

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601 BISON	2022	\$0	\$0	\$26.54	\$0.00	\$15.27	\$11.27	42.46%
4601	Total	\$0	\$0	\$294.68	(\$18.20)	\$44.31	\$232.17	83.97%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,824.26	\$94,052.06	94.17%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,129.90	\$71,644.80	92.12%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$573.90)	\$7,070.99	\$64,408.01	90.11%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$943.21)	\$10,483.89	\$65,685.18	86.24%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$138.93)	\$10,823.79	\$57,677.48	84.2%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$184.25)	\$11,298.56	\$54,364.95	82.79%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$245.58)	\$22,005.94	\$50,021.54	69.45%
4602	Total	\$0	\$0	\$540,214.78	(\$8,723.43)	\$73,637.33	\$457,854.02	86.15%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$7.54	\$20.26	72.88%
4603 DAIRY CATTLE	2021	\$0	\$0	\$33.32	\$0.00	\$8.08	\$25.24	75.75%
4603 DAIRY CATTLE	2022	\$0	\$0	\$90.82	\$0.00	\$14.10	\$76.72	84.47%
4603	Total	\$0	\$0	\$243.30	\$0.00	\$56.16	\$187.14	76.92%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$6.60	\$105.94	94.14%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$11.76	\$108.60	90.23%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$11.54	\$98.08	89.47%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$16.08	\$92.78	85.23%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$16.01	\$94.59	85.52%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$22.47	\$98.71	81.46%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$58.21	\$69.55	54.44%
4604	Total	\$0	\$0	\$812.20	(\$1.28)	\$142.67	\$668.25	82.41%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$4.44	\$27.40	86.06%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$4.40	\$271.42	98.4%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$4.08	\$494.12	99.18%

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4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$7.68	\$27.44	78.13%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$14.66	\$28.14	65.75%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$24.19	\$39.07	61.76%
4605	Total	\$0	\$0	\$989.80	(\$9.30)	\$59.45	\$921.05	93.94%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$129.24	\$4,007.40	96.88%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$66.26)	\$366.96	\$5,249.30	93.47%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$112.92)	\$452.60	\$5,645.08	92.58%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$38.34)	\$613.16	\$6,116.12	90.89%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$45.50)	\$708.14	\$5,864.24	89.23%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$55.53)	\$901.74	\$5,539.21	86%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$17.58)	\$1,762.67	\$4,597.49	72.29%
4606	Total	\$0	\$0	\$42,298.24	(\$344.89)	\$4,934.51	\$37,018.84	88.24%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$2.90	\$7.08	70.94%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$6.04	\$10.10	62.58%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$22.64	\$52.50	69.87%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$3.68	\$18.82	83.64%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$3.68	\$17.48	82.61%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$4.14	\$16.68	80.12%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$3.46	\$16.52	82.68%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$4.48	\$14.42	76.3%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$7.38	\$13.46	64.59%
4608	Total	\$0	\$0	\$143.60	\$0.00	\$26.82	\$116.78	81.32%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$5.78	\$9.62	62.47%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$22.38	\$51.94	69.89%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%

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4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$6.02	\$9.44	61.06%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$5.78	\$9.62	62.47%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	\$0.00	\$10.40	\$5.54	34.76%
4611	Total	\$0	\$0	\$90.26	\$0.00	\$33.10	\$57.16	63.33%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2022	\$0	\$0	\$131.60	\$0.00	\$1.10	\$130.50	99.16%
GUAD_NR	Total	\$0	\$0	\$932.68	\$0.00	\$1.10	\$931.58	99.88%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,410.91)	\$18,839.22	\$443,619.59	95.93%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$893.61)	\$19,820.42	\$439,126.89	95.68%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,980.09	\$20,904.54	\$455,483.83	95.61%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,229.25)	\$24,878.82	\$480,502.57	95.08%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,407.41)	\$27,908.01	\$449,721.28	94.16%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,280.01)	\$41,579.89	\$455,257.10	91.63%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$6,853.19)	\$191,681.11	\$347,283.18	64.44%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	(\$14,842.19)	\$345,612.01	\$3,071,246.54	89.89%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$2,067.38	\$269.14	\$1,798.24	86.98%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$2,149.90	\$295.68	\$1,854.22	86.25%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,254.54	\$291.08	\$1,963.46	87.09%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,283.97	\$10,075.47	\$690,166.70	98.56%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,943.57	\$12,405.08	\$706,452.13	98.27%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,019.40	\$16,284.96	\$740,970.18	97.85%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$578.56)	\$21,965.96	\$745,628.26	97.14%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$968.20	\$32,650.67	\$760,062.37	95.88%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$80.40)	\$52,704.53	\$752,516.33	93.45%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,511.54	\$257,017.05	\$589,276.75	69.63%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$14,539.54	\$403,959.62	\$4,990,688.64	92.51%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$26.38	\$316.98	92.32%
MESA_NR MESA SWCD -NONRES	2021	\$0	\$0	\$346.06	\$0.00	\$45.18	\$300.88	86.94%
