

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|----------|-------------------|--------------|--------------|-------------|--------------|-------------------|
| Assessor Special Assessment | | | | | | | | |
| 4601 BISON | 2016 | \$0 | \$0 | \$35.62 | \$0.00 | \$0.00 | \$35.62 | 100% |
| 4601 BISON | 2017 | \$0 | \$0 | \$44.48 | \$0.00 | \$5.32 | \$39.16 | 88.04% |
| 4601 BISON | 2018 | \$0 | \$0 | \$60.02 | (\$18.20) | \$6.58 | \$35.24 | 84.27% |
| 4601 BISON | 2019 | \$0 | \$0 | \$47.66 | \$0.00 | \$6.12 | \$41.54 | 87.16% |
| 4601 BISON | 2020 | \$0 | \$0 | \$49.34 | \$0.00 | \$6.34 | \$43.00 | 87.15% |
| 4601 BISON | 2021 | \$0 | \$0 | \$31.02 | \$0.00 | \$4.68 | \$26.34 | 84.91% |
| 4601 BISON | 2022 | \$0 | \$0 | \$26.54 | \$0.00 | \$26.54 | \$0.00 | 0% |
| 4601 | Total | \$0 | \$0 | \$294.68 | (\$18.20) | \$55.58 | \$220.90 | 79.9% |
| 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) | \$7,097.01 | \$64,388.89 | 90.07% |
| 4602 CATTLE INDEMNITY | 2019 | \$0 | \$0 | \$77,112.28 | (\$936.15) | \$10,612.31 | \$65,563.82 | 86.07% |
| 4602 CATTLE INDEMNITY | 2020 | \$0 | \$0 | \$68,640.20 | (\$131.87) | \$11,054.51 | \$57,453.82 | 83.86% |
| 4602 CATTLE INDEMNITY | 2021 | \$0 | \$0 | \$65,847.76 | (\$177.75) | \$11,873.10 | \$53,796.91 | 81.92% |
| 4602 CATTLE INDEMNITY | 2022 | \$0 | \$0 | \$72,273.06 | \$0.00 | \$41,796.09 | \$30,476.97 | 42.17% |
| 4602 | Total | \$0 | \$0 | \$540,214.78 | (\$8,442.77) | \$94,394.74 | \$437,377.27 | 82.25% |
| 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 | \$73.28 | \$17.54 | 19.31% |
| 4603 | Total | \$0 | \$0 | \$243.30 | \$0.00 | \$115.34 | \$127.96 | 52.59% |
| 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 | \$100.64 | \$27.12 | 21.23% |
| 4604 | Total | \$0 | \$0 | \$812.20 | (\$1.28) | \$186.06 | \$624.86 | 77.06% |
| 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 | \$7.94 | \$27.18 | 77.39% |
| 4605 SHEEP | 2021 | \$0 | \$0 | \$42.80 | \$0.00 | \$15.23 | \$27.57 | 64.42% |
| 4605 SHEEP | 2022 | \$0 | \$0 | \$68.68 | \$0.00 | \$55.72 | \$12.96 | 18.87% |
| 4605 | Total | \$0 | \$0 | \$989.80 | (\$3.88) | \$91.81 | \$894.11 | 90.69% |
| 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) | \$709.32 | \$6,040.64 | 89.49% |
| 4606 HORSES, MULES AND ASSES | 2020 | \$0 | \$0 | \$6,617.88 | (\$25.42) | \$770.94 | \$5,821.52 | 88.31% |
| 4606 HORSES, MULES AND ASSES | 2021 | \$0 | \$0 | \$6,496.48 | (\$34.93) | \$1,116.65 | \$5,344.90 | 82.72% |
| 4606 HORSES, MULES AND ASSES | 2022 | \$0 | \$0 | \$6,377.74 | \$0.00 | \$3,893.08 | \$2,484.66 | 38.96% |
| 4606 | Total | \$0 | \$0 | \$42,298.24 | (\$249.11) | \$7,465.54 | \$34,583.59 | 82.25% |
| 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 | \$6.38 | \$9.08 | 58.73% |
| 4607 RATITE | 2021 | \$0 | \$0 | \$16.14 | \$0.00 | \$6.72 | \$9.42 | 58.36% |
| 4607 | Total | \$0 | \$0 | \$75.14 | \$0.00 | \$24.00 | \$51.14 | 68.06% |
| 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 | \$4.76 | \$14.14 | 74.81% |
| 4608 SWINE | 2022 | \$0 | \$0 | \$20.84 | \$0.00 | \$18.74 | \$2.10 | 10.08% |
| 4608 | Total | \$0 | \$0 | \$143.60 | \$0.00 | \$38.46 | \$105.14 | 73.22% |
| 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 | \$6.38 | \$9.08 | 58.73% |
| 4610 ALPACA | 2021 | \$0 | \$0 | \$15.40 | \$0.00 | \$6.42 | \$8.98 | 58.31% |
| 4610 | Total | \$0 | \$0 | \$74.32 | \$0.00 | \$23.70 | \$50.62 | 68.11% |
| 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 | \$6.70 | \$8.76 | 56.66% |
| 4611 LLAMA | 2021 | \$0 | \$0 | \$15.40 | \$0.00 | \$6.42 | \$8.98 | 58.31% |
| 4611 LLAMA_ALPACA | 2022 | \$0 | \$0 | \$15.94 | \$0.00 | \$11.94 | \$4.00 | 25.09% |
| 4611 | Total | \$0 | \$0 | \$90.26 | \$0.00 | \$35.96 | \$54.30 | 60.16% |
| 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) | \$19,588.34 | \$442,873.11 | 95.76% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2017 | \$0 | \$0 | \$459,840.92 | (\$891.05) | \$20,782.52 | \$438,167.35 | 95.47% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2018 | \$0 | \$0 | \$469,408.28 | \$6,987.39 | \$22,434.53 | \$453,961.14 | 95.29% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2019 | \$0 | \$0 | \$507,610.64 | (\$2,221.87) | \$27,706.11 | \$477,682.66 | 94.52% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2020 | \$0 | \$0 | \$485,036.70 | (\$7,292.97) | \$31,723.42 | \$446,020.31 | 93.36% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2021 | \$0 | \$0 | \$500,117.00 | (\$3,030.67) | \$49,871.26 | \$447,215.07 | 89.97% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2022 | \$0 | \$0 | \$545,817.48 | (\$3.42) | \$422,194.86 | \$123,619.20 | 22.65% |
| LUNA_NR | Total | \$0 | \$0 | \$3,431,700.74 | (\$7,608.76) | \$594,301.04 | \$2,829,790.94 | 82.64% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2013 | \$0 | \$0 | \$0.00 | \$1,897.84 | \$276.54 | \$1,621.30 | 85.43% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2014 | \$0 | \$0 | \$0.00 | \$1,959.70 | \$300.74 | \$1,658.96 | 84.65% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2015 | \$0 | \$0 | \$0.00 | \$2,069.58 | \$324.48 | \$1,745.10 | 84.32% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2016 | \$0 | \$0 | \$697,958.20 | \$2,106.95 | \$10,760.26 | \$689,304.89 | 98.46% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2017 | \$0 | \$0 | \$716,913.64 | \$1,743.01 | \$13,495.21 | \$705,161.44 | 98.12% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2018 | \$0 | \$0 | \$755,235.74 | \$1,844.64 | \$18,034.03 | \$739,046.35 | 97.62% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2019 | \$0 | \$0 | \$768,172.78 | (\$875.52) | \$24,171.85 | \$743,125.41 | 96.85% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2020 | \$0 | \$0 | \$791,744.84 | \$698.68 | \$38,893.12 | \$753,550.40 | 95.09% |

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| LUNA_R LUNA VOCATIONAL SCHO... | 2021 | \$0 | \$0 | \$805,301.26 | (\$340.66) | \$68,890.26 | \$736,070.34 | 91.44% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2022 | \$0 | \$0 | \$844,782.26 | \$1,165.16 | \$584,542.70 | \$261,404.72 | 30.9% |
| LUNA_R | Total | \$0 | \$0 | \$5,380,108.72 | \$12,269.38 | \$759,689.19 | \$4,632,688.91 | 85.91% |
| 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 | \$108.71 | \$241.47 | 68.96% |
| MESA_NR | Total | \$0 | \$0 | \$2,516.22 | \$0.00 | \$212.77 | \$2,303.45 | 91.54% |
| 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 | \$336.93 | \$535.07 | 61.36% |
| MESA_R | Total | \$0 | \$0 | \$5,922.18 | \$0.00 | \$336.93 | \$5,585.25 | 94.31% |
| 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 | \$6,143.34 | \$120,324.99 | 95.14% |
| TIER_NR TIERRA Y MONTES SWC... | 2017 | \$0 | \$0 | \$121,343.94 | (\$38.16) | \$6,503.52 | \$114,802.26 | 94.64% |
| TIER_NR TIERRA Y MONTES SWC... | 2018 | \$0 | \$0 | \$124,840.60 | (\$53.40) | \$7,082.58 | \$117,704.62 | 94.32% |
| TIER_NR TIERRA Y MONTES SWC... | 2019 | \$0 | \$0 | \$134,389.06 | (\$464.11) | \$8,545.67 | \$125,379.28 | 93.62% |
| TIER_NR TIERRA Y MONTES SWC... | 2020 | \$0 | \$0 | \$155,242.68 | (\$2,886.79) | \$11,434.82 | \$140,921.07 | 92.49% |
| TIER_NR TIERRA Y MONTES SWC... | 2021 | \$0 | \$0 | \$154,467.92 | (\$1,342.00) | \$17,423.74 | \$135,702.18 | 88.62% |
| TIER_NR TIERRA Y MONTES SWC... | 2022 | \$0 | \$0 | \$158,214.54 | (\$0.86) | \$112,253.46 | \$45,960.22 | 29.05% |
| TIER_NR | Total | \$0 | \$0 | \$973,528.38 | (\$3,284.29) | \$169,387.13 | \$800,856.96 | 82.54% |
| 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) | \$3,772.31 | \$377,582.65 | 99.01% |
| TIER_R TIERRA Y MONTES SWCD... | 2017 | \$0 | \$0 | \$393,550.12 | (\$375.79) | \$4,799.19 | \$388,375.14 | 98.78% |
| TIER_R TIERRA Y MONTES SWCD... | 2018 | \$0 | \$0 | \$405,572.66 | (\$95.06) | \$6,741.43 | \$398,736.17 | 98.34% |
| TIER_R TIERRA Y MONTES SWCD... | 2019 | \$0 | \$0 | \$411,103.98 | (\$1,015.25) | \$9,561.07 | \$400,527.66 | 97.67% |

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| TIER_R TIERRA Y MONTES SWCD... | 2020 | \$0 | \$0 | \$421,339.48 | (\$561.52) | \$15,697.01 | \$405,080.95 | 96.27% |
| TIER_R TIERRA Y MONTES SWCD... | 2021 | \$0 | \$0 | \$423,576.18 | (\$535.68) | \$29,972.64 | \$393,067.86 | 92.91% |
| TIER_R TIERRA Y MONTES SWCD... | 2022 | \$0 | \$0 | \$436,629.66 | \$0.00 | \$301,724.92 | \$134,904.74 | 30.9% |
| TIER_R | Total | \$0 | \$0 | \$2,873,460.94 | (\$1,769.08) | \$372,268.57 | \$2,499,423.29 | 87.04% |
| 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 | \$305.99 | \$477.85 | 60.96% |
| UTE_NR | Total | \$0 | \$0 | \$6,118.76 | \$0.00 | \$305.99 | \$5,812.77 | 95% |
| UTE_R UTE CREEK SWCD -RES | 2016 | \$0 | \$0 | \$358.50 | \$0.00 | \$0.00 | \$358.50 | 100% |
