

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601 BISON	2022	\$0	\$0	\$26.54	\$0.00	\$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)	\$6,149.92	\$71,632.34	92.09%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$567.00)	\$7,178.59	\$64,307.31	89.96%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$936.15)	\$10,692.05	\$65,484.08	85.96%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$131.87)	\$11,148.32	\$57,360.01	83.73%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$177.75)	\$12,131.60	\$53,538.41	81.53%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	\$0.00	\$72,129.46	\$143.60	0.2%
4602	Total	\$0	\$0	\$540,214.78	(\$8,442.77)	\$125,254.20	\$406,517.81	76.45%
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	\$90.82	\$0.00	0%
4603	Total	\$0	\$0	\$243.30	\$0.00	\$132.88	\$110.42	45.38%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$6.60	\$105.94	94.14%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$12.26	\$108.10	89.81%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$11.98	\$97.64	89.07%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$16.50	\$92.36	84.84%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$16.85	\$93.75	84.76%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$24.09	\$97.09	80.12%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$125.94	\$1.82	1.42%
4604	Total	\$0	\$0	\$812.20	(\$1.28)	\$214.22	\$596.70	73.58%
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	\$66.76	\$1.92	2.8%
4605	Total	\$0	\$0	\$989.80	(\$3.88)	\$102.85	\$883.07	89.57%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$131.58	\$4,005.06	96.82%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$374.62	\$5,243.42	93.33%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$97.86)	\$489.23	\$5,623.51	92%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$17.66)	\$724.50	\$6,025.46	89.27%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$25.42)	\$789.90	\$5,802.56	88.02%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$34.93)	\$1,162.01	\$5,299.54	82.02%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	\$0.00	\$6,300.86	\$76.88	1.21%
4606	Total	\$0	\$0	\$42,298.24	(\$249.11)	\$9,972.70	\$32,076.43	76.28%
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	\$20.84	\$0.00	0%
4608	Total	\$0	\$0	\$143.60	\$0.00	\$40.56	\$103.04	71.75%
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	\$15.94	\$0.00	0%
4611	Total	\$0	\$0	\$90.26	\$0.00	\$39.96	\$50.30	55.73%
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	\$1.94	\$127.46	98.5%
GUAD_NR GUADALUPE SWCD - NONRES	2022	\$0	\$0	\$131.60	\$0.00	\$131.60	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$932.68	\$0.00	\$133.54	\$799.14	85.68%
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)	\$19,610.72	\$442,850.73	95.76%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$20,830.48	\$438,119.39	95.46%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,987.39	\$22,532.19	\$453,863.48	95.27%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,221.87)	\$28,724.44	\$476,664.33	94.32%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,292.97)	\$32,552.30	\$445,191.43	93.19%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,030.67)	\$51,490.75	\$445,595.58	89.64%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	\$0.00	\$539,292.31	\$6,525.17	1.2%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	(\$7,605.34)	\$715,033.19	\$2,709,062.21	79.12%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,831.48	\$280.48	\$1,551.00	84.69%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,895.22	\$280.78	\$1,614.44	85.18%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,008.20	\$354.76	\$1,653.44	82.33%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,048.45	\$10,814.82	\$689,191.83	98.46%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,655.03	\$13,617.51	\$704,951.16	98.1%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,718.88	\$18,154.95	\$738,799.67	97.6%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$992.64)	\$24,656.62	\$742,523.52	96.79%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$532.36	\$40,109.03	\$752,168.17	94.94%

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LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$604.66)	\$75,603.20	\$729,093.40	90.6%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$611.74	\$834,586.63	\$10,807.37	1.28%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$10,704.06	\$1,018,458.78	\$4,372,354.00	81.11%
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	\$45.74	\$300.32	86.78%
MESA_NR MESA SWCD -NONRES	2022	\$0	\$0	\$350.18	\$0.00	\$349.28	\$0.90	0.26%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$0.00	\$453.90	\$2,062.32	81.96%
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	\$872.00	\$0.00	0%
MESA_R	Total	\$0	\$0	\$5,922.18	\$0.00	\$872.00	\$5,050.18	85.28%