MESA_NR MESA SWCD -NONRES	2022	\$0	\$0	\$350.18	\$0.00	\$83.14	\$267.04	76.26%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$0.00	\$187.20	\$2,329.02	92.56%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$0.00	\$821.92	100%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R MESA SWCD -RES	2021	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R MESA SWCD -RES	2022	\$0	\$0	\$872.00	\$0.00	\$314.00	\$558.00	63.99%
MESA_R	Total	\$0	\$0	\$5,922.18	\$0.00	\$314.00	\$5,608.18	94.7%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$5,993.25	\$120,475.08	95.26%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,323.18	\$114,982.60	94.79%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,679.81	\$118,107.39	94.65%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$7,730.25	\$126,194.70	94.23%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$10,046.09	\$142,309.80	93.41%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,347.30)	\$14,453.89	\$138,666.73	90.56%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	(\$580.46)	\$50,770.04	\$106,864.04	67.79%
TIER_NR	Total	\$0	\$0	\$973,528.38	(\$3,869.19)	\$101,996.51	\$867,662.68	89.48%
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	\$440.24	\$40.88	\$399.36	90.71%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$284.58)	\$3,580.93	\$377,823.35	99.06%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$324.99)	\$4,430.95	\$388,794.18	98.87%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$110.44)	\$6,112.22	\$399,350.00	98.49%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$899.57)	\$8,706.44	\$401,497.97	97.88%

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TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$443.98)	\$13,378.51	\$407,516.99	96.82%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$415.00)	\$22,786.13	\$400,375.05	94.62%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$80.39	\$128,117.54	\$308,592.51	70.66%
TIER_R	Total	\$0	\$0	\$2,873,460.94	(\$1,200.23)	\$187,153.60	\$2,685,107.11	93.48%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2022	\$0	\$0	\$783.84	\$0.00	\$225.13	\$558.71	71.28%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$0.00	\$225.13	\$5,893.63	96.32%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2022	\$0	\$0	\$1,031.60	\$0.00	\$325.65	\$705.95	68.43%
UTE_R	Total	\$0	\$0	\$2,498.14	\$0.00	\$325.65	\$2,172.49	86.96%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,551.12	\$269.14	\$2,281.98	89.45%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,632.58	\$295.68	\$2,336.90	88.77%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,800.50	\$331.96	\$2,468.54	88.15%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$304.43)	\$44,463.79	\$1,735,508.12	97.5%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,694.75)	\$49,527.91	\$1,728,825.34	97.21%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,126.31	\$57,556.98	\$1,786,802.53	96.88%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,153.04)	\$74,433.88	\$1,828,610.68	96.09%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$9,954.67)	\$95,600.04	\$1,824,675.89	95.02%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,362.49)	\$143,841.89	\$1,808,218.42	92.63%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$6,110.30)	\$652,432.92	\$1,409,071.32	68.35%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	(\$14,469.17)	\$1,118,754.19	\$12,128,799.72	91.56%
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 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$5.12	(\$5.10)	\$0.00	\$0.02	100%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.00	\$0.53	100%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.00	\$1.21	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4604	Total	\$0	\$0	\$5.12	\$5.57	\$0.00	\$10.69	100%
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$5.12	(\$0.43)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$80.53	\$70.00	46.5%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$81.53	\$118.01	59.14%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$102.58	\$319.97	75.72%
4606	Total	\$0	\$0	\$5.12	\$767.50	\$264.64	\$507.98	65.75%
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$5.12	\$5.50	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,940.82	\$683.16	14.77%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,022.34	\$1,086.47	21.27%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,659.26	\$2,438.52	34.36%
Total Special Assessment	Total	\$0	\$0	\$30.76	\$16,799.81	\$12,622.42	\$4,208.15	25%
<b>Tax</b>								
10 STATE DEBT SERVICE	2013	\$24,309,743	\$1,157,204	\$32,114.24	(\$2,130.11)	\$13,398.76	\$16,585.37	55.31%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,263,741	\$56,204.42	(\$7,317.86)	\$15,454.52	\$33,432.04	68.39%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,177,399	\$141,164.85	(\$54,155.65)	\$15,896.29	\$71,112.91	81.73%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,072,189	\$820,256.64	(\$23,484.96)	\$17,386.35	\$779,385.33	97.82%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,409,538	\$811,712.84	\$1,552.82	\$19,119.28	\$794,146.38	97.65%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,703,817	\$835,547.06	\$5,017.80	\$22,125.04	\$818,439.82	97.37%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$341,805	\$863,587.24	\$247.04	\$27,651.05	\$836,183.23	96.8%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,619,418)	\$899,134.79	(\$2,342.02)	\$37,753.66	\$859,039.11	95.79%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$975,302)	\$906,159.45	(\$1,313.50)	\$57,713.42	\$847,132.53	93.62%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$1,601,252)	\$943,963.69	(\$2,048.53)	\$284,043.94	\$657,871.22	69.84%
10	Total	\$4,799,106,970	\$5,929,721	\$6,309,845.22	(\$85,974.97)	\$510,542.31	\$5,713,327.94	91.8%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$310,515	\$229.58	\$0.53	\$81.21	\$148.90	64.71%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$92.32	\$280.22	75.22%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$102.35	\$635.02	86.12%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$414,525	\$10,946.61	(\$1,428.38)	\$109.75	\$9,408.48	98.85%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$346,392	\$9,751.41	\$33.32	\$115.64	\$9,669.09	98.82%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$215,018	\$10,178.81	\$20.24	\$142.20	\$10,056.85	98.61%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$114,835	\$10,496.11	\$11.58	\$198.97	\$10,308.72	98.11%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$330,562	\$10,852.18	\$28.82	\$299.91	\$10,581.09	97.24%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$79,734	\$11,043.93	\$7.88	\$499.37	\$10,552.44	95.48%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$80,495	\$11,750.52	\$18.25	\$3,104.64	\$8,664.13	73.62%
