

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, 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)	\$10,585.79	\$65,590.34	86.1%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$131.87)	\$10,964.16	\$57,544.17	84%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$177.75)	\$11,555.75	\$54,114.26	82.4%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$177.46)	\$27,085.92	\$45,009.68	62.43%
4602	Total	\$0	\$0	\$540,214.78	(\$8,620.23)	\$79,231.23	\$452,363.32	85.1%
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	\$60.87	\$66.89	52.36%
4604	Total	\$0	\$0	\$812.20	(\$1.28)	\$146.29	\$664.63	81.96%
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)	\$985.68	\$5,475.87	84.75%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	\$0.00	\$2,286.35	\$4,091.39	64.15%
4606	Total	\$0	\$0	\$42,298.24	(\$249.11)	\$5,647.16	\$36,401.97	86.57%
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	\$11.00	\$9.84	47.22%
4608	Total	\$0	\$0	\$143.60	\$0.00	\$30.44	\$113.16	78.8%
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)	\$19,500.18	\$442,961.27	95.78%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$20,465.36	\$438,484.51	95.54%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,987.39	\$21,566.41	\$454,829.26	95.47%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,221.87)	\$26,280.06	\$479,108.71	94.8%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,292.97)	\$28,940.91	\$448,802.82	93.94%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,030.67)	\$44,563.81	\$452,522.52	91.03%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$537.28)	\$233,511.90	\$311,768.30	57.18%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	(\$8,142.62)	\$394,828.63	\$3,028,729.49	88.47%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,897.84	\$230.88	\$1,666.96	87.83%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,959.70	\$255.14	\$1,704.56	86.98%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,069.58	\$248.60	\$1,820.98	87.99%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,106.95	\$10,546.10	\$689,519.05	98.49%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,744.55	\$13,018.99	\$705,639.20	98.19%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,852.94	\$16,982.56	\$740,106.12	97.76%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$897.68)	\$22,940.22	\$744,334.88	97.01%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$676.40	\$35,834.63	\$756,586.61	95.48%

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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	(\$363.84)	\$59,936.58	\$745,000.84	92.55%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,237.85	\$343,229.71	\$502,790.40	59.43%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$12,284.29	\$503,223.41	\$4,889,169.60	90.67%
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	\$6,113.97	\$120,354.36	95.17%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,445.92	\$114,859.86	94.69%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,810.82	\$117,976.38	94.54%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$8,089.23	\$125,835.72	93.96%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$10,395.37	\$141,960.52	93.18%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,342.00)	\$15,425.55	\$137,700.37	89.93%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	(\$1.00)	\$63,833.46	\$94,380.08	59.65%
TIER_NR	Total	\$0	\$0	\$973,528.38	(\$3,284.43)	\$117,114.32	\$853,129.63	87.93%
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)	\$3,735.67	\$377,619.29	99.02%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$4,641.51	\$388,532.82	98.82%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$6,344.14	\$399,133.46	98.44%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$9,086.50	\$401,002.23	97.78%

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TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$14,494.66	\$406,283.30	96.56%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$535.68)	\$26,224.09	\$396,816.41	93.8%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	(\$1.23)	\$171,035.12	\$265,593.31	60.83%
TIER_R	Total	\$0	\$0	\$2,873,460.94	(\$1,770.31)	\$235,561.69	\$2,636,128.94	91.8%
