

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, 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)	\$10,490.95	\$65,685.18	86.23%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$131.87)	\$10,842.41	\$57,665.92	84.17%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$177.75)	\$11,323.38	\$54,346.63	82.76%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$222.54)	\$22,442.37	\$49,608.15	68.85%
4602	Total	\$0	\$0	\$540,214.78	(\$8,665.31)	\$74,138.72	\$457,410.75	86.05%
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)	\$16.01	\$94.59	85.52%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$22.47	\$98.71	81.46%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$59.47	\$68.29	53.45%
4604	Total	\$0	\$0	\$812.20	(\$1.28)	\$143.93	\$666.99	82.25%
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)	\$24.19	\$39.07	61.76%
4605	Total	\$0	\$0	\$989.80	(\$9.30)	\$59.45	\$921.05	93.94%
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)	\$926.66	\$5,534.89	85.66%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$4.40)	\$1,851.60	\$4,521.74	70.95%
4606	Total	\$0	\$0	\$42,298.24	(\$253.51)	\$5,112.32	\$36,932.41	87.84%
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)	\$19,272.06	\$443,189.39	95.83%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$20,266.92	\$438,682.95	95.58%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,987.39	\$21,381.16	\$455,014.51	95.51%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,221.87)	\$25,992.29	\$479,396.48	94.86%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,400.77)	\$28,516.11	\$449,119.82	94.03%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,048.11)	\$43,270.28	\$453,798.61	91.29%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$2,046.61)	\$218,548.60	\$325,222.27	59.81%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	(\$9,777.19)	\$377,247.42	\$3,044,676.13	88.98%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,935.66	\$154.22	\$1,781.44	92.03%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$2,019.60	\$196.30	\$1,823.30	90.28%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,127.20	\$191.84	\$1,935.36	90.98%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,158.53	\$10,090.95	\$690,025.78	98.56%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,812.69	\$12,420.26	\$706,306.07	98.27%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,883.16	\$16,354.44	\$740,764.46	97.84%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$855.22)	\$21,892.41	\$745,425.15	97.15%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$703.30	\$32,951.39	\$759,496.75	95.84%

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LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$292.76)	\$54,708.08	\$750,300.42	93.2%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,321.05	\$307,103.34	\$538,999.97	63.7%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$12,813.21	\$456,063.23	\$4,936,858.70	91.54%
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	\$83.14	\$267.04	76.26%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$0.00	\$187.20	\$2,329.02	92.56%
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	\$6,042.55	\$120,425.78	95.22%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,377.06	\$114,928.72	94.74%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,746.64	\$118,040.56	94.59%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$7,847.25	\$126,077.70	94.14%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$10,171.59	\$142,184.30	93.32%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,347.30)	\$14,857.24	\$138,263.38	90.3%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	(\$443.08)	\$58,021.05	\$99,750.41	63.22%
TIER_NR	Total	\$0	\$0	\$973,528.38	(\$3,731.81)	\$110,063.38	\$859,733.19	88.65%
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)	\$3,564.43	\$377,790.53	99.07%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$4,413.97	\$388,760.36	98.88%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$6,132.30	\$399,345.30	98.49%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$8,657.24	\$401,431.49	97.89%

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TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$13,441.37	\$407,336.59	96.81%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$535.68)	\$23,505.86	\$399,534.64	94.44%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	(\$11.13)	\$152,827.11	\$283,791.42	65%
TIER_R	Total	\$0	\$0	\$2,873,460.94	(\$1,780.21)	\$212,542.28	\$2,659,138.45	92.6%