100	Total	\$795,067,425	\$2,479,243	\$77,378.30	(\$2,327.00)	\$4,746.36	\$70,304.94	93.68%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$192.63	\$153.51	44.35%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$208.04	\$239.86	53.55%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$221.94	\$460.73	67.49%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$225.75	\$5,691.20	96.18%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$232.90	\$5,866.23	96.18%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$248.95	\$6,100.89	96.08%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,787	\$6,573.93	\$5.07	\$271.36	\$6,307.64	95.88%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$35,682	\$6,781.85	\$5.82	\$356.22	\$6,431.45	94.75%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$11,404	\$7,039.08	\$1.82	\$476.10	\$6,564.80	93.24%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$32,440)	\$7,516.97	(\$5.51)	\$2,496.10	\$5,015.36	66.77%
105	Total	\$280,339,442	\$557,431	\$48,468.23	(\$706.57)	\$4,929.99	\$42,831.67	89.68%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$3,113.66	\$5,708.92	64.71%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$2,932.62	\$8,900.88	75.22%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,332.49	\$20,677.06	86.12%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$414,525	\$345,153.07	(\$45,037.47)	\$3,460.53	\$296,655.07	98.85%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$346,392	\$312,849.42	\$1,068.86	\$3,709.97	\$310,208.31	98.82%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$215,018	\$323,436.86	\$643.19	\$4,518.44	\$319,561.61	98.61%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$114,835	\$308,336.39	\$340.11	\$5,844.80	\$302,831.70	98.11%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$330,562	\$310,737.76	\$825.15	\$8,587.57	\$302,975.34	97.24%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$79,734	\$299,621.67	\$213.80	\$13,547.85	\$286,287.62	95.48%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$80,495	\$290,537.26	\$451.17	\$76,763.75	\$214,224.68	73.62%
110	Total	\$795,067,425	\$2,479,243	\$2,268,469.84	(\$74,626.97)	\$125,811.68	\$2,068,031.19	94.27%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,220.17	\$3,363.29	44.35%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,829.94	\$4,415.39	53.55%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$4,001.15	\$8,306.18	67.49%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,055.55	\$102,243.17	96.18%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$4,141.74	\$104,318.14	96.18%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,455.36	\$109,184.92	96.08%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,787	\$110,823.04	\$85.35	\$4,574.65	\$106,333.74	95.88%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$35,682	\$117,443.67	\$100.74	\$6,168.93	\$111,375.48	94.75%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$11,404	\$115,739.52	\$29.97	\$7,828.26	\$107,941.23	93.24%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$32,440)	\$111,516.41	(\$81.82)	\$37,030.41	\$74,404.18	66.77%
115	Total	\$280,339,442	\$557,431	\$824,813.37	(\$12,621.49)	\$80,306.16	\$731,885.72	90.11%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,591.75	\$2,918.49	64.71%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,808.45	\$5,488.87	75.22%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$2,014.53	\$12,499.54	86.12%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$414,525	\$214,017.24	(\$27,926.15)	\$2,145.75	\$183,945.34	98.85%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$346,392	\$201,060.04	\$686.93	\$2,384.30	\$199,362.67	98.82%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$215,018	\$207,730.80	\$413.10	\$2,902.02	\$205,241.88	98.61%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$114,835	\$207,843.87	\$229.26	\$3,939.87	\$204,133.26	98.11%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$330,562	\$213,175.56	\$566.07	\$5,891.33	\$207,850.30	97.24%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$79,734	\$217,013.11	\$154.85	\$9,812.59	\$207,355.37	95.48%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$80,495	\$230,402.27	\$357.79	\$60,875.30	\$169,884.76	73.62%
120	Total	\$795,067,425	\$2,479,243	\$1,537,612.29	(\$45,565.92)	\$93,365.89	\$1,398,680.48	93.74%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,201.45	\$1,754.45	44.35%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,364.16	\$2,725.55	53.55%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,507.78	\$5,206.00	67.49%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,547.51	\$64,224.60	96.18%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,661.79	\$67,042.51	96.18%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,854.35	\$69,949.87	96.08%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,787	\$74,703.77	\$57.54	\$3,083.69	\$71,677.62	95.88%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$35,682	\$77,036.88	\$66.08	\$4,046.50	\$73,056.46	94.75%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$11,404	\$79,690.91	\$20.63	\$5,390.04	\$74,321.50	93.24%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$32,440)	\$85,383.89	(\$62.65)	\$28,352.79	\$56,968.45	66.77%
125	Total	\$280,339,442	\$557,431	\$550,911.32	(\$7,974.25)	\$56,010.06	\$486,927.01	89.68%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$26,511	\$23.88	\$6.96	\$9.04	\$21.80	70.69%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.97	\$24.18	72.94%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$14.33	\$58.96	80.45%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$23.71	\$255.20	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$25.28	\$281.37	91.76%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$27.22	\$319.59	92.15%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$30.39	\$327.05	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$38.79	\$347.92	89.97%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$41.55	\$341.69	89.16%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$79.69	\$314.05	79.76%