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	\$6,152.88	\$120,315.45	95.13%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,518.26	\$114,787.52	94.63%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$7,097.26	\$117,689.94	94.31%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$8,891.73	\$125,033.22	93.36%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$11,713.49	\$140,642.40	92.31%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,342.00)	\$18,060.98	\$135,064.94	88.21%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$0.00	\$155,395.73	\$2,818.81	1.78%
TIER_NR	Total	\$0	\$0	\$973,528.38	(\$3,283.43)	\$213,830.33	\$756,414.62	77.96%
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)	\$3,782.47	\$377,572.49	99.01%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$4,817.37	\$388,356.96	98.77%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$6,781.21	\$398,696.39	98.33%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$9,688.15	\$400,400.58	97.64%

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TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$16,122.37	\$404,655.59	96.17%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$535.68)	\$32,822.10	\$390,218.40	92.24%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$0.00	\$432,105.56	\$4,524.10	1.04%
TIER_R	Total	\$0	\$0	\$2,873,460.94	(\$1,769.08)	\$506,119.23	\$2,365,572.63	82.38%
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	\$783.84	\$0.00	0%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$0.00	\$783.84	\$5,334.92	87.19%
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	\$1,031.60	\$0.00	0%
UTE_R	Total	\$0	\$0	\$2,498.14	\$0.00	\$1,031.60	\$1,466.54	58.71%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,315.22	\$280.48	\$2,034.74	87.89%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,377.90	\$280.78	\$2,097.12	88.19%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,504.34	\$354.76	\$2,149.58	85.83%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$586.63)	\$46,338.15	\$1,733,351.56	97.4%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,022.19)	\$52,360.08	\$1,725,665.73	97.06%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,870.43	\$62,285.73	\$1,781,817.90	96.62%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,647.68)	\$83,433.27	\$1,819,116.65	95.61%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,366.47)	\$112,523.38	\$1,807,340.75	94.14%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,725.69)	\$191,394.72	\$1,760,302.39	90.19%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	\$611.74	\$2,043,325.71	\$24,900.57	1.2%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	(\$10,669.03)	\$2,592,577.06	\$10,658,776.99	80.44%
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 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$5.12	(\$5.10)	\$0.00	\$0.02	100%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.00	\$0.53	100%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.00	\$1.21	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4604	Total	\$0	\$0	\$5.12	\$5.57	\$0.00	\$10.69	100%
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$5.12	(\$0.43)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$80.53	\$70.00	46.5%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$81.53	\$118.01	59.14%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$102.58	\$319.97	75.72%
4606	Total	\$0	\$0	\$5.12	\$767.50	\$264.64	\$507.98	65.75%
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$5.12	\$5.50	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,940.82	\$683.16	14.77%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,022.34	\$1,086.47	21.27%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,659.26	\$2,438.52	34.36%
Total Special Assessment	Total	\$0	\$0	\$30.76	\$16,799.81	\$12,622.42	\$4,208.15	25%
Tax								
10 STATE DEBT SERVICE	2013	\$24,309,743	\$1,038,851	\$32,114.24	(\$2,266.93)	\$13,915.36	\$15,931.95	53.38%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,137,111	\$56,204.42	(\$7,464.89)	\$15,993.60	\$32,745.93	67.19%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,066,254	\$141,164.85	(\$54,281.83)	\$16,570.97	\$70,312.05	80.93%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$963,340	\$820,256.64	(\$23,632.98)	\$18,226.84	\$778,396.82	97.71%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,265,847	\$811,712.84	\$1,357.40	\$20,324.03	\$792,746.21	97.5%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,627,871	\$835,547.06	\$4,911.79	\$23,928.86	\$816,529.99	97.15%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$147,743	\$863,587.24	(\$16.90)	\$30,315.95	\$833,254.39	96.49%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,780,816)	\$899,134.79	(\$2,563.27)	\$43,782.34	\$852,789.18	95.12%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,171,018)	\$906,159.45	(\$1,581.44)	\$77,155.43	\$827,422.58	91.47%
10 STATE DEBT SERVICE	2022	\$720,783,568	\$258,951	\$943,963.69	\$352.17	\$924,524.84	\$19,791.02	2.1%
10	Total	\$4,799,106,970	\$6,554,134	\$6,309,845.22	(\$85,186.88)	\$1,184,738.22	\$5,039,920.12	80.97%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$310,515	\$229.58	\$0.53	\$83.60	\$146.51	63.67%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$96.70	\$275.84	74.04%