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	\$154.22	\$2,265.18	93.63%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,502.28	\$196.30	\$2,305.98	92.16%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,623.34	\$191.84	\$2,431.50	92.69%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$476.55)	\$44,944.91	\$1,734,854.88	97.47%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,864.53)	\$50,035.83	\$1,728,147.64	97.19%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,034.71	\$58,211.95	\$1,786,055.96	96.84%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,510.26)	\$75,571.50	\$1,827,115.84	96.03%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,303.33)	\$96,740.12	\$1,823,187.15	94.96%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,436.53)	\$148,708.65	\$1,803,277.62	92.38%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$1,412.13)	\$761,874.20	\$1,304,328.21	63.13%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	(\$11,423.60)	\$1,236,629.52	\$12,013,969.96	90.67%
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 03/31/23, 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%
Tax								
10 STATE DEBT SERVICE	2013	\$24,309,743	\$1,082,085	\$32,114.24	(\$2,216.97)	\$13,495.07	\$16,402.20	54.86%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,189,163	\$56,204.42	(\$7,404.19)	\$15,602.46	\$33,197.77	68.03%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,117,441	\$141,164.85	(\$54,222.16)	\$16,056.51	\$70,886.18	81.53%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,012,728	\$820,256.64	(\$23,565.83)	\$17,593.40	\$779,097.41	97.79%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,347,710	\$811,712.84	\$1,468.73	\$19,357.51	\$793,824.06	97.62%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,710,304	\$835,547.06	\$5,023.91	\$22,365.71	\$818,205.26	97.34%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$219,593	\$863,587.24	\$80.82	\$27,814.15	\$835,853.91	96.78%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,735,805)	\$899,134.79	(\$2,500.30)	\$38,228.34	\$858,406.15	95.74%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$987,783)	\$906,159.45	(\$1,330.48)	\$59,606.77	\$845,222.20	93.41%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$5,873)	\$943,963.69	\$123.91	\$335,426.47	\$608,661.13	64.47%
10	Total	\$4,799,106,970	\$6,949,563	\$6,309,845.22	(\$84,542.56)	\$565,546.39	\$5,659,756.27	90.92%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, 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	\$81.38	\$148.73	64.63%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$92.49	\$280.05	75.17%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$102.51	\$634.86	86.1%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$414,525	\$10,946.61	(\$1,428.38)	\$109.93	\$9,408.30	98.85%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$346,392	\$9,751.41	\$33.32	\$115.94	\$9,668.79	98.82%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$282,718	\$10,178.81	\$26.68	\$142.50	\$10,062.99	98.6%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$114,835	\$10,496.11	\$11.58	\$199.29	\$10,308.40	98.1%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$330,562	\$10,852.18	\$28.82	\$303.03	\$10,577.97	97.22%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$79,734	\$11,043.93	\$7.88	\$516.42	\$10,535.39	95.33%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$113,281	\$11,750.52	\$21.39	\$3,668.23	\$8,103.68	68.84%
100	Total	\$795,067,425	\$2,579,729	\$77,378.30	(\$2,317.42)	\$5,331.72	\$69,729.16	92.9%
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)	\$225.75	\$5,691.20	96.18%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,843	\$6,099.80	(\$0.64)	\$232.93	\$5,866.23	96.18%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$250.44	\$6,099.43	96.06%
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	\$360.79	\$6,426.99	94.68%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$486.02	\$6,555.00	93.1%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$31,000)	\$7,516.97	(\$5.27)	\$2,696.38	\$4,815.32	64.1%
105	Total	\$280,339,442	\$561,228	\$48,468.23	(\$705.92)	\$5,146.45	\$42,615.86	89.22%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$3,120.14	\$5,702.44	64.63%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$2,938.08	\$8,895.42	75.17%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,337.86	\$20,671.69	86.1%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$414,525	\$345,153.07	(\$45,037.47)	\$3,466.16	\$296,649.44	98.85%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$346,392	\$312,849.42	\$1,068.86	\$3,719.74	\$310,198.54	98.82%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$282,718	\$323,436.86	\$847.78	\$4,528.23	\$319,756.41	98.6%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$114,835	\$308,336.39	\$340.11	\$5,854.40	\$302,822.10	98.1%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$330,562	\$310,737.76	\$825.15	\$8,676.73	\$302,886.18	97.22%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$79,734	\$299,621.67	\$213.80	\$14,010.40	\$285,825.07	95.33%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$113,281	\$290,537.26	\$528.81	\$90,698.68	\$200,367.39	68.84%
110	Total	\$795,067,425	\$2,579,729	\$2,268,469.84	(\$74,344.74)	\$140,350.42	\$2,053,774.68	93.6%