130	Total	\$8,251,844	\$304,854	\$2,519.51	\$71.27	\$298.97	\$2,291.81	88.46%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.55	\$2.58	8.29%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.08	\$4.88	13.96%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$30.08	\$11.96	28.45%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$32.43	\$249.67	88.5%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$33.23	\$291.95	89.78%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$33.37	\$339.18	91.04%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$33.92	\$351.28	91.19%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$37.29	\$342.73	90.19%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$40.13	\$397.70	90.83%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$194.34	\$266.88	57.86%
135	Total	\$5,557,140	(\$36,440)	\$2,775.49	(\$23.26)	\$493.42	\$2,258.81	82.07%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$26,511	\$308.28	\$89.89	\$116.67	\$281.50	70.7%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$137.78	\$371.48	72.95%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$198.03	\$814.63	80.44%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$321.01	\$3,455.13	91.5%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$354.15	\$3,941.80	91.76%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$363.62	\$4,269.16	92.15%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$391.60	\$4,214.47	91.5%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$519.02	\$4,655.10	89.97%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$444.26	\$3,653.39	89.16%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$951.24	\$3,748.62	79.76%
140	Total	\$8,251,844	\$304,854	\$32,260.50	\$942.16	\$3,797.38	\$29,405.28	88.56%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$234.40	\$21.17	8.28%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$295.78	\$47.97	13.95%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$268.52	\$106.75	28.45%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$283.65	\$2,183.56	88.5%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$301.63	\$2,650.39	89.78%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$296.03	\$3,008.52	91.04%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$292.00	\$3,023.77	91.19%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$331.30	\$3,044.79	90.19%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$281.44	\$2,789.49	90.84%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$1,530.99	\$2,102.49	57.86%
145	Total	\$5,557,140	(\$36,440)	\$23,305.03	(\$210.39)	\$4,115.74	\$18,978.90	82.18%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$26,511	\$150.20	\$43.79	\$56.85	\$137.14	70.69%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$56.05	\$151.14	72.95%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$88.74	\$365.06	80.45%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$146.74	\$1,579.43	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$156.05	\$1,736.86	91.76%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$163.98	\$1,925.21	92.15%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$181.97	\$1,958.39	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$232.28	\$2,083.37	89.97%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$249.18	\$2,049.09	89.16%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$478.16	\$1,884.30	79.76%
150	Total	\$8,251,844	\$304,854	\$15,247.30	\$432.69	\$1,810.00	\$13,869.99	88.46%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$114.20	\$10.32	8.29%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$120.33	\$19.51	13.95%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$120.33	\$47.84	28.45%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$129.73	\$998.66	88.5%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$132.90	\$1,167.83	89.78%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$133.50	\$1,356.72	91.04%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$135.69	\$1,405.10	91.19%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$149.17	\$1,370.91	90.19%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$160.50	\$1,590.82	90.84%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$777.35	\$1,067.52	57.86%
155	Total	\$5,557,140	(\$36,440)	\$11,101.98	(\$93.05)	\$1,973.70	\$9,035.23	82.07%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$792,317	\$23,250.47	(\$1,612.72)	\$5,797.05	\$15,840.70	73.21%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$838,895	\$44,500.89	(\$5,276.17)	\$7,184.20	\$32,040.52	81.68%
160	Total	\$31,150,437	\$1,631,212	\$67,751.36	(\$6,888.89)	\$12,981.25	\$47,881.22	78.67%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$16,279.09	\$8,887.69	35.32%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$18,474.78	\$19,697.86	51.6%
165	Total	\$24,221,059	(\$114,085)	\$73,518.57	(\$10,179.15)	\$34,753.87	\$28,585.55	45.13%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$285,554	\$8,644.96	(\$836.76)	\$1,928.26	\$5,879.94	75.3%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$322,533	\$19,256.85	(\$2,938.05)	\$2,533.68	\$13,785.12	84.47%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$392,705	\$56,605.50	(\$25,322.83)	\$2,849.74	\$28,432.93	90.89%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$453,485	\$337,706.63	\$825.47	\$3,251.47	\$335,280.63	99.04%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$487,897	\$363,042.01	\$843.16	\$4,105.88	\$359,779.29	98.87%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$334,211	\$373,920.17	\$664.34	\$5,492.18	\$369,092.33	98.53%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$113,529	\$380,810.48	\$231.06	\$7,414.48	\$373,627.06	98.05%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$203,075	\$390,481.63	\$404.36	\$11,461.96	\$379,424.03	97.07%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$106,527)	\$393,091.70	(\$95.92)	\$18,589.15	\$374,406.63	95.27%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$235,883	\$408,714.41	\$473.19	\$114,657.62	\$294,529.98	71.98%
