

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601 BISON	2022	\$0	\$0	\$26.54	\$0.00	\$15.27	\$11.27	42.46%
4601 BISON	2023	\$0	\$0	\$0.00	\$23.60	\$23.60	\$0.00	0%
4601	Total	\$0	\$0	\$294.68	\$5.40	\$67.91	\$232.17	77.37%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,748.14	\$94,128.18	94.24%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,083.89	\$71,690.81	92.18%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$2,453.70)	\$5,071.63	\$64,527.57	92.71%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$2,740.93)	\$8,494.57	\$65,876.78	88.58%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$1,961.51)	\$8,750.34	\$57,928.35	86.88%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$9,094.38	\$54,740.67	85.75%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,068.06)	\$11,029.52	\$59,175.48	84.29%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,920.72	\$30,584.08	\$43,336.64	58.63%
4602	Total	\$0	\$0	\$540,214.78	\$56,046.25	\$84,856.55	\$511,404.48	85.77%
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	\$6.80	\$26.52	79.59%
4603 DAIRY CATTLE	2022	\$0	\$0	\$90.82	\$0.00	\$7.98	\$82.84	91.21%
4603 DAIRY CATTLE	2023	\$0	\$0	\$0.00	\$90.82	\$13.84	\$76.98	84.76%
4603	Total	\$0	\$0	\$243.30	\$90.82	\$62.60	\$271.52	81.26%
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)	\$15.59	\$95.01	85.9%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$21.54	\$99.64	82.22%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$27.33	\$100.43	78.61%
4604 GOATS	2023	\$0	\$0	\$0.00	\$119.52	\$52.17	\$67.35	56.35%
4604	Total	\$0	\$0	\$812.20	\$118.24	\$162.61	\$767.83	82.52%
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%

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4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$4.08	\$494.12	99.18%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$6.52	\$28.60	81.44%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$11.64	\$31.16	72.8%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$13.93	\$49.33	77.98%
4605 SHEEP	2023	\$0	\$0	\$0.00	\$67.96	\$34.28	\$33.68	49.56%
4605	Total	\$0	\$0	\$989.80	\$58.66	\$79.29	\$969.17	92.44%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$123.40	\$4,013.24	97.02%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$68.04)	\$358.06	\$5,256.42	93.62%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$114.92)	\$436.60	\$5,659.08	92.84%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$40.50)	\$582.84	\$6,144.28	91.34%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$47.60)	\$674.59	\$5,895.69	89.73%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$57.69)	\$799.85	\$5,638.94	87.58%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$19.78)	\$1,028.61	\$5,329.35	83.82%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,993.39	\$2,704.69	\$4,288.70	61.33%
4606	Total	\$0	\$0	\$42,298.24	\$6,636.10	\$6,708.64	\$42,225.70	86.29%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$0.00	\$9.24	100%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$0.32	\$9.66	96.79%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$3.02	\$13.12	81.29%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$9.02	\$66.12	88%
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	\$3.96	\$14.94	79.05%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$4.42	\$16.42	78.79%
4608 SWINE	2023	\$0	\$0	\$0.00	\$20.34	\$9.46	\$10.88	53.49%
4608	Total	\$0	\$0	\$143.60	\$20.34	\$32.80	\$131.14	79.99%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$8.76	\$65.56	88.21%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%

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4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	\$0.00	\$7.34	\$8.60	53.95%
4611 LLAMA_ALPACA	2023	\$0	\$0	\$0.00	\$16.52	\$9.42	\$7.10	42.98%
4611	Total	\$0	\$0	\$90.26	\$16.52	\$25.52	\$81.26	76.1%
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	\$0.00	\$131.60	100%
GUAD_NR GUADALUPE SWCD -NONRES	2023	\$0	\$0	\$0.00	\$131.60	\$65.80	\$65.80	50%
GUAD_NR	Total	\$0	\$0	\$932.68	\$131.60	\$65.80	\$998.48	93.82%
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)	\$18,186.32	\$444,272.49	96.07%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$894.37)	\$18,739.02	\$440,207.53	95.92%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,415.39	\$18,614.70	\$457,208.97	96.09%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,033.44)	\$21,476.83	\$483,100.37	95.74%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,963.70)	\$23,551.99	\$453,521.01	95.06%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$4,392.31)	\$32,751.20	\$462,973.49	93.39%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$4,501.43)	\$49,625.24	\$491,690.81	90.83%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$581,282.08	\$266,771.37	\$314,510.71	54.11%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	\$565,669.49	\$449,716.67	\$3,547,653.56	88.75%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$2,149.90	\$255.14	\$1,894.76	88.13%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,254.54	\$248.04	\$2,006.50	89%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,283.97	\$8,242.46	\$691,999.71	98.82%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,943.57	\$10,031.06	\$708,826.15	98.6%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,015.22	\$12,810.53	\$744,440.43	98.31%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$576.96)	\$16,866.23	\$750,729.59	97.8%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$974.64	\$22,918.60	\$769,800.88	97.11%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$132.48)	\$34,693.49	\$770,475.29	95.69%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,429.25	\$64,577.63	\$781,633.88	92.37%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,980.55	\$383,790.55	\$509,190.00	57.02%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$905,322.20	\$554,433.73	\$5,730,997.19	91.18%
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%

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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	\$46.54	\$303.64	86.71%
MESA_NR MESA SWCD -NONRES	2023	\$0	\$0	\$0.00	\$350.20	\$83.14	\$267.06	76.26%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$350.20	\$233.74	\$2,632.68	91.85%