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	\$299,264	\$10,852.18	\$25.65	\$327.48	\$10,550.35	96.99%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$19,823	\$11,043.93	\$1.89	\$645.55	\$10,400.27	94.16%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$0	\$11,750.52	\$0.00	\$11,436.49	\$314.03	2.67%
100	Total	\$795,067,425	\$2,344,944	\$77,378.30	(\$2,350.96)	\$13,291.05	\$61,736.29	82.29%
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)	\$211.65	\$236.25	52.75%
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)	\$236.98	\$5,862.18	96.11%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$253.60	\$6,096.27	96.01%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$278.94	\$6,300.18	95.76%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$382.18	\$6,405.60	94.37%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$591.97	\$6,449.05	91.59%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	\$0	\$7,516.97	\$0.00	\$7,374.39	\$142.58	1.9%
105	Total	\$280,339,442	\$592,228	\$48,468.23	(\$700.65)	\$9,977.35	\$37,790.23	79.11%
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)	\$3,071.88	\$8,761.62	74.04%
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	\$299,264	\$310,737.76	\$734.63	\$9,377.07	\$302,095.32	96.99%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$19,823	\$299,621.67	\$51.26	\$17,513.86	\$282,159.07	94.16%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$0	\$290,537.26	\$0.00	\$282,772.93	\$7,764.33	2.67%
110	Total	\$795,067,425	\$2,344,944	\$2,268,469.84	(\$75,219.55)	\$337,814.20	\$1,855,436.09	84.6%
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)	\$3,896.41	\$4,348.92	52.74%
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 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,843	\$108,471.86	(\$11.50)	\$4,214.20	\$104,246.16	96.11%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,538.54	\$109,102.29	96.01%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$4,702.25	\$106,208.15	95.76%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$6,618.30	\$110,928.06	94.37%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$9,733.41	\$106,037.91	91.59%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	\$0	\$111,516.41	\$0.00	\$109,401.23	\$2,115.18	1.9%
115	Total	\$280,339,442	\$592,228	\$824,813.37	(\$12,532.85)	\$155,518.81	\$656,761.71	80.85%
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)	\$1,894.33	\$5,402.99	74.04%
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	\$299,264	\$213,175.56	\$503.98	\$6,432.96	\$207,246.58	96.99%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$19,823	\$217,013.11	\$37.13	\$12,685.13	\$204,365.11	94.16%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$0	\$230,402.27	\$0.00	\$224,244.99	\$6,157.28	2.67%
120	Total	\$795,067,425	\$2,344,944	\$1,537,612.29	(\$46,032.71)	\$260,929.54	\$1,230,650.04	82.51%
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)	\$2,405.19	\$2,684.52	52.74%
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)	\$2,708.35	\$66,996.26	96.11%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$2,907.64	\$69,896.93	96.01%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,169.70	\$71,592.96	95.76%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$4,341.26	\$72,762.98	94.37%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$6,701.81	\$73,010.99	91.59%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	\$0	\$85,383.89	\$0.00	\$83,764.39	\$1,619.50	1.9%
125	Total	\$280,339,442	\$592,228	\$550,911.32	(\$7,907.05)	\$113,338.04	\$429,666.23	79.13%
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	\$50.28	\$336.43	87%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$102.58	\$280.66	73.23%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$358.58	\$35.16	8.93%
130	Total	\$8,251,844	\$304,854	\$2,519.51	\$71.27	\$654.47	\$1,936.31	74.74%
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)	\$42.28	\$395.55	90.34%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$459.42	\$1.80	0.39%
135	Total	\$5,557,140	(\$36,440)	\$2,775.49	(\$23.26)	\$763.82	\$1,988.41	72.25%
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	\$672.75	\$4,501.37	87%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$1,096.76	\$3,000.89	73.23%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$4,280.10	\$419.76	8.93%
140	Total	\$8,251,844	\$304,854	\$32,260.50	\$942.16	\$7,986.86	\$25,215.80	75.95%
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)	\$296.55	\$2,774.38	90.34%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$3,619.31	\$14.17	0.39%
145	Total	\$5,557,140	(\$36,440)	\$23,305.03	(\$210.39)	\$6,247.20	\$16,847.44	72.95%
