	\$31.50	\$325.94	91.19%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$39.93	\$346.78	89.67%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, 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	\$48.13	\$335.11	87.44%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$105.01	\$288.73	73.33%
130	Total	\$8,251,844	\$304,854	\$2,519.51	\$71.27	\$335.26	\$2,255.52	87.06%
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)	\$37.29	\$342.73	90.19%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$40.16	\$397.67	90.83%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$195.19	\$266.03	57.68%
135	Total	\$5,557,140	(\$36,440)	\$2,775.49	(\$23.26)	\$494.30	\$2,257.93	82.04%
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	\$405.91	\$4,200.16	91.19%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$534.23	\$4,639.89	89.67%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$514.60	\$3,583.05	87.44%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$1,253.49	\$3,446.37	73.33%
140	Total	\$8,251,844	\$304,854	\$32,260.50	\$942.16	\$4,228.78	\$28,973.88	87.26%
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)	\$331.30	\$3,044.79	90.19%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$281.68	\$2,789.25	90.83%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$1,537.69	\$2,095.79	57.68%
145	Total	\$5,557,140	(\$36,440)	\$23,305.03	(\$210.39)	\$4,122.68	\$18,971.96	82.15%
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 03/07/23, 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)	\$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	\$188.62	\$1,951.74	91.19%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$239.09	\$2,076.56	89.68%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$288.63	\$2,009.64	87.44%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$630.09	\$1,732.37	73.33%
150	Total	\$8,251,844	\$304,854	\$15,247.30	\$432.69	\$2,027.89	\$13,652.10	87.07%
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)	\$149.17	\$1,370.91	90.19%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$160.64	\$1,590.68	90.83%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$780.75	\$1,064.12	57.68%
155	Total	\$5,557,140	(\$36,440)	\$11,101.98	(\$93.05)	\$1,977.24	\$9,031.69	82.04%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$717,198	\$23,250.47	(\$1,760.06)	\$5,908.35	\$15,582.06	72.51%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$764,317	\$44,500.89	(\$5,422.43)	\$7,312.06	\$31,766.40	81.29%
160	Total	\$31,150,437	\$1,481,515	\$67,751.36	(\$7,182.49)	\$13,220.41	\$47,348.46	78.17%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$16,610.86	\$8,555.92	34%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$18,929.76	\$19,242.88	50.41%
165	Total	\$24,221,059	(\$114,085)	\$73,518.57	(\$10,179.15)	\$35,540.62	\$27,798.80	43.89%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$217,717	\$8,644.96	(\$950.08)	\$1,889.93	\$5,804.95	75.44%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$254,696	\$19,256.85	(\$3,053.47)	\$2,522.61	\$13,680.77	84.43%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$324,868	\$56,605.50	(\$25,434.10)	\$2,866.75	\$28,304.65	90.8%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$399,478	\$337,706.63	\$722.10	\$3,317.75	\$335,110.98	99.02%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$432,411	\$363,042.01	\$732.19	\$4,155.13	\$359,619.07	98.86%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$277,201	\$373,920.17	\$550.32	\$5,473.26	\$368,997.23	98.54%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$54,950	\$380,810.48	\$113.90	\$7,397.55	\$373,526.83	98.06%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$144,496	\$390,481.63	\$287.20	\$11,663.10	\$379,105.73	97.02%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$140,334)	\$393,091.70	(\$163.53)	\$19,286.82	\$373,641.35	95.09%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$215,451	\$408,714.41	\$432.33	\$145,508.82	\$263,637.92	64.44%
170	Total	\$1,454,376,229	\$2,180,934	\$2,732,274.34	(\$26,763.14)	\$204,081.72	\$2,501,429.48	92.46%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,797.86	\$3,070.09	39.02%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,634.08	\$7,085.51	55.71%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,130.79	\$17,632.01	77.46%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,222.87	\$171,367.51	97.04%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$5,945.49	\$171,031.87	96.64%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,100.67	\$173,806.00	96.61%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$7,868.71	\$181,806.64	95.85%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$9,438.35	\$193,152.94	95.34%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,042,550)	\$200,608.74	(\$2,085.68)	\$14,439.55	\$184,083.51	92.73%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$231,350)	\$215,366.42	(\$462.70)	\$86,838.16	\$128,065.56	59.59%