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	\$0.00	\$872.00	100%
MESA_R MESA SWCD -RES	2023	\$0	\$0	\$0.00	\$898.14	\$323.42	\$574.72	63.99%
MESA_R	Total	\$0	\$0	\$5,922.18	\$898.14	\$323.42	\$6,496.90	95.26%
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	\$5,752.38	\$120,715.95	95.45%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$5,964.82	\$115,340.96	95.08%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,088.31	\$118,698.89	95.12%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.09)	\$6,682.61	\$127,154.36	95.01%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,011.07)	\$8,385.95	\$143,845.66	94.49%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,555.22)	\$11,127.23	\$141,785.47	92.72%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$434.16	\$18,891.96	\$139,756.74	88.09%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$164,797.66	\$74,656.12	\$90,141.54	54.7%
TIER_NR	Total	\$0	\$0	\$973,528.38	\$161,502.13	\$137,549.38	\$997,481.13	87.88%
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	(\$248.22)	\$2,815.85	\$378,624.79	99.26%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$287.57)	\$3,499.99	\$389,762.56	99.11%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$71.84)	\$4,692.11	\$400,808.71	98.84%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$859.67)	\$6,301.38	\$403,942.93	98.46%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$285.70)	\$8,863.08	\$412,190.70	97.9%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$255.42)	\$14,410.21	\$408,910.55	96.6%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$211.82	\$28,055.46	\$408,786.02	93.58%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,864.09	\$185,574.19	\$259,289.90	58.29%
TIER_R	Total	\$0	\$0	\$2,873,460.94	\$443,886.39	\$254,253.15	\$3,063,094.18	92.34%
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%

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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	\$0.00	\$783.84	100%
UTE_NR UTE CREEK SWCD -NONRES	2023	\$0	\$0	\$0.00	\$783.84	\$280.43	\$503.41	64.22%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$783.84	\$280.43	\$6,622.17	95.94%
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	\$0.00	\$1,031.60	100%
UTE_R UTE CREEK SWCD -RES	2023	\$0	\$0	\$0.00	\$1,062.58	\$411.94	\$650.64	61.23%
UTE_R	Total	\$0	\$0	\$2,498.14	\$1,062.58	\$411.94	\$3,148.78	88.43%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,632.58	\$255.14	\$2,377.44	90.31%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,800.50	\$288.92	\$2,511.58	89.68%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$268.07)	\$40,889.97	\$1,739,118.30	97.7%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,659.87)	\$44,720.24	\$1,733,667.89	97.49%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,714.23	\$47,757.70	\$1,794,189.73	97.41%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$7,803.59)	\$60,451.88	\$1,839,942.13	96.82%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,295.20)	\$73,219.44	\$1,844,715.96	96.18%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,405.83)	\$102,978.94	\$1,846,038.03	94.72%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$4,519.46)	\$173,331.23	\$1,889,763.85	91.6%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,168,403.61	\$945,388.50	\$1,223,015.11	56.4%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	\$2,142,598.90	\$1,489,281.96	\$13,915,340.02	90.33%
<b>Special Assessment</b>								
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,930.68	\$974.52	19.87%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,485.07	\$2,170.24	32.61%
4602	Total	\$0	\$0	\$4.26	\$11,556.25	\$8,415.75	\$3,144.76	27.2%
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	\$4.25	(\$4.23)	\$0.00	\$0.02	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	\$4.25	\$5.91	\$0.00	\$10.16	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	\$4.25	(\$1.06)	\$0.00	\$3.19	100%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$77.53	\$122.01	61.15%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$96.78	\$325.77	77.1%
4606	Total	\$0	\$0	\$4.25	\$617.84	\$174.31	\$447.78	71.98%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$4.25	\$6.37	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,010.21	\$1,098.60	21.5%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,581.85	\$2,515.93	35.45%
Total Special Assessment	Total	\$0	\$0	\$25.54	\$12,181.05	\$8,592.06	\$3,614.53	29.61%

Tax								
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,295,375	\$56,204.42	(\$7,278.12)	\$14,197.68	\$34,728.62	70.98%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,209,033	\$141,164.85	(\$54,115.99)	\$14,542.28	\$72,506.58	83.29%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,140,167	\$820,256.64	(\$23,392.51)	\$15,957.34	\$780,906.79	98%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,488,684	\$811,712.84	\$1,660.45	\$17,390.14	\$795,983.15	97.86%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,601,052	\$835,547.06	\$4,878.05	\$19,059.16	\$821,365.95	97.73%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$162,636	\$863,587.24	\$3.36	\$22,877.74	\$840,712.86	97.35%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,704,132)	\$899,134.79	(\$2,462.43)	\$29,416.30	\$867,256.06	96.72%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,280,341)	\$906,159.45	(\$1,728.96)	\$41,426.78	\$863,003.71	95.42%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$592,818)	\$943,963.69	(\$680.27)	\$71,267.71	\$872,015.71	92.44%
10 STATE DEBT SERVICE	2023	\$0	\$741,117,089	\$0.00	\$969,933.25	\$411,400.38	\$558,532.87	57.58%