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)	\$4,055.55	\$102,243.17	96.18%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, 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)	\$4,142.22	\$104,318.14	96.18%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,482.03	\$109,158.80	96.06%
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	\$6,247.93	\$111,298.43	94.68%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$7,991.23	\$107,780.09	93.1%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$31,000)	\$111,516.41	(\$78.19)	\$40,001.63	\$71,436.59	64.1%
115	Total	\$280,339,442	\$561,228	\$824,813.37	(\$12,611.04)	\$83,549.41	\$728,652.92	89.71%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,595.06	\$2,915.18	64.63%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,811.83	\$5,485.49	75.17%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$2,017.77	\$12,496.30	86.1%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$414,525	\$214,017.24	(\$27,926.15)	\$2,149.24	\$183,941.85	98.85%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$346,392	\$201,060.04	\$686.93	\$2,390.57	\$199,356.40	98.82%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$282,718	\$207,730.80	\$544.50	\$2,908.30	\$205,367.00	98.6%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$114,835	\$207,843.87	\$229.26	\$3,946.34	\$204,126.79	98.1%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$330,562	\$213,175.56	\$566.07	\$5,952.50	\$207,789.13	97.22%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$79,734	\$217,013.11	\$154.85	\$10,147.60	\$207,020.36	95.33%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$113,281	\$230,402.27	\$419.36	\$71,926.00	\$158,895.63	68.84%
120	Total	\$795,067,425	\$2,579,729	\$1,537,612.29	(\$45,372.95)	\$104,845.21	\$1,387,394.13	92.97%
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)	\$2,547.51	\$64,224.60	96.18%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,843	\$69,712.00	(\$7.39)	\$2,662.10	\$67,042.51	96.18%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$2,871.43	\$69,933.14	96.06%
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	\$4,098.31	\$73,005.93	94.68%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$5,502.26	\$74,210.54	93.1%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$31,000)	\$85,383.89	(\$59.87)	\$30,627.74	\$54,696.28	64.1%
125	Total	\$280,339,442	\$561,228	\$550,911.32	(\$7,966.92)	\$58,468.39	\$484,476.01	89.23%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$26,511	\$23.88	\$6.96	\$9.04	\$21.80	70.69%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.97	\$24.18	72.94%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$14.33	\$58.96	80.45%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$23.71	\$255.20	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$25.28	\$281.37	91.76%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$27.22	\$319.59	92.15%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$30.39	\$327.05	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$38.79	\$347.92	89.97%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, 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	\$47.01	\$336.23	87.73%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$96.72	\$297.02	75.44%
130	Total	\$8,251,844	\$304,854	\$2,519.51	\$71.27	\$321.46	\$2,269.32	87.59%
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	\$194.35	\$266.87	57.86%
135	Total	\$5,557,140	(\$36,440)	\$2,775.49	(\$23.26)	\$493.46	\$2,258.77	82.07%
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	\$354.15	\$3,941.80	91.76%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$363.62	\$4,269.16	92.15%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$391.60	\$4,214.47	91.5%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$519.02	\$4,655.10	89.97%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$502.60	\$3,595.05	87.73%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$1,154.46	\$3,545.40	75.44%
140	Total	\$8,251,844	\$304,854	\$32,260.50	\$942.16	\$4,058.94	\$29,143.72	87.78%
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	\$1,531.06	\$2,102.42	57.86%
145	Total	\$5,557,140	(\$36,440)	\$23,305.03	(\$210.39)	\$4,116.05	\$18,978.59	82.18%
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 03/31/23, 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	\$156.05	\$1,736.86	91.76%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$163.98	\$1,925.21	92.15%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$181.97	\$1,958.39	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$232.28	\$2,083.37	89.97%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$281.90	\$2,016.37	87.73%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$580.31	\$1,782.15	75.44%
150	Total	\$8,251,844	\$304,854	\$15,247.30	\$432.69	\$1,944.87	\$13,735.12	87.6%