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	\$230.88	\$2,150.70	90.31%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,442.38	\$255.14	\$2,187.24	89.55%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,565.72	\$248.60	\$2,317.12	90.31%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$528.13)	\$45,870.84	\$1,733,877.37	97.42%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,932.67)	\$51,131.72	\$1,726,983.61	97.12%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,004.49	\$59,308.93	\$1,784,928.76	96.78%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,552.72)	\$77,686.84	\$1,824,958.04	95.92%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,222.43)	\$101,464.88	\$1,818,543.29	94.72%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,484.87)	\$158,809.15	\$1,793,128.78	91.86%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	\$520.88	\$842,269.10	\$1,225,866.32	59.27%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	(\$9,805.77)	\$1,337,276.08	\$11,914,941.23	89.91%
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 01/31/23, 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%
<b>Tax</b>								
10 STATE DEBT SERVICE	2013	\$24,309,743	\$1,067,619	\$32,114.24	(\$2,233.50)	\$13,762.62	\$16,118.12	53.94%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,165,093	\$56,204.42	(\$7,432.34)	\$15,845.79	\$32,926.29	67.51%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,093,964	\$141,164.85	(\$54,249.58)	\$16,412.03	\$70,503.24	81.12%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$989,844	\$820,256.64	(\$23,596.94)	\$17,999.35	\$778,660.35	97.74%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,306,714	\$811,712.84	\$1,412.98	\$19,910.68	\$793,215.14	97.55%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,687,034	\$835,547.06	\$4,992.26	\$22,876.59	\$817,662.73	97.28%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$191,660	\$863,587.24	\$42.83	\$28,486.21	\$835,143.86	96.7%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,715,977)	\$899,134.79	(\$2,475.09)	\$39,965.23	\$856,694.47	95.54%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,019,986)	\$906,159.45	(\$1,376.05)	\$64,206.53	\$840,576.87	92.9%
10 STATE DEBT SERVICE	2022	\$720,783,568	\$514,588	\$943,963.69	\$698.94	\$371,707.87	\$572,954.76	60.65%
10	Total	\$4,799,106,970	\$7,280,553	\$6,309,845.22	(\$84,216.49)	\$611,172.90	\$5,614,455.83	90.18%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, 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)	\$115.09	\$9,403.14	98.79%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$335,666	\$9,751.41	\$32.28	\$121.25	\$9,662.44	98.76%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$272,557	\$10,178.81	\$25.68	\$147.95	\$10,056.54	98.55%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$105,427	\$10,496.11	\$10.63	\$205.60	\$10,301.14	98.04%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$322,048	\$10,852.18	\$27.96	\$316.14	\$10,564.00	97.09%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$71,763	\$11,043.93	\$7.08	\$560.05	\$10,490.96	94.93%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$122,606	\$11,750.52	\$12.51	\$4,149.31	\$7,613.72	64.73%
100	Total	\$795,067,425	\$2,542,274	\$77,378.30	(\$2,330.95)	\$5,900.26	\$69,147.09	92.14%
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)	\$226.70	\$5,690.25	96.17%
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	\$379.56	\$6,408.22	94.41%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$522.00	\$6,519.02	92.59%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	\$0	\$7,516.97	\$0.00	\$3,010.96	\$4,506.01	59.94%
105	Total	\$280,339,442	\$592,228	\$48,468.23	(\$700.65)	\$5,523.23	\$42,244.35	88.44%
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)	\$3,628.69	\$296,486.91	98.79%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$335,666	\$312,849.42	\$1,035.48	\$3,890.09	\$309,994.81	98.76%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$272,557	\$323,436.86	\$816.14	\$4,701.03	\$319,551.97	98.55%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$105,427	\$308,336.39	\$312.19	\$6,039.72	\$302,608.86	98.04%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$322,048	\$310,737.76	\$800.53	\$9,052.33	\$302,485.96	97.09%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$71,763	\$299,621.67	\$192.17	\$15,194.00	\$284,619.84	94.93%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$122,606	\$290,537.26	\$309.22	\$102,593.55	\$188,252.93	64.73%
110	Total	\$795,067,425	\$2,542,274	\$2,268,469.84	(\$74,703.52)	\$154,781.05	\$2,038,985.27	92.94%