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 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$56.05	\$151.14	72.95%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$88.74	\$365.06	80.45%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$146.74	\$1,579.43	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$162.58	\$1,730.33	91.41%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$170.50	\$1,918.69	91.84%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$193.63	\$1,946.73	90.95%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$301.09	\$2,014.56	87%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$615.15	\$1,683.12	73.23%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$2,151.46	\$211.00	8.93%
150	Total	\$8,251,844	\$304,854	\$15,247.30	\$432.69	\$3,942.79	\$11,737.20	74.85%
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)	\$169.12	\$1,582.20	90.34%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$1,837.68	\$7.19	0.39%
155	Total	\$5,557,140	(\$36,440)	\$11,101.98	(\$93.05)	\$3,055.27	\$7,953.66	72.25%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$673,964	\$23,250.47	(\$1,844.81)	\$6,208.58	\$15,197.08	71%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$712,265	\$44,500.89	(\$5,525.25)	\$7,486.97	\$31,488.67	80.79%
160	Total	\$31,150,437	\$1,386,229	\$67,751.36	(\$7,370.06)	\$13,695.55	\$46,685.75	77.32%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$16,787.01	\$8,379.77	33.3%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,079.20	\$19,093.44	50.02%
165	Total	\$24,221,059	(\$114,085)	\$73,518.57	(\$10,179.15)	\$35,866.21	\$27,473.21	43.37%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$217,717	\$8,644.96	(\$950.08)	\$1,985.21	\$5,709.67	74.2%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$244,698	\$19,256.85	(\$3,071.20)	\$2,596.79	\$13,588.86	83.96%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$314,870	\$56,605.50	(\$25,451.17)	\$3,001.92	\$28,152.41	90.36%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$389,480	\$337,706.63	\$702.96	\$3,462.29	\$334,947.30	98.98%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$419,103	\$363,042.01	\$705.58	\$4,588.12	\$359,159.47	98.74%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$258,383	\$373,920.17	\$512.68	\$6,359.99	\$368,072.86	98.3%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$48,527	\$380,810.48	\$101.05	\$8,453.15	\$372,458.38	97.78%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$140,361	\$390,481.63	\$276.33	\$14,317.61	\$376,440.35	96.34%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$195,470)	\$393,091.70	(\$276.40)	\$28,325.07	\$364,490.23	92.79%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$71,823	\$408,714.41	\$143.64	\$400,584.35	\$8,273.70	2.02%
170	Total	\$1,454,376,229	\$1,909,492	\$2,732,274.34	(\$27,306.61)	\$473,674.50	\$2,231,293.23	82.49%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,838.68	\$3,029.27	38.5%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,661.61	\$7,057.98	55.49%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,153.34	\$17,609.46	77.36%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,245.20	\$171,345.18	97.03%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,053.08	\$170,924.28	96.58%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,255.41	\$173,651.26	96.52%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$8,609.20	\$181,066.15	95.46%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$10,899.86	\$191,691.43	94.62%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,037,253)	\$200,608.74	(\$2,075.09)	\$16,914.51	\$181,619.14	91.48%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	\$0	\$215,366.42	\$0.00	\$212,709.42	\$2,657.00	1.23%
175	Total	\$698,746,796	(\$1,140,936)	\$1,396,771.12	(\$13,779.66)	\$282,340.31	\$1,100,651.15	79.58%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$984,479	\$65,867.08	(\$4,228.31)	\$18,774.98	\$42,863.79	69.54%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,041,147	\$126,859.25	(\$15,376.20)	\$22,751.38	\$88,731.67	79.59%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,067,300	\$369,347.46	(\$162,891.73)	\$25,035.73	\$181,420.00	87.87%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,356,362	\$2,138,537.92	(\$71,309.41)	\$28,979.24	\$2,038,249.27	98.6%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,501,778	\$2,117,705.73	\$6,526.25	\$35,075.64	\$2,089,156.34	98.35%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,209,703	\$2,219,963.27	\$6,291.53	\$45,609.58	\$2,180,645.22	97.95%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$631,724	\$2,304,973.60	\$3,396.89	\$62,393.60	\$2,245,976.89	97.3%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$828,424	\$2,375,697.84	\$4,155.26	\$98,737.37	\$2,281,115.73	95.85%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$159,794)	\$2,424,694.71	(\$591.40)	\$194,358.55	\$2,229,744.76	91.98%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$258,951	\$2,563,519.65	\$1,434.08	\$2,508,456.46	\$56,497.27	2.2%
20	Total	\$3,287,785,824	\$8,720,074	\$16,707,166.51	(\$232,593.04)	\$3,040,172.53	\$13,434,400.94	81.55%
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 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2022	\$923,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$5,557,140	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$217,717	\$743.14	(\$81.66)	\$170.65	\$490.83	74.2%