10	Total	\$4,774,797,227	\$746,436,745	\$6,277,730.98	\$886,816.83	\$657,535.51	\$6,507,012.30	90.82%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$360,516	\$417.30	(\$41.78)	\$88.82	\$286.70	76.35%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$289,919	\$1,711.85	(\$971.63)	\$95.75	\$644.47	87.06%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$482,503	\$10,946.61	(\$1,421.71)	\$108.68	\$9,416.22	98.86%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$425,793	\$9,751.41	\$41.02	\$115.41	\$9,677.02	98.82%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$302,303	\$10,178.81	\$28.79	\$135.89	\$10,071.71	98.67%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$202,975	\$10,496.11	\$20.48	\$173.79	\$10,342.80	98.35%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$534,885	\$10,852.18	\$49.45	\$238.34	\$10,663.29	97.81%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$284,921	\$11,043.93	\$28.40	\$352.65	\$10,719.68	96.82%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$297,072	\$11,750.52	\$40.34	\$642.62	\$11,148.24	94.55%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,466,670	\$0.00	\$12,479.80	\$4,717.58	\$7,762.22	62.2%
100	Total	\$792,651,969	\$128,647,557	\$77,148.72	\$10,253.16	\$6,669.53	\$80,732.35	92.37%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$201.59	\$246.31	54.99%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$213.42	\$469.25	68.74%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$218.11	\$5,698.84	96.31%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$226.31	\$5,872.82	96.29%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$240.04	\$6,109.80	96.22%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,722	\$6,573.93	\$5.05	\$254.05	\$6,324.93	96.14%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$70,216)	\$6,781.85	(\$11.87)	\$310.94	\$6,459.04	95.41%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$94,871)	\$7,039.08	(\$15.71)	\$382.03	\$6,641.34	94.56%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$52,566)	\$7,516.97	(\$8.98)	\$927.66	\$6,580.33	87.64%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,080,183	\$0.00	\$8,187.03	\$3,659.83	\$4,527.20	55.3%
105	Total	\$278,506,861	\$46,272,345	\$48,146.97	\$7,416.87	\$6,633.98	\$48,929.86	88.06%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$360,516	\$13,255.30	(\$1,327.12)	\$2,821.25	\$9,106.93	76.35%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$289,919	\$55,739.90	(\$31,637.30)	\$3,117.95	\$20,984.65	87.06%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$482,503	\$345,153.07	(\$44,827.42)	\$3,426.64	\$296,899.01	98.86%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$425,793	\$312,849.42	\$1,315.94	\$3,702.69	\$310,462.67	98.82%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$302,303	\$323,436.86	\$915.00	\$4,318.06	\$320,033.80	98.67%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$202,975	\$308,336.39	\$601.62	\$5,105.22	\$303,832.79	98.35%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$534,885	\$310,737.76	\$1,416.05	\$6,824.48	\$305,329.33	97.81%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$284,921	\$299,621.67	\$770.47	\$9,567.33	\$290,824.81	96.82%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$297,072	\$290,537.26	\$997.37	\$15,889.21	\$275,645.42	94.55%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,466,670	\$0.00	\$302,875.14	\$114,491.85	\$188,383.29	62.2%
110	Total	\$792,651,969	\$128,647,557	\$2,259,667.63	\$231,099.75	\$169,264.68	\$2,321,502.70	93.2%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,711.24	\$4,534.09	54.99%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,847.50	\$8,459.83	68.74%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$3,918.38	\$102,380.34	96.31%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$4,024.58	\$104,435.30	96.29%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,296.01	\$109,344.27	96.22%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,722	\$110,823.04	\$85.16	\$4,282.74	\$106,625.46	96.14%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$70,216)	\$117,443.67	(\$205.53)	\$5,384.68	\$111,853.46	95.41%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$94,871)	\$115,739.52	(\$258.36)	\$6,281.39	\$109,199.77	94.56%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$52,566)	\$111,516.41	(\$133.25)	\$13,762.13	\$97,621.03	87.64%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,080,183	\$0.00	\$116,090.19	\$51,895.68	\$64,194.51	55.3%
115	Total	\$278,506,861	\$46,272,345	\$817,775.00	\$102,277.39	\$101,404.33	\$818,648.06	88.98%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$360,516	\$8,174.10	(\$818.40)	\$1,739.77	\$5,615.93	76.35%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$289,919	\$33,695.47	(\$19,125.15)	\$1,884.84	\$12,685.48	87.06%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$482,503	\$214,017.24	(\$27,795.90)	\$2,124.75	\$184,096.59	98.86%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$425,793	\$201,060.04	\$845.72	\$2,379.62	\$199,526.14	98.82%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$302,303	\$207,730.80	\$587.67	\$2,773.32	\$205,545.15	98.67%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$202,975	\$207,843.87	\$405.54	\$3,441.34	\$204,808.07	98.35%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$534,885	\$213,175.56	\$971.45	\$4,681.80	\$209,465.21	97.81%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$284,921	\$217,013.11	\$558.05	\$6,929.53	\$210,641.63	96.82%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$297,072	\$230,402.27	\$790.94	\$12,600.48	\$218,592.73	94.55%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,466,670	\$0.00	\$239,996.15	\$90,722.54	\$149,273.61	62.2%
120	Total	\$792,651,969	\$128,647,557	\$1,533,112.46	\$196,416.07	\$129,277.99	\$1,600,250.54	92.53%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,290.89	\$2,798.82	54.99%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,411.47	\$5,302.31	68.74%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,461.35	\$64,310.76	96.31%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,586.49	\$67,117.81	96.29%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,752.26	\$70,051.96	96.22%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,722	\$74,703.77	\$57.41	\$2,886.92	\$71,874.26	96.14%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$70,216)	\$77,036.88	(\$134.81)	\$3,532.06	\$73,370.01	95.41%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$94,871)	\$79,690.91	(\$177.89)	\$4,324.97	\$75,188.05	94.56%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$52,566)	\$85,383.89	(\$102.03)	\$10,537.14	\$74,744.72	87.64%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,080,183	\$0.00	\$91,989.06	\$41,121.77	\$50,867.29	55.3%