170	Total	\$1,454,376,229	\$2,722,345	\$2,732,274.34	(\$25,751.98)	\$172,284.42	\$2,534,237.94	93.63%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,761.75	\$3,106.20	39.48%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,577.98	\$7,141.61	56.15%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$5,072.76	\$17,661.65	77.69%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$5,166.02	\$171,422.60	97.07%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$5,872.92	\$171,104.44	96.68%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,029.78	\$173,876.89	96.65%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$7,757.48	\$181,917.87	95.91%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$9,270.90	\$193,320.39	95.42%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,042,550)	\$200,608.74	(\$2,085.68)	\$14,038.80	\$184,484.26	92.93%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$1,710,244)	\$215,366.42	(\$3,428.49)	\$68,824.07	\$143,113.86	67.53%
175	Total	\$698,746,796	(\$2,871,576)	\$1,396,771.12	(\$17,248.89)	\$132,372.46	\$1,247,149.77	90.4%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$1,102,832	\$65,867.08	(\$3,692.81)	\$17,698.61	\$44,475.66	71.53%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,167,777	\$126,859.25	(\$14,790.26)	\$21,806.11	\$90,262.88	80.54%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,192,661	\$369,347.46	(\$162,332.80)	\$23,708.27	\$183,306.39	88.55%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,466,094	\$2,138,537.92	(\$70,738.58)	\$27,141.65	\$2,040,657.69	98.69%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,646,479	\$2,117,705.73	\$7,275.69	\$32,223.38	\$2,092,758.04	98.48%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,288,260	\$2,219,963.27	\$6,715.70	\$41,531.03	\$2,185,147.94	98.13%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$828,924	\$2,304,973.60	\$4,457.65	\$57,359.68	\$2,252,071.57	97.52%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,032,960	\$2,375,697.84	\$5,264.71	\$84,100.65	\$2,296,861.90	96.47%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$125,196	\$2,424,694.71	\$964.60	\$137,897.47	\$2,287,761.84	94.32%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$775,918	\$2,563,519.65	\$4,845.94	\$729,522.00	\$1,838,843.59	71.6%
20	Total	\$3,287,785,824	\$10,627,101	\$16,707,166.51	(\$222,030.16)	\$1,172,988.85	\$15,312,147.50	92.88%
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 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2022	\$923,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$5,557,140	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$285,554	\$743.14	(\$71.92)	\$165.75	\$505.47	75.31%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$322,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$392,705	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$453,485	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$487,897	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$334,211	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$113,529	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$203,075	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$106,527)	\$802,889.78	(\$195.92)	\$37,968.34	\$764,725.52	95.27%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$235,883	\$525,606.73	\$608.53	\$147,449.70	\$378,765.56	71.98%
210	Total	\$1,454,376,229	\$2,722,345	\$1,329,239.65	\$340.69	\$185,583.79	\$1,143,996.55	86.04%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$402.37	\$262.47	39.48%
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	(\$115,415)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$343,182)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$466,218)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$258,190)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,042,550)	\$409,743.35	(\$4,260.02)	\$28,674.26	\$376,809.07	92.93%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$1,710,244)	\$276,961.22	(\$4,409.04)	\$88,507.76	\$184,044.42	67.53%
215	Total	\$698,746,796	(\$2,871,576)	\$687,498.71	(\$8,798.36)	\$117,584.39	\$561,115.96	82.68%
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$310,515	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$328,882	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$258,285	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$414,525	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$346,392	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$215,018	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$114,835	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$330,562	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$79,734	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$80,495	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$795,067,425	\$2,479,243	\$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	\$22,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$44,631	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$28,787	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$35,682	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	\$11,404	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$32,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$280,339,442	\$557,431	\$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)	\$77,345.92	\$45,501.58	37.04%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$86,983.02	\$93,955.37	51.93%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$84,739.03	\$203,895.68	70.64%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$89,663.36	\$2,142,410.92	95.98%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$236,941)	\$2,227,151.06	(\$3,117.49)	\$92,861.04	\$2,131,172.53	95.82%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,415,557	\$2,283,819.54	\$28,606.20	\$99,306.29	\$2,213,119.45	95.71%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$487,119)	\$2,419,499.95	(\$7,582.62)	\$113,289.97	\$2,298,627.36	95.3%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,652,378)	\$2,611,363.92	(\$31,981.08)	\$144,060.01	\$2,435,322.83	94.41%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,100,498)	\$2,608,987.58	(\$13,547.90)	\$202,210.95	\$2,393,228.73	92.21%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$2,377,170)	\$2,739,656.78	(\$28,218.37)	\$913,938.42	\$1,797,499.99	66.29%