175	Total	\$698,746,796	(\$1,377,583)	\$1,396,771.12	(\$14,252.95)	\$151,416.53	\$1,231,101.64	89.05%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$1,027,713	\$65,867.08	(\$4,032.77)	\$18,071.16	\$43,763.15	70.77%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,093,199	\$126,859.25	(\$15,134.35)	\$22,269.41	\$89,455.49	80.07%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,118,487	\$369,347.46	(\$162,662.52)	\$24,335.40	\$182,349.54	88.23%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,405,750	\$2,138,537.92	(\$71,052.48)	\$27,939.28	\$2,039,546.16	98.65%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,572,915	\$2,117,705.73	\$6,894.70	\$33,138.27	\$2,091,462.16	98.44%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,281,975	\$2,219,963.27	\$6,672.05	\$42,334.85	\$2,184,300.47	98.1%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$694,166	\$2,304,973.60	\$3,732.80	\$57,801.34	\$2,250,905.06	97.5%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$907,205	\$2,375,697.84	\$4,586.88	\$86,300.41	\$2,293,984.31	96.37%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$33,957	\$2,424,694.71	\$468.74	\$145,516.77	\$2,279,646.68	94%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$716,965	\$2,563,519.65	\$4,508.41	\$920,825.07	\$1,647,202.99	64.14%
20	Total	\$3,287,785,824	\$9,852,332	\$16,707,166.51	(\$226,018.54)	\$1,378,531.96	\$15,102,616.01	91.64%
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 03/07/23, 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	\$217,717	\$743.14	(\$81.66)	\$162.46	\$499.02	75.44%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$254,696	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$324,868	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$399,478	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$432,411	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$277,201	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$54,950	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$144,496	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$140,334)	\$802,889.78	(\$334.02)	\$39,393.35	\$763,162.41	95.09%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$215,451	\$525,606.73	\$555.97	\$187,124.34	\$339,038.36	64.44%
210	Total	\$1,454,376,229	\$2,180,934	\$1,329,239.65	\$140.29	\$226,680.15	\$1,102,699.79	82.95%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$405.42	\$259.42	39.02%
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	(\$1,042,550)	\$409,743.35	(\$4,260.02)	\$29,492.78	\$375,990.55	92.73%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$231,350)	\$276,961.22	(\$595.04)	\$111,673.87	\$164,692.31	59.59%
215	Total	\$698,746,796	(\$1,377,583)	\$687,498.71	(\$4,984.36)	\$141,572.07	\$540,942.28	79.26%
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 03/07/23, 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	\$71,763	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$104,625	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$795,067,425	\$2,524,293	\$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	(\$31,000)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$280,339,442	\$561,228	\$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)	\$78,656.41	\$44,191.09	35.97%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$88,780.16	\$92,158.23	50.93%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$86,814.94	\$201,987.94	69.94%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$91,764.79	\$2,140,319.96	95.89%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$95,153.37	\$2,128,892.16	95.72%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,418,168	\$2,283,819.54	\$28,637.16	\$101,740.99	\$2,210,715.71	95.6%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$483,981)	\$2,419,499.95	(\$7,545.86)	\$115,838.18	\$2,296,115.91	95.2%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,649,240)	\$2,611,363.92	(\$31,943.87)	\$148,330.31	\$2,431,089.74	94.25%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,017,417)	\$2,608,987.58	(\$12,563.40)	\$212,927.85	\$2,383,496.33	91.8%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$729,090)	\$2,739,656.78	(\$8,640.12)	\$1,094,526.40	\$1,636,490.26	59.92%
