

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601 BISON	2022	\$0	\$0	\$26.54	\$0.00	\$15.27	\$11.27	42.46%
4601	Total	\$0	\$0	\$294.68	(\$18.20)	\$44.31	\$232.17	83.97%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,757.76	\$94,118.56	94.24%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,084.20	\$71,690.50	92.18%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$573.90)	\$7,012.33	\$64,466.67	90.19%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$943.21)	\$10,353.57	\$65,815.50	86.41%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$138.93)	\$10,675.16	\$57,826.11	84.42%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$184.25)	\$11,058.07	\$54,605.44	83.16%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$245.58)	\$13,334.64	\$58,692.84	81.49%
4602	Total	\$0	\$0	\$540,214.78	(\$8,723.43)	\$64,275.73	\$467,215.62	87.91%
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	\$9.52	\$81.30	89.52%
4603	Total	\$0	\$0	\$243.30	\$0.00	\$50.30	\$193.00	79.33%
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	\$22.08	\$99.10	81.78%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$29.03	\$98.73	77.28%
4604	Total	\$0	\$0	\$812.20	(\$1.28)	\$113.10	\$697.82	86.05%
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	\$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)	\$20.93	\$42.33	66.91%
4605	Total	\$0	\$0	\$989.80	(\$9.30)	\$52.01	\$928.49	94.7%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$128.08	\$4,008.56	96.9%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$66.26)	\$361.62	\$5,254.64	93.56%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$112.92)	\$446.60	\$5,651.08	92.68%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$38.34)	\$604.50	\$6,124.78	91.02%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$45.50)	\$697.73	\$5,874.65	89.38%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$55.53)	\$844.13	\$5,596.82	86.89%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$17.58)	\$1,210.38	\$5,149.78	80.97%
4606	Total	\$0	\$0	\$42,298.24	(\$344.89)	\$4,293.04	\$37,660.31	89.77%
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	\$5.70	\$10.44	64.68%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$22.30	\$52.84	70.32%
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	\$6.56	\$14.28	68.52%
4608	Total	\$0	\$0	\$143.60	\$0.00	\$25.48	\$118.12	82.26%
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	\$5.46	\$9.94	64.55%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$22.06	\$52.26	70.32%
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	\$5.70	\$9.76	63.13%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$5.46	\$9.94	64.55%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	\$0.00	\$7.34	\$8.60	53.95%
4611	Total	\$0	\$0	\$90.26	\$0.00	\$29.40	\$60.86	67.43%
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	Total	\$0	\$0	\$932.68	\$0.00	\$0.00	\$932.68	100%
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)	\$18,420.71	\$444,038.10	96.02%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$893.61)	\$19,330.52	\$439,616.79	95.79%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,980.09	\$19,880.84	\$456,507.53	95.83%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,493.01)	\$22,965.10	\$482,152.53	95.45%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,407.41)	\$25,649.00	\$451,980.29	94.63%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,545.53)	\$36,767.75	\$459,803.72	92.6%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$3,513.00)	\$64,403.02	\$477,901.46	88.12%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	(\$12,031.28)	\$207,416.94	\$3,212,252.52	93.93%
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	\$9,006.66	\$691,235.51	98.71%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,943.57	\$11,147.64	\$707,709.57	98.45%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,019.40	\$14,438.82	\$742,816.32	98.09%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$578.56)	\$18,802.27	\$748,791.95	97.55%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$968.20	\$26,346.61	\$766,366.43	96.68%

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LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$80.40)	\$42,883.46	\$762,337.40	94.67%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,492.99	\$89,804.75	\$756,470.50	89.39%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$14,520.99	\$213,286.11	\$5,181,343.60	96.05%
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	\$46.54	\$303.64	86.71%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$0.00	\$150.60	\$2,365.62	94.01%
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	Total	\$0	\$0	\$5,922.18	\$0.00	\$0.00	\$5,922.18	100%