| UTE_R UTE CREEK SWCD -RES | 2017 | \$0 | \$0 | \$369.24 | \$0.00 | \$0.00 | \$369.24 | 100% |
| UTE_R UTE CREEK SWCD -RES | 2018 | \$0 | \$0 | \$380.30 | \$0.00 | \$0.00 | \$380.30 | 100% |
| UTE_R UTE CREEK SWCD -RES | 2019 | \$0 | \$0 | \$358.50 | \$0.00 | \$0.00 | \$358.50 | 100% |
| UTE_R UTE CREEK SWCD -RES | 2022 | \$0 | \$0 | \$1,031.60 | \$0.00 | \$399.94 | \$631.66 | 61.23% |
| UTE_R | Total | \$0 | \$0 | \$2,498.14 | \$0.00 | \$399.94 | \$2,098.20 | 83.99% |
| Total Assessor Special Asse... | 2013 | \$0 | \$0 | \$0.00 | \$2,381.58 | \$276.54 | \$2,105.04 | 88.39% |
| Total Assessor Special Asse... | 2014 | \$0 | \$0 | \$0.00 | \$2,442.38 | \$300.74 | \$2,141.64 | 87.69% |
| Total Assessor Special Asse... | 2015 | \$0 | \$0 | \$0.00 | \$2,565.72 | \$324.48 | \$2,241.24 | 87.35% |
| Total Assessor Special Asse... | 2016 | \$0 | \$0 | \$1,780,276.34 | (\$528.13) | \$46,239.17 | \$1,733,509.04 | 97.4% |
| Total Assessor Special Asse... | 2017 | \$0 | \$0 | \$1,782,048.00 | (\$3,934.21) | \$52,140.38 | \$1,725,973.41 | 97.07% |
| Total Assessor Special Asse... | 2018 | \$0 | \$0 | \$1,836,233.20 | \$7,996.19 | \$61,916.69 | \$1,782,312.70 | 96.64% |
| Total Assessor Special Asse... | 2019 | \$0 | \$0 | \$1,908,197.60 | (\$5,530.56) | \$81,361.69 | \$1,821,305.35 | 95.72% |
| Total Assessor Special Asse... | 2020 | \$0 | \$0 | \$1,930,230.60 | (\$10,200.15) | \$109,661.37 | \$1,810,369.08 | 94.29% |
| Total Assessor Special Asse... | 2021 | \$0 | \$0 | \$1,957,422.80 | (\$5,461.69) | \$179,268.15 | \$1,772,692.96 | 90.82% |
| Total Assessor Special Asse... | 2022 | \$0 | \$0 | \$2,067,614.54 | \$1,160.88 | \$1,467,909.34 | \$600,866.08 | 29.04% |
| Total Assessor Special Asse... | Total | \$0 | \$0 | \$13,262,023.08 | (\$9,107.99) | \$1,999,398.55 | \$11,253,516.54 | 84.91% |
| 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 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|------------------------------|-------|-----------------|-------------------|----------------|---------------|--------------|----------------|-------------------|
| 4603 DAIRY CATTLE | 2014 | \$0 | \$0 | \$1.28 | (\$1.27) | \$0.00 | \$0.01 | 100% |
| 4603 DAIRY CATTLE | 2015 | \$0 | \$0 | \$2.97 | (\$2.96) | \$0.00 | \$0.01 | 100% |
| 4603 | Total | \$0 | \$0 | \$5.12 | (\$5.10) | \$0.00 | \$0.02 | 100% |
| 4604 GOATS | 2013 | \$0 | \$0 | \$0.87 | (\$0.34) | \$0.00 | \$0.53 | 100% |
| 4604 GOATS | 2014 | \$0 | \$0 | \$1.28 | (\$0.07) | \$0.00 | \$1.21 | 100% |
| 4604 GOATS | 2015 | \$0 | \$0 | \$2.97 | \$5.98 | \$0.00 | \$8.95 | 100% |
| 4604 | Total | \$0 | \$0 | \$5.12 | \$5.57 | \$0.00 | \$10.69 | 100% |
| 4605 SHEEP | 2013 | \$0 | \$0 | \$0.87 | \$0.63 | \$0.00 | \$1.50 | 100% |
| 4605 SHEEP | 2014 | \$0 | \$0 | \$1.28 | (\$0.44) | \$0.00 | \$0.84 | 100% |
| 4605 SHEEP | 2015 | \$0 | \$0 | \$2.97 | (\$0.62) | \$0.00 | \$2.35 | 100% |
| 4605 | Total | \$0 | \$0 | \$5.12 | (\$0.43) | \$0.00 | \$4.69 | 100% |
| 4606 HORSES, MULES AND ASSES | 2013 | \$0 | \$0 | \$0.87 | \$149.66 | \$80.53 | \$70.00 | 46.5% |
| 4606 HORSES, MULES AND ASSES | 2014 | \$0 | \$0 | \$1.28 | \$198.26 | \$81.53 | \$118.01 | 59.14% |
| 4606 HORSES, MULES AND ASSES | 2015 | \$0 | \$0 | \$2.97 | \$419.58 | \$102.58 | \$319.97 | 75.72% |
| 4606 | Total | \$0 | \$0 | \$5.12 | \$767.50 | \$264.64 | \$507.98 | 65.75% |
| 4608 SWINE | 2013 | \$0 | \$0 | \$0.87 | (\$0.87) | \$0.00 | \$0.00 | N/A |
| 4608 SWINE | 2014 | \$0 | \$0 | \$1.28 | \$0.73 | \$2.00 | \$0.01 | 0.5% |
| 4608 SWINE | 2015 | \$0 | \$0 | \$2.97 | \$5.64 | \$0.00 | \$8.61 | 100% |
| 4608 | Total | \$0 | \$0 | \$5.12 | \$5.50 | \$2.00 | \$8.62 | 81.17% |
| 4610 ALPACA | 2015 | \$0 | \$0 | \$0.03 | (\$0.03) | \$0.00 | \$0.00 | N/A |
| Total Special Assessment | 2013 | \$0 | \$0 | \$5.22 | \$4,618.76 | \$3,940.82 | \$683.16 | 14.77% |
| Total Special Assessment | 2014 | \$0 | \$0 | \$7.68 | \$5,101.13 | \$4,022.34 | \$1,086.47 | 21.27% |
| Total Special Assessment | 2015 | \$0 | \$0 | \$17.86 | \$7,079.92 | \$4,659.26 | \$2,438.52 | 34.36% |
| Total Special Assessment | Total | \$0 | \$0 | \$30.76 | \$16,799.81 | \$12,622.42 | \$4,208.15 | 25% |
| Tax | | | | | | | | |
| 10 STATE DEBT SERVICE | 2013 | \$24,309,743 | \$1,067,619 | \$32,114.24 | (\$2,233.50) | \$13,872.82 | \$16,007.92 | 53.57% |
| 10 STATE DEBT SERVICE | 2014 | \$42,424,022 | \$1,165,093 | \$56,204.42 | (\$7,432.34) | \$15,952.21 | \$32,819.87 | 67.29% |
| 10 STATE DEBT SERVICE | 2015 | \$105,710,282 | \$1,093,964 | \$141,164.85 | (\$54,249.58) | \$16,541.17 | \$70,374.10 | 80.97% |
| 10 STATE DEBT SERVICE | 2016 | \$607,743,687 | \$989,844 | \$820,256.64 | (\$23,596.94) | \$18,172.50 | \$778,487.20 | 97.72% |
| 10 STATE DEBT SERVICE | 2017 | \$620,169,308 | \$1,306,031 | \$811,712.84 | \$1,412.05 | \$20,252.69 | \$792,872.20 | 97.51% |
| 10 STATE DEBT SERVICE | 2018 | \$638,769,794 | \$3,683,433 | \$835,547.06 | \$4,987.36 | \$23,817.98 | \$816,716.44 | 97.17% |
| 10 STATE DEBT SERVICE | 2019 | \$659,890,403 | \$201,321 | \$863,587.24 | \$55.97 | \$29,818.89 | \$833,824.32 | 96.55% |
| 10 STATE DEBT SERVICE | 2020 | \$687,009,560 | (\$1,706,316) | \$899,134.79 | (\$2,461.96) | \$42,597.55 | \$854,075.28 | 95.25% |
| 10 STATE DEBT SERVICE | 2021 | \$692,296,603 | (\$1,039,228) | \$906,159.45 | (\$1,402.22) | \$72,087.19 | \$832,670.04 | 92.03% |
| 10 STATE DEBT SERVICE | 2022 | \$720,783,568 | \$632,247 | \$943,963.69 | \$858.96 | \$665,931.45 | \$278,891.20 | 29.52% |
| 10 | Total | \$4,799,106,970 | \$7,394,008 | \$6,309,845.22 | (\$84,062.20) | \$919,044.45 | \$5,306,738.57 | 85.24% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|---------------|--------------|----------------|-------------------|
| 100 DIST 21 SCHOOL OPERATE-RES | 2013 | \$2,415,456 | \$310,515 | \$229.58 | \$0.53 | \$83.60 | \$146.51 | 63.67% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2014 | \$4,296,027 | \$328,882 | \$417.30 | (\$44.76) | \$95.77 | \$276.77 | 74.29% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2015 | \$17,748,669 | \$258,285 | \$1,711.85 | (\$974.48) | \$106.50 | \$630.87 | 85.56% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2016 | \$100,828,668 | \$414,525 | \$10,946.61 | (\$1,428.38) | \$115.48 | \$9,402.75 | 98.79% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2017 | \$104,779,456 | \$335,666 | \$9,751.41 | \$32.28 | \$121.66 | \$9,662.03 | 98.76% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2018 | \$108,546,952 | \$272,557 | \$10,178.81 | \$25.68 | \$148.60 | \$10,055.89 | 98.54% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2019 | \$108,663,427 | \$105,427 | \$10,496.11 | \$10.63 | \$208.99 | \$10,297.75 | 98.01% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2020 | \$112,333,477 | \$322,048 | \$10,852.18 | \$27.96 | \$328.89 | \$10,551.25 | 96.98% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2021 | \$115,373,062 | \$42,607 | \$11,043.93 | \$4.17 | \$609.30 | \$10,438.80 | 94.49% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2022 | \$120,082,231 | \$88,669 | \$11,750.52 | \$9.04 | \$7,881.99 | \$3,877.57 | 32.97% |
| 100 | Total | \$795,067,425 | \$2,479,181 | \$77,378.30 | (\$2,337.33) | \$9,700.78 | \$65,340.19 | 87.07% |
| 105 DIST 21 SCHOOL OPERATE-... | 2013 | \$1,832,581 | \$132,905 | \$321.26 | \$24.88 | \$194.08 | \$152.06 | 43.93% |
| 105 DIST 21 SCHOOL OPERATE-... | 2014 | \$2,818,205 | \$131,516 | \$496.05 | (\$48.15) | \$210.57 | \$237.33 | 52.99% |
| 105 DIST 21 SCHOOL OPERATE-... | 2015 | \$4,649,451 | \$129,666 | \$825.86 | (\$143.19) | \$224.43 | \$458.24 | 67.12% |
| 105 DIST 21 SCHOOL OPERATE-... | 2016 | \$34,429,663 | \$52,593 | \$6,471.26 | (\$554.31) | \$229.13 | \$5,687.82 | 96.13% |
| 105 DIST 21 SCHOOL OPERATE-... | 2017 | \$34,935,136 | \$22,843 | \$6,099.80 | (\$0.64) | \$236.88 | \$5,862.28 | 96.12% |
| 105 DIST 21 SCHOOL OPERATE-... | 2018 | \$36,528,253 | \$44,805 | \$6,342.17 | \$7.70 | \$253.50 | \$6,096.37 | 96.01% |
| 105 DIST 21 SCHOOL OPERATE-... | 2019 | \$37,428,268 | \$29,463 | \$6,573.93 | \$5.19 | \$274.40 | \$6,304.72 | 95.83% |
| 105 DIST 21 SCHOOL OPERATE-... | 2020 | \$40,685,896 | \$36,358 | \$6,781.85 | \$5.93 | \$381.52 | \$6,406.26 | 94.38% |
| 105 DIST 21 SCHOOL OPERATE-... | 2021 | \$42,737,065 | \$12,079 | \$7,039.08 | \$1.94 | \$565.52 | \$6,475.50 | 91.97% |
| 105 DIST 21 SCHOOL OPERATE-... | 2022 | \$44,294,924 | \$0 | \$7,516.97 | \$0.00 | \$5,274.62 | \$2,242.35 | 29.83% |
| 105 | Total | \$280,339,442 | \$592,228 | \$48,468.23 | (\$700.65) | \$7,844.65 | \$39,922.93 | 83.58% |
| 110 DIST 21 SCHOOL DEBT-RES | 2013 | \$2,415,456 | \$310,515 | \$8,802.21 | \$20.37 | \$3,205.05 | \$5,617.53 | 63.67% |