25	Total	\$1,511,321,146	(\$2,941,223)	\$17,903,937.32	(\$223,946.59)	\$2,114,533.40	\$15,565,457.33	88.04%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$119,914	\$33,248.67	(\$3,798.00)	\$6,509.10	\$22,941.57	77.9%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$8,002.50	\$52,216.00	86.71%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$9,019.17	\$99,565.33	91.69%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$11,021.61	\$875,856.96	98.76%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$14,395.25	\$893,447.76	98.41%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$20,317.50	\$928,799.63	97.86%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$75,755	\$979,051.34	\$534.13	\$29,062.87	\$950,522.60	97.03%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$168,836	\$1,012,596.53	\$1,054.66	\$45,315.26	\$968,335.93	95.53%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$155,542)	\$1,035,939.87	(\$1,100.90)	\$74,827.11	\$960,011.86	92.77%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$60,879	\$1,092,035.94	\$424.57	\$445,434.14	\$647,026.37	59.23%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30	Total	\$1,125,533,454	\$1,413,442	\$7,137,336.59	(\$74,708.07)	\$663,904.51	\$6,398,724.01	90.6%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,185.10	\$11,825.44	73.86%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$4,434.96	\$28,318.61	86.46%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$5,025.69	\$71,292.67	93.41%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$5,713.19	\$529,567.42	98.93%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$6,692.75	\$537,348.50	98.77%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$7,910.81	\$530,185.74	98.53%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$12,101.10	\$550,575.96	97.85%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$20,629.60	\$565,319.72	96.48%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$994,328)	\$583,583.60	(\$7,606.59)	\$31,659.20	\$544,317.81	94.5%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$488,030)	\$627,149.22	(\$3,733.55)	\$242,258.63	\$381,157.04	61.14%
35	Total	\$541,324,693	(\$813,869)	\$4,137,351.97	(\$46,832.03)	\$340,611.03	\$3,749,908.91	91.67%
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	\$156.70	\$8,095.74	98.1%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$251.10	\$8,333.05	97.07%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$313.36	\$8,448.11	96.42%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$510.53	\$8,350.00	94.24%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$3,492.23	\$5,935.09	62.96%
40	Total	\$148,320,419	\$867,042	\$62,360.98	(\$1,568.37)	\$5,208.01	\$55,584.60	91.43%
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	\$124.47	\$5,283.38	97.7%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$131.77	\$5,530.58	97.67%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$146.39	\$5,974.53	97.61%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$308.68	\$6,374.22	95.38%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,901	\$7,021.42	\$8.04	\$661.05	\$6,368.41	90.6%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,391)	\$7,377.40	(\$17.65)	\$1,892.90	\$5,466.85	74.28%
45	Total	\$30,040,776	\$10,261	\$45,625.99	(\$644.12)	\$3,685.55	\$41,296.32	91.81%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$472,970	\$1,227.69	(\$66.04)	\$344.12	\$817.53	70.38%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$483,854	\$2,136.40	(\$183.85)	\$420.20	\$1,532.35	78.48%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$510,304	\$5,078.17	(\$1,714.17)	\$439.52	\$2,924.48	86.93%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$566,140	\$26,378.12	\$110.98	\$519.44	\$25,969.66	98.04%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$740,259	\$26,957.48	\$121.52	\$643.37	\$26,435.63	97.62%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$703,312	\$28,556.94	\$154.25	\$819.75	\$27,891.44	97.14%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$519,952	\$29,554.83	\$114.98	\$1,096.62	\$28,573.19	96.3%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$362,635	\$30,410.74	\$78.27	\$1,554.43	\$28,934.58	94.9%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$85,936	\$31,047.54	\$18.13	\$2,630.43	\$28,435.24	91.53%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$396,889	\$32,266.87	\$90.09	\$12,594.96	\$19,762.00	61.07%