25	Total	\$1,511,321,146	(\$4,697,380)	\$17,903,937.32	(\$244,804.87)	\$1,904,398.01	\$15,754,734.44	89.22%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$119,914	\$33,248.67	(\$3,798.00)	\$6,230.28	\$23,220.39	78.85%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$7,758.88	\$52,459.62	87.12%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$8,713.94	\$99,870.56	91.97%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$10,610.28	\$876,268.29	98.8%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$13,789.55	\$894,053.46	98.48%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$19,723.80	\$929,393.33	97.92%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$75,755	\$979,051.34	\$534.13	\$28,453.34	\$951,132.13	97.1%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$168,836	\$1,012,596.53	\$1,054.66	\$43,790.24	\$969,860.95	95.68%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$165,502)	\$1,035,939.87	(\$1,169.24)	\$70,362.78	\$964,407.85	93.2%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$60,879	\$1,092,035.94	\$424.57	\$355,152.27	\$737,308.24	67.49%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30	Total	\$1,125,533,454	\$1,403,482	\$7,137,336.59	(\$74,776.41)	\$564,585.36	\$6,497,974.82	92.01%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,185.10	\$11,825.44	73.86%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$4,358.46	\$28,395.11	86.69%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$4,952.01	\$71,359.78	93.51%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$5,706.43	\$529,567.43	98.93%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$6,685.10	\$537,356.15	98.77%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$7,903.16	\$530,193.39	98.53%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$12,037.73	\$550,639.33	97.86%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$20,566.23	\$565,383.09	96.49%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$994,328)	\$583,583.60	(\$7,606.59)	\$29,142.32	\$546,834.69	94.94%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$598,794)	\$627,149.22	(\$4,580.89)	\$177,234.55	\$445,333.78	71.53%
35	Total	\$541,324,693	(\$926,399)	\$4,137,351.97	(\$47,692.69)	\$272,771.09	\$3,816,888.19	93.33%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$69,587	\$226.13	(\$10.06)	\$64.62	\$151.45	70.09%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$89.21	\$279.53	75.81%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$105.60	\$599.68	85.03%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$109.79	\$7,595.66	98.58%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$111.09	\$7,800.07	98.6%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$155.91	\$8,096.53	98.11%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$242.84	\$8,341.31	97.17%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$304.95	\$8,456.52	96.52%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$469.58	\$8,390.95	94.7%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$2,769.75	\$6,657.57	70.62%
40	Total	\$148,320,419	\$867,042	\$62,360.98	(\$1,568.37)	\$4,423.34	\$56,369.27	92.72%
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	\$4,795	\$5,401.37	\$6.27	\$124.26	\$5,283.38	97.7%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,341	\$5,657.52	\$4.57	\$131.52	\$5,530.57	97.68%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	(\$166)	\$6,120.95	(\$0.27)	\$146.14	\$5,974.54	97.61%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$5,861	\$6,673.49	\$9.15	\$183.24	\$6,499.40	97.26%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,736	\$7,021.42	\$7.77	\$422.32	\$6,606.87	93.99%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$1,376.47	\$5,983.00	81.3%
45	Total	\$30,040,776	\$9,269	\$45,625.99	(\$645.64)	\$2,804.24	\$42,176.11	93.77%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$480,252	\$1,227.69	(\$64.68)	\$329.29	\$833.72	71.69%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$406.59	\$1,547.25	79.19%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$516,641	\$5,078.17	(\$1,713.00)	\$423.87	\$2,941.30	87.4%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$572,477	\$26,378.12	\$112.35	\$502.30	\$25,988.17	98.1%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$747,611	\$26,957.48	\$123.09	\$620.35	\$26,460.22	97.71%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$710,126	\$28,556.94	\$155.75	\$793.99	\$27,918.70	97.23%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$586,723	\$29,554.83	\$129.80	\$1,086.79	\$28,597.84	96.34%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$421,297	\$30,410.74	\$91.30	\$1,506.46	\$28,995.58	95.06%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$135,397	\$31,047.54	\$29.26	\$2,465.37	\$28,611.43	92.07%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$459,540	\$32,266.87	\$104.32	\$9,924.96	\$22,446.23	69.34%
50	Total	\$1,030,090,326	\$5,120,659	\$213,614.78	(\$1,214.37)	\$18,059.97	\$194,340.44	91.5%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,494.19	\$702.16	31.97%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,654.55	\$1,492.70	47.43%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,604.06	\$2,793.84	63.53%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,723.75	\$29,394.68	94.46%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,751.28	\$30,094.20	94.5%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$878,984	\$33,535.59	\$439.22	\$1,933.95	\$32,040.86	94.31%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$75,538)	\$35,220.23	(\$37.83)	\$2,018.75	\$33,163.65	94.26%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,367,950)	\$37,992.82	(\$1,183.01)	\$2,609.09	\$34,200.72	92.91%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$69,352)	\$38,163.26	(\$55.69)	\$3,539.55	\$34,568.02	90.71%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$634,486)	\$39,185.79	(\$317.30)	\$13,820.97	\$25,047.52	64.44%