| 110 DIST 21 SCHOOL DEBT-RES | 2014 | \$4,296,027 | \$328,882 | \$13,255.30 | (\$1,421.80) | \$3,042.19 | \$8,791.31 | 74.29% |
| 110 DIST 21 SCHOOL DEBT-RES | 2015 | \$17,748,669 | \$258,285 | \$55,739.90 | (\$31,730.35) | \$3,467.86 | \$20,541.69 | 85.56% |
| 110 DIST 21 SCHOOL DEBT-RES | 2016 | \$100,828,668 | \$414,525 | \$345,153.07 | (\$45,037.47) | \$3,641.27 | \$296,474.33 | 98.79% |
| 110 DIST 21 SCHOOL DEBT-RES | 2017 | \$104,779,456 | \$335,666 | \$312,849.42 | \$1,035.48 | \$3,903.13 | \$309,981.77 | 98.76% |
| 110 DIST 21 SCHOOL DEBT-RES | 2018 | \$108,546,952 | \$272,557 | \$323,436.86 | \$816.14 | \$4,721.72 | \$319,531.28 | 98.54% |
| 110 DIST 21 SCHOOL DEBT-RES | 2019 | \$108,663,427 | \$105,427 | \$308,336.39 | \$312.19 | \$6,139.43 | \$302,509.15 | 98.01% |
| 110 DIST 21 SCHOOL DEBT-RES | 2020 | \$112,333,477 | \$322,048 | \$310,737.76 | \$800.53 | \$9,417.48 | \$302,120.81 | 96.98% |
| 110 DIST 21 SCHOOL DEBT-RES | 2021 | \$115,373,062 | \$42,607 | \$299,621.67 | \$113.07 | \$16,530.30 | \$283,204.44 | 94.49% |
| 110 DIST 21 SCHOOL DEBT-RES | 2022 | \$120,082,231 | \$88,669 | \$290,537.26 | \$223.62 | \$194,885.99 | \$95,874.89 | 32.97% |
| 110 | Total | \$795,067,425 | \$2,479,181 | \$2,268,469.84 | (\$74,868.22) | \$248,954.42 | \$1,944,647.20 | 88.65% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2013 | \$1,832,581 | \$132,905 | \$7,038.37 | \$545.09 | \$4,252.12 | \$3,331.34 | 43.93% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2014 | \$2,818,205 | \$131,516 | \$9,131.73 | (\$886.40) | \$3,876.57 | \$4,368.76 | 52.98% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2015 | \$4,649,451 | \$129,666 | \$14,888.84 | (\$2,581.51) | \$4,046.09 | \$8,261.24 | 67.12% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2016 | \$34,429,663 | \$52,593 | \$116,256.95 | (\$9,958.23) | \$4,116.26 | \$102,182.46 | 96.13% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|---------------|--------------|----------------|-------------------|
| 115 DIST 21 SCHOOL DEBT-NONRES | 2017 | \$34,935,136 | \$22,843 | \$108,471.86 | (\$11.50) | \$4,212.46 | \$104,247.90 | 96.12% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2018 | \$36,528,253 | \$44,805 | \$113,502.98 | \$137.85 | \$4,536.81 | \$109,104.02 | 96.01% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2019 | \$37,428,268 | \$29,463 | \$110,823.04 | \$87.36 | \$4,625.83 | \$106,284.57 | 95.83% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2020 | \$40,685,896 | \$36,358 | \$117,443.67 | \$102.69 | \$6,606.88 | \$110,939.48 | 94.38% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2021 | \$42,737,065 | \$12,079 | \$115,739.52 | \$31.80 | \$9,298.57 | \$106,472.75 | 91.97% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2022 | \$44,294,924 | \$0 | \$111,516.41 | \$0.00 | \$78,250.55 | \$33,265.86 | 29.83% |
| 115 | Total | \$280,339,442 | \$592,228 | \$824,813.37 | (\$12,532.85) | \$123,822.14 | \$688,458.38 | 84.76% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2013 | \$2,415,456 | \$310,515 | \$4,499.83 | \$10.41 | \$1,638.46 | \$2,871.78 | 63.67% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2014 | \$4,296,027 | \$328,882 | \$8,174.10 | (\$876.78) | \$1,876.03 | \$5,421.29 | 74.29% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2015 | \$17,748,669 | \$258,285 | \$33,695.47 | (\$19,181.40) | \$2,096.36 | \$12,417.71 | 85.56% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2016 | \$100,828,668 | \$414,525 | \$214,017.24 | (\$27,926.15) | \$2,257.82 | \$183,833.27 | 98.79% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2017 | \$104,779,456 | \$335,666 | \$201,060.04 | \$665.48 | \$2,508.44 | \$199,217.08 | 98.76% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2018 | \$108,546,952 | \$272,557 | \$207,730.80 | \$524.18 | \$3,032.57 | \$205,222.41 | 98.54% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2019 | \$108,663,427 | \$105,427 | \$207,843.87 | \$210.44 | \$4,138.48 | \$203,915.83 | 98.01% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2020 | \$112,333,477 | \$322,048 | \$213,175.56 | \$549.18 | \$6,460.67 | \$207,264.07 | 96.98% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2021 | \$115,373,062 | \$42,607 | \$217,013.11 | \$81.90 | \$11,972.74 | \$205,122.27 | 94.49% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2022 | \$120,082,231 | \$88,669 | \$230,402.27 | \$177.34 | \$154,548.76 | \$76,030.85 | 32.97% |
| 120 | Total | \$795,067,425 | \$2,479,181 | \$1,537,612.29 | (\$45,765.40) | \$190,530.33 | \$1,301,316.56 | 87.23% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2013 | \$1,832,581 | \$132,905 | \$3,671.55 | \$284.35 | \$2,218.11 | \$1,737.79 | 43.93% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2014 | \$2,818,205 | \$131,516 | \$5,636.87 | (\$547.16) | \$2,392.94 | \$2,696.77 | 52.98% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2015 | \$4,649,451 | \$129,666 | \$9,331.77 | (\$1,617.99) | \$2,535.94 | \$5,177.84 | 67.12% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2016 | \$34,429,663 | \$52,593 | \$73,027.42 | (\$6,255.31) | \$2,585.65 | \$64,186.46 | 96.13% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2017 | \$34,935,136 | \$22,843 | \$69,712.00 | (\$7.39) | \$2,707.23 | \$66,997.38 | 96.12% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2018 | \$36,528,253 | \$44,805 | \$72,716.26 | \$88.31 | \$2,906.53 | \$69,898.04 | 96.01% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2019 | \$37,428,268 | \$29,463 | \$74,703.77 | \$58.89 | \$3,118.19 | \$71,644.47 | 95.83% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2020 | \$40,685,896 | \$36,358 | \$77,036.88 | \$67.36 | \$4,333.76 | \$72,770.48 | 94.38% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2021 | \$42,737,065 | \$12,079 | \$79,690.91 | \$21.89 | \$6,402.41 | \$73,310.39 | 91.97% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2022 | \$44,294,924 | \$0 | \$85,383.89 | \$0.00 | \$59,913.48 | \$25,470.41 | 29.83% |
| 125 | Total | \$280,339,442 | \$592,228 | \$550,911.32 | (\$7,907.05) | \$89,114.24 | \$453,890.03 | 83.59% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2013 | \$97,632 | \$26,511 | \$23.88 | \$6.96 | \$9.04 | \$21.80 | 70.69% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2014 | \$126,923 | \$25,767 | \$33.89 | (\$0.74) | \$8.97 | \$24.18 | 72.94% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2015 | \$275,105 | \$25,030 | \$82.95 | (\$9.66) | \$14.33 | \$58.96 | 80.45% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2016 | \$922,053 | \$25,607 | \$270.68 | \$8.23 | \$23.71 | \$255.20 | 91.5% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2017 | \$964,568 | \$64,579 | \$285.73 | \$20.92 | \$26.34 | \$280.31 | 91.41% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2018 | \$1,089,065 | \$28,905 | \$337.21 | \$9.60 | \$28.30 | \$318.51 | 91.84% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2019 | \$1,128,482 | \$13,837 | \$352.82 | \$4.62 | \$32.34 | \$325.10 | 90.95% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2020 | \$1,159,655 | \$78,026 | \$360.81 | \$25.90 | \$48.67 | \$338.04 | 87.41% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-------------|-------------------|-------------|------------|-------------|-------------|-------------------|
| 130 DIST 50 SCHOOL OPERATE-RES | 2021 | \$1,224,718 | \$16,592 | \$377.80 | \$5.44 | \$99.05 | \$284.19 | 74.15% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2022 | \$1,263,643 | \$0 | \$393.74 | \$0.00 | \$276.76 | \$116.98 | 29.71% |
| 130 | Total | \$8,251,844 | \$304,854 | \$2,519.51 | \$71.27 | \$567.51 | \$2,023.27 | 78.1% |
| 135 DIST 50 SCHOOL OPERATE-... | 2013 | \$63,869 | \$0 | \$32.05 | (\$0.92) | \$28.89 | \$2.24 | 7.2% |
| 135 DIST 50 SCHOOL OPERATE-... | 2014 | \$71,288 | \$0 | \$35.74 | (\$0.78) | \$30.41 | \$4.55 | 13.01% |
| 135 DIST 50 SCHOOL OPERATE-... | 2015 | \$88,684 | (\$185) | \$45.43 | (\$3.39) | \$30.42 | \$11.62 | 27.64% |
| 135 DIST 50 SCHOOL OPERATE-... | 2016 | \$568,291 | (\$185) | \$282.19 | (\$0.09) | \$32.74 | \$249.36 | 88.39% |
| 135 DIST 50 SCHOOL OPERATE-... | 2017 | \$651,189 | \$0 | \$325.18 | \$0.00 | \$33.53 | \$291.65 | 89.69% |
| 135 DIST 50 SCHOOL OPERATE-... | 2018 | \$745,817 | \$0 | \$372.55 | \$0.00 | \$33.68 | \$338.87 | 90.96% |
| 135 DIST 50 SCHOOL OPERATE-... | 2019 | \$745,455 | \$25,850 | \$372.27 | \$12.93 | \$34.39 | \$350.81 | 91.07% |
| 135 DIST 50 SCHOOL OPERATE-... | 2020 | \$822,765 | (\$61,920) | \$410.98 | (\$30.96) | \$38.06 | \$341.96 | 89.98% |
| 135 DIST 50 SCHOOL OPERATE-... | 2021 | \$876,599 | \$0 | \$437.88 | (\$0.05) | \$40.94 | \$396.89 | 90.65% |