50	Total	\$1,030,090,326	\$4,842,251	\$213,614.78	(\$1,275.84)	\$21,062.84	\$191,276.10	90.08%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,540.46	\$655.89	29.86%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,716.35	\$1,430.90	45.47%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,675.10	\$2,722.80	61.91%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,794.82	\$29,323.61	94.23%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,828.37	\$30,017.53	94.26%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$881,421	\$33,535.59	\$440.44	\$2,013.26	\$31,962.77	94.07%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$73,076)	\$35,220.23	(\$36.64)	\$2,096.44	\$33,087.15	94.04%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,365,488)	\$37,992.82	(\$1,181.81)	\$2,692.13	\$34,118.88	92.69%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$13,054	\$38,163.26	(\$14.49)	\$3,795.24	\$34,353.53	90.05%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$466,740)	\$39,185.79	(\$233.39)	\$15,768.68	\$23,183.72	59.52%
55	Total	\$526,677,768	(\$2,088,428)	\$259,513.80	(\$3,736.17)	\$34,920.85	\$220,856.78	86.35%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$472,970	\$59,035.67	(\$3,175.78)	\$16,547.64	\$39,312.25	70.38%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$483,854	\$100,870.78	(\$8,680.34)	\$19,839.85	\$72,350.59	78.48%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$510,304	\$247,483.85	(\$83,539.67)	\$21,420.03	\$142,524.15	86.93%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$566,140	\$1,316,585.25	\$5,539.08	\$25,926.63	\$1,296,197.70	98.04%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$740,259	\$1,324,191.74	\$5,969.36	\$31,603.37	\$1,298,557.73	97.62%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$703,312	\$1,364,762.15	\$7,371.37	\$39,176.82	\$1,332,956.70	97.14%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$519,952	\$1,399,727.50	\$5,445.75	\$51,936.20	\$1,353,237.05	96.3%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$362,635	\$1,438,619.67	\$3,702.77	\$73,534.24	\$1,368,788.20	94.9%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$85,936	\$1,449,299.14	\$846.35	\$122,788.36	\$1,327,357.13	91.53%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$396,889	\$1,493,373.20	\$4,169.72	\$582,919.29	\$914,623.63	61.07%
60	Total	\$1,030,090,326	\$4,842,251	\$10,193,948.95	(\$62,351.39)	\$985,692.43	\$9,145,905.13	90.27%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$32,445.15	\$13,814.31	29.86%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$36,143.01	\$30,131.71	45.46%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$36,114.58	\$58,702.74	61.91%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$40,481.13	\$661,376.19	94.23%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$38,439.77	\$631,088.62	94.26%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$881,421	\$705,186.37	\$9,261.61	\$42,334.83	\$672,113.15	94.07%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$73,076)	\$766,678.09	(\$797.71)	\$45,635.69	\$720,244.69	94.04%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,365,488)	\$812,628.68	(\$25,277.61)	\$57,581.99	\$729,769.08	92.69%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$13,054	\$801,657.35	(\$304.31)	\$79,722.85	\$721,630.19	90.05%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$466,740)	\$823,371.66	(\$4,903.89)	\$331,331.50	\$487,136.27	59.52%
65	Total	\$526,677,768	(\$2,088,428)	\$5,546,564.61	(\$80,327.16)	\$740,230.50	\$4,726,006.95	86.46%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$472,970	\$11,211.79	(\$603.13)	\$3,142.65	\$7,466.01	70.38%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$483,854	\$19,160.56	(\$1,648.84)	\$3,768.62	\$13,743.10	78.48%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$510,304	\$45,632.64	(\$15,403.57)	\$3,949.56	\$26,279.51	86.93%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$566,140	\$236,548.16	\$995.19	\$4,658.19	\$232,885.16	98.04%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$740,259	\$242,365.38	\$1,092.56	\$5,784.33	\$237,673.61	97.62%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$703,312	\$255,974.03	\$1,382.57	\$7,347.98	\$250,008.62	97.14%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$519,952	\$266,259.75	\$1,035.91	\$9,879.44	\$257,416.22	96.3%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$362,635	\$273,422.67	\$703.75	\$13,975.85	\$260,150.57	94.9%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$85,936	\$275,978.13	\$161.16	\$23,381.58	\$252,757.71	91.53%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$396,889	\$284,289.59	\$793.77	\$110,968.83	\$174,114.53	61.07%