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	\$5,844.26	\$120,624.07	95.38%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,157.32	\$115,148.46	94.92%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,335.87	\$118,451.33	94.92%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.03)	\$7,008.66	\$126,828.37	94.76%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$9,058.03	\$143,297.86	94.05%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,439.62)	\$12,552.18	\$140,476.12	91.8%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$501.87	\$23,918.73	\$134,797.68	84.93%
TIER_NR	Total	\$0	\$0	\$973,528.38	(\$2,967.10)	\$70,875.05	\$899,686.23	92.7%
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)	\$3,104.57	\$378,299.71	99.19%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$324.99)	\$3,907.42	\$389,317.71	99.01%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$110.44)	\$5,383.85	\$400,078.37	98.67%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$899.57)	\$7,197.67	\$403,006.74	98.25%

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TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$443.98)	\$10,437.50	\$410,458.00	97.52%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$415.00)	\$17,938.22	\$405,222.96	95.76%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$48.16	\$39,189.16	\$397,488.66	91.03%
TIER_R	Total	\$0	\$0	\$2,873,460.94	(\$1,232.46)	\$87,199.27	\$2,785,029.21	96.96%
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	\$0.00	\$783.84	100%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$0.00	\$0.00	\$6,118.76	100%
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	Total	\$0	\$0	\$2,498.14	\$0.00	\$0.00	\$2,498.14	100%
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)	\$42,283.46	\$1,737,688.45	97.62%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,694.75)	\$47,040.14	\$1,731,313.11	97.35%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,126.31	\$53,550.17	\$1,790,809.34	97.1%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,504.72)	\$66,987.13	\$1,835,705.75	96.48%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$9,954.67)	\$82,947.38	\$1,837,328.55	95.68%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,720.33)	\$122,154.77	\$1,829,547.70	93.74%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$1,738.56)	\$231,995.87	\$1,833,880.11	88.77%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	(\$10,806.95)	\$647,855.70	\$12,603,360.43	95.11%
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	\$4,494.20	\$2,161.11	32.47%
4602	Total	\$0	\$0	\$5.13	\$16,026.80	\$12,293.30	\$3,738.63	23.32%
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 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$5.12	(\$5.10)	\$0.00	\$0.02	100%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.00	\$0.53	100%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.00	\$1.21	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4604	Total	\$0	\$0	\$5.12	\$5.57	\$0.00	\$10.69	100%
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$5.12	(\$0.43)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$80.53	\$70.00	46.5%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$81.53	\$118.01	59.14%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$101.42	\$321.13	76%
4606	Total	\$0	\$0	\$5.12	\$767.50	\$263.48	\$509.14	65.9%
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	\$4,595.62	\$2,502.16	35.25%
Total Special Assessment	Total	\$0	\$0	\$30.76	\$16,799.81	\$12,558.78	\$4,271.79	25.38%
Tax								
10 STATE DEBT SERVICE	2013	\$24,309,743	\$1,157,204	\$32,114.24	(\$2,130.11)	\$13,098.58	\$16,885.55	56.31%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,263,741	\$56,204.42	(\$7,317.86)	\$15,019.92	\$33,866.64	69.28%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,177,399	\$141,164.85	(\$54,155.65)	\$15,364.60	\$71,644.60	82.34%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,072,189	\$820,256.64	(\$23,484.96)	\$16,564.44	\$780,207.24	97.92%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,409,538	\$811,712.84	\$1,552.82	\$18,187.57	\$795,078.09	97.76%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,703,817	\$835,547.06	\$5,017.80	\$20,548.65	\$820,016.21	97.56%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$253,887	\$863,587.24	\$127.47	\$24,882.54	\$838,832.17	97.12%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,619,418)	\$899,134.79	(\$2,342.02)	\$32,760.16	\$864,032.61	96.35%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,067,616)	\$906,159.45	(\$1,439.66)	\$48,456.19	\$856,263.60	94.64%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$437,456)	\$943,963.69	(\$468.99)	\$93,054.64	\$850,440.06	90.14%