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	\$258,383	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$48,527	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$140,361	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$195,470)	\$802,889.78	(\$564.55)	\$57,853.97	\$744,471.26	92.79%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$71,823	\$525,606.73	\$184.73	\$515,151.48	\$10,639.98	2.02%
210	Total	\$1,454,376,229	\$1,909,492	\$1,329,239.65	(\$461.48)	\$573,176.10	\$755,602.07	56.86%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$408.87	\$255.97	38.5%
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)	\$34,547.90	\$370,957.07	91.48%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	\$0	\$276,961.22	\$0.00	\$273,544.31	\$3,416.91	1.23%
215	Total	\$698,746,796	(\$1,140,936)	\$687,498.71	(\$4,367.68)	\$308,501.08	\$374,629.95	54.84%
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 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$105,427	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$299,264	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$19,823	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$795,067,425	\$2,344,944	\$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)	\$79,450.93	\$43,396.57	35.33%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$89,613.61	\$91,324.78	50.47%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$87,607.18	\$201,195.70	69.67%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$92,800.90	\$2,139,283.85	95.84%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$96,831.95	\$2,127,213.58	95.65%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,418,168	\$2,283,819.54	\$28,637.16	\$105,843.94	\$2,206,612.76	95.42%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$483,981)	\$2,419,499.95	(\$7,545.86)	\$125,284.73	\$2,286,669.36	94.81%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,609,240)	\$2,611,363.92	(\$31,469.87)	\$164,410.28	\$2,415,483.77	93.63%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,011,224)	\$2,608,987.58	(\$12,490.04)	\$248,510.88	\$2,347,986.66	90.43%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	\$0	\$2,739,656.78	\$0.00	\$2,688,103.51	\$51,553.27	1.88%
25	Total	\$1,511,321,146	(\$2,165,940)	\$17,903,937.32	(\$214,759.11)	\$3,778,457.91	\$13,910,720.30	78.64%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$121,274	\$33,248.67	(\$3,788.97)	\$7,200.82	\$22,258.88	75.56%
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	\$200,056	\$175,103.08	(\$66,573.02)	\$9,564.45	\$98,965.61	91.19%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$176,295	\$885,812.43	\$1,005.16	\$11,546.21	\$875,271.38	98.7%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$298,189	\$906,212.57	\$1,525.63	\$15,845.76	\$891,892.44	98.25%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$279,574	\$947,191.12	\$1,876.51	\$22,943.39	\$926,124.24	97.58%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$80,592	\$979,051.34	\$566.51	\$32,409.88	\$947,207.97	96.69%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$172,609	\$1,012,596.53	\$1,080.13	\$53,032.28	\$960,644.38	94.77%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$151,387)	\$1,035,939.87	(\$1,072.41)	\$99,203.18	\$935,664.28	90.41%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$67,502	\$1,092,035.94	\$470.76	\$1,074,644.22	\$17,862.48	1.63%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30	Total	\$1,125,533,454	\$1,383,931	\$7,137,336.59	(\$74,889.17)	\$1,334,727.62	\$5,727,719.80	81.1%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,457.68	\$11,552.86	72.16%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$4,650.93	\$28,102.64	85.8%
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	\$8,911.03	\$529,185.52	98.34%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$15,865.36	\$546,811.70	97.18%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$17,371)	\$586,388.56	(\$133.24)	\$27,151.44	\$559,103.88	95.37%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$989,031)	\$583,583.60	(\$7,566.08)	\$39,252.31	\$536,765.21	93.19%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	\$0	\$627,149.22	\$0.00	\$617,438.98	\$9,710.24	1.55%
35	Total	\$541,324,693	(\$280,542)	\$4,137,351.97	(\$42,751.97)	\$736,200.73	\$3,358,399.27	82.02%
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	\$570.06	\$8,290.47	93.57%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	\$0	\$9,427.32	\$0.00	\$9,207.56	\$219.76	2.33%
40	Total	\$148,320,419	\$963,440	\$62,360.98	(\$1,568.37)	\$11,013.54	\$49,779.07	81.88%
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	\$730.95	\$6,298.51	89.6%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	\$0	\$7,377.40	\$0.00	\$7,298.83	\$78.57	1.07%