70	Total	\$1,030,090,326	\$4,842,251	\$1,910,842.70	(\$11,490.63)	\$186,857.03	\$1,712,495.04	90.16%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,161.84	\$2,623.54	29.86%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,865.42	\$5,723.56	45.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,693.50	\$10,880.02	61.91%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,175.54	\$117,233.08	94.23%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,313.50	\$120,070.14	94.26%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$881,421	\$134,142.36	\$1,761.77	\$8,053.03	\$127,851.10	94.07%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$73,076)	\$145,839.47	(\$151.75)	\$8,680.94	\$137,006.78	94.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,365,488)	\$154,756.94	(\$4,813.87)	\$10,965.91	\$138,977.16	92.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$13,054	\$152,653.02	(\$57.95)	\$15,180.97	\$137,414.10	90.05%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$466,740)	\$156,743.14	(\$933.54)	\$63,074.72	\$92,734.88	59.52%
75	Total	\$526,677,768	(\$2,088,428)	\$1,045,706.60	(\$15,026.87)	\$140,165.37	\$890,514.36	86.4%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$217,717	\$897.03	(\$98.58)	\$196.10	\$602.35	75.44%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$254,696	\$1,993.09	(\$316.03)	\$261.09	\$1,415.97	84.43%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$324,868	\$5,868.89	(\$2,637.02)	\$297.22	\$2,934.65	90.8%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$399,478	\$34,935.16	\$74.70	\$343.21	\$34,666.65	99.02%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$432,411	\$35,941.16	\$72.48	\$411.35	\$35,602.29	98.86%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$277,201	\$37,765.94	\$55.58	\$552.80	\$37,268.72	98.54%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$54,950	\$39,413.88	\$11.79	\$765.64	\$38,660.03	98.06%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$144,496	\$40,805.33	\$30.01	\$1,218.80	\$39,616.54	97.02%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$140,334)	\$41,667.72	(\$17.34)	\$2,044.41	\$39,605.97	95.09%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$215,451	\$43,323.73	\$45.83	\$15,423.93	\$27,945.63	64.44%
80	Total	\$1,454,376,229	\$2,180,934	\$282,611.93	(\$2,778.58)	\$21,514.55	\$258,318.80	92.31%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, 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)	\$1,199.47	\$767.52	39.02%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,408.53	\$1,771.37	55.71%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,282.70	\$4,408.01	77.46%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,305.72	\$42,841.88	97.04%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,486.37	\$42,757.96	96.64%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,525.17	\$43,451.50	96.61%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$1,967.18	\$45,451.65	95.85%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$2,359.59	\$48,288.24	95.34%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,042,550)	\$50,152.18	(\$521.43)	\$3,609.89	\$46,020.86	92.73%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$231,350)	\$53,841.61	(\$115.67)	\$21,709.54	\$32,016.40	59.59%
85	Total	\$698,746,796	(\$1,377,583)	\$349,192.78	(\$3,563.23)	\$37,854.16	\$307,775.39	89.05%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$217,717	\$42,543.20	(\$4,675.48)	\$9,300.63	\$28,567.09	75.44%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$254,696	\$94,878.54	(\$15,044.49)	\$12,428.92	\$67,405.13	84.43%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$324,868	\$289,277.84	(\$129,978.93)	\$14,650.28	\$144,648.63	90.8%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$399,478	\$1,736,524.87	\$3,713.11	\$17,060.28	\$1,723,177.70	99.02%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$432,411	\$1,787,437.36	\$3,604.98	\$20,457.76	\$1,770,584.58	98.86%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$277,201	\$1,839,126.32	\$2,706.73	\$26,920.24	\$1,814,912.81	98.54%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$54,950	\$1,870,731.48	\$559.54	\$36,340.46	\$1,834,950.56	98.06%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$144,496	\$1,921,950.55	\$1,413.55	\$57,405.80	\$1,865,958.30	97.02%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$140,334)	\$1,131,514.44	(\$470.73)	\$55,517.13	\$1,075,526.58	95.09%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$215,451	\$1,482,611.50	\$1,568.28	\$527,833.26	\$956,346.52	64.44%
90	Total	\$1,454,376,229	\$2,180,934	\$12,196,596.10	(\$136,603.44)	\$777,914.76	\$11,282,077.90	93.55%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,209.67	\$14,851.55	39.02%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,759.11	\$34,910.28	55.71%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,289.67	\$86,908.16	77.46%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$25,701.75	\$843,299.52	97.04%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$29,272.63	\$842,075.38	96.64%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$30,006.16	\$854,864.78	96.61%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$38,655.04	\$893,125.07	95.85%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$46,455.59	\$950,698.78	95.34%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,042,550)	\$577,452.26	(\$6,003.65)	\$41,564.23	\$529,884.38	92.73%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$231,350)	\$781,241.70	(\$1,678.46)	\$315,005.41	\$464,557.83	59.59%