55	Total	\$526,677,768	(\$2,346,795)	\$259,513.80	(\$3,865.31)	\$32,150.14	\$223,498.35	87.42%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$480,252	\$59,035.67	(\$3,110.24)	\$15,834.28	\$40,091.15	71.69%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$19,197.27	\$73,053.88	79.19%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$516,641	\$247,483.85	(\$83,482.93)	\$20,656.88	\$143,344.04	87.4%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$572,477	\$1,316,585.25	\$5,607.41	\$25,070.57	\$1,297,122.09	98.1%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$747,611	\$1,324,191.74	\$6,046.65	\$30,472.41	\$1,299,765.98	97.71%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$710,126	\$1,364,762.15	\$7,443.01	\$37,945.55	\$1,334,259.61	97.23%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$586,723	\$1,399,727.50	\$6,147.78	\$51,471.02	\$1,354,404.26	96.34%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$421,297	\$1,438,619.67	\$4,318.84	\$71,264.90	\$1,371,673.61	95.06%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$135,397	\$1,449,299.14	\$1,365.85	\$115,083.32	\$1,335,581.67	92.07%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$459,540	\$1,493,373.20	\$4,827.94	\$459,346.21	\$1,038,854.93	69.34%
60	Total	\$1,030,090,326	\$5,120,659	\$10,193,948.95	(\$59,455.32)	\$846,342.41	\$9,288,151.22	91.65%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$31,470.62	\$14,788.84	31.97%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$34,841.56	\$31,433.16	47.43%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$34,583.03	\$60,234.29	63.53%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$38,878.20	\$662,979.12	94.46%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$36,819.02	\$632,700.39	94.5%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$878,984	\$705,186.37	\$9,235.98	\$40,666.98	\$673,755.37	94.31%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$75,538)	\$766,678.09	(\$823.60)	\$43,944.37	\$721,910.12	94.26%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,367,950)	\$812,628.68	(\$25,303.47)	\$55,805.82	\$731,519.39	92.91%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$69,352)	\$801,657.35	(\$1,169.81)	\$74,351.75	\$726,135.79	90.71%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$634,486)	\$823,371.66	(\$6,667.20)	\$290,406.20	\$526,298.26	64.44%
65	Total	\$526,677,768	(\$2,346,795)	\$5,546,564.61	(\$83,042.33)	\$681,767.55	\$4,781,754.73	87.52%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$480,252	\$11,211.79	(\$590.69)	\$3,007.17	\$7,613.93	71.69%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$3,646.55	\$13,876.70	79.19%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$516,641	\$45,632.64	(\$15,393.11)	\$3,808.85	\$26,430.68	87.4%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$572,477	\$236,548.16	\$1,007.47	\$4,504.38	\$233,051.25	98.1%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$747,611	\$242,365.38	\$1,106.71	\$5,577.33	\$237,894.76	97.71%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$710,126	\$255,974.03	\$1,396.00	\$7,117.04	\$250,252.99	97.23%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$586,723	\$266,259.75	\$1,169.45	\$9,790.95	\$257,638.25	96.34%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$421,297	\$273,422.67	\$820.84	\$13,544.53	\$260,698.98	95.06%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$135,397	\$275,978.13	\$260.09	\$21,914.37	\$254,323.85	92.07%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$459,540	\$284,289.59	\$919.08	\$87,444.55	\$197,764.12	69.34%
70	Total	\$1,030,090,326	\$5,120,659	\$1,910,842.70	(\$10,941.47)	\$160,355.72	\$1,739,545.51	91.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$5,976.76	\$2,808.62	31.97%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,618.21	\$5,970.77	47.43%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,409.64	\$11,163.88	63.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,891.41	\$117,517.21	94.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$7,005.14	\$120,376.79	94.5%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$878,984	\$134,142.36	\$1,756.89	\$7,735.77	\$128,163.48	94.31%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$75,538)	\$145,839.47	(\$156.67)	\$8,359.21	\$137,323.59	94.26%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,367,950)	\$154,756.94	(\$4,818.79)	\$10,627.66	\$139,310.49	92.91%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$69,352)	\$152,653.02	(\$222.76)	\$14,158.19	\$138,272.07	90.71%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$634,486)	\$156,743.14	(\$1,269.22)	\$55,283.88	\$100,190.04	64.44%
75	Total	\$526,677,768	(\$2,346,795)	\$1,045,706.60	(\$15,543.79)	\$129,065.87	\$901,096.94	87.47%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$285,554	\$897.03	(\$86.82)	\$200.08	\$610.13	75.31%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$322,533	\$1,993.09	(\$304.09)	\$262.24	\$1,426.76	84.47%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$392,705	\$5,868.89	(\$2,625.49)	\$295.46	\$2,947.94	90.89%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$453,485	\$34,935.16	\$85.40	\$336.36	\$34,684.20	99.04%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$487,897	\$35,941.16	\$83.47	\$406.48	\$35,618.15	98.87%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$334,211	\$37,765.94	\$67.09	\$554.71	\$37,278.32	98.53%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$113,529	\$39,413.88	\$23.91	\$767.40	\$38,670.39	98.05%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$203,075	\$40,805.33	\$42.26	\$1,197.78	\$39,649.81	97.07%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$106,527)	\$41,667.72	(\$10.17)	\$1,970.45	\$39,687.10	95.27%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$235,883	\$43,323.73	\$50.16	\$12,153.70	\$31,220.19	71.98%
80	Total	\$1,454,376,229	\$2,722,345	\$282,611.93	(\$2,674.28)	\$18,144.66	\$261,792.99	93.52%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,190.45	\$776.54	39.48%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,394.50	\$1,785.40	56.15%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,268.19	\$4,415.42	77.69%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,291.51	\$42,855.65	97.07%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,468.23	\$42,776.10	96.68%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,507.44	\$43,469.23	96.65%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$1,939.37	\$45,479.46	95.91%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$2,317.72	\$48,330.11	95.42%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,042,550)	\$50,152.18	(\$521.43)	\$3,509.70	\$46,121.05	92.93%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$1,710,244)	\$53,841.61	(\$857.13)	\$17,206.02	\$35,778.46	67.53%