45	Total	\$30,040,776	\$20,652	\$45,625.99	(\$626.47)	\$9,167.53	\$35,831.99	79.63%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$429,736	\$1,227.69	(\$74.09)	\$362.01	\$791.59	68.62%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$441,800	\$2,136.40	(\$191.82)	\$428.86	\$1,515.72	77.95%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$469,115	\$5,078.17	(\$1,721.70)	\$452.40	\$2,904.07	86.52%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$526,750	\$26,378.12	\$102.47	\$542.17	\$25,938.42	97.95%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$682,430	\$26,957.48	\$109.14	\$672.62	\$26,394.00	97.51%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$649,858	\$28,556.94	\$142.49	\$853.87	\$27,845.56	97.02%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$463,933	\$29,554.83	\$102.55	\$1,155.93	\$28,501.45	96.1%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$310,773	\$30,410.74	\$66.76	\$1,724.03	\$28,753.47	94.34%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	(\$739)	\$31,047.54	(\$1.37)	\$3,336.69	\$27,709.48	89.25%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$187,128	\$32,266.87	\$42.48	\$31,655.66	\$653.69	2.02%
50	Total	\$1,030,090,326	\$4,160,784	\$213,614.78	(\$1,423.09)	\$41,184.24	\$171,007.45	80.59%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,559.28	\$637.07	29.01%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,734.05	\$1,413.20	44.9%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,694.94	\$2,702.96	61.46%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,821.70	\$29,296.73	94.15%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,861.85	\$29,984.05	94.15%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$881,421	\$33,535.59	\$440.44	\$2,139.73	\$31,836.30	93.7%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$73,076)	\$35,220.23	(\$36.64)	\$2,286.24	\$32,897.35	93.5%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,325,488)	\$37,992.82	(\$1,162.17)	\$2,975.34	\$33,855.31	91.92%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$13,950	\$38,163.26	(\$14.04)	\$4,420.93	\$33,728.29	88.41%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	\$0	\$39,185.79	\$0.00	\$38,095.93	\$1,089.86	2.78%
55	Total	\$526,677,768	(\$1,580,792)	\$259,513.80	(\$3,482.69)	\$58,589.99	\$197,441.12	77.12%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$429,736	\$59,035.67	(\$3,562.65)	\$17,407.74	\$38,065.28	68.62%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$441,800	\$100,870.78	(\$9,056.88)	\$20,248.68	\$71,565.22	77.95%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$469,115	\$247,483.85	(\$83,906.54)	\$22,047.64	\$141,529.67	86.52%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$526,750	\$1,316,585.25	\$5,114.42	\$27,060.79	\$1,294,638.88	97.95%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$682,430	\$1,324,191.74	\$5,361.45	\$33,040.21	\$1,296,512.98	97.51%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$649,858	\$1,364,762.15	\$6,809.30	\$40,807.49	\$1,330,763.96	97.02%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$463,933	\$1,399,727.50	\$4,856.77	\$54,744.88	\$1,349,839.39	96.1%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$310,773	\$1,438,619.67	\$3,158.15	\$81,557.87	\$1,360,219.95	94.34%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	(\$739)	\$1,449,299.14	(\$63.98)	\$155,756.73	\$1,293,478.43	89.25%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$187,128	\$1,493,373.20	\$1,965.97	\$1,465,085.13	\$30,254.04	2.02%
60	Total	\$1,030,090,326	\$4,160,784	\$10,193,948.95	(\$69,323.99)	\$1,917,757.16	\$8,206,867.80	81.06%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$32,841.48	\$13,417.98	29.01%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$36,515.63	\$29,759.09	44.9%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$36,542.40	\$58,274.92	61.46%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$41,087.45	\$660,769.87	94.15%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$39,143.50	\$630,384.89	94.15%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$881,421	\$705,186.37	\$9,261.61	\$44,994.13	\$669,453.85	93.7%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$73,076)	\$766,678.09	(\$797.71)	\$49,767.13	\$716,113.25	93.5%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,325,488)	\$812,628.68	(\$24,857.53)	\$63,639.48	\$724,131.67	91.92%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$13,950	\$801,657.35	(\$294.90)	\$92,866.19	\$708,496.26	88.41%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	\$0	\$823,371.66	\$0.00	\$800,471.75	\$22,899.91	2.78%
65	Total	\$526,677,768	(\$1,580,792)	\$5,546,564.61	(\$74,993.78)	\$1,237,869.14	\$4,233,701.69	77.38%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$429,736	\$11,211.79	(\$676.60)	\$3,306.00	\$7,229.19	68.62%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$441,800	\$19,160.56	(\$1,720.37)	\$3,846.27	\$13,593.92	77.95%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$469,115	\$45,632.64	(\$15,471.22)	\$4,065.29	\$26,096.13	86.52%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$526,750	\$236,548.16	\$918.90	\$4,861.95	\$232,605.11	97.95%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$682,430	\$242,365.38	\$981.30	\$6,047.32	\$237,299.36	97.51%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$649,858	\$255,974.03	\$1,277.15	\$7,653.83	\$249,597.35	97.02%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$463,933	\$266,259.75	\$923.87	\$10,413.72	\$256,769.90	96.1%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$310,773	\$273,422.67	\$600.24	\$15,500.81	\$258,522.10	94.34%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	(\$739)	\$275,978.13	(\$12.18)	\$29,659.48	\$246,306.47	89.25%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$187,128	\$284,289.59	\$374.26	\$278,904.46	\$5,759.39	2.02%