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	\$777.38	\$1,067.49	57.86%
155	Total	\$5,557,140	(\$36,440)	\$11,101.98	(\$93.05)	\$1,973.87	\$9,035.06	82.07%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$717,198	\$23,250.47	(\$1,760.06)	\$5,719.99	\$15,770.42	73.38%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$764,317	\$44,500.89	(\$5,422.43)	\$7,123.13	\$31,955.33	81.77%
160	Total	\$31,150,437	\$1,481,515	\$67,751.36	(\$7,182.49)	\$12,843.12	\$47,725.75	78.8%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$16,586.71	\$8,580.07	34.09%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$18,875.60	\$19,297.04	50.55%
165	Total	\$24,221,059	(\$114,085)	\$73,518.57	(\$10,179.15)	\$35,462.31	\$27,877.11	44.01%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$217,717	\$8,644.96	(\$950.08)	\$1,822.78	\$5,872.10	76.31%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$254,696	\$19,256.85	(\$3,053.47)	\$2,426.24	\$13,777.14	85.03%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$324,868	\$56,605.50	(\$25,434.10)	\$2,746.16	\$28,425.24	91.19%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$399,478	\$337,706.63	\$722.10	\$3,198.59	\$335,230.14	99.05%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$432,411	\$363,042.01	\$732.19	\$4,078.83	\$359,695.37	98.88%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$277,201	\$373,920.17	\$550.32	\$5,447.29	\$369,023.20	98.55%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$54,950	\$380,810.48	\$113.90	\$7,358.85	\$373,565.53	98.07%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$144,496	\$390,481.63	\$287.20	\$11,458.17	\$379,310.66	97.07%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$140,334)	\$393,091.70	(\$163.53)	\$18,925.31	\$374,002.86	95.18%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$215,451	\$408,714.41	\$432.33	\$139,113.33	\$270,033.41	66%
170	Total	\$1,454,376,229	\$2,180,934	\$2,732,274.34	(\$26,763.14)	\$196,575.55	\$2,508,935.65	92.73%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,781.75	\$3,086.20	39.22%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,597.98	\$7,121.61	55.99%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,094.47	\$17,668.33	77.62%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,195.45	\$171,394.93	97.06%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$5,912.36	\$171,065.00	96.66%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,078.44	\$173,828.23	96.62%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$7,831.91	\$181,843.44	95.87%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$9,401.26	\$193,190.03	95.36%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,042,550)	\$200,608.74	(\$2,085.68)	\$14,134.88	\$184,388.18	92.88%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$231,350)	\$215,366.42	(\$462.70)	\$83,423.73	\$131,479.99	61.18%
175	Total	\$698,746,796	(\$1,377,583)	\$1,396,771.12	(\$14,252.95)	\$147,452.23	\$1,235,065.94	89.33%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$1,027,713	\$65,867.08	(\$4,032.77)	\$17,529.81	\$44,304.50	71.65%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,093,199	\$126,859.25	(\$15,134.35)	\$21,671.62	\$90,053.28	80.6%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,118,487	\$369,347.46	(\$162,662.52)	\$23,606.89	\$183,078.05	88.58%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,405,750	\$2,138,537.92	(\$71,052.48)	\$27,183.22	\$2,040,302.22	98.69%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,583,641	\$2,117,705.73	\$6,950.25	\$32,351.96	\$2,092,304.02	98.48%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,292,136	\$2,219,963.27	\$6,725.55	\$41,581.25	\$2,185,107.57	98.13%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$703,574	\$2,304,973.60	\$3,783.39	\$57,073.39	\$2,251,683.60	97.53%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$913,435	\$2,375,697.84	\$4,620.47	\$84,700.96	\$2,295,617.35	96.44%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$29,634	\$2,424,694.71	\$445.23	\$142,459.58	\$2,282,680.36	94.13%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$723,217	\$2,563,519.65	\$4,543.00	\$875,337.83	\$1,692,724.82	65.91%
20	Total	\$3,287,785,824	\$9,890,786	\$16,707,166.51	(\$225,814.23)	\$1,323,496.51	\$15,157,855.77	91.97%
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 03/31/23, 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)	\$156.69	\$504.79	76.31%
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)	\$38,654.94	\$763,900.82	95.18%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$215,451	\$525,606.73	\$555.97	\$178,899.74	\$347,262.96	66%
210	Total	\$1,454,376,229	\$2,180,934	\$1,329,239.65	\$140.29	\$217,711.37	\$1,111,668.57	83.62%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$404.06	\$260.78	39.22%
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)	\$28,870.50	\$376,612.83	92.88%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$231,350)	\$276,961.22	(\$595.04)	\$107,282.92	\$169,083.26	61.18%