| 135 DIST 50 SCHOOL OPERATE-... | 2022 | \$923,183 | \$0 | \$461.22 | \$0.00 | \$414.55 | \$46.67 | 10.12% |
| 135 | Total | \$5,557,140 | (\$36,440) | \$2,775.49 | (\$23.26) | \$717.61 | \$2,034.62 | 73.93% |
| 140 DIST 50 SCHOOL DEBT-RES | 2013 | \$97,632 | \$26,511 | \$308.28 | \$89.89 | \$116.67 | \$281.50 | 70.7% |
| 140 DIST 50 SCHOOL DEBT-RES | 2014 | \$126,923 | \$25,767 | \$520.67 | (\$11.41) | \$137.78 | \$371.48 | 72.95% |
| 140 DIST 50 SCHOOL DEBT-RES | 2015 | \$275,105 | \$25,030 | \$1,146.08 | (\$133.42) | \$198.03 | \$814.63 | 80.44% |
| 140 DIST 50 SCHOOL DEBT-RES | 2016 | \$922,053 | \$25,607 | \$3,664.69 | \$111.45 | \$321.01 | \$3,455.13 | 91.5% |
| 140 DIST 50 SCHOOL DEBT-RES | 2017 | \$964,568 | \$64,579 | \$4,002.83 | \$293.12 | \$368.97 | \$3,926.98 | 91.41% |
| 140 DIST 50 SCHOOL DEBT-RES | 2018 | \$1,089,065 | \$28,905 | \$4,504.58 | \$128.20 | \$378.09 | \$4,254.69 | 91.84% |
| 140 DIST 50 SCHOOL DEBT-RES | 2019 | \$1,128,482 | \$13,837 | \$4,546.52 | \$59.55 | \$416.70 | \$4,189.37 | 90.95% |
| 140 DIST 50 SCHOOL DEBT-RES | 2020 | \$1,159,655 | \$78,026 | \$4,827.53 | \$346.59 | \$651.17 | \$4,522.95 | 87.41% |
| 140 DIST 50 SCHOOL DEBT-RES | 2021 | \$1,224,718 | \$16,592 | \$4,039.46 | \$58.19 | \$1,059.00 | \$3,038.65 | 74.16% |
| 140 DIST 50 SCHOOL DEBT-RES | 2022 | \$1,263,643 | \$0 | \$4,699.86 | \$0.00 | \$3,303.51 | \$1,396.35 | 29.71% |
| 140 | Total | \$8,251,844 | \$304,854 | \$32,260.50 | \$942.16 | \$6,950.93 | \$26,251.73 | 79.07% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2013 | \$63,869 | \$0 | \$263.09 | (\$7.52) | \$237.15 | \$18.42 | 7.21% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2014 | \$71,288 | \$0 | \$351.41 | (\$7.66) | \$299.04 | \$44.71 | 13.01% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2015 | \$88,684 | (\$185) | \$405.50 | (\$30.23) | \$271.50 | \$103.77 | 27.65% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2016 | \$568,291 | (\$185) | \$2,468.02 | (\$0.81) | \$286.33 | \$2,180.88 | 88.39% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2017 | \$651,189 | \$0 | \$2,952.02 | \$0.00 | \$304.41 | \$2,647.61 | 89.69% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2018 | \$745,817 | \$0 | \$3,304.56 | (\$0.01) | \$298.75 | \$3,005.80 | 90.96% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2019 | \$745,455 | \$25,850 | \$3,204.51 | \$111.26 | \$296.05 | \$3,019.72 | 91.07% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2020 | \$822,765 | (\$61,920) | \$3,651.14 | (\$275.05) | \$338.11 | \$3,037.98 | 89.99% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2021 | \$876,599 | \$0 | \$3,071.30 | (\$0.37) | \$287.18 | \$2,783.75 | 90.65% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2022 | \$923,183 | \$0 | \$3,633.48 | \$0.00 | \$3,265.82 | \$367.66 | 10.12% |
| 145 | Total | \$5,557,140 | (\$36,440) | \$23,305.03 | (\$210.39) | \$5,884.34 | \$17,210.30 | 74.52% |
| 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 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|--------------|---------------|-------------|--------------|-------------------|
| 150 DIST 50 SCHOOL IMPROVE-RES | 2014 | \$126,923 | \$25,767 | \$211.83 | (\$4.64) | \$56.05 | \$151.14 | 72.95% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2015 | \$275,105 | \$25,030 | \$513.59 | (\$59.79) | \$88.74 | \$365.06 | 80.45% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2016 | \$922,053 | \$25,607 | \$1,675.22 | \$50.95 | \$146.74 | \$1,579.43 | 91.5% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2017 | \$964,568 | \$64,579 | \$1,763.75 | \$129.16 | \$162.58 | \$1,730.33 | 91.41% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2018 | \$1,089,065 | \$28,905 | \$2,031.38 | \$57.81 | \$170.50 | \$1,918.69 | 91.84% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2019 | \$1,128,482 | \$13,837 | \$2,112.69 | \$27.67 | \$193.63 | \$1,946.73 | 90.95% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2020 | \$1,159,655 | \$78,026 | \$2,160.54 | \$155.11 | \$291.43 | \$2,024.22 | 87.41% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2021 | \$1,224,718 | \$16,592 | \$2,265.64 | \$32.63 | \$593.97 | \$1,704.30 | 74.16% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2022 | \$1,263,643 | \$0 | \$2,362.46 | \$0.00 | \$1,660.56 | \$701.90 | 29.71% |
| 150 | Total | \$8,251,844 | \$304,854 | \$15,247.30 | \$432.69 | \$3,421.05 | \$12,258.94 | 78.18% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2013 | \$63,869 | \$0 | \$128.18 | (\$3.66) | \$115.54 | \$8.98 | 7.21% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2014 | \$71,288 | \$0 | \$142.96 | (\$3.12) | \$121.66 | \$18.18 | 13% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2015 | \$88,684 | (\$185) | \$181.72 | (\$13.55) | \$121.67 | \$46.50 | 27.65% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2016 | \$568,291 | (\$185) | \$1,128.76 | (\$0.37) | \$130.95 | \$997.44 | 88.39% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2017 | \$651,189 | \$0 | \$1,300.73 | \$0.00 | \$134.13 | \$1,166.60 | 89.69% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2018 | \$745,817 | \$0 | \$1,490.22 | \$0.00 | \$134.72 | \$1,355.50 | 90.96% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2019 | \$745,455 | \$25,850 | \$1,489.09 | \$51.70 | \$137.57 | \$1,403.22 | 91.07% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2020 | \$822,765 | (\$61,920) | \$1,643.92 | (\$123.84) | \$152.23 | \$1,367.85 | 89.99% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2021 | \$876,599 | \$0 | \$1,751.53 | (\$0.21) | \$163.78 | \$1,587.54 | 90.65% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2022 | \$923,183 | \$0 | \$1,844.87 | \$0.00 | \$1,658.20 | \$186.67 | 10.12% |
| 155 | Total | \$5,557,140 | (\$36,440) | \$11,101.98 | (\$93.05) | \$2,870.45 | \$8,138.48 | 73.93% |
| 160 LUNA VOCATIONAL SCHOOL-RES | 2013 | \$10,789,820 | \$702,732 | \$23,250.47 | (\$1,788.10) | \$6,176.82 | \$15,285.55 | 71.22% |
| 160 LUNA VOCATIONAL SCHOOL-RES | 2014 | \$20,360,617 | \$740,247 | \$44,500.89 | (\$5,470.10) | \$7,475.34 | \$31,555.45 | 80.85% |
| 160 | Total | \$31,150,437 | \$1,442,979 | \$67,751.36 | (\$7,258.20) | \$13,652.16 | \$46,841.00 | 77.43% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2013 | \$9,271,886 | (\$78,533) | \$28,210.81 | (\$3,044.03) | \$16,734.51 | \$8,432.27 | 33.51% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2014 | \$14,949,173 | (\$35,552) | \$45,307.76 | (\$7,135.12) | \$19,048.90 | \$19,123.74 | 50.1% |
| 165 | Total | \$24,221,059 | (\$114,085) | \$73,518.57 | (\$10,179.15) | \$35,783.41 | \$27,556.01 | 43.51% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2013 | \$4,671,814 | \$217,717 | \$8,644.96 | (\$950.08) | \$1,967.25 | \$5,727.63 | 74.43% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2014 | \$10,052,624 | \$244,698 | \$19,256.85 | (\$3,071.20) | \$2,578.50 | \$13,607.15 | 84.07% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2015 | \$30,147,169 | \$314,870 | \$56,605.50 | (\$25,451.17) | \$2,984.28 | \$28,170.05 | 90.42% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2016 | \$186,667,771 | \$389,480 | \$337,706.63 | \$702.96 | \$3,431.32 | \$334,978.27 | 98.99% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2017 | \$191,819,198 | \$419,103 | \$363,042.01 | \$705.58 | \$4,525.67 | \$359,221.92 | 98.76% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2018 | \$197,748,692 | \$275,099 | \$373,920.17 | \$546.12 | \$6,277.40 | \$368,188.89 | 98.32% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2019 | \$201,477,895 | \$64,741 | \$380,810.48 | \$133.48 | \$8,362.08 | \$372,581.88 | 97.8% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2020 | \$206,861,512 | \$155,457 | \$390,481.63 | \$306.52 | \$13,656.94 | \$377,131.21 | 96.51% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2021 | \$208,308,027 | (\$155,513) | \$393,091.70 | (\$196.49) | \$25,025.36 | \$367,869.85 | 93.63% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|-----------------|----------------|----------------|-----------------|-------------------|
| 170 DIST 2 SCHOOL IMPROVE-RES | 2022 | \$216,621,527 | \$187,907 | \$408,714.41 | \$374.56 | \$280,075.65 | \$129,013.32 | 31.54% |