70	Total	\$1,030,090,326	\$4,160,784	\$1,910,842.70	(\$12,804.65)	\$364,259.13	\$1,533,778.92	80.81%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,237.10	\$2,548.28	29.01%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,936.20	\$5,652.78	44.9%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,772.79	\$10,800.73	61.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,283.01	\$117,125.61	94.15%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,447.39	\$119,936.25	94.15%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$881,421	\$134,142.36	\$1,761.77	\$8,558.90	\$127,345.23	93.7%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$73,076)	\$145,839.47	(\$151.75)	\$9,466.83	\$136,220.89	93.5%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,325,488)	\$154,756.94	(\$4,733.87)	\$12,119.49	\$137,903.58	91.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$13,950	\$152,653.02	(\$56.16)	\$17,683.75	\$134,913.11	88.41%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	\$0	\$156,743.14	\$0.00	\$152,383.73	\$4,359.41	2.78%
75	Total	\$526,677,768	(\$1,580,792)	\$1,045,706.60	(\$14,011.54)	\$234,889.19	\$796,805.87	77.23%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$217,717	\$897.03	(\$98.58)	\$206.00	\$592.45	74.2%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$244,698	\$1,993.09	(\$317.87)	\$268.77	\$1,406.45	83.96%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$314,870	\$5,868.89	(\$2,638.79)	\$311.24	\$2,918.86	90.36%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$389,480	\$34,935.16	\$72.72	\$358.17	\$34,649.71	98.98%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$419,103	\$35,941.16	\$69.85	\$454.22	\$35,556.79	98.74%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$258,383	\$37,765.94	\$51.78	\$642.36	\$37,175.36	98.3%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$48,527	\$39,413.88	\$10.46	\$874.90	\$38,549.44	97.78%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$140,361	\$40,805.33	\$28.88	\$1,496.19	\$39,338.02	96.34%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$195,470)	\$41,667.72	(\$29.30)	\$3,002.46	\$38,635.96	92.79%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$71,823	\$43,323.73	\$15.23	\$42,461.94	\$877.02	2.02%
80	Total	\$1,454,376,229	\$1,909,492	\$282,611.93	(\$2,835.62)	\$50,076.25	\$229,700.06	82.1%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,209.68	\$757.31	38.5%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,415.41	\$1,764.49	55.49%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,288.33	\$4,402.38	77.36%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,311.30	\$42,836.30	97.03%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,513.26	\$42,731.07	96.58%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,563.85	\$43,412.82	96.52%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,152.30	\$45,266.53	95.46%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$2,724.97	\$47,922.86	94.62%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,037,253)	\$50,152.18	(\$518.78)	\$4,228.63	\$45,404.77	91.48%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	\$0	\$53,841.61	\$0.00	\$53,177.36	\$664.25	1.23%
85	Total	\$698,746,796	(\$1,140,936)	\$349,192.78	(\$3,444.91)	\$70,585.09	\$275,162.78	79.58%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$217,717	\$42,543.20	(\$4,675.48)	\$9,769.52	\$28,098.20	74.2%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$244,698	\$94,878.54	(\$15,131.84)	\$12,794.39	\$66,952.31	83.96%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$314,870	\$289,277.84	(\$130,066.20)	\$15,341.05	\$143,870.59	90.36%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$389,480	\$1,736,524.87	\$3,614.71	\$17,803.48	\$1,722,336.10	98.98%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$419,103	\$1,787,437.36	\$3,473.94	\$22,589.62	\$1,768,321.68	98.74%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$258,383	\$1,839,126.32	\$2,521.62	\$31,281.60	\$1,810,366.34	98.3%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$48,527	\$1,870,731.48	\$496.42	\$41,526.09	\$1,829,701.81	97.78%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$140,361	\$1,921,950.55	\$1,360.06	\$70,471.31	\$1,852,839.30	96.34%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$195,470)	\$1,131,514.44	(\$795.62)	\$81,533.72	\$1,049,185.10	92.79%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$71,823	\$1,482,611.50	\$521.08	\$1,453,119.73	\$30,012.85	2.02%