215	Total	\$698,746,796	(\$1,377,583)	\$687,498.71	(\$4,984.36)	\$136,557.48	\$545,956.87	79.99%
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	\$346,392	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$282,718	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$114,835	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$330,562	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$79,734	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$113,281	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$795,067,425	\$2,579,729	\$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)	\$78,561.01	\$44,286.49	36.05%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$88,566.25	\$92,372.14	51.05%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$86,365.27	\$202,437.61	70.1%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$91,372.98	\$2,140,711.77	95.91%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$94,642.60	\$2,129,402.93	95.74%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,418,168	\$2,283,819.54	\$28,637.16	\$101,290.08	\$2,211,166.62	95.62%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$483,981)	\$2,419,499.95	(\$7,545.86)	\$115,318.84	\$2,296,635.25	95.22%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,649,240)	\$2,611,363.92	(\$31,943.87)	\$146,876.16	\$2,432,543.89	94.31%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,017,417)	\$2,608,987.58	(\$12,563.40)	\$208,761.34	\$2,387,662.84	91.96%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$729,090)	\$2,739,656.78	(\$8,641.21)	\$1,049,635.34	\$1,681,380.23	61.57%
25	Total	\$1,511,321,146	(\$2,941,223)	\$17,903,937.32	(\$223,947.68)	\$2,061,389.87	\$15,618,599.77	88.34%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$119,914	\$33,248.67	(\$3,798.00)	\$6,241.33	\$23,209.34	78.81%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$7,758.88	\$52,459.62	87.12%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$8,713.94	\$99,870.56	91.97%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$10,758.08	\$876,120.49	98.79%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$13,946.41	\$893,896.60	98.46%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$19,924.35	\$929,192.78	97.9%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$75,755	\$979,051.34	\$534.13	\$28,613.30	\$950,972.17	97.08%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$168,836	\$1,012,596.53	\$1,054.66	\$44,386.01	\$969,265.18	95.62%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$165,502)	\$1,035,939.87	(\$1,169.24)	\$73,291.46	\$961,479.17	92.92%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$60,879	\$1,092,035.94	\$424.57	\$424,118.19	\$668,342.32	61.18%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30	Total	\$1,125,533,454	\$1,403,482	\$7,137,336.59	(\$74,776.41)	\$637,751.95	\$6,424,808.23	90.97%
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)	\$4,358.46	\$28,395.11	86.69%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$4,958.58	\$71,359.78	93.5%
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	\$6,685.10	\$537,356.15	98.77%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$7,903.16	\$530,193.39	98.53%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$12,037.73	\$550,639.33	97.86%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$20,566.23	\$565,383.09	96.49%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$994,328)	\$583,583.60	(\$7,606.59)	\$30,556.01	\$545,421.00	94.69%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$488,030)	\$627,149.22	(\$3,733.55)	\$228,239.67	\$395,176.00	63.39%
35	Total	\$541,324,693	(\$813,869)	\$4,137,351.97	(\$46,832.03)	\$325,203.23	\$3,765,316.71	92.05%
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	\$243.66	\$8,340.49	97.16%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$305.79	\$8,455.68	96.51%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$477.23	\$8,383.30	94.61%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$3,332.34	\$6,094.98	64.65%
40	Total	\$148,320,419	\$867,042	\$62,360.98	(\$1,568.37)	\$4,999.81	\$55,792.80	91.78%
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	\$183.50	\$6,499.40	97.25%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,901	\$7,021.42	\$8.04	\$443.64	\$6,585.82	93.69%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,391)	\$7,377.40	(\$17.65)	\$1,583.36	\$5,776.39	78.49%