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)	\$4,072.75	\$102,225.97	96.17%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, 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)	\$4,194.56	\$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	\$6,573.02	\$110,973.34	94.41%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$8,582.85	\$107,188.47	92.59%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	\$0	\$111,516.41	\$0.00	\$44,668.44	\$66,847.97	59.94%
115	Total	\$280,339,442	\$592,228	\$824,813.37	(\$12,532.85)	\$89,264.27	\$723,016.25	89.01%
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)	\$2,250.02	\$183,841.07	98.79%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$335,666	\$201,060.04	\$665.48	\$2,500.05	\$199,225.47	98.76%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$272,557	\$207,730.80	\$524.18	\$3,019.28	\$205,235.70	98.55%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$105,427	\$207,843.87	\$210.44	\$4,071.27	\$203,983.04	98.04%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$322,048	\$213,175.56	\$549.18	\$6,210.17	\$207,514.57	97.09%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$71,763	\$217,013.11	\$139.19	\$11,004.87	\$206,147.43	94.93%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$122,606	\$230,402.27	\$245.21	\$81,358.88	\$149,288.60	64.73%
120	Total	\$795,067,425	\$2,542,274	\$1,537,612.29	(\$45,640.24)	\$116,005.77	\$1,375,966.28	92.22%
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)	\$2,558.31	\$64,213.80	96.17%
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	\$4,311.55	\$72,792.69	94.41%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$5,909.61	\$73,803.19	92.59%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	\$0	\$85,383.89	\$0.00	\$34,200.94	\$51,182.95	59.94%
125	Total	\$280,339,442	\$592,228	\$550,911.32	(\$7,907.05)	\$62,747.08	\$480,257.19	88.44%
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	\$41.08	\$345.63	89.38%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, 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	\$56.76	\$326.48	85.19%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$114.61	\$279.13	70.89%
130	Total	\$8,251,844	\$304,854	\$2,519.51	\$71.27	\$354.64	\$2,236.14	86.31%
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	\$34.23	\$350.97	91.11%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$37.60	\$342.42	90.11%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$40.47	\$397.36	90.76%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$196.24	\$264.98	57.45%
135	Total	\$5,557,140	(\$36,440)	\$2,775.49	(\$23.26)	\$498.21	\$2,254.02	81.9%
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	\$549.67	\$4,624.45	89.38%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$606.93	\$3,490.72	85.19%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$1,368.06	\$3,331.80	70.89%
140	Total	\$8,251,844	\$304,854	\$32,260.50	\$942.16	\$4,451.12	\$28,751.54	86.59%
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	\$294.64	\$3,021.13	91.11%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$334.02	\$3,042.07	90.11%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$283.87	\$2,787.06	90.76%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$1,545.99	\$2,087.49	57.45%
145	Total	\$5,557,140	(\$36,440)	\$23,305.03	(\$210.39)	\$4,155.70	\$18,938.94	82.01%
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 01/31/23, 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	\$246.00	\$2,069.65	89.38%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$340.42	\$1,957.85	85.19%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$687.68	\$1,674.78	70.89%
150	Total	\$8,251,844	\$304,854	\$15,247.30	\$432.69	\$2,144.18	\$13,535.81	86.33%
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	\$136.91	\$1,403.88	91.11%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$150.39	\$1,369.69	90.11%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$161.89	\$1,589.43	90.76%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$784.97	\$1,059.90	57.45%
155	Total	\$5,557,140	(\$36,440)	\$11,101.98	(\$93.05)	\$1,992.83	\$9,016.10	81.9%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$702,732	\$23,250.47	(\$1,788.10)	\$6,046.43	\$15,415.94	71.83%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$740,247	\$44,500.89	(\$5,470.10)	\$7,365.70	\$31,665.09	81.13%
160	Total	\$31,150,437	\$1,442,979	\$67,751.36	(\$7,258.20)	\$13,412.13	\$47,081.03	77.83%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$16,692.24	\$8,474.54	33.67%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,011.61	\$19,161.03	50.2%