90	Total	\$1,454,376,229	\$1,909,492	\$12,196,596.10	(\$138,681.31)	\$1,756,230.51	\$10,301,684.28	85.44%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,407.14	\$14,654.08	38.5%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,894.75	\$34,774.64	55.49%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,400.83	\$86,797.00	77.36%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$25,811.65	\$843,189.62	97.03%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$29,802.32	\$841,545.69	96.58%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$30,767.23	\$854,103.71	96.52%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$42,292.67	\$889,487.44	95.46%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$53,649.14	\$943,505.23	94.62%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,037,253)	\$577,452.26	(\$5,973.16)	\$48,688.43	\$522,790.67	91.48%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	\$0	\$781,241.70	\$0.00	\$771,603.42	\$9,638.28	1.23%
95	Total	\$698,746,796	(\$1,140,936)	\$6,183,319.87	(\$63,515.93)	\$1,079,317.58	\$5,040,486.36	82.36%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,362.88	\$43,140.09	70.14%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$809,015	\$120,704.43	(\$48,153.60)	\$8,402.39	\$64,148.44	88.42%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,704.71	\$3,662.15	35.33%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,562.33	\$7,706.73	50.47%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$1,046)	\$33,109.20	(\$8,737.66)	\$7,393.01	\$16,978.53	69.67%
TIER_NR	Total	\$61,698,786	\$149,290	\$62,269.59	(\$12,262.13)	\$21,660.05	\$28,347.41	56.69%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$984,479	\$12,374.05	(\$794.34)	\$3,527.14	\$8,052.57	69.54%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,041,147	\$23,405.76	(\$2,836.94)	\$4,197.67	\$16,371.15	79.59%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,067,300	\$70,688.49	(\$31,175.43)	\$4,791.51	\$34,721.55	87.87%
TIER_R	Total	\$110,745,261	\$3,092,926	\$106,468.30	(\$34,806.71)	\$12,516.32	\$59,145.27	82.53%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.02)	\$0.05	166.67%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.04	(\$0.06)	300%
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	(\$0.03)	\$0.01	-50%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.01	(\$0.02)	200%
rounding	2019	\$0	\$0	\$0.01	(\$0.02)	(\$0.02)	\$0.01	-100%
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.01	\$0.00	(\$0.01)	100%
rounding	2022	\$0	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A
rounding	Total	\$0	\$0	\$0.03	(\$0.09)	\$0.01	(\$0.07)	116.67%
Total Tax	2013	\$188,246,336	\$7,636,026	\$627,900.25	(\$52,565.96)	\$273,017.50	\$302,316.79	52.55%
Total Tax	2014	\$333,433,137	\$8,366,945	\$1,110,933.07	(\$159,169.88)	\$312,456.75	\$639,306.44	67.17%
Total Tax	2015	\$829,054,877	\$7,952,187	\$2,616,142.77	(\$939,561.24)	\$318,407.87	\$1,358,173.66	81.01%
Total Tax	2016	\$3,686,152,187	\$5,469,327	\$13,088,143.20	(\$226,424.71)	\$308,262.01	\$12,553,456.48	97.6%
Total Tax	2017	\$3,762,800,628	\$7,427,286	\$13,042,232.96	\$16,908.93	\$343,600.12	\$12,715,541.77	97.37%
Total Tax	2018	\$3,870,614,443	\$21,756,440	\$13,440,721.96	\$92,774.18	\$406,051.46	\$13,127,444.68	97%
Total Tax	2019	\$3,998,736,833	\$496,089	\$13,987,979.68	(\$6,662.33)	\$518,165.41	\$13,463,151.94	96.29%
Total Tax	2020	\$4,160,953,144	(\$8,352,987)	\$14,604,333.24	(\$55,818.04)	\$747,872.00	\$13,800,643.20	94.86%
Total Tax	2021	\$4,193,495,104	(\$8,160,437)	\$14,673,251.36	(\$37,959.47)	\$1,288,793.99	\$13,346,497.90	91.19%
Total Tax	2022	\$4,370,734,084	\$1,434,080	\$15,350,530.52	\$5,504.40	\$15,050,324.05	\$305,710.87	1.99%
Total Tax	Total	\$29,394,220,773	\$44,024,956	\$102,542,169.01	(\$1,362,974.12)	\$19,566,951.16	\$81,612,243.73	80.66%
Grand Total	2013	\$188,246,336	\$7,636,026	\$627,905.47	(\$45,631.98)	\$277,238.80	\$305,034.69	52.39%
Grand Total	2014	\$333,433,137	\$8,366,945	\$1,110,940.75	(\$151,690.85)	\$316,759.87	\$642,490.03	66.98%
Grand Total	2015	\$829,054,877	\$7,952,187	\$2,616,160.63	(\$929,976.98)	\$323,421.89	\$1,362,761.76	80.82%
Grand Total	2016	\$3,686,152,187	\$5,469,327	\$14,868,419.54	(\$227,011.34)	\$354,600.16	\$14,286,808.04	97.58%
Grand Total	2017	\$3,762,800,628	\$7,427,286	\$14,824,280.96	\$12,886.74	\$395,960.20	\$14,441,207.50	97.33%
Grand Total	2018	\$3,870,614,443	\$21,756,440	\$15,276,955.16	\$100,644.61	\$468,337.19	\$14,909,262.58	96.95%
Grand Total	2019	\$3,998,736,833	\$496,089	\$15,896,177.28	(\$12,310.01)	\$601,598.68	\$15,282,268.59	96.21%
Grand Total	2020	\$4,160,953,144	(\$8,352,987)	\$16,534,563.84	(\$66,184.51)	\$860,395.38	\$15,607,983.95	94.78%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 10/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2021	\$4,193,495,104	(\$8,160,437)	\$16,630,674.16	(\$43,685.16)	\$1,480,188.71	\$15,106,800.29	91.08%
Grand Total	2022	\$4,370,734,084	\$1,434,080	\$17,418,145.06	\$6,116.14	\$17,093,649.76	\$330,611.44	1.9%
Grand Total	Total	\$29,394,220,773	\$44,024,956	\$115,804,222.85	(\$1,356,843.34)	\$22,172,150.64	\$92,275,228.87	80.63%