125	Total	\$278,506,861	\$46,272,345	\$547,239.77	\$83,291.54	\$74,905.32	\$555,625.99	88.12%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.75	\$24.40	73.6%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$12.92	\$60.37	82.37%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$18.98	\$259.93	93.19%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$20.40	\$286.25	93.35%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$22.07	\$324.74	93.64%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$25.06	\$332.38	92.99%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$30.88	\$355.83	92.01%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$35.94	\$347.30	90.62%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$49.54	\$344.20	87.42%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$198.36	\$203.03	50.58%
130	Total	\$8,154,212	\$1,575,739	\$2,495.63	\$465.70	\$422.90	\$2,538.43	85.72%
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)	\$35.11	\$344.91	90.76%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$38.35	\$399.48	91.24%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$41.59	\$419.63	90.98%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$206.70	\$262.06	55.9%
135	Total	\$5,493,271	\$901,840	\$2,743.44	\$446.42	\$514.86	\$2,675.00	83.86%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$134.47	\$374.79	73.6%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$178.55	\$834.11	82.37%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$256.94	\$3,519.20	93.2%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$285.74	\$4,010.21	93.35%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$294.89	\$4,337.89	93.63%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$322.89	\$4,283.18	92.99%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$413.15	\$4,760.97	92.02%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$384.29	\$3,713.36	90.62%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$591.39	\$4,108.47	87.42%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$2,594.52	\$2,655.75	50.58%
140	Total	\$8,154,212	\$1,575,739	\$31,952.22	\$6,102.54	\$5,456.83	\$32,597.93	85.66%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$295.78	\$47.97	13.95%



# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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)	\$311.93	\$3,064.16	90.76%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$268.99	\$2,801.94	91.24%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$327.67	\$3,305.81	90.98%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$1,822.28	\$2,310.32	55.9%
145	Total	\$5,493,271	\$901,840	\$23,041.94	\$3,929.73	\$4,468.48	\$22,503.19	83.43%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$54.71	\$152.48	73.59%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$80.02	\$373.78	82.37%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$117.45	\$1,608.72	93.2%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$125.90	\$1,767.01	93.35%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$132.98	\$1,956.21	93.63%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$150.04	\$1,990.32	92.99%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$184.90	\$2,130.75	92.02%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$215.54	\$2,082.73	90.62%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$297.27	\$2,065.19	87.42%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$1,177.19	\$1,204.97	50.58%
150	Total	\$8,154,212	\$1,575,739	\$15,097.10	\$2,771.06	\$2,536.00	\$15,332.16	85.81%
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)	\$140.44	\$1,379.64	90.76%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$153.40	\$1,597.92	91.24%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$166.37	\$1,678.50	90.98%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$826.81	\$1,048.24	55.9%
155	Total	\$5,493,271	\$901,840	\$10,973.80	\$1,785.66	\$2,059.50	\$10,699.96	83.86%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$838,895	\$44,500.89	(\$5,276.17)	\$5,730.14	\$33,494.58	85.39%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$17,808.70	\$20,363.94	53.35%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$322,533	\$19,256.85	(\$2,938.05)	\$1,903.54	\$14,415.26	88.34%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$392,705	\$56,605.50	(\$25,322.83)	\$2,184.41	\$29,098.26	93.02%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$453,485	\$337,706.63	\$825.47	\$2,316.37	\$336,215.73	99.32%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$487,897	\$363,042.01	\$843.16	\$3,110.60	\$360,774.57	99.15%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$334,211	\$373,920.17	\$664.34	\$4,082.82	\$370,501.69	98.91%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$116,432	\$380,810.48	\$236.86	\$5,620.30	\$375,427.04	98.53%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$220,815	\$390,481.63	\$439.84	\$7,942.13	\$382,979.34	97.97%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$92,170)	\$393,091.70	(\$67.20)	\$11,013.59	\$382,010.91	97.2%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$251,993	\$408,714.41	\$505.41	\$23,234.81	\$385,985.01	94.32%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,704,202	\$0.00	\$410,391.96	\$169,418.07	\$240,973.89	58.72%
170	Total	\$1,449,704,415	\$220,192,103	\$2,723,629.38	\$385,578.96	\$230,826.64	\$2,878,381.70	92.58%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,287.35	\$7,432.24	58.43%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$4,758.98	\$17,975.43	79.07%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$4,862.57	\$171,726.05	97.25%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,692)	\$177,522.44	(\$545.59)	\$5,565.32	\$171,411.53	96.86%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,687	\$176,923.69	\$2,982.47	\$5,365.30	\$174,540.86	97.02%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,988)	\$190,922.10	(\$1,424.30)	\$6,487.97	\$183,009.83	96.58%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$259,042)	\$203,115.98	(\$526.39)	\$7,602.45	\$194,987.14	96.25%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,212,542)	\$200,608.74	(\$2,425.67)	\$10,899.92	\$187,283.15	94.5%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$863,981)	\$215,366.42	(\$1,735.96)	\$15,866.96	\$197,763.50	92.57%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$112,121,713	\$0.00	\$224,025.68	\$97,905.88	\$126,119.80	56.3%