165	Total	\$24,221,059	(\$114,085)	\$73,518.57	(\$10,179.15)	\$35,703.85	\$27,635.57	43.63%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$217,717	\$8,644.96	(\$950.08)	\$1,905.43	\$5,789.45	75.24%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$244,698	\$19,256.85	(\$3,071.20)	\$2,519.92	\$13,665.73	84.43%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$314,870	\$56,605.50	(\$25,451.17)	\$2,933.20	\$28,221.13	90.58%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$389,480	\$337,706.63	\$702.96	\$3,361.68	\$335,047.91	99.01%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$419,103	\$363,042.01	\$705.58	\$4,255.62	\$359,491.97	98.83%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$275,099	\$373,920.17	\$546.12	\$5,603.55	\$368,862.74	98.5%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$51,756	\$380,810.48	\$107.51	\$7,616.32	\$373,301.67	98%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$142,851	\$390,481.63	\$281.31	\$12,170.95	\$378,591.99	96.89%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$168,238)	\$393,091.70	(\$221.94)	\$21,132.65	\$371,737.11	94.62%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$194,439	\$408,714.41	\$387.62	\$155,214.26	\$253,887.77	62.06%
170	Total	\$1,454,376,229	\$2,081,775	\$2,732,274.34	(\$26,963.29)	\$216,713.58	\$2,488,597.47	91.99%
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)	\$7,879.38	\$181,795.97	95.85%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$9,493.38	\$193,097.91	95.31%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,037,253)	\$200,608.74	(\$2,075.09)	\$14,634.06	\$183,899.59	92.63%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$165,000)	\$215,366.42	(\$330.00)	\$88,816.31	\$126,220.11	58.7%
175	Total	\$698,746,796	(\$1,305,936)	\$1,396,771.12	(\$14,109.66)	\$153,654.89	\$1,229,006.57	88.89%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$1,013,247	\$65,867.08	(\$4,097.42)	\$18,389.71	\$43,379.95	70.23%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,069,129	\$126,859.25	(\$15,246.48)	\$22,395.58	\$89,217.19	79.93%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,095,010	\$369,347.46	(\$162,767.89)	\$24,657.13	\$181,922.44	88.06%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,382,866	\$2,138,537.92	(\$71,171.53)	\$28,374.04	\$2,038,992.35	98.63%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,542,645	\$2,117,705.73	\$6,737.90	\$34,000.16	\$2,090,443.47	98.4%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,268,866	\$2,219,963.27	\$6,603.04	\$43,178.28	\$2,183,388.03	98.06%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$675,641	\$2,304,973.60	\$3,633.14	\$59,007.47	\$2,249,599.27	97.44%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$893,263	\$2,375,697.84	\$4,504.74	\$90,066.29	\$2,290,136.29	96.22%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$8,762)	\$2,424,694.71	\$229.48	\$157,053.33	\$2,267,870.86	93.52%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$697,334	\$2,563,519.65	\$3,858.37	\$984,041.95	\$1,583,336.07	61.67%
20	Total	\$3,287,785,824	\$9,629,239	\$16,707,166.51	(\$227,716.65)	\$1,461,163.94	\$15,018,285.92	91.13%
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 01/31/23, 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)	\$163.79	\$497.69	75.24%
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	\$51,756	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$142,851	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$168,238)	\$802,889.78	(\$453.31)	\$43,163.44	\$759,273.03	94.62%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$194,439	\$525,606.73	\$498.48	\$199,605.54	\$326,499.67	62.06%
210	Total	\$1,454,376,229	\$2,081,775	\$1,329,239.65	(\$36.49)	\$242,932.77	\$1,086,270.39	81.72%
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	(\$1,037,253)	\$409,743.35	(\$4,238.38)	\$29,890.08	\$375,614.89	92.63%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$165,000)	\$276,961.22	(\$424.38)	\$114,217.78	\$162,319.06	58.7%
215	Total	\$698,746,796	(\$1,305,936)	\$687,498.71	(\$4,792.06)	\$144,513.28	\$538,193.37	78.83%