10	Total	\$4,799,106,970	\$6,913,285	\$6,309,845.22	(\$84,641.16)	\$297,937.29	\$5,927,266.77	95.21%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$310,515	\$229.58	\$0.53	\$78.03	\$152.08	66.09%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$90.19	\$282.35	75.79%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$100.80	\$636.57	86.33%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$414,525	\$10,946.61	(\$1,428.38)	\$108.07	\$9,410.16	98.86%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$346,392	\$9,751.41	\$33.32	\$114.13	\$9,670.60	98.83%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$215,018	\$10,178.81	\$20.24	\$140.54	\$10,058.51	98.62%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$114,835	\$10,496.11	\$11.58	\$184.37	\$10,323.32	98.25%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$330,562	\$10,852.18	\$28.82	\$256.36	\$10,624.64	97.64%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$79,734	\$11,043.93	\$7.88	\$391.88	\$10,659.93	96.45%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$80,495	\$11,750.52	\$18.25	\$828.25	\$10,940.52	92.96%
100	Total	\$795,067,425	\$2,479,243	\$77,378.30	(\$2,327.00)	\$2,292.62	\$72,758.68	96.95%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$190.87	\$155.27	44.86%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$206.28	\$241.62	53.95%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$218.13	\$464.54	68.05%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$224.02	\$5,692.93	96.21%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$231.02	\$5,868.11	96.21%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$247.04	\$6,102.80	96.11%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,787	\$6,573.93	\$5.07	\$261.35	\$6,317.65	96.03%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$35,682	\$6,781.85	\$5.82	\$322.13	\$6,465.54	95.25%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$11,404	\$7,039.08	\$1.82	\$428.58	\$6,612.32	93.91%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$32,715)	\$7,516.97	(\$5.60)	\$1,097.00	\$6,414.37	85.4%
105	Total	\$280,339,442	\$557,156	\$48,468.23	(\$706.66)	\$3,426.42	\$44,335.15	92.83%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$2,991.69	\$5,830.89	66.09%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$2,864.90	\$8,968.60	75.79%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,281.91	\$20,727.64	86.33%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$414,525	\$345,153.07	(\$45,037.47)	\$3,407.61	\$296,707.99	98.86%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$346,392	\$312,849.42	\$1,068.86	\$3,661.39	\$310,256.89	98.83%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$215,018	\$323,436.86	\$643.19	\$4,465.73	\$319,614.32	98.62%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$114,835	\$308,336.39	\$340.11	\$5,416.00	\$303,260.50	98.25%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$330,562	\$310,737.76	\$825.15	\$7,340.77	\$304,222.14	97.64%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$79,734	\$299,621.67	\$213.80	\$10,631.52	\$289,203.95	96.45%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$80,495	\$290,537.26	\$451.17	\$20,478.98	\$270,509.45	92.96%
110	Total	\$795,067,425	\$2,479,243	\$2,268,469.84	(\$74,626.97)	\$64,540.50	\$2,129,302.37	97.06%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,181.74	\$3,401.72	44.86%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,797.47	\$4,447.86	53.94%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,932.41	\$8,374.92	68.05%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,024.58	\$102,274.14	96.21%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$4,108.19	\$104,351.69	96.21%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,421.18	\$109,219.10	96.11%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,787	\$110,823.04	\$85.35	\$4,405.79	\$106,502.60	96.03%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$35,682	\$117,443.67	\$100.74	\$5,578.44	\$111,965.97	95.25%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$11,404	\$115,739.52	\$29.97	\$7,046.81	\$108,722.68	93.91%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$32,715)	\$111,516.41	(\$83.19)	\$16,274.33	\$95,158.89	85.4%