175	Total	\$694,093,056	\$109,914,560	\$1,387,373.01	\$209,479.22	\$164,602.70	\$1,432,249.53	89.69%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,199,411	\$126,859.25	(\$14,631.86)	\$18,199.26	\$94,028.13	83.78%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,224,295	\$369,347.46	(\$162,180.41)	\$19,978.49	\$187,188.56	90.36%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,534,072	\$2,138,537.92	(\$70,384.96)	\$23,008.96	\$2,045,144.00	98.89%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,725,880	\$2,117,705.73	\$7,686.90	\$27,313.44	\$2,098,079.19	98.71%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,373,730	\$2,219,963.27	\$7,165.70	\$33,916.96	\$2,193,212.01	98.48%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$917,764	\$2,304,973.60	\$4,935.53	\$45,171.67	\$2,264,737.46	98.04%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,255,023	\$2,375,697.84	\$6,461.62	\$61,219.11	\$2,320,940.35	97.43%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$319,664	\$2,424,694.71	\$2,021.51	\$91,449.66	\$2,335,266.56	96.23%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$978,918	\$2,563,519.65	\$5,970.15	\$171,149.58	\$2,398,340.22	93.34%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$500,689,436	\$0.00	\$2,715,062.51	\$1,117,213.00	\$1,597,849.51	58.85%
20	Total	\$3,274,580,548	\$511,218,193	\$16,641,299.43	\$2,502,106.69	\$1,608,620.13	\$17,534,785.99	91.6%
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 DIST 50 EDUCATION DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$8,154,212	\$1,575,739	\$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
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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 DIST 50 EDUCATION DEBT-...	2023	\$0	\$938,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$5,493,271	\$901,840	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	\$116,432	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$220,815	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$92,170)	\$802,889.78	(\$137.27)	\$22,495.25	\$780,257.26	97.2%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$251,993	\$525,606.73	\$649.97	\$29,879.96	\$496,376.74	94.32%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,704,202	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,449,704,415	\$220,192,103	\$1,328,496.51	\$512.70	\$52,375.21	\$1,276,634.00	96.06%
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	(\$271,692)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$554,988)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$259,042)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,212,542)	\$409,743.35	(\$4,954.44)	\$22,263.09	\$382,525.82	94.5%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$863,981)	\$276,961.22	(\$2,232.45)	\$20,404.91	\$254,323.86	92.57%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$112,121,713	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$694,093,056	\$109,914,560	\$686,704.57	(\$7,186.89)	\$42,668.00	\$636,849.68	93.72%
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$360,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$289,919	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$482,503	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$425,793	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$302,303	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$202,975	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$534,885	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$284,921	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$297,072	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,466,670	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$792,651,969	\$128,647,557	\$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	\$28,722	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$70,216)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	(\$94,871)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$52,566)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2023	\$0	\$46,080,183	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$278,506,861	\$46,272,345	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$83,917.85	\$97,020.54	53.62%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$81,400.17	\$207,234.54	71.8%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$86,626.43	\$2,145,447.85	96.12%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$237,196)	\$2,227,151.06	(\$3,120.51)	\$89,028.99	\$2,135,001.56	96%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,227,322	\$2,283,819.54	\$26,375.61	\$89,729.57	\$2,220,465.58	96.12%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$755,128)	\$2,419,499.95	(\$10,723.17)	\$98,713.11	\$2,310,063.67	95.9%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,959,155)	\$2,611,363.92	(\$35,661.70)	\$121,720.22	\$2,453,982.00	95.27%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,600,005)	\$2,608,987.58	(\$19,472.38)	\$161,572.26	\$2,427,942.94	93.76%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,571,736)	\$2,739,656.78	(\$18,701.99)	\$254,752.93	\$2,466,201.86	90.64%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$240,427,653	\$0.00	\$2,845,142.18	\$1,277,784.87	\$1,567,357.31	55.09%
25	Total	\$1,500,216,679	\$235,218,552	\$17,770,750.67	\$2,605,213.58	\$2,345,246.40	\$18,030,717.85	88.49%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$5,942.76	\$54,275.74	90.13%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$6,804.42	\$101,780.08	93.73%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$7,666.31	\$879,212.26	99.14%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$10,410.74	\$897,432.27	98.85%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$13,986.07	\$935,131.06	98.53%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$78,658	\$979,051.34	\$553.57	\$19,285.12	\$960,319.79	98.03%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$186,576	\$1,012,596.53	\$1,174.32	\$27,606.65	\$986,164.20	97.28%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$151,145)	\$1,035,939.87	(\$1,070.74)	\$41,243.00	\$993,626.13	96.01%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$76,989	\$1,092,035.94	\$536.91	\$80,839.48	\$1,011,733.37	92.6%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,067,934	\$0.00	\$1,149,529.56	\$521,670.83	\$627,858.73	54.62%