95	Total	\$698,746,796	(\$1,377,583)	\$6,183,319.87	(\$65,224.88)	\$602,919.26	\$5,515,175.73	90.15%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,204.66	\$43,298.31	70.4%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$860,202	\$120,704.43	(\$48,054.10)	\$8,107.61	\$64,542.72	88.84%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,637.67	\$3,729.19	35.97%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,492.00	\$7,777.06	50.93%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, 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)	\$7,326.16	\$17,045.38	69.94%
TIER_NR	Total	\$61,698,786	\$149,290	\$62,269.59	(\$12,262.13)	\$21,455.83	\$28,551.63	57.09%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$1,027,713	\$12,374.05	(\$757.60)	\$3,394.90	\$8,221.55	70.78%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,093,199	\$23,405.76	(\$2,792.32)	\$4,108.75	\$16,504.69	80.07%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,118,487	\$70,688.49	(\$31,131.57)	\$4,657.48	\$34,899.44	88.23%
TIER_R	Total	\$110,745,261	\$3,239,399	\$106,468.30	(\$34,681.49)	\$12,161.13	\$59,625.68	83.06%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.05)	\$0.08	266.67%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.03	(\$0.05)	250%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	(\$0.01)	(\$0.01)	50%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.00	(\$0.01)	100%
rounding	2019	\$0	\$0	\$0.01	(\$0.02)	(\$0.05)	\$0.04	-400%
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.03	(\$0.03)	N/A
rounding	2021	\$0	\$0	(\$0.02)	(\$0.01)	(\$0.02)	(\$0.01)	33.33%
rounding	2022	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
rounding	Total	\$0	\$0	\$0.03	(\$0.11)	(\$0.07)	(\$0.01)	12.5%
Total Tax	2013	\$188,246,336	\$7,937,304	\$627,900.25	(\$51,739.61)	\$267,175.33	\$308,985.31	53.63%
Total Tax	2014	\$333,433,137	\$8,749,945	\$1,110,933.07	(\$158,104.00)	\$308,131.17	\$644,697.90	67.66%
Total Tax	2015	\$829,054,877	\$8,329,772	\$2,616,142.77	(\$938,526.40)	\$312,919.92	\$1,364,696.45	81.35%
Total Tax	2016	\$3,686,152,187	\$5,735,449	\$13,088,143.20	(\$225,410.67)	\$301,700.07	\$12,561,032.46	97.65%
Total Tax	2017	\$3,762,800,628	\$7,812,065	\$13,042,232.96	\$18,370.77	\$331,082.22	\$12,729,521.51	97.47%
Total Tax	2018	\$3,870,614,443	\$22,143,991	\$13,440,721.96	\$94,208.30	\$381,967.55	\$13,152,962.71	97.18%
Total Tax	2019	\$3,998,736,833	\$809,885	\$13,987,979.68	(\$5,483.13)	\$474,803.28	\$13,507,693.27	96.6%
Total Tax	2020	\$4,160,953,144	(\$8,175,936)	\$14,604,333.24	(\$55,818.56)	\$656,494.67	\$13,892,020.01	95.49%
Total Tax	2021	\$4,193,495,104	(\$7,130,320)	\$14,673,251.36	(\$34,830.31)	\$1,021,032.46	\$13,617,388.59	93.02%
Total Tax	2022	\$4,370,734,084	(\$536,839)	\$15,350,530.52	(\$7,823.30)	\$5,845,534.35	\$9,497,172.87	61.9%
Total Tax	Total	\$29,394,220,773	\$45,675,316	\$102,542,169.01	(\$1,365,156.91)	\$9,900,841.02	\$91,276,171.08	90.21%
Grand Total	2013	\$188,246,336	\$7,937,304	\$627,905.47	(\$44,701.45)	\$271,347.03	\$311,856.99	53.47%
Grand Total	2014	\$333,433,137	\$8,749,945	\$1,110,940.75	(\$150,500.59)	\$312,431.69	\$648,008.47	67.47%
Grand Total	2015	\$829,054,877	\$8,329,772	\$2,616,160.63	(\$928,823.14)	\$317,850.46	\$1,369,487.03	81.16%
Grand Total	2016	\$3,686,152,187	\$5,735,449	\$14,868,419.54	(\$225,887.22)	\$347,170.52	\$14,295,361.80	97.63%
Grand Total	2017	\$3,762,800,628	\$7,812,065	\$14,824,280.96	\$14,506.24	\$381,534.11	\$14,457,253.09	97.43%
Grand Total	2018	\$3,870,614,443	\$22,143,991	\$15,276,955.16	\$102,243.01	\$440,652.04	\$14,938,546.13	97.13%
Grand Total	2019	\$3,998,736,833	\$809,885	\$15,896,177.28	(\$10,993.39)	\$551,059.40	\$15,334,124.49	96.53%
Grand Total	2020	\$4,160,953,144	(\$8,175,936)	\$16,534,563.84	(\$66,116.63)	\$754,711.35	\$15,713,735.86	95.42%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/07/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2021	\$4,193,495,104	(\$7,130,320)	\$16,630,674.16	(\$40,238.10)	\$1,171,887.53	\$15,418,548.53	92.94%
Grand Total	2022	\$4,370,734,084	(\$536,839)	\$17,418,145.06	(\$9,226.64)	\$6,642,868.29	\$10,766,050.13	61.84%
Grand Total	Total	\$29,394,220,773	\$45,675,316	\$115,804,222.85	(\$1,359,737.91)	\$11,191,512.42	\$103,252,972.52	90.22%