45	Total	\$30,040,776	\$10,261	\$45,625.99	(\$644.12)	\$3,033.42	\$41,948.45	93.26%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$472,970	\$1,227.69	(\$66.04)	\$333.72	\$827.93	71.27%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$483,854	\$2,136.40	(\$183.85)	\$412.66	\$1,539.89	78.87%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$510,304	\$5,078.17	(\$1,714.17)	\$430.87	\$2,933.13	87.19%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$566,140	\$26,378.12	\$110.98	\$509.59	\$25,979.51	98.08%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$740,259	\$26,957.48	\$121.52	\$627.88	\$26,451.12	97.68%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$703,312	\$28,556.94	\$154.25	\$800.33	\$27,910.86	97.21%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$519,952	\$29,554.83	\$114.98	\$1,080.43	\$28,589.38	96.36%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$360,351	\$30,410.74	\$77.77	\$1,524.76	\$28,963.75	95%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$73,642	\$31,047.54	\$15.36	\$2,574.31	\$28,488.59	91.71%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$394,485	\$32,266.87	\$89.55	\$11,860.19	\$20,496.23	63.35%
50	Total	\$1,030,090,326	\$4,825,269	\$213,614.78	(\$1,279.65)	\$20,154.74	\$192,180.39	90.51%
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)	\$1,665.48	\$2,732.42	62.13%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,785.68	\$29,332.75	94.26%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,816.52	\$30,029.38	94.3%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$881,421	\$33,535.59	\$440.44	\$2,001.21	\$31,974.82	94.11%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$73,076)	\$35,220.23	(\$36.64)	\$2,083.93	\$33,099.66	94.08%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,365,488)	\$37,992.82	(\$1,181.81)	\$2,680.36	\$34,130.65	92.72%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$13,054	\$38,163.26	(\$14.49)	\$3,761.85	\$34,386.92	90.14%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$466,740)	\$39,185.79	(\$233.43)	\$15,307.60	\$23,644.76	60.7%
55	Total	\$526,677,768	(\$2,088,428)	\$259,513.80	(\$3,736.21)	\$34,359.44	\$221,418.15	86.57%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$472,970	\$59,035.67	(\$3,175.78)	\$16,047.52	\$39,812.37	71.27%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$483,854	\$100,870.78	(\$8,680.34)	\$19,483.86	\$72,706.58	78.87%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$510,304	\$247,483.85	(\$83,539.67)	\$20,998.45	\$142,945.73	87.19%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$566,140	\$1,316,585.25	\$5,539.08	\$25,434.86	\$1,296,689.47	98.08%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$740,259	\$1,324,191.74	\$5,969.36	\$30,842.50	\$1,299,318.60	97.68%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$703,312	\$1,364,762.15	\$7,371.37	\$38,248.71	\$1,333,884.81	97.21%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$519,952	\$1,399,727.50	\$5,445.75	\$51,169.87	\$1,354,003.38	96.36%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$360,351	\$1,438,619.67	\$3,678.77	\$72,130.71	\$1,370,167.73	95%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$73,642	\$1,449,299.14	\$717.22	\$120,168.79	\$1,329,847.57	91.71%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$394,485	\$1,493,373.20	\$4,144.46	\$548,912.58	\$948,605.08	63.35%
60	Total	\$1,030,090,326	\$4,825,269	\$10,193,948.95	(\$62,529.78)	\$943,437.85	\$9,187,981.32	90.69%
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)	\$35,907.23	\$58,910.09	62.13%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$40,274.92	\$661,582.40	94.26%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$38,190.49	\$631,337.90	94.3%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$881,421	\$705,186.37	\$9,261.61	\$42,081.26	\$672,366.72	94.11%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$73,076)	\$766,678.09	(\$797.71)	\$45,363.14	\$720,517.24	94.08%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,365,488)	\$812,628.68	(\$25,277.61)	\$57,330.25	\$730,020.82	92.72%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$13,054	\$801,657.35	(\$304.31)	\$79,021.39	\$722,331.65	90.14%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$466,740)	\$823,371.66	(\$4,904.86)	\$321,643.13	\$496,823.67	60.7%
65	Total	\$526,677,768	(\$2,088,428)	\$5,546,564.61	(\$80,328.13)	\$728,399.97	\$4,737,836.51	86.67%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$472,970	\$11,211.79	(\$603.13)	\$3,047.68	\$7,560.98	71.27%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$483,854	\$19,160.56	(\$1,648.84)	\$3,700.99	\$13,810.73	78.87%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$510,304	\$45,632.64	(\$15,403.57)	\$3,871.83	\$26,357.24	87.19%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$566,140	\$236,548.16	\$995.19	\$4,569.83	\$232,973.52	98.08%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$740,259	\$242,365.38	\$1,092.56	\$5,645.07	\$237,812.87	97.68%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$703,312	\$255,974.03	\$1,382.57	\$7,173.90	\$250,182.70	97.21%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$519,952	\$266,259.75	\$1,035.91	\$9,733.67	\$257,561.99	96.36%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$360,351	\$273,422.67	\$699.19	\$13,709.09	\$260,412.77	95%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$73,642	\$275,978.13	\$136.58	\$22,882.76	\$253,231.95	91.71%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$394,485	\$284,289.59	\$788.97	\$104,495.07	\$180,583.49	63.35%