30	Total	\$1,120,309,870	\$174,402,612	\$7,104,087.92	\$1,078,901.09	\$735,455.38	\$7,447,533.63	91.01%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$3,353.53	\$29,400.04	89.76%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$4,093.36	\$72,218.43	94.64%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$4,671.53	\$530,602.33	99.13%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$5,543.38	\$538,497.87	98.98%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$5,131.61	\$532,964.94	99.05%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$6,154.23	\$555,850.26	98.9%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$12,140.80	\$573,808.52	97.93%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$16,593.61	\$558,125.18	97.11%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$198,204)	\$627,149.22	(\$1,516.38)	\$34,742.82	\$590,890.02	94.45%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$86,797,137	\$0.00	\$663,618.60	\$283,586.62	\$380,031.98	57.27%
35	Total	\$538,734,013	\$86,011,673	\$4,117,711.84	\$620,689.22	\$376,011.49	\$4,362,389.57	92.06%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$83.41	\$285.33	77.38%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$100.48	\$604.80	85.75%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$106.65	\$7,598.80	98.62%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$107.96	\$7,803.20	98.64%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$124.71	\$8,127.73	98.49%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$201.25	\$8,382.90	97.66%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$253.39	\$8,508.08	97.11%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$315.33	\$8,545.20	96.44%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$578.69	\$8,848.63	93.86%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,453,302	\$0.00	\$9,914.09	\$4,194.61	\$5,719.48	57.69%
40	Total	\$147,769,535	\$24,250,757	\$62,134.85	\$8,355.78	\$6,066.48	\$64,424.15	91.39%
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	\$131.42	\$5,530.67	97.68%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	(\$166)	\$6,120.95	(\$0.27)	\$146.04	\$5,974.64	97.61%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	(\$81,139)	\$6,673.49	(\$126.66)	\$183.14	\$6,363.69	97.2%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$82,264)	\$7,021.42	(\$135.00)	\$258.36	\$6,628.06	96.25%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$417.09	\$6,942.38	94.33%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,580,502	\$0.00	\$7,967.72	\$2,720.11	\$5,247.61	65.86%
45	Total	\$29,814,844	\$4,415,771	\$45,330.26	\$7,013.05	\$4,340.68	\$48,002.63	91.71%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$336.27	\$1,617.57	82.79%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$516,641	\$5,078.17	(\$1,713.00)	\$359.93	\$3,005.24	89.3%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$572,477	\$26,378.12	\$112.35	\$441.76	\$26,048.71	98.33%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$747,611	\$26,957.48	\$123.09	\$527.69	\$26,552.88	98.05%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$708,311	\$28,556.94	\$155.35	\$648.43	\$28,063.86	97.74%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$584,520	\$29,554.83	\$129.32	\$841.82	\$28,842.33	97.16%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$421,297	\$30,410.74	\$91.30	\$1,095.36	\$29,406.68	96.41%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$110,321	\$31,047.54	\$23.62	\$1,728.73	\$29,342.43	94.44%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$429,853	\$32,266.87	\$97.58	\$2,913.96	\$29,450.49	91%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,221,168	\$0.00	\$34,328.90	\$14,978.67	\$19,350.23	56.37%
50	Total	\$1,024,069,952	\$160,802,794	\$212,387.09	\$33,165.95	\$23,872.62	\$221,680.42	90.28%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,616.20	\$1,531.05	48.65%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,566.78	\$2,831.12	64.37%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,694.99	\$29,423.44	94.55%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,685.32	\$30,160.16	94.71%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$691,004	\$33,535.59	\$345.23	\$1,721.57	\$32,159.25	94.92%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$254,712)	\$35,220.23	(\$124.37)	\$1,772.01	\$33,323.85	94.95%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,567,977)	\$37,992.82	(\$1,283.11)	\$2,228.34	\$34,481.37	93.93%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$292,592)	\$38,163.26	(\$167.54)	\$2,896.42	\$35,099.30	92.38%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$655,189)	\$39,185.79	(\$328.70)	\$4,012.32	\$34,844.77	89.67%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$81,287,477	\$0.00	\$40,575.75	\$18,951.36	\$21,624.39	53.29%
55	Total	\$522,123,491	\$78,129,807	\$257,193.57	\$36,430.44	\$38,145.31	\$255,478.70	87.01%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$15,876.93	\$76,374.22	82.79%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$516,641	\$247,483.85	(\$83,482.93)	\$17,541.32	\$146,459.60	89.3%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$572,477	\$1,316,585.25	\$5,607.41	\$22,048.98	\$1,300,143.68	98.33%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$747,611	\$1,324,191.74	\$6,046.65	\$25,920.70	\$1,304,317.69	98.05%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$708,311	\$1,364,762.15	\$7,423.93	\$30,989.02	\$1,341,197.06	97.74%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$584,520	\$1,399,727.50	\$6,124.63	\$39,868.59	\$1,365,983.54	97.16%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$421,297	\$1,438,619.67	\$4,318.84	\$51,817.40	\$1,391,121.11	96.41%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$110,321	\$1,449,299.14	\$1,102.48	\$80,696.86	\$1,369,704.76	94.44%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$429,853	\$1,493,373.20	\$4,516.04	\$134,863.48	\$1,363,025.76	91%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,221,168	\$0.00	\$1,540,252.54	\$672,055.99	\$868,196.55	56.37%