| 170 | Total | \$1,454,376,229 | \$2,113,559 | \$2,732,274.34 | (\$26,899.72) | \$348,884.45 | \$2,356,490.17 | 87.1% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2013 | \$4,653,740 | (\$78,284) | \$9,398.11 | (\$1,530.16) | \$4,804.01 | \$3,063.94 | 38.94% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2014 | \$8,230,430 | (\$77,998) | \$16,527.93 | (\$3,808.34) | \$5,641.75 | \$7,077.84 | 55.65% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2015 | \$14,414,488 | (\$101,199) | \$29,108.46 | (\$6,345.66) | \$5,138.45 | \$17,624.35 | 77.43% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2016 | \$88,718,395 | (\$342,299) | \$177,277.25 | (\$686.87) | \$5,230.53 | \$171,359.85 | 97.04% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2017 | \$88,827,158 | (\$271,437) | \$177,522.44 | (\$545.08) | \$6,030.41 | \$170,946.95 | 96.59% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2018 | \$88,534,861 | \$1,491,942 | \$176,923.69 | \$2,982.98 | \$6,209.28 | \$173,697.39 | 96.55% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2019 | \$95,544,599 | (\$466,218) | \$190,922.10 | (\$1,246.75) | \$8,257.92 | \$181,417.43 | 95.65% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2020 | \$101,641,417 | (\$258,190) | \$203,115.98 | (\$524.69) | \$10,383.77 | \$192,207.52 | 94.87% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2021 | \$100,405,439 | (\$1,037,253) | \$200,608.74 | (\$2,075.09) | \$16,031.57 | \$182,502.08 | 91.93% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2022 | \$107,776,269 | \$0 | \$215,366.42 | \$0.00 | \$165,627.42 | \$49,739.00 | 23.1% |
| 175 | Total | \$698,746,796 | (\$1,140,936) | \$1,396,771.12 | (\$13,779.66) | \$233,355.11 | \$1,149,636.35 | 83.13% |
| 20 COUNTY OPERATIONAL-RES | 2013 | \$13,205,276 | \$1,013,247 | \$65,867.08 | (\$4,097.42) | \$18,701.70 | \$43,067.96 | 69.72% |
| 20 COUNTY OPERATIONAL-RES | 2014 | \$24,656,644 | \$1,069,129 | \$126,859.25 | (\$15,246.48) | \$22,674.34 | \$88,938.43 | 79.68% |
| 20 COUNTY OPERATIONAL-RES | 2015 | \$72,883,341 | \$1,095,010 | \$369,347.46 | (\$162,767.89) | \$24,960.97 | \$181,618.60 | 87.92% |
| 20 COUNTY OPERATIONAL-RES | 2016 | \$418,696,477 | \$1,382,866 | \$2,138,537.92 | (\$71,171.53) | \$28,810.19 | \$2,038,556.20 | 98.61% |
| 20 COUNTY OPERATIONAL-RES | 2017 | \$431,956,974 | \$1,541,962 | \$2,117,705.73 | \$6,734.36 | \$34,869.41 | \$2,089,570.68 | 98.36% |
| 20 COUNTY OPERATIONAL-RES | 2018 | \$445,775,004 | \$1,265,265 | \$2,219,963.27 | \$6,584.08 | \$45,355.58 | \$2,181,191.77 | 97.96% |
| 20 COUNTY OPERATIONAL-RES | 2019 | \$453,140,970 | \$685,302 | \$2,304,973.60 | \$3,685.09 | \$61,625.66 | \$2,247,033.03 | 97.33% |
| 20 COUNTY OPERATIONAL-RES | 2020 | \$466,361,846 | \$902,924 | \$2,375,697.84 | \$4,556.82 | \$96,054.74 | \$2,284,199.92 | 95.96% |
| 20 COUNTY OPERATIONAL-RES | 2021 | \$471,822,287 | (\$28,004) | \$2,424,694.71 | \$124.90 | \$178,401.18 | \$2,246,418.43 | 92.64% |
| 20 COUNTY OPERATIONAL-RES | 2022 | \$489,287,005 | \$632,247 | \$2,563,519.65 | \$3,497.91 | \$1,746,123.33 | \$820,894.23 | 31.98% |
| 20 | Total | \$3,287,785,824 | \$9,559,948 | \$16,707,166.51 | (\$228,100.16) | \$2,257,577.10 | \$14,221,489.25 | 86.3% |
| 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 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|--------------|--------------|--------------|-------------------|
| 205 DIST 50 EDUCATION DEBT-... | 2015 | \$88,684 | (\$185) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2016 | \$568,291 | (\$185) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2017 | \$651,189 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2018 | \$745,817 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2019 | \$745,455 | \$25,850 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2020 | \$822,765 | (\$61,920) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2021 | \$876,599 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2022 | \$923,183 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 | Total | \$5,557,140 | (\$36,440) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2013 | \$4,671,814 | \$217,717 | \$743.14 | (\$81.66) | \$169.11 | \$492.37 | 74.43% |
| 210 DIST 2 EDUCATION DEBT-RES | 2014 | \$10,052,624 | \$244,698 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2015 | \$30,147,169 | \$314,870 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2016 | \$186,667,771 | \$389,480 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2017 | \$191,819,198 | \$419,103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2018 | \$197,748,692 | \$275,099 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2019 | \$201,477,895 | \$64,741 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2020 | \$206,861,512 | \$155,457 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2021 | \$208,308,027 | (\$155,513) | \$802,889.78 | (\$401.33) | \$51,114.31 | \$751,374.14 | 93.63% |
| 210 DIST 2 EDUCATION DEBT-RES | 2022 | \$216,621,527 | \$187,907 | \$525,606.73 | \$481.68 | \$360,177.28 | \$165,911.13 | 31.54% |
| 210 | Total | \$1,454,376,229 | \$2,113,559 | \$1,329,239.65 | (\$1.31) | \$411,460.70 | \$917,777.64 | 69.05% |
| 215 DIST 2 EDUCATION DEBT-N... | 2013 | \$4,653,740 | (\$78,284) | \$794.14 | (\$129.30) | \$405.94 | \$258.90 | 38.94% |
| 215 DIST 2 EDUCATION DEBT-N... | 2014 | \$8,230,430 | (\$77,998) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2015 | \$14,414,488 | (\$101,199) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2016 | \$88,718,395 | (\$342,299) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2017 | \$88,827,158 | (\$271,437) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2018 | \$88,534,861 | \$1,491,942 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2019 | \$95,544,599 | (\$466,218) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2020 | \$101,641,417 | (\$258,190) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2021 | \$100,405,439 | (\$1,037,253) | \$409,743.35 | (\$4,238.38) | \$32,744.49 | \$372,760.48 | 91.93% |
| 215 DIST 2 EDUCATION DEBT-N... | 2022 | \$107,776,269 | \$0 | \$276,961.22 | \$0.00 | \$212,996.87 | \$63,964.35 | 23.1% |
| 215 | Total | \$698,746,796 | (\$1,140,936) | \$687,498.71 | (\$4,367.68) | \$246,147.30 | \$436,983.73 | 63.97% |
| 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 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|-----------------|----------------|----------------|-----------------|-------------------|
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2019 | \$108,663,427 | \$105,427 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2020 | \$112,333,477 | \$322,048 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2021 | \$115,373,062 | \$42,607 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2022 | \$120,082,231 | \$88,669 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 | Total | \$795,067,425 | \$2,479,181 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2013 | \$1,832,581 | \$132,905 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2014 | \$2,818,205 | \$131,516 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2015 | \$4,649,451 | \$129,666 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2016 | \$34,429,663 | \$52,593 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2017 | \$34,935,136 | \$22,843 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2018 | \$36,528,253 | \$44,805 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2019 | \$37,428,268 | \$29,463 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2020 | \$40,685,896 | \$36,358 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2021 | \$42,737,065 | \$12,079 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2022 | \$44,294,924 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 | Total | \$280,339,442 | \$592,228 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 25 COUNTY OPERATIONAL-NONRES | 2013 | \$11,104,467 | \$54,372 | \$133,186.65 | (\$10,339.15) | \$79,243.57 | \$43,603.93 | 35.49% |
| 25 COUNTY OPERATIONAL-NONRES | 2014 | \$17,767,378 | \$95,964 | \$212,364.07 | (\$31,425.68) | \$89,421.37 | \$91,517.02 | 50.58% |
| 25 COUNTY OPERATIONAL-NONRES | 2015 | \$32,826,941 | (\$1,046) | \$392,343.96 | (\$103,541.08) | \$87,517.01 | \$201,285.87 | 69.7% |
| 25 COUNTY OPERATIONAL-NONRES | 2016 | \$189,047,210 | (\$393,022) | \$2,275,563.81 | (\$43,479.06) | \$92,712.53 | \$2,139,372.22 | 95.85% |
| 25 COUNTY OPERATIONAL-NONRES | 2017 | \$188,212,334 | (\$235,931) | \$2,227,151.06 | (\$3,105.53) | \$96,682.30 | \$2,127,363.23 | 95.65% |
| 25 COUNTY OPERATIONAL-NONRES | 2018 | \$192,994,790 | \$2,418,168 | \$2,283,819.54 | \$28,637.16 | \$105,449.48 | \$2,207,007.22 | 95.44% |
| 25 COUNTY OPERATIONAL-NONRES | 2019 | \$206,749,433 | (\$483,981) | \$2,419,499.95 | (\$7,545.86) | \$122,675.04 | \$2,289,279.05 | 94.91% |
| 25 COUNTY OPERATIONAL-NONRES | 2020 | \$220,647,714 | (\$2,609,240) | \$2,611,363.92 | (\$31,469.87) | \$159,984.65 | \$2,419,909.40 | 93.8% |
| 25 COUNTY OPERATIONAL-NONRES | 2021 | \$220,474,316 | (\$1,011,224) | \$2,608,987.58 | (\$12,490.04) | \$239,142.12 | \$2,357,355.42 | 90.79% |