70	Total	\$1,030,090,326	\$4,825,269	\$1,910,842.70	(\$11,524.57)	\$178,829.89	\$1,720,488.24	90.58%
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)	\$6,655.07	\$10,918.45	62.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,138.98	\$117,269.64	94.26%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,266.08	\$120,117.56	94.3%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$881,421	\$134,142.36	\$1,761.77	\$8,004.80	\$127,899.33	94.11%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$73,076)	\$145,839.47	(\$151.75)	\$8,629.09	\$137,058.63	94.08%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,365,488)	\$154,756.94	(\$4,813.87)	\$10,917.97	\$139,025.10	92.72%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$13,054	\$152,653.02	(\$57.95)	\$15,047.40	\$137,547.67	90.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$466,740)	\$156,743.14	(\$933.73)	\$61,230.37	\$94,579.04	60.7%
75	Total	\$526,677,768	(\$2,088,428)	\$1,045,706.60	(\$15,027.06)	\$137,917.02	\$892,762.52	86.62%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$217,717	\$897.03	(\$98.58)	\$189.13	\$609.32	76.31%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$254,696	\$1,993.09	(\$316.03)	\$251.12	\$1,425.94	85.03%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$324,868	\$5,868.89	(\$2,637.02)	\$284.73	\$2,947.14	91.19%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$399,478	\$34,935.16	\$74.70	\$330.89	\$34,678.97	99.05%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$432,411	\$35,941.16	\$72.48	\$403.80	\$35,609.84	98.88%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$277,201	\$37,765.94	\$55.58	\$550.18	\$37,271.34	98.55%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$54,950	\$39,413.88	\$11.79	\$761.64	\$38,664.03	98.07%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$144,496	\$40,805.33	\$30.01	\$1,197.37	\$39,637.97	97.07%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$140,334)	\$41,667.72	(\$17.34)	\$2,006.08	\$39,644.30	95.18%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$215,451	\$43,323.73	\$45.83	\$14,746.02	\$28,623.54	66%
80	Total	\$1,454,376,229	\$2,180,934	\$282,611.93	(\$2,778.58)	\$20,720.96	\$259,112.39	92.6%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, 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)	\$1,195.45	\$771.54	39.22%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,399.50	\$1,780.40	55.99%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,273.61	\$4,417.10	77.62%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,298.87	\$42,848.73	97.06%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,478.09	\$42,766.24	96.66%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,519.61	\$43,457.06	96.62%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$1,957.98	\$45,460.85	95.87%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$2,350.31	\$48,297.52	95.36%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,042,550)	\$50,152.18	(\$521.43)	\$3,533.73	\$46,097.02	92.88%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$231,350)	\$53,841.61	(\$115.67)	\$20,855.94	\$32,870.00	61.18%
85	Total	\$698,746,796	(\$1,377,583)	\$349,192.78	(\$3,563.23)	\$36,863.09	\$308,766.46	89.33%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$217,717	\$42,543.20	(\$4,675.48)	\$8,970.18	\$28,897.54	76.31%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$254,696	\$94,878.54	(\$15,044.49)	\$11,954.05	\$67,880.00	85.03%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$324,868	\$289,277.84	(\$129,978.93)	\$14,034.02	\$145,264.89	91.19%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$399,478	\$1,736,524.87	\$3,713.11	\$16,447.51	\$1,723,790.47	99.05%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$432,411	\$1,787,437.36	\$3,604.98	\$20,082.12	\$1,770,960.22	98.88%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$277,201	\$1,839,126.32	\$2,706.73	\$26,792.52	\$1,815,040.53	98.55%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$54,950	\$1,870,731.48	\$559.54	\$36,150.34	\$1,835,140.68	98.07%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$144,496	\$1,921,950.55	\$1,413.55	\$56,397.11	\$1,866,966.99	97.07%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$140,334)	\$1,131,514.44	(\$470.73)	\$54,476.50	\$1,076,567.21	95.18%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$215,451	\$1,482,611.50	\$1,568.28	\$504,633.61	\$979,546.17	66%