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 01/31/23, 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	\$122,606	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$795,067,425	\$2,542,274	\$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)	\$78,977.88	\$43,869.62	35.71%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$89,103.52	\$91,834.87	50.75%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$87,080.98	\$201,721.90	69.85%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$92,197.54	\$2,139,887.21	95.87%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$95,691.34	\$2,128,354.19	95.7%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,418,168	\$2,283,819.54	\$28,637.16	\$102,147.22	\$2,210,309.48	95.58%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$483,981)	\$2,419,499.95	(\$7,545.86)	\$116,896.25	\$2,295,057.84	95.15%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,609,240)	\$2,611,363.92	(\$31,469.87)	\$150,214.15	\$2,429,679.90	94.18%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,011,224)	\$2,608,987.58	(\$12,490.04)	\$217,021.16	\$2,379,476.38	91.64%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$182,746)	\$2,739,656.78	(\$2,165.92)	\$1,133,162.80	\$1,604,328.06	58.61%
25	Total	\$1,511,321,146	(\$2,348,686)	\$17,903,937.32	(\$216,925.03)	\$2,162,492.84	\$15,524,519.45	87.77%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$121,274	\$33,248.67	(\$3,788.97)	\$6,878.99	\$22,580.71	76.65%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$139,227	\$70,145.04	(\$9,979.47)	\$8,123.39	\$52,042.18	86.5%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$200,696	\$175,103.08	(\$66,569.21)	\$9,390.44	\$99,143.43	91.35%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$176,841	\$885,812.43	\$1,008.77	\$11,309.40	\$875,511.80	98.72%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$302,027	\$906,212.57	\$1,551.11	\$14,882.50	\$892,881.18	98.36%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,205	\$947,191.12	\$1,921.03	\$20,877.90	\$928,234.25	97.8%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$73,961	\$979,051.34	\$522.11	\$29,944.34	\$949,629.11	96.94%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$167,333	\$1,012,596.53	\$1,044.52	\$47,548.53	\$966,092.52	95.31%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$156,916)	\$1,035,939.87	(\$1,110.33)	\$80,000.00	\$954,829.54	92.27%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$60,753	\$1,092,035.94	\$423.69	\$471,885.17	\$620,574.46	56.81%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30	Total	\$1,125,533,454	\$1,371,401	\$7,137,336.59	(\$74,976.75)	\$700,840.66	\$6,361,519.18	90.08%
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	\$6,918.10	\$537,123.15	98.73%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$8,092.61	\$530,003.94	98.5%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$12,583.58	\$550,093.48	97.76%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$17,371)	\$586,388.56	(\$133.24)	\$21,216.13	\$565,039.19	96.38%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$989,031)	\$583,583.60	(\$7,566.08)	\$32,090.47	\$543,927.05	94.43%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$165,000)	\$627,149.22	(\$1,262.36)	\$244,616.12	\$381,270.74	60.92%
35	Total	\$541,324,693	(\$445,542)	\$4,137,351.97	(\$44,014.33)	\$345,652.49	\$3,747,685.15	91.56%
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	\$515.33	\$8,345.20	94.18%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	\$0	\$9,427.32	\$0.00	\$3,773.15	\$5,654.17	59.98%
40	Total	\$148,320,419	\$963,440	\$62,360.98	(\$1,568.37)	\$5,501.88	\$55,290.73	90.95%
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	\$2,062.57	\$5,314.83	72.04%
45	Total	\$30,040,776	\$20,652	\$45,625.99	(\$626.47)	\$3,859.04	\$41,140.48	91.42%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$458,504	\$1,227.69	(\$68.71)	\$355.50	\$803.48	69.33%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$469,782	\$2,136.40	(\$186.48)	\$425.69	\$1,524.23	78.17%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$496,825	\$5,078.17	(\$1,716.60)	\$445.35	\$2,916.22	86.75%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, 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	\$529.28	\$25,957.03	98%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$723,297	\$26,957.48	\$117.89	\$664.66	\$26,410.71	97.55%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$692,305	\$28,556.94	\$151.82	\$836.95	\$27,871.81	97.08%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$504,621	\$29,554.83	\$111.58	\$1,117.07	\$28,549.34	96.23%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$350,338	\$30,410.74	\$75.54	\$1,636.26	\$28,850.02	94.63%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$71,121	\$31,047.54	\$14.80	\$2,825.29	\$28,237.05	90.9%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$380,289	\$32,266.87	\$86.33	\$13,405.52	\$18,947.68	58.57%