| 25 COUNTY OPERATIONAL-NONRES | 2022 | \$231,496,563 | \$0 | \$2,739,656.78 | (\$0.41) | \$2,066,129.57 | \$673,526.80 | 24.58% |
| 25 | Total | \$1,511,321,146 | (\$2,165,940) | \$17,903,937.32 | (\$214,759.52) | \$3,138,957.64 | \$14,550,220.16 | 82.25% |
| 30 LAS VEGAS OPERATIONAL-RES | 2013 | \$5,223,584 | \$121,274 | \$33,248.67 | (\$3,788.97) | \$7,138.65 | \$22,321.05 | 75.77% |
| 30 LAS VEGAS OPERATIONAL-RES | 2014 | \$10,565,379 | \$139,227 | \$70,145.04 | (\$9,979.47) | \$8,337.43 | \$51,828.14 | 86.14% |
| 30 LAS VEGAS OPERATIONAL-RES | 2015 | \$27,083,063 | \$200,696 | \$175,103.08 | (\$66,569.21) | \$9,568.26 | \$98,965.61 | 91.18% |
| 30 LAS VEGAS OPERATIONAL-RES | 2016 | \$142,617,146 | \$176,841 | \$885,812.43 | \$1,008.77 | \$11,513.78 | \$875,307.42 | 98.7% |
| 30 LAS VEGAS OPERATIONAL-RES | 2017 | \$145,776,700 | \$301,344 | \$906,212.57 | \$1,546.58 | \$15,740.73 | \$892,018.42 | 98.27% |
| 30 LAS VEGAS OPERATIONAL-RES | 2018 | \$150,478,847 | \$282,604 | \$947,191.12 | \$1,896.85 | \$22,663.31 | \$926,424.66 | 97.61% |
| 30 LAS VEGAS OPERATIONAL-RES | 2019 | \$155,753,500 | \$83,622 | \$979,051.34 | \$586.80 | \$31,932.56 | \$947,705.58 | 96.74% |
| 30 LAS VEGAS OPERATIONAL-RES | 2020 | \$160,186,922 | \$176,994 | \$1,012,596.53 | \$1,109.70 | \$51,216.90 | \$962,489.33 | 94.95% |
| 30 LAS VEGAS OPERATIONAL-RES | 2021 | \$160,921,166 | (\$147,002) | \$1,035,939.87 | (\$1,042.32) | \$92,076.19 | \$942,821.36 | 91.1% |
| 30 LAS VEGAS OPERATIONAL-RES | 2022 | \$166,927,147 | \$72,609 | \$1,092,035.94 | \$506.38 | \$791,654.14 | \$300,888.18 | 27.54% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|---------------|----------------|----------------|-------------------|
| 30 | Total | \$1,125,533,454 | \$1,408,209 | \$7,137,336.59 | (\$74,724.89) | \$1,041,841.95 | \$6,020,769.75 | 85.25% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2013 | \$2,590,680 | \$7,264 | \$19,640.13 | (\$3,629.59) | \$4,381.18 | \$11,629.36 | 72.64% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2014 | \$6,091,113 | \$7,039 | \$46,364.19 | (\$13,610.62) | \$4,631.04 | \$28,122.53 | 85.86% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2015 | \$13,068,960 | (\$22,658) | \$99,714.33 | (\$23,395.97) | \$5,184.71 | \$71,133.65 | 93.21% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2016 | \$70,212,695 | (\$179,531) | \$536,657.23 | (\$1,376.62) | \$5,938.55 | \$529,342.06 | 98.89% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2017 | \$71,059,534 | \$115,103 | \$543,166.04 | \$875.21 | \$7,349.74 | \$536,691.51 | 98.65% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2018 | \$69,347,729 | \$1,045,535 | \$530,101.72 | \$7,994.83 | \$8,790.71 | \$529,305.84 | 98.37% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2019 | \$73,859,605 | (\$246,892) | \$564,586.95 | (\$1,909.89) | \$14,614.99 | \$548,062.07 | 97.4% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2020 | \$76,713,565 | (\$17,371) | \$586,388.56 | (\$133.24) | \$24,896.96 | \$561,358.36 | 95.75% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2021 | \$76,346,874 | (\$989,031) | \$583,583.60 | (\$7,566.08) | \$38,477.14 | \$537,540.38 | 93.32% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2022 | \$82,033,938 | \$0 | \$627,149.22 | (\$0.11) | \$470,744.14 | \$156,404.97 | 24.94% |
| 35 | Total | \$541,324,693 | (\$280,542) | \$4,137,351.97 | (\$42,752.08) | \$585,009.16 | \$3,509,590.73 | 85.71% |
| 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 | \$157.30 | \$8,095.14 | 98.09% |
| 40 PECOS OPERATIONAL-RES | 2019 | \$20,535,442 | \$166,788 | \$8,511.51 | \$72.64 | \$255.48 | \$8,328.67 | 97.02% |
| 40 PECOS OPERATIONAL-RES | 2020 | \$21,221,022 | \$155,929 | \$8,694.42 | \$67.05 | \$339.05 | \$8,422.42 | 96.13% |
| 40 PECOS OPERATIONAL-RES | 2021 | \$21,536,395 | \$14,399 | \$8,854.31 | \$6.22 | \$550.55 | \$8,309.98 | 93.79% |
| 40 PECOS OPERATIONAL-RES | 2022 | \$22,544,630 | \$0 | \$9,427.32 | \$0.00 | \$6,847.76 | \$2,579.56 | 27.36% |
| 40 | Total | \$148,320,419 | \$963,440 | \$62,360.98 | (\$1,568.37) | \$8,634.23 | \$52,158.38 | 85.8% |
| 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) | \$148.92 | \$5,972.00 | 97.57% |
| 45 PECOS OPERATIONAL-NONRES | 2020 | \$4,279,113 | \$6,027 | \$6,673.49 | \$9.41 | \$311.36 | \$6,371.54 | 95.34% |
| 45 PECOS OPERATIONAL-NONRES | 2021 | \$4,282,744 | \$4,901 | \$7,021.42 | \$8.04 | \$679.21 | \$6,350.25 | 90.34% |
| 45 PECOS OPERATIONAL-NONRES | 2022 | \$4,348,752 | \$0 | \$7,377.40 | \$0.00 | \$4,527.02 | \$2,850.38 | 38.64% |
| 45 | Total | \$30,040,776 | \$20,652 | \$45,625.99 | (\$626.47) | \$6,343.98 | \$38,655.54 | 85.9% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2013 | \$6,020,374 | \$458,504 | \$1,227.69 | (\$68.71) | \$361.00 | \$797.98 | 68.85% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2014 | \$10,181,070 | \$469,782 | \$2,136.40 | (\$186.48) | \$429.77 | \$1,520.15 | 77.96% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2015 | \$24,712,398 | \$496,825 | \$5,078.17 | (\$1,716.60) | \$451.29 | \$2,910.28 | 86.58% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|-----------------|---------------|----------------|----------------|-------------------|
| 50 DIST 1 SCHOOL OPERATE-RES | 2016 | \$130,277,985 | \$553,254 | \$26,378.12 | \$108.19 | \$538.65 | \$25,947.66 | 97.97% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2017 | \$134,393,752 | \$722,614 | \$26,957.48 | \$117.75 | \$670.79 | \$26,404.44 | 97.52% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2018 | \$138,390,295 | \$688,704 | \$28,556.94 | \$151.03 | \$852.35 | \$27,855.62 | 97.03% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2019 | \$141,871,166 | \$501,297 | \$29,554.83 | \$110.85 | \$1,134.34 | \$28,531.34 | 96.18% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2020 | \$146,007,202 | \$347,393 | \$30,410.74 | \$74.89 | \$1,684.86 | \$28,800.77 | 94.47% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2021 | \$146,916,480 | \$68,310 | \$31,047.54 | \$14.16 | \$3,131.30 | \$27,930.40 | 89.92% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2022 | \$151,319,604 | \$355,671 | \$32,266.87 | \$80.74 | \$22,052.52 | \$10,295.09 | 31.83% |
| 50 | Total | \$1,030,090,326 | \$4,662,354 | \$213,614.78 | (\$1,314.18) | \$31,306.87 | \$180,993.73 | 85.25% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2013 | \$4,554,277 | (\$249) | \$2,320.23 | (\$123.88) | \$1,559.20 | \$637.15 | 29.01% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2014 | \$6,647,455 | \$42,446 | \$3,383.57 | (\$236.32) | \$1,733.97 | \$1,413.28 | 44.91% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2015 | \$13,674,318 | (\$29,328) | \$6,705.93 | (\$2,308.03) | \$1,694.86 | \$2,703.04 | 61.46% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2016 | \$65,330,861 | (\$103,131) | \$31,167.56 | (\$49.13) | \$1,821.64 | \$29,296.79 | 94.15% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2017 | \$63,798,851 | \$12,663 | \$31,838.82 | \$7.08 | \$1,861.48 | \$29,984.42 | 94.15% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2018 | \$67,185,859 | \$881,421 | \$33,535.59 | \$440.44 | \$2,134.89 | \$31,841.14 | 93.72% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2019 | \$73,031,111 | (\$73,076) | \$35,220.23 | (\$36.64) | \$2,275.95 | \$32,907.64 | 93.53% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2020 | \$77,497,636 | (\$2,325,488) | \$37,992.82 | (\$1,162.17) | \$2,920.60 | \$33,910.05 | 92.07% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2021 | \$76,455,213 | \$13,950 | \$38,163.26 | (\$14.04) | \$4,327.84 | \$33,821.38 | 88.66% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2022 | \$78,502,187 | \$0 | \$39,185.79 | (\$0.02) | \$29,843.46 | \$9,342.31 | 23.84% |
| 55 | Total | \$526,677,768 | (\$1,580,792) | \$259,513.80 | (\$3,482.71) | \$50,173.89 | \$205,857.20 | 80.4% |
| 60 DIST 1 SCHOOL DEBT-RES | 2013 | \$6,020,374 | \$458,504 | \$59,035.67 | (\$3,303.76) | \$17,358.98 | \$38,372.93 | 68.85% |
| 60 DIST 1 SCHOOL DEBT-RES | 2014 | \$10,181,070 | \$469,782 | \$100,870.78 | (\$8,804.88) | \$20,291.81 | \$71,774.09 | 77.96% |
| 60 DIST 1 SCHOOL DEBT-RES | 2015 | \$24,712,398 | \$496,825 | \$247,483.85 | (\$83,658.19) | \$21,993.52 | \$141,832.14 | 86.58% |
| 60 DIST 1 SCHOOL DEBT-RES | 2016 | \$130,277,985 | \$553,254 | \$1,316,585.25 | \$5,400.15 | \$26,884.90 | \$1,295,100.50 | 97.97% |
| 60 DIST 1 SCHOOL DEBT-RES | 2017 | \$134,393,752 | \$722,614 | \$1,324,191.74 | \$5,783.86 | \$32,949.91 | \$1,297,025.69 | 97.52% |
| 60 DIST 1 SCHOOL DEBT-RES | 2018 | \$138,390,295 | \$688,704 | \$1,364,762.15 | \$7,217.75 | \$40,734.53 | \$1,331,245.37 | 97.03% |