85	Total	\$698,746,796	(\$2,871,576)	\$349,192.78	(\$4,312.23)	\$33,093.13	\$311,787.42	90.4%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$285,554	\$42,543.20	(\$4,117.79)	\$9,489.28	\$28,936.13	75.3%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$322,533	\$94,878.54	(\$14,475.75)	\$12,483.43	\$67,919.36	84.47%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$392,705	\$289,277.84	(\$129,410.27)	\$14,563.34	\$145,304.23	90.89%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$453,485	\$1,736,524.87	\$4,244.65	\$16,719.43	\$1,724,050.09	99.04%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$487,897	\$1,787,437.36	\$4,151.35	\$20,215.30	\$1,771,373.41	98.87%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$334,211	\$1,839,126.32	\$3,267.54	\$27,013.27	\$1,815,380.59	98.53%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$113,529	\$1,870,731.48	\$1,135.09	\$36,423.62	\$1,835,442.95	98.05%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$203,075	\$1,921,950.55	\$1,990.21	\$56,415.78	\$1,867,524.98	97.07%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$106,527)	\$1,131,514.44	(\$276.11)	\$53,508.87	\$1,077,729.46	95.27%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$235,883	\$1,482,611.50	\$1,716.51	\$415,920.52	\$1,068,407.49	71.98%
90	Total	\$1,454,376,229	\$2,722,345	\$12,196,596.10	(\$131,774.57)	\$662,752.84	\$11,402,068.69	94.51%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,035.02	\$15,026.20	39.48%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,482.70	\$35,186.69	56.15%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$25,003.65	\$87,054.28	77.69%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$25,422.00	\$843,570.58	97.07%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$28,915.31	\$842,432.70	96.68%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$29,657.46	\$855,213.48	96.65%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$38,108.61	\$893,671.50	95.91%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$45,631.37	\$951,523.00	95.42%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,042,550)	\$577,452.26	(\$6,003.65)	\$40,410.70	\$531,037.91	92.93%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$1,710,244)	\$781,241.70	(\$12,436.86)	\$249,659.32	\$519,145.52	67.53%
95	Total	\$698,746,796	(\$2,871,576)	\$6,183,319.87	(\$76,131.87)	\$533,326.14	\$5,573,861.86	91.27%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$17,679.46	\$43,780.96	71.23%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$934,376	\$120,704.43	(\$47,910.99)	\$7,922.43	\$64,871.01	89.12%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,527.08	\$3,839.78	37.04%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,340.33	\$7,928.73	51.93%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$7,150.98	\$17,206.37	70.64%
TIER_NR	Total	\$61,698,786	\$135,074	\$62,269.59	(\$12,276.32)	\$21,018.39	\$28,974.88	57.96%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$1,102,832	\$12,374.05	(\$693.73)	\$3,324.93	\$8,355.39	71.53%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,167,777	\$23,405.76	(\$2,728.83)	\$4,023.28	\$16,653.65	80.54%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,192,661	\$70,688.49	(\$31,068.48)	\$4,537.48	\$35,082.53	88.55%
TIER_R	Total	\$110,745,261	\$3,463,270	\$106,468.30	(\$34,491.04)	\$11,885.69	\$60,091.57	83.49%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.04)	\$0.07	233.33%
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	(\$0.03)	(\$0.01)	(\$0.02)	66.67%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.01)	\$0.02	(\$0.05)	166.67%
rounding	2018	\$0	\$0	\$0.02	\$0.01	\$0.01	\$0.02	66.67%
rounding	2019	\$0	\$0	\$0.01	(\$0.04)	(\$0.01)	(\$0.02)	66.67%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.00	(\$0.01)	100%
rounding	2021	\$0	\$0	(\$0.02)	(\$0.01)	\$0.02	(\$0.05)	166.67%
rounding	2022	\$0	\$0	\$0.00	(\$0.01)	\$0.00	(\$0.01)	100%
rounding	Total	\$0	\$0	\$0.03	(\$0.13)	\$0.02	(\$0.12)	120%
Total Tax	2013	\$188,246,336	\$8,530,974	\$627,900.25	(\$50,329.73)	\$262,157.28	\$315,413.24	54.61%
Total Tax	2014	\$333,433,137	\$9,339,828	\$1,110,933.07	(\$156,694.20)	\$301,578.76	\$652,660.11	68.4%
Total Tax	2015	\$829,054,877	\$8,802,216	\$2,616,142.77	(\$937,571.01)	\$304,959.89	\$1,373,611.87	81.83%
Total Tax	2016	\$3,686,152,187	\$6,084,995	\$13,088,143.20	(\$224,316.43)	\$293,980.80	\$12,569,845.97	97.71%
Total Tax	2017	\$3,762,800,628	\$8,240,735	\$13,042,232.96	\$19,643.53	\$322,392.95	\$12,739,483.54	97.53%
Total Tax	2018	\$3,870,614,443	\$22,161,484	\$13,440,721.96	\$94,679.26	\$373,463.92	\$13,161,937.30	97.24%
Total Tax	2019	\$3,998,736,833	\$1,535,130	\$13,987,979.68	(\$3,048.85)	\$467,241.70	\$13,517,689.13	96.66%
Total Tax	2020	\$4,160,953,144	(\$7,496,600)	\$14,604,333.24	(\$53,552.16)	\$639,071.26	\$13,911,709.82	95.61%
Total Tax	2021	\$4,193,495,104	(\$7,058,552)	\$14,673,251.36	(\$35,376.03)	\$967,172.95	\$13,670,702.38	93.39%
Total Tax	2022	\$4,370,734,084	(\$10,077,435)	\$15,350,530.52	(\$49,603.50)	\$4,707,277.64	\$10,593,649.38	69.24%
Total Tax	Total	\$29,394,220,773	\$40,062,775	\$102,542,169.01	(\$1,396,169.12)	\$8,639,297.15	\$92,506,702.74	91.46%
Grand Total	2013	\$188,246,336	\$8,530,974	\$627,905.47	(\$43,159.85)	\$266,367.24	\$318,378.38	54.45%
Grand Total	2014	\$333,433,137	\$9,339,828	\$1,110,940.75	(\$148,960.49)	\$305,896.78	\$656,083.48	68.2%
Grand Total	2015	\$829,054,877	\$8,802,216	\$2,616,160.63	(\$927,690.59)	\$309,951.11	\$1,378,518.93	81.64%
Grand Total	2016	\$3,686,152,187	\$6,084,995	\$14,868,419.54	(\$224,620.86)	\$338,444.59	\$14,305,354.09	97.69%
Grand Total	2017	\$3,762,800,628	\$8,240,735	\$14,824,280.96	\$15,948.78	\$371,920.86	\$14,468,308.88	97.49%
Grand Total	2018	\$3,870,614,443	\$22,161,484	\$15,276,955.16	\$102,805.57	\$431,020.90	\$14,948,739.83	97.2%
Grand Total	2019	\$3,998,736,833	\$1,535,130	\$15,896,177.28	(\$8,201.89)	\$541,675.58	\$15,346,299.81	96.59%
Grand Total	2020	\$4,160,953,144	(\$7,496,600)	\$16,534,563.84	(\$63,506.83)	\$734,671.30	\$15,736,385.71	95.54%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 04/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2021	\$4,193,495,104	(\$7,058,552)	\$16,630,674.16	(\$40,738.52)	\$1,111,014.84	\$15,478,920.80	93.3%
Grand Total	2022	\$4,370,734,084	(\$10,077,435)	\$17,418,145.06	(\$55,713.80)	\$5,359,710.56	\$12,002,720.70	69.13%
Grand Total	Total	\$29,394,220,773	\$40,062,775	\$115,804,222.85	(\$1,393,838.48)	\$9,770,673.76	\$104,639,710.61	91.46%