50	Total	\$1,030,090,326	\$4,700,336	\$213,614.78	(\$1,305.64)	\$22,241.57	\$190,067.57	89.52%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,553.69	\$642.66	29.26%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,729.67	\$1,417.58	45.04%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,685.68	\$2,712.22	61.67%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,809.43	\$29,309.00	94.19%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,843.77	\$30,002.13	94.21%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$881,421	\$33,535.59	\$440.44	\$2,025.76	\$31,950.27	94.04%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$73,076)	\$35,220.23	(\$36.64)	\$2,132.95	\$33,050.64	93.94%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,325,488)	\$37,992.82	(\$1,162.17)	\$2,740.56	\$34,090.09	92.56%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$13,950	\$38,163.26	(\$14.04)	\$3,876.22	\$34,273.00	89.84%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$17,746)	\$39,185.79	(\$8.89)	\$16,556.70	\$22,620.20	57.74%
55	Total	\$526,677,768	(\$1,598,538)	\$259,513.80	(\$3,491.58)	\$35,954.43	\$220,067.79	85.96%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$458,504	\$59,035.67	(\$3,303.76)	\$17,094.91	\$38,637.00	69.33%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$469,782	\$100,870.78	(\$8,804.88)	\$20,099.15	\$71,966.75	78.17%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$496,825	\$247,483.85	(\$83,658.19)	\$21,704.32	\$142,121.34	86.75%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$553,254	\$1,316,585.25	\$5,400.15	\$26,417.11	\$1,295,568.29	98%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$723,297	\$1,324,191.74	\$5,791.04	\$32,648.94	\$1,297,333.84	97.55%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$692,305	\$1,364,762.15	\$7,255.62	\$39,998.80	\$1,332,018.97	97.08%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$504,621	\$1,399,727.50	\$5,284.56	\$52,905.05	\$1,352,107.01	96.23%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$350,338	\$1,438,619.67	\$3,573.64	\$77,405.48	\$1,364,787.83	94.63%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$71,121	\$1,449,299.14	\$690.78	\$131,884.33	\$1,318,105.59	90.9%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$380,289	\$1,493,373.20	\$3,995.32	\$620,433.58	\$876,934.94	58.57%
60	Total	\$1,030,090,326	\$4,700,336	\$10,193,948.95	(\$63,775.72)	\$1,040,591.67	\$9,089,581.56	89.73%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$32,723.78	\$13,535.68	29.26%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$36,423.34	\$29,851.38	45.04%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$36,342.83	\$58,474.49	61.67%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$40,810.74	\$661,046.58	94.19%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$38,763.44	\$630,764.95	94.21%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$881,421	\$705,186.37	\$9,261.61	\$42,597.68	\$671,850.30	94.04%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$73,076)	\$766,678.09	(\$797.71)	\$46,430.27	\$719,450.11	93.94%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,325,488)	\$812,628.68	(\$24,857.53)	\$58,617.81	\$729,153.34	92.56%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$13,950	\$801,657.35	(\$294.90)	\$81,423.92	\$719,938.53	89.84%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$17,746)	\$823,371.66	(\$186.80)	\$347,889.38	\$475,295.48	57.74%
65	Total	\$526,677,768	(\$1,598,538)	\$5,546,564.61	(\$75,180.58)	\$762,023.19	\$4,709,360.84	86.07%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$458,504	\$11,211.79	(\$627.44)	\$3,246.59	\$7,337.76	69.33%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$469,782	\$19,160.56	(\$1,672.50)	\$3,817.86	\$13,670.20	78.17%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$496,825	\$45,632.64	(\$15,425.43)	\$4,001.97	\$26,205.24	86.75%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$553,254	\$236,548.16	\$970.24	\$4,746.31	\$232,772.09	98%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$723,297	\$242,365.38	\$1,059.93	\$5,975.71	\$237,449.60	97.55%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$692,305	\$255,974.03	\$1,360.86	\$7,502.15	\$249,832.74	97.08%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$504,621	\$266,259.75	\$1,005.25	\$10,063.74	\$257,201.26	96.23%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$350,338	\$273,422.67	\$679.20	\$14,711.61	\$259,390.26	94.63%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$71,121	\$275,978.13	\$131.54	\$25,113.65	\$250,996.02	90.9%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$380,289	\$284,289.59	\$760.58	\$118,110.33	\$166,939.84	58.57%