60	Total	\$1,024,069,952	\$160,802,794	\$10,134,913.28	\$1,483,289.96	\$1,091,679.27	\$10,526,523.97	90.6%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$34,033.86	\$32,240.86	48.65%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$33,779.20	\$61,038.12	64.37%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$38,229.60	\$663,627.72	94.55%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$35,432.14	\$634,087.27	94.71%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$691,004	\$705,186.37	\$7,259.55	\$36,201.16	\$676,244.76	94.92%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$254,712)	\$766,678.09	(\$2,707.44)	\$38,573.49	\$725,397.16	94.95%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,567,977)	\$812,628.68	(\$27,444.32)	\$47,662.09	\$737,522.27	93.93%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$292,592)	\$801,657.35	(\$3,519.21)	\$60,842.18	\$737,295.96	92.38%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$655,189)	\$823,371.66	(\$6,906.75)	\$84,306.88	\$732,158.03	89.67%
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$81,287,477	\$0.00	\$852,009.53	\$397,940.61	\$454,068.92	53.29%
65	Total	\$522,123,491	\$78,129,807	\$5,497,695.92	\$762,986.36	\$807,001.21	\$5,453,681.07	87.11%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$3,015.84	\$14,507.41	82.79%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$516,641	\$45,632.64	(\$15,393.11)	\$3,234.38	\$27,005.15	89.3%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$572,477	\$236,548.16	\$1,007.47	\$3,961.49	\$233,594.14	98.33%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$747,611	\$242,365.38	\$1,106.71	\$4,744.24	\$238,727.85	98.05%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$708,311	\$255,974.03	\$1,392.42	\$5,812.29	\$251,554.16	97.74%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$584,520	\$266,259.75	\$1,165.05	\$7,583.90	\$259,840.90	97.16%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$421,297	\$273,422.67	\$820.84	\$9,848.37	\$264,395.14	96.41%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$110,321	\$275,978.13	\$209.94	\$15,366.44	\$260,821.63	94.44%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$429,853	\$284,289.59	\$859.70	\$25,673.61	\$259,475.68	91%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,221,168	\$0.00	\$293,409.38	\$128,022.86	\$165,386.52	56.37%
70	Total	\$1,024,069,952	\$160,802,794	\$1,899,630.91	\$282,941.09	\$207,263.42	\$1,975,308.58	90.5%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,464.78	\$6,124.20	48.65%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,260.67	\$11,312.85	64.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,776.44	\$117,632.18	94.55%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,741.27	\$120,640.66	94.71%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$691,004	\$134,142.36	\$1,380.93	\$6,886.27	\$128,637.02	94.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$254,712)	\$145,839.47	(\$515.02)	\$7,337.55	\$137,986.90	94.95%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,567,977)	\$154,756.94	(\$5,226.50)	\$9,076.77	\$140,453.67	93.93%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$292,592)	\$152,653.02	(\$670.14)	\$11,585.68	\$140,397.20	92.38%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$655,189)	\$156,743.14	(\$1,314.82)	\$16,049.28	\$139,379.04	89.67%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$81,287,477	\$0.00	\$162,302.99	\$75,805.43	\$86,497.56	53.29%
75	Total	\$522,123,491	\$78,129,807	\$1,036,425.68	\$145,619.74	\$152,984.14	\$1,029,061.28	87.06%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$322,533	\$1,993.09	(\$304.09)	\$197.02	\$1,491.98	88.34%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$392,705	\$5,868.89	(\$2,625.49)	\$226.49	\$3,016.91	93.02%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$453,485	\$34,935.16	\$85.40	\$239.63	\$34,780.93	99.32%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$487,897	\$35,941.16	\$83.47	\$307.95	\$35,716.68	99.15%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$334,211	\$37,765.94	\$67.09	\$412.36	\$37,420.67	98.91%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$116,432	\$39,413.88	\$24.52	\$581.70	\$38,856.70	98.53%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$220,815	\$40,805.33	\$45.97	\$829.95	\$40,021.35	97.97%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$92,170)	\$41,667.72	(\$7.12)	\$1,167.44	\$40,493.16	97.2%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$251,993	\$43,323.73	\$53.57	\$2,462.89	\$40,914.41	94.32%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,704,202	\$0.00	\$45,758.70	\$18,890.12	\$26,868.58	58.72%
80	Total	\$1,449,704,415	\$220,192,103	\$281,714.90	\$43,182.02	\$25,315.55	\$299,581.37	92.21%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,321.83	\$1,858.07	58.43%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,189.74	\$4,493.87	79.07%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,215.64	\$42,931.52	97.25%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,692)	\$44,380.61	(\$136.40)	\$1,391.33	\$42,852.88	96.86%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,687	\$44,230.92	\$745.62	\$1,341.33	\$43,635.21	97.02%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,988)	\$47,730.52	(\$356.08)	\$1,621.99	\$45,752.45	96.58%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$259,042)	\$50,779.00	(\$131.59)	\$1,900.61	\$48,746.80	96.25%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,212,542)	\$50,152.18	(\$606.42)	\$2,724.98	\$46,820.78	94.5%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$863,981)	\$53,841.61	(\$433.99)	\$3,966.74	\$49,440.88	92.57%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$112,121,713	\$0.00	\$56,006.42	\$24,476.48	\$31,529.94	56.3%