| 60 DIST 1 SCHOOL DEBT-RES | 2019 | \$141,871,166 | \$501,297 | \$1,399,727.50 | \$5,249.61 | \$53,722.55 | \$1,351,254.56 | 96.18% |
| 60 DIST 1 SCHOOL DEBT-RES | 2020 | \$146,007,202 | \$347,393 | \$1,438,619.67 | \$3,542.71 | \$79,704.52 | \$1,362,457.86 | 94.47% |
| 60 DIST 1 SCHOOL DEBT-RES | 2021 | \$146,916,480 | \$68,310 | \$1,449,299.14 | \$661.26 | \$146,168.78 | \$1,303,791.62 | 89.92% |
| 60 DIST 1 SCHOOL DEBT-RES | 2022 | \$151,319,604 | \$355,671 | \$1,493,373.20 | \$3,736.68 | \$1,020,633.49 | \$476,476.39 | 31.83% |
| 60 | Total | \$1,030,090,326 | \$4,662,354 | \$10,193,948.95 | (\$64,174.81) | \$1,460,442.99 | \$8,669,331.15 | 85.58% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2013 | \$4,554,277 | (\$249) | \$48,868.69 | (\$2,609.23) | \$32,839.74 | \$13,419.72 | 29.01% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2014 | \$6,647,455 | \$42,446 | \$71,251.20 | (\$4,976.48) | \$36,513.89 | \$29,760.83 | 44.91% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2015 | \$13,674,318 | (\$29,328) | \$144,577.77 | (\$49,760.45) | \$36,540.66 | \$58,276.66 | 61.46% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2016 | \$65,330,861 | (\$103,131) | \$702,965.33 | (\$1,108.01) | \$41,086.11 | \$660,771.21 | 94.15% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2017 | \$63,798,851 | \$12,663 | \$669,379.47 | \$148.92 | \$39,135.74 | \$630,392.65 | 94.15% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2018 | \$67,185,859 | \$881,421 | \$705,186.37 | \$9,261.61 | \$44,892.42 | \$669,555.56 | 93.72% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2019 | \$73,031,111 | (\$73,076) | \$766,678.09 | (\$797.71) | \$49,543.04 | \$716,337.34 | 93.53% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|---------------|----------------|----------------|-------------------|
| 65 DIST 1 SCHOOL DEBT-NONRES | 2020 | \$77,497,636 | (\$2,325,488) | \$812,628.68 | (\$24,857.53) | \$62,468.75 | \$725,302.40 | 92.07% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2021 | \$76,455,213 | \$13,950 | \$801,657.35 | (\$294.90) | \$90,910.64 | \$710,451.81 | 88.66% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2022 | \$78,502,187 | \$0 | \$823,371.66 | (\$0.37) | \$627,070.94 | \$196,300.35 | 23.84% |
| 65 | Total | \$526,677,768 | (\$1,580,792) | \$5,546,564.61 | (\$74,994.15) | \$1,061,001.93 | \$4,410,568.53 | 80.61% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2013 | \$6,020,374 | \$458,504 | \$11,211.79 | (\$627.44) | \$3,296.74 | \$7,287.61 | 68.85% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2014 | \$10,181,070 | \$469,782 | \$19,160.56 | (\$1,672.50) | \$3,854.46 | \$13,633.60 | 77.96% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2015 | \$24,712,398 | \$496,825 | \$45,632.64 | (\$15,425.43) | \$4,055.30 | \$26,151.91 | 86.58% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2016 | \$130,277,985 | \$553,254 | \$236,548.16 | \$970.24 | \$4,830.36 | \$232,688.04 | 97.97% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2017 | \$134,393,752 | \$722,614 | \$242,365.38 | \$1,058.61 | \$6,030.79 | \$237,393.20 | 97.52% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2018 | \$138,390,295 | \$688,704 | \$255,974.03 | \$1,353.76 | \$7,640.15 | \$249,687.64 | 97.03% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2019 | \$141,871,166 | \$501,297 | \$266,259.75 | \$998.60 | \$10,219.24 | \$257,039.11 | 96.18% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2020 | \$146,007,202 | \$347,393 | \$273,422.67 | \$673.32 | \$15,148.57 | \$258,947.42 | 94.47% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2021 | \$146,916,480 | \$68,310 | \$275,978.13 | \$125.92 | \$27,833.72 | \$248,270.33 | 89.92% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2022 | \$151,319,604 | \$355,671 | \$284,289.59 | \$711.34 | \$194,295.35 | \$90,705.58 | 31.83% |
| 70 | Total | \$1,030,090,326 | \$4,662,354 | \$1,910,842.70 | (\$11,833.58) | \$277,204.68 | \$1,621,804.44 | 85.4% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2013 | \$4,554,277 | (\$249) | \$9,280.92 | (\$495.54) | \$6,236.77 | \$2,548.61 | 29.01% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2014 | \$6,647,455 | \$42,446 | \$13,534.27 | (\$945.29) | \$6,935.87 | \$5,653.11 | 44.91% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2015 | \$13,674,318 | (\$29,328) | \$26,796.15 | (\$9,222.63) | \$6,772.47 | \$10,801.05 | 61.46% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2016 | \$65,330,861 | (\$103,131) | \$124,605.02 | (\$196.40) | \$7,282.78 | \$117,125.84 | 94.15% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2017 | \$63,798,851 | \$12,663 | \$127,355.31 | \$28.33 | \$7,445.92 | \$119,937.72 | 94.15% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2018 | \$67,185,859 | \$881,421 | \$134,142.36 | \$1,761.77 | \$8,539.55 | \$127,364.58 | 93.72% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2019 | \$73,031,111 | (\$73,076) | \$145,839.47 | (\$151.75) | \$9,424.21 | \$136,263.51 | 93.53% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2020 | \$77,497,636 | (\$2,325,488) | \$154,756.94 | (\$4,733.87) | \$11,896.55 | \$138,126.52 | 92.07% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2021 | \$76,455,213 | \$13,950 | \$152,653.02 | (\$56.16) | \$17,311.37 | \$135,285.49 | 88.66% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2022 | \$78,502,187 | \$0 | \$156,743.14 | (\$0.07) | \$119,373.87 | \$37,369.20 | 23.84% |
| 75 | Total | \$526,677,768 | (\$1,580,792) | \$1,045,706.60 | (\$14,011.61) | \$201,219.36 | \$830,475.63 | 80.5% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2013 | \$4,671,814 | \$217,717 | \$897.03 | (\$98.58) | \$204.13 | \$594.32 | 74.43% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2014 | \$10,052,624 | \$244,698 | \$1,993.09 | (\$317.87) | \$266.87 | \$1,408.35 | 84.07% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2015 | \$30,147,169 | \$314,870 | \$5,868.89 | (\$2,638.79) | \$309.41 | \$2,920.69 | 90.42% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2016 | \$186,667,771 | \$389,480 | \$34,935.16 | \$72.72 | \$354.96 | \$34,652.92 | 98.99% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2017 | \$191,819,198 | \$419,103 | \$35,941.16 | \$69.85 | \$448.04 | \$35,562.97 | 98.76% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2018 | \$197,748,692 | \$275,099 | \$37,765.94 | \$55.16 | \$634.01 | \$37,187.09 | 98.32% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2019 | \$201,477,895 | \$64,741 | \$39,413.88 | \$13.82 | \$865.48 | \$38,562.22 | 97.8% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2020 | \$206,861,512 | \$155,457 | \$40,805.33 | \$32.03 | \$1,427.15 | \$39,410.21 | 96.51% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2021 | \$208,308,027 | (\$155,513) | \$41,667.72 | (\$20.83) | \$2,652.69 | \$38,994.20 | 93.63% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2022 | \$216,621,527 | \$187,907 | \$43,323.73 | \$39.70 | \$29,688.02 | \$13,675.41 | 31.54% |
| 80 | Total | \$1,454,376,229 | \$2,113,559 | \$282,611.93 | (\$2,792.79) | \$36,850.76 | \$242,968.38 | 86.83% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|-----------------|----------------|----------------|-----------------|-------------------|
| 85 DIST 2 SCHOOL OPERATE-NO... | 2013 | \$4,653,740 | (\$78,284) | \$2,349.52 | (\$382.53) | \$1,201.01 | \$765.98 | 38.94% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2014 | \$8,230,430 | (\$77,998) | \$4,131.99 | (\$952.09) | \$1,410.44 | \$1,769.46 | 55.65% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2015 | \$14,414,488 | (\$101,199) | \$7,277.12 | (\$1,586.41) | \$1,284.61 | \$4,406.10 | 77.43% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2016 | \$88,718,395 | (\$342,299) | \$44,319.31 | (\$171.71) | \$1,307.64 | \$42,839.96 | 97.04% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2017 | \$88,827,158 | (\$271,437) | \$44,380.61 | (\$136.28) | \$1,507.60 | \$42,736.73 | 96.59% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2018 | \$88,534,861 | \$1,491,942 | \$44,230.92 | \$745.75 | \$1,552.32 | \$43,424.35 | 96.55% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2019 | \$95,544,599 | (\$466,218) | \$47,730.52 | (\$311.69) | \$2,064.48 | \$45,354.35 | 95.65% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2020 | \$101,641,417 | (\$258,190) | \$50,779.00 | (\$131.17) | \$2,595.94 | \$48,051.89 | 94.87% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2021 | \$100,405,439 | (\$1,037,253) | \$50,152.18 | (\$518.78) | \$4,007.89 | \$45,625.51 | 91.93% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2022 | \$107,776,269 | \$0 | \$53,841.61 | \$0.00 | \$41,406.86 | \$12,434.75 | 23.1% |