70	Total	\$1,030,090,326	\$4,700,336	\$1,910,842.70	(\$11,757.77)	\$197,289.92	\$1,701,795.01	89.61%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,214.75	\$2,570.63	29.26%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,918.67	\$5,670.31	45.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,735.80	\$10,837.72	61.67%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,233.97	\$117,174.65	94.19%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,375.09	\$120,008.55	94.21%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$881,421	\$134,142.36	\$1,761.77	\$8,103.04	\$127,801.09	94.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$73,076)	\$145,839.47	(\$151.75)	\$8,832.09	\$136,855.63	93.94%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,325,488)	\$154,756.94	(\$4,733.87)	\$11,163.17	\$138,859.90	92.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$13,950	\$152,653.02	(\$56.16)	\$15,504.89	\$137,091.97	89.84%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$17,746)	\$156,743.14	(\$35.56)	\$66,226.80	\$90,480.78	57.74%
75	Total	\$526,677,768	(\$1,598,538)	\$1,045,706.60	(\$14,047.10)	\$144,308.27	\$887,351.23	86.01%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$217,717	\$897.03	(\$98.58)	\$197.71	\$600.74	75.24%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$244,698	\$1,993.09	(\$317.87)	\$260.81	\$1,414.41	84.43%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$314,870	\$5,868.89	(\$2,638.79)	\$304.11	\$2,925.99	90.59%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$389,480	\$34,935.16	\$72.72	\$347.76	\$34,660.12	99.01%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$419,103	\$35,941.16	\$69.85	\$421.30	\$35,589.71	98.83%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$275,099	\$37,765.94	\$55.16	\$565.96	\$37,255.14	98.5%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$51,756	\$39,413.88	\$11.13	\$788.29	\$38,636.72	98%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$142,851	\$40,805.33	\$29.39	\$1,271.86	\$39,562.86	96.89%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$168,238)	\$41,667.72	(\$23.52)	\$2,240.06	\$39,404.14	94.62%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$194,439	\$43,323.73	\$41.09	\$16,452.71	\$26,912.11	62.06%
80	Total	\$1,454,376,229	\$2,081,775	\$282,611.93	(\$2,799.42)	\$22,850.57	\$256,961.94	91.83%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, 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)	\$1,969.85	\$45,448.98	95.85%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$2,373.35	\$48,274.48	95.31%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,037,253)	\$50,152.18	(\$518.78)	\$3,658.51	\$45,974.89	92.63%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$165,000)	\$53,841.61	(\$82.50)	\$22,204.08	\$31,555.03	58.7%
85	Total	\$698,746,796	(\$1,305,936)	\$349,192.78	(\$3,527.41)	\$38,413.75	\$307,251.62	88.89%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$217,717	\$42,543.20	(\$4,675.48)	\$9,376.91	\$28,490.81	75.24%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$244,698	\$94,878.54	(\$15,131.84)	\$12,415.64	\$67,331.06	84.43%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$314,870	\$289,277.84	(\$130,066.20)	\$14,989.87	\$144,221.77	90.58%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$389,480	\$1,736,524.87	\$3,614.71	\$17,286.14	\$1,722,853.44	99.01%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$419,103	\$1,787,437.36	\$3,473.94	\$20,952.54	\$1,769,958.76	98.83%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$275,099	\$1,839,126.32	\$2,686.06	\$27,561.03	\$1,814,251.35	98.5%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$51,756	\$1,870,731.48	\$528.15	\$37,415.15	\$1,833,844.48	98%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$142,851	\$1,921,950.55	\$1,384.56	\$59,905.40	\$1,863,429.71	96.89%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$168,238)	\$1,131,514.44	(\$638.86)	\$60,830.34	\$1,070,045.24	94.62%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$194,439	\$1,482,611.50	\$1,406.10	\$563,039.73	\$920,977.87	62.06%
90	Total	\$1,454,376,229	\$2,081,775	\$12,196,596.10	(\$137,418.86)	\$823,772.75	\$11,235,404.49	93.17%