85	Total	\$694,093,056	\$109,914,560	\$346,843.26	\$52,369.81	\$41,150.67	\$358,062.40	89.69%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$322,533	\$94,878.54	(\$14,475.75)	\$9,378.70	\$71,024.09	88.34%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$392,705	\$289,277.84	(\$129,410.27)	\$11,163.24	\$148,704.33	93.02%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$453,485	\$1,736,524.87	\$4,244.65	\$11,911.05	\$1,728,858.47	99.32%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$487,897	\$1,787,437.36	\$4,151.35	\$15,315.05	\$1,776,273.66	99.15%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$334,211	\$1,839,126.32	\$3,267.54	\$20,081.35	\$1,822,312.51	98.91%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$116,432	\$1,870,731.48	\$1,163.60	\$27,609.73	\$1,844,285.35	98.53%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$220,815	\$1,921,950.55	\$2,164.85	\$39,091.12	\$1,885,024.28	97.97%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$92,170)	\$1,131,514.44	(\$193.45)	\$31,702.60	\$1,099,618.39	97.2%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$251,993	\$1,482,611.50	\$1,833.38	\$84,284.25	\$1,400,160.63	94.32%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,704,202	\$0.00	\$2,016,460.92	\$832,435.67	\$1,184,025.25	58.72%
90	Total	\$1,449,704,415	\$220,192,103	\$12,154,052.90	\$1,889,206.82	\$1,082,972.76	\$12,960,286.96	92.29%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$26,050.74	\$36,618.65	58.43%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$23,457.02	\$88,600.91	79.07%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$23,928.71	\$845,063.87	97.25%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,692)	\$874,031.74	(\$2,686.24)	\$27,400.85	\$843,944.65	96.86%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,687	\$870,199.16	\$14,669.27	\$26,389.23	\$858,479.20	97.02%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,988)	\$937,904.79	(\$6,996.84)	\$31,872.12	\$899,035.83	96.58%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$259,042)	\$999,736.86	(\$2,590.88)	\$37,419.25	\$959,726.73	96.25%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,212,542)	\$577,452.26	(\$6,982.30)	\$31,375.42	\$539,094.54	94.5%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$863,981)	\$781,241.70	(\$6,297.21)	\$57,557.39	\$717,387.10	92.57%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$112,121,713	\$0.00	\$1,100,750.19	\$481,060.57	\$619,689.62	56.3%
95	Total	\$694,093,056	\$109,914,560	\$6,137,856.54	\$1,036,295.86	\$766,511.30	\$6,407,641.10	89.32%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$16,979.12	\$44,481.30	72.37%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$934,376	\$120,704.43	(\$47,910.99)	\$6,455.91	\$66,337.53	91.13%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,081.68	\$8,187.38	53.62%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$6,869.22	\$17,488.13	71.8%
TIER_NR	Total	\$50,594,319	\$80,702	\$51,030.22	(\$11,403.81)	\$13,950.90	\$25,675.51	64.79%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,199,411	\$23,405.76	(\$2,699.61)	\$3,357.79	\$17,348.36	83.78%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,224,295	\$70,688.49	(\$31,039.32)	\$3,823.62	\$35,825.55	90.36%
TIER_R	Total	\$97,539,985	\$2,423,706	\$94,094.25	(\$33,738.93)	\$7,181.41	\$53,173.91	88.1%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.01	(\$0.03)	150%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.04)	\$0.04	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.03)	\$0.01	(\$0.04)	133.33%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.02)	\$0.04	(\$0.08)	200%
rounding	2018	\$0	\$0	\$0.02	\$0.01	(\$0.02)	\$0.05	166.67%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.01	(\$0.01)	\$0.02	200%
rounding	2021	\$0	\$0	(\$0.02)	\$0.01	(\$0.05)	\$0.04	-400%
rounding	2022	\$0	\$0	\$0.00	\$0.01	\$0.02	(\$0.01)	-100%
rounding	2023	\$0	\$0	\$0.00	(\$0.03)	(\$0.01)	(\$0.02)	66.67%
rounding	Total	\$0	\$0	\$0.01	(\$0.09)	(\$0.05)	(\$0.03)	37.5%
Total Tax	2014	\$333,433,137	\$9,561,266	\$1,110,933.07	(\$156,310.80)	\$276,775.70	\$677,846.57	71.01%
Total Tax	2015	\$829,054,877	\$9,023,654	\$2,616,142.77	(\$937,197.65)	\$279,145.21	\$1,399,799.91	83.37%
Total Tax	2016	\$3,686,152,187	\$6,492,863	\$13,088,143.20	(\$223,523.39)	\$268,884.99	\$12,595,734.82	97.91%



# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 12/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2017	\$3,762,800,628	\$8,715,611	\$13,042,232.96	\$20,569.77	\$291,996.31	\$12,770,806.42	97.76%
Total Tax	2018	\$3,870,614,443	\$21,734,689	\$13,440,721.96	\$90,741.26	\$317,439.03	\$13,214,024.19	97.65%
Total Tax	2019	\$3,998,736,833	\$556,478	\$13,987,979.68	(\$9,577.89)	\$379,423.99	\$13,598,977.80	97.29%
Total Tax	2020	\$4,160,953,144	(\$7,874,117)	\$14,604,333.24	(\$58,125.69)	\$491,142.15	\$14,055,065.40	96.62%
Total Tax	2021	\$4,193,495,104	(\$8,877,586)	\$14,673,251.36	(\$46,638.28)	\$688,551.96	\$13,938,061.12	95.29%
Total Tax	2022	\$4,370,734,084	(\$3,559,741)	\$15,350,530.52	(\$23,559.34)	\$1,175,058.83	\$14,151,912.35	92.33%
Total Tax	2023	\$0	\$4,497,092,764	\$0.00	\$15,923,568.44	\$6,863,947.23	\$9,059,621.21	56.89%
Total Tax	Total	\$29,205,974,437	\$4,532,865,881	\$101,914,268.76	\$14,579,946.43	\$11,032,365.40	\$105,461,849.79	90.53%
Grand Total	2014	\$333,433,137	\$9,561,266	\$1,110,940.75	(\$148,577.09)	\$281,041.05	\$681,322.61	70.8%
Grand Total	2015	\$829,054,877	\$9,023,654	\$2,616,160.63	(\$927,317.23)	\$284,015.98	\$1,404,827.42	83.18%
Grand Total	2016	\$3,686,152,187	\$6,492,863	\$14,868,419.54	(\$223,791.46)	\$309,774.96	\$14,334,853.12	97.88%
Grand Total	2017	\$3,762,800,628	\$8,715,611	\$14,824,280.96	\$16,909.90	\$336,716.55	\$14,504,474.31	97.73%
Grand Total	2018	\$3,870,614,443	\$21,734,689	\$15,276,955.16	\$96,455.49	\$365,196.73	\$15,008,213.92	97.62%
Grand Total	2019	\$3,998,736,833	\$556,478	\$15,896,177.28	(\$17,381.48)	\$439,875.87	\$15,438,919.93	97.23%
Grand Total	2020	\$4,160,953,144	(\$7,874,117)	\$16,534,563.84	(\$70,420.89)	\$564,361.59	\$15,899,781.36	96.57%
Grand Total	2021	\$4,193,495,104	(\$8,877,586)	\$16,630,674.16	(\$55,044.11)	\$791,530.90	\$15,784,099.15	95.22%
Grand Total	2022	\$4,370,734,084	(\$3,559,741)	\$17,418,145.06	(\$28,078.80)	\$1,348,390.06	\$16,041,676.20	92.25%
Grand Total	2023	\$0	\$4,497,092,764	\$0.00	\$18,091,972.05	\$7,809,335.73	\$10,282,636.32	56.84%
Grand Total	Total	\$29,205,974,437	\$4,532,865,881	\$115,176,317.38	\$16,734,726.38	\$12,530,239.42	\$119,380,804.34	90.5%