90	Total	\$1,454,376,229	\$2,180,934	\$12,196,596.10	(\$136,603.44)	\$749,937.96	\$11,310,054.70	93.78%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,131.77	\$14,929.45	39.22%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,581.24	\$35,088.15	55.99%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,110.67	\$87,087.16	77.62%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$25,566.84	\$843,434.43	97.06%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$29,109.50	\$842,238.51	96.66%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$29,896.82	\$854,974.12	96.62%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$38,474.28	\$893,305.83	95.87%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$46,273.00	\$950,881.37	95.36%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,042,550)	\$577,452.26	(\$6,003.65)	\$40,687.27	\$530,761.34	92.88%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$231,350)	\$781,241.70	(\$1,678.46)	\$302,619.61	\$476,943.63	61.18%
95	Total	\$698,746,796	(\$1,377,583)	\$6,183,319.87	(\$65,224.88)	\$588,451.00	\$5,529,643.99	90.38%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,090.90	\$43,412.07	70.59%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$860,202	\$120,704.43	(\$48,054.10)	\$7,874.58	\$64,775.75	89.16%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,629.62	\$3,737.24	36.05%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,473.94	\$7,795.12	51.05%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, 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)	\$7,288.21	\$17,083.33	70.1%
TIER_NR	Total	\$61,698,786	\$149,290	\$62,269.59	(\$12,262.13)	\$21,391.77	\$28,615.69	57.22%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$1,027,713	\$12,374.05	(\$757.60)	\$3,293.21	\$8,323.24	71.65%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,093,199	\$23,405.76	(\$2,792.32)	\$3,998.45	\$16,614.99	80.6%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,118,487	\$70,688.49	(\$31,131.57)	\$4,518.07	\$35,038.85	88.58%
TIER_R	Total	\$110,745,261	\$3,239,399	\$106,468.30	(\$34,681.49)	\$11,809.73	\$59,977.08	83.55%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.05)	\$0.08	266.67%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.04	(\$0.06)	300%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.02	(\$0.02)	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.02	(\$0.04)	200%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	(\$0.02)	\$0.01	-100%
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)	(\$0.01)	(\$0.02)	66.67%
rounding	2022	\$0	\$0	\$0.00	\$0.02	(\$0.01)	\$0.03	150%
rounding	Total	\$0	\$0	\$0.03	(\$0.09)	\$0.00	(\$0.06)	100%
Total Tax	2013	\$188,246,336	\$7,937,304	\$627,900.25	(\$51,739.61)	\$264,565.91	\$311,594.73	54.08%
Total Tax	2014	\$333,433,137	\$8,749,945	\$1,110,933.07	(\$158,104.00)	\$305,066.89	\$647,762.18	67.98%
Total Tax	2015	\$829,054,877	\$8,329,772	\$2,616,142.77	(\$938,526.40)	\$308,675.59	\$1,368,940.78	81.6%
Total Tax	2016	\$3,686,152,187	\$5,735,449	\$13,088,143.20	(\$225,410.67)	\$298,098.31	\$12,564,634.22	97.68%
Total Tax	2017	\$3,762,800,628	\$7,876,421	\$13,042,232.96	\$18,496.77	\$326,939.92	\$12,733,789.81	97.5%
Total Tax	2018	\$3,870,614,443	\$22,204,957	\$13,440,721.96	\$94,328.58	\$378,148.72	\$13,156,901.82	97.21%
Total Tax	2019	\$3,998,736,833	\$866,333	\$13,987,979.68	(\$5,372.05)	\$470,842.92	\$13,511,764.71	96.63%
Total Tax	2020	\$4,160,953,144	(\$8,136,272)	\$14,604,333.24	(\$55,763.20)	\$647,564.51	\$13,901,005.53	95.55%
Total Tax	2021	\$4,193,495,104	(\$7,153,924)	\$14,673,251.36	(\$35,046.43)	\$1,000,309.65	\$13,637,895.28	93.17%
Total Tax	2022	\$4,370,734,084	(\$496,923)	\$15,350,530.52	(\$7,773.18)	\$5,576,649.97	\$9,766,107.37	63.65%
Total Tax	Total	\$29,394,220,773	\$45,913,062	\$102,542,169.01	(\$1,364,910.19)	\$9,576,862.39	\$91,600,396.43	90.53%
Grand Total	2013	\$188,246,336	\$7,937,304	\$627,905.47	(\$44,701.45)	\$268,660.95	\$314,543.07	53.93%
Grand Total	2014	\$333,433,137	\$8,749,945	\$1,110,940.75	(\$150,500.59)	\$309,285.53	\$651,154.63	67.8%
Grand Total	2015	\$829,054,877	\$8,329,772	\$2,616,160.63	(\$928,823.14)	\$313,526.69	\$1,373,810.80	81.42%
Grand Total	2016	\$3,686,152,187	\$5,735,449	\$14,868,419.54	(\$225,887.22)	\$343,043.22	\$14,299,489.10	97.66%
Grand Total	2017	\$3,762,800,628	\$7,876,421	\$14,824,280.96	\$14,632.24	\$376,975.75	\$14,461,937.45	97.46%
Grand Total	2018	\$3,870,614,443	\$22,204,957	\$15,276,955.16	\$102,363.29	\$436,360.67	\$14,942,957.78	97.16%
Grand Total	2019	\$3,998,736,833	\$866,333	\$15,896,177.28	(\$10,882.31)	\$546,414.42	\$15,338,880.55	96.56%
Grand Total	2020	\$4,160,953,144	(\$8,136,272)	\$16,534,563.84	(\$66,066.53)	\$744,304.63	\$15,724,192.68	95.48%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 03/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2021	\$4,193,495,104	(\$7,153,924)	\$16,630,674.16	(\$40,482.96)	\$1,149,018.30	\$15,441,172.90	93.07%
Grand Total	2022	\$4,370,734,084	(\$496,923)	\$17,418,145.06	(\$9,185.31)	\$6,338,524.17	\$11,070,435.58	63.59%
Grand Total	Total	\$29,394,220,773	\$45,913,062	\$115,804,222.85	(\$1,359,533.98)	\$10,826,114.33	\$103,618,574.54	90.54%