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)	\$38,707.43	\$893,072.68	95.85%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$46,726.43	\$950,427.94	95.31%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,037,253)	\$577,452.26	(\$5,973.16)	\$42,124.16	\$529,354.94	92.63%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$165,000)	\$781,241.70	(\$1,197.07)	\$322,181.18	\$457,863.45	58.7%
95	Total	\$698,746,796	(\$1,305,936)	\$6,183,319.87	(\$64,713.00)	\$610,978.19	\$5,507,628.68	90.01%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,271.97	\$43,231.00	70.29%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$836,725	\$120,704.43	(\$48,099.83)	\$8,247.27	\$64,357.33	88.64%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,664.80	\$3,702.06	35.71%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,519.28	\$7,749.78	50.75%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, 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)	\$7,348.59	\$17,022.95	69.85%
TIER_NR	Total	\$61,698,786	\$149,290	\$62,269.59	(\$12,262.13)	\$21,532.67	\$28,474.79	56.94%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$1,013,247	\$12,374.05	(\$769.76)	\$3,454.75	\$8,149.54	70.23%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,069,129	\$23,405.76	(\$2,813.01)	\$4,132.03	\$16,460.72	79.93%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,095,010	\$70,688.49	(\$31,151.74)	\$4,719.06	\$34,817.69	88.06%
TIER_R	Total	\$110,745,261	\$3,177,386	\$106,468.30	(\$34,734.51)	\$12,305.84	\$59,427.95	82.85%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.03)	\$0.06	200%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.03	(\$0.05)	250%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.01	(\$0.01)	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.02	(\$0.04)	200%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.01	(\$0.02)	200%
rounding	2019	\$0	\$0	\$0.01	(\$0.02)	(\$0.01)	\$0.00	0%
rounding	2020	\$0	\$0	\$0.00	\$0.00	(\$0.02)	\$0.02	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.01	(\$0.02)	\$0.01	-100%
rounding	2022	\$0	\$0	\$0.00	\$0.00	(\$0.02)	\$0.02	N/A
rounding	Total	\$0	\$0	\$0.03	(\$0.09)	(\$0.02)	(\$0.04)	66.67%
Total Tax	2013	\$188,246,336	\$7,837,402	\$627,900.25	(\$52,006.92)	\$269,912.59	\$305,980.74	53.13%
Total Tax	2014	\$333,433,137	\$8,562,819	\$1,110,933.07	(\$158,623.32)	\$309,802.10	\$642,507.65	67.47%
Total Tax	2015	\$829,054,877	\$8,146,797	\$2,616,142.77	(\$939,024.64)	\$315,484.51	\$1,361,633.62	81.19%
Total Tax	2016	\$3,686,152,187	\$5,602,393	\$13,088,143.20	(\$225,904.39)	\$304,618.71	\$12,557,620.10	97.63%
Total Tax	2017	\$3,762,800,628	\$7,635,459	\$13,042,232.96	\$17,718.61	\$335,912.68	\$12,724,038.89	97.43%
Total Tax	2018	\$3,870,614,443	\$22,075,602	\$13,440,721.96	\$93,951.30	\$386,465.63	\$13,148,207.63	97.14%
Total Tax	2019	\$3,998,736,833	\$712,272	\$13,987,979.68	(\$5,853.69)	\$482,564.50	\$13,499,561.49	96.55%
Total Tax	2020	\$4,160,953,144	(\$8,008,794)	\$14,604,333.24	(\$54,769.36)	\$676,055.73	\$13,873,508.15	95.35%
Total Tax	2021	\$4,193,495,104	(\$7,331,634)	\$14,673,251.36	(\$35,480.07)	\$1,073,115.04	\$13,564,656.25	92.67%
Total Tax	2022	\$4,370,734,084	\$2,620,738	\$15,350,530.52	\$7,029.98	\$6,150,283.14	\$9,207,277.36	59.95%
Total Tax	Total	\$29,394,220,773	\$47,853,054	\$102,542,169.01	(\$1,352,962.50)	\$10,304,214.63	\$90,884,991.88	89.82%
Grand Total	2013	\$188,246,336	\$7,837,402	\$627,905.47	(\$45,006.58)	\$274,084.29	\$308,814.60	52.98%
Grand Total	2014	\$333,433,137	\$8,562,819	\$1,110,940.75	(\$151,079.81)	\$314,079.58	\$645,781.36	67.28%
Grand Total	2015	\$829,054,877	\$8,146,797	\$2,616,160.63	(\$929,379.00)	\$320,392.37	\$1,366,389.26	81.01%
Grand Total	2016	\$3,686,152,187	\$5,602,393	\$14,868,419.54	(\$226,432.52)	\$350,489.55	\$14,291,497.47	97.61%
Grand Total	2017	\$3,762,800,628	\$7,635,459	\$14,824,280.96	\$13,785.94	\$387,044.40	\$14,451,022.50	97.39%
Grand Total	2018	\$3,870,614,443	\$22,075,602	\$15,276,955.16	\$101,955.79	\$445,774.56	\$14,933,136.39	97.1%
Grand Total	2019	\$3,998,736,833	\$712,272	\$15,896,177.28	(\$11,406.41)	\$560,251.34	\$15,324,519.53	96.47%
Grand Total	2020	\$4,160,953,144	(\$8,008,794)	\$16,534,563.84	(\$64,991.79)	\$777,520.61	\$15,692,051.44	95.28%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 01/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2021	\$4,193,495,104	(\$7,331,634)	\$16,630,674.16	(\$40,964.94)	\$1,231,924.19	\$15,357,785.03	92.57%
Grand Total	2022	\$4,370,734,084	\$2,620,738	\$17,418,145.06	\$7,550.86	\$6,992,552.24	\$10,433,143.68	59.87%
Grand Total	Total	\$29,394,220,773	\$47,853,054	\$115,804,222.85	(\$1,345,968.46)	\$11,654,113.13	\$102,804,141.26	89.82%