| 85 | Total | \$698,746,796 | (\$1,140,936) | \$349,192.78 | (\$3,444.91) | \$58,338.79 | \$287,409.08 | 83.13% |
| 90 DIST 2 SCHOOL DEBT-RES | 2013 | \$4,671,814 | \$217,717 | \$42,543.20 | (\$4,675.48) | \$9,681.13 | \$28,186.59 | 74.43% |
| 90 DIST 2 SCHOOL DEBT-RES | 2014 | \$10,052,624 | \$244,698 | \$94,878.54 | (\$15,131.84) | \$12,704.26 | \$67,042.44 | 84.07% |
| 90 DIST 2 SCHOOL DEBT-RES | 2015 | \$30,147,169 | \$314,870 | \$289,277.84 | (\$130,066.20) | \$15,250.92 | \$143,960.72 | 90.42% |
| 90 DIST 2 SCHOOL DEBT-RES | 2016 | \$186,667,771 | \$389,480 | \$1,736,524.87 | \$3,614.71 | \$17,644.24 | \$1,722,495.34 | 98.99% |
| 90 DIST 2 SCHOOL DEBT-RES | 2017 | \$191,819,198 | \$419,103 | \$1,787,437.36 | \$3,473.94 | \$22,282.12 | \$1,768,629.18 | 98.76% |
| 90 DIST 2 SCHOOL DEBT-RES | 2018 | \$197,748,692 | \$275,099 | \$1,839,126.32 | \$2,686.06 | \$30,875.37 | \$1,810,937.01 | 98.32% |
| 90 DIST 2 SCHOOL DEBT-RES | 2019 | \$201,477,895 | \$64,741 | \$1,870,731.48 | \$655.72 | \$41,078.75 | \$1,830,308.45 | 97.8% |
| 90 DIST 2 SCHOOL DEBT-RES | 2020 | \$206,861,512 | \$155,457 | \$1,921,950.55 | \$1,508.66 | \$67,219.45 | \$1,856,239.76 | 96.51% |
| 90 DIST 2 SCHOOL DEBT-RES | 2021 | \$208,308,027 | (\$155,513) | \$1,131,514.44 | (\$565.60) | \$72,035.51 | \$1,058,913.33 | 93.63% |
| 90 DIST 2 SCHOOL DEBT-RES | 2022 | \$216,621,527 | \$187,907 | \$1,482,611.50 | \$1,358.72 | \$1,015,974.40 | \$467,995.82 | 31.54% |
| 90 | Total | \$1,454,376,229 | \$2,113,559 | \$12,196,596.10 | (\$137,141.31) | \$1,304,746.15 | \$10,754,708.64 | 89.18% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2013 | \$4,653,740 | (\$78,284) | \$45,463.33 | (\$7,402.11) | \$23,239.44 | \$14,821.78 | 38.94% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2014 | \$8,230,430 | (\$77,998) | \$81,433.09 | (\$18,763.70) | \$27,796.88 | \$34,872.51 | 55.65% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2015 | \$14,414,488 | (\$101,199) | \$143,475.62 | (\$31,277.79) | \$25,327.45 | \$86,870.38 | 77.43% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2016 | \$88,718,395 | (\$342,299) | \$872,381.32 | (\$3,380.05) | \$25,739.48 | \$843,261.79 | 97.04% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2017 | \$88,827,158 | (\$271,437) | \$874,031.74 | (\$2,683.73) | \$29,690.73 | \$841,657.28 | 96.59% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2018 | \$88,534,861 | \$1,491,942 | \$870,199.16 | \$14,671.78 | \$30,540.39 | \$854,330.55 | 96.55% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2019 | \$95,544,599 | (\$466,218) | \$937,904.79 | (\$6,124.68) | \$40,567.04 | \$891,213.07 | 95.65% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2020 | \$101,641,417 | (\$258,190) | \$999,736.86 | (\$2,582.49) | \$51,108.95 | \$946,045.42 | 94.87% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2021 | \$100,405,439 | (\$1,037,253) | \$577,452.26 | (\$5,973.16) | \$46,146.88 | \$525,332.22 | 91.93% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2022 | \$107,776,269 | \$0 | \$781,241.70 | \$0.00 | \$600,813.48 | \$180,428.22 | 23.1% |
| 95 | Total | \$698,746,796 | (\$1,140,936) | \$6,183,319.87 | (\$63,515.93) | \$900,970.72 | \$5,218,833.22 | 85.28% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2015 | \$28,177,490 | (\$130,712) | \$85,273.05 | (\$23,770.08) | \$18,340.06 | \$43,162.91 | 70.18% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2015 | \$55,134,672 | \$836,725 | \$120,704.43 | (\$48,099.83) | \$8,369.93 | \$64,234.67 | 88.47% |
| TIER_NR TIERRA Y MONTES SWC... | 2013 | \$11,104,467 | \$54,372 | \$11,239.37 | (\$872.51) | \$6,687.22 | \$3,679.64 | 35.49% |
| TIER_NR TIERRA Y MONTES SWC... | 2014 | \$17,767,378 | \$95,964 | \$17,921.02 | (\$2,651.96) | \$7,546.10 | \$7,722.96 | 50.58% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|------------------|-------------------|------------------|------------------|-----------------|-----------------|-------------------|
| TIER_NR TIERRA Y MONTES SWC... | 2015 | \$32,826,941 | (\$1,046) | \$33,109.20 | (\$8,737.66) | \$7,385.41 | \$16,986.13 | 69.7% |
| TIER_NR | Total | \$61,698,786 | \$149,290 | \$62,269.59 | (\$12,262.13) | \$21,618.73 | \$28,388.73 | 56.77% |
| TIER_R TIERRA Y MONTES SWCD... | 2013 | \$13,205,276 | \$1,013,247 | \$12,374.05 | (\$769.76) | \$3,513.37 | \$8,090.92 | 69.72% |
| TIER_R TIERRA Y MONTES SWCD... | 2014 | \$24,656,644 | \$1,069,129 | \$23,405.76 | (\$2,813.01) | \$4,183.45 | \$16,409.30 | 79.68% |
| TIER_R TIERRA Y MONTES SWCD... | 2015 | \$72,883,341 | \$1,095,010 | \$70,688.49 | (\$31,151.74) | \$4,777.21 | \$34,759.54 | 87.92% |
| TIER_R | Total | \$110,745,261 | \$3,177,386 | \$106,468.30 | (\$34,734.51) | \$12,474.03 | \$59,259.76 | 82.61% |
| rounding | 2013 | \$0 | \$0 | \$0.02 | \$0.01 | \$0.00 | \$0.03 | 100% |
| 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) | \$0.00 | (\$0.02) | 100% |
| rounding | 2017 | \$0 | \$0 | (\$0.02) | \$0.00 | (\$0.02) | \$0.00 | 0% |
| rounding | 2018 | \$0 | \$0 | \$0.02 | (\$0.03) | \$0.05 | (\$0.06) | 600% |
| rounding | 2019 | \$0 | \$0 | \$0.01 | (\$0.02) | \$0.00 | (\$0.01) | 100% |
| rounding | 2020 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.02 | (\$0.02) | N/A |
| rounding | 2021 | \$0 | \$0 | (\$0.02) | \$0.01 | \$0.03 | (\$0.04) | 400% |
| rounding | 2022 | \$0 | \$0 | \$0.00 | \$0.01 | \$0.00 | \$0.01 | 100% |
| rounding | Total | \$0 | \$0 | \$0.03 | (\$0.08) | \$0.12 | (\$0.17) | 340% |
| Total Tax | 2013 | \$188,246,336 | \$7,837,402 | \$627,900.25 | (\$52,006.92) | \$272,055.24 | \$303,838.09 | 52.76% |
| Total Tax | 2014 | \$333,433,137 | \$8,562,819 | \$1,110,933.07 | (\$158,623.32) | \$311,788.77 | \$640,520.98 | 67.26% |
| Total Tax | 2015 | \$829,054,877 | \$8,146,797 | \$2,616,142.77 | (\$939,024.64) | \$317,870.82 | \$1,359,247.31 | 81.05% |
| Total Tax | 2016 | \$3,686,152,187 | \$5,602,393 | \$13,088,143.20 | (\$225,904.39) | \$307,421.27 | \$12,554,817.54 | 97.61% |
| Total Tax | 2017 | \$3,762,800,628 | \$7,631,361 | \$13,042,232.96 | \$17,700.97 | \$342,430.61 | \$12,717,503.32 | 97.38% |
| Total Tax | 2018 | \$3,870,614,443 | \$22,053,996 | \$13,440,721.96 | \$93,857.50 | \$403,893.09 | \$13,130,686.37 | 97.02% |
| Total Tax | 2019 | \$3,998,736,833 | \$783,223 | \$13,987,979.68 | (\$5,610.01) | \$508,202.62 | \$13,474,167.05 | 96.37% |
| Total Tax | 2020 | \$4,160,953,144 | (\$7,938,222) | \$14,604,333.24 | (\$54,524.48) | \$724,666.15 | \$13,825,142.61 | 95.02% |
| Total Tax | 2021 | \$4,193,495,104 | (\$7,434,361) | \$14,673,251.36 | (\$35,564.51) | \$1,208,478.72 | \$13,429,208.13 | 91.74% |
| Total Tax | 2022 | \$4,370,734,084 | \$3,510,420 | \$15,350,530.52 | \$12,055.70 | \$10,983,321.81 | \$4,379,264.41 | 28.51% |
| Total Tax | Total | \$29,394,220,773 | \$48,755,828 | \$102,542,169.01 | (\$1,347,644.10) | \$15,380,129.10 | \$85,814,395.81 | 84.8% |
| Grand Total | 2013 | \$188,246,336 | \$7,837,402 | \$627,905.47 | (\$45,006.58) | \$276,272.60 | \$306,626.29 | 52.6% |
| Grand Total | 2014 | \$333,433,137 | \$8,562,819 | \$1,110,940.75 | (\$151,079.81) | \$316,111.85 | \$643,749.09 | 67.07% |
| Grand Total | 2015 | \$829,054,877 | \$8,146,797 | \$2,616,160.63 | (\$929,379.00) | \$322,854.56 | \$1,363,927.07 | 80.86% |
| Grand Total | 2016 | \$3,686,152,187 | \$5,602,393 | \$14,868,419.54 | (\$226,432.52) | \$353,660.44 | \$14,288,326.58 | 97.58% |
| Grand Total | 2017 | \$3,762,800,628 | \$7,631,361 | \$14,824,280.96 | \$13,766.76 | \$394,570.99 | \$14,443,476.73 | 97.34% |
| Grand Total | 2018 | \$3,870,614,443 | \$22,053,996 | \$15,276,955.16 | \$101,853.69 | \$465,809.78 | \$14,912,999.07 | 96.97% |
| Grand Total | 2019 | \$3,998,736,833 | \$783,223 | \$15,896,177.28 | (\$11,140.57) | \$589,564.31 | \$15,295,472.40 | 96.29% |
| Grand Total | 2020 | \$4,160,953,144 | (\$7,938,222) | \$16,534,563.84 | (\$64,724.63) | \$834,327.52 | \$15,635,511.69 | 94.93% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 11/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-------------|-------|------------------|-------------------|------------------|------------------|-----------------|-----------------|-------------------|
| Grand Total | 2021 | \$4,193,495,104 | (\$7,434,361) | \$16,630,674.16 | (\$41,026.20) | \$1,387,746.87 | \$15,201,901.09 | 91.63% |
| Grand Total | 2022 | \$4,370,734,084 | \$3,510,420 | \$17,418,145.06 | \$13,216.58 | \$12,451,231.15 | \$4,980,130.49 | 28.57% |
| Grand Total | Total | \$29,394,220,773 | \$48,755,828 | \$115,804,222.85 | (\$1,339,952.28) | \$17,392,150.07 | \$97,072,120.50 | 84.81% |