115	Total	\$280,339,442	\$557,156	\$824,813.37	(\$12,622.86)	\$57,770.94	\$754,419.57	92.89%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,529.40	\$2,980.84	66.09%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,766.69	\$5,530.63	75.79%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$1,983.95	\$12,530.12	86.33%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$414,525	\$214,017.24	(\$27,926.15)	\$2,112.93	\$183,978.16	98.86%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$346,392	\$201,060.04	\$686.93	\$2,353.07	\$199,393.90	98.83%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$215,018	\$207,730.80	\$413.10	\$2,868.16	\$205,275.74	98.62%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$114,835	\$207,843.87	\$229.26	\$3,650.84	\$204,422.29	98.25%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$330,562	\$213,175.56	\$566.07	\$5,035.99	\$208,705.64	97.64%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$79,734	\$217,013.11	\$154.85	\$7,700.31	\$209,467.65	96.45%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$80,495	\$230,402.27	\$357.79	\$16,240.27	\$214,519.79	92.96%
120	Total	\$795,067,425	\$2,479,243	\$1,537,612.29	(\$45,565.92)	\$45,241.61	\$1,446,804.76	96.97%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,181.40	\$1,774.50	44.86%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,344.11	\$2,745.60	53.94%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,464.69	\$5,249.09	68.05%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,528.06	\$64,244.05	96.21%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,640.23	\$67,064.07	96.21%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,832.45	\$69,971.77	96.11%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,787	\$74,703.77	\$57.54	\$2,969.86	\$71,791.45	96.03%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$35,682	\$77,036.88	\$66.08	\$3,659.16	\$73,443.80	95.25%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$11,404	\$79,690.91	\$20.63	\$4,851.98	\$74,859.56	93.91%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$32,715)	\$85,383.89	(\$63.69)	\$12,460.63	\$72,859.57	85.4%
125	Total	\$280,339,442	\$557,156	\$550,911.32	(\$7,975.29)	\$38,932.57	\$504,003.46	92.83%
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)	\$13.14	\$60.15	82.07%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$19.21	\$259.70	93.11%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$20.63	\$286.02	93.27%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$22.31	\$324.50	93.57%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$25.30	\$332.14	92.92%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$31.98	\$354.73	91.73%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$36.19	\$347.05	90.56%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$52.05	\$341.69	86.78%
130	Total	\$8,251,844	\$304,854	\$2,519.51	\$71.27	\$238.82	\$2,351.96	90.78%
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)	\$36.29	\$343.73	90.45%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$38.99	\$398.84	91.09%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$45.01	\$416.21	90.24%
135	Total	\$5,557,140	(\$36,440)	\$2,775.49	(\$23.26)	\$341.95	\$2,410.28	87.58%
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)	\$181.55	\$831.11	82.07%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$260.06	\$3,516.08	93.11%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$288.99	\$4,006.96	93.27%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$298.05	\$4,334.73	93.57%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$326.05	\$4,280.02	92.92%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$427.81	\$4,746.31	91.73%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$386.95	\$3,710.70	90.56%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$621.31	\$4,078.55	86.78%
140	Total	\$8,251,844	\$304,854	\$32,260.50	\$942.16	\$3,045.22	\$30,157.44	90.83%
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)	\$322.41	\$3,053.68	90.45%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$273.49	\$2,797.44	91.09%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$354.58	\$3,278.90	90.24%
145	Total	\$5,557,140	(\$36,440)	\$23,305.03	(\$210.39)	\$2,922.49	\$20,172.15	87.35%
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 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$56.05	\$151.14	72.95%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$81.36	\$372.44	82.07%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$118.88	\$1,607.29	93.11%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$127.34	\$1,765.57	93.27%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$134.41	\$1,954.78	93.57%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$151.51	\$1,988.85	92.92%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$191.47	\$2,124.18	91.73%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$217.03	\$2,081.24	90.56%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$312.31	\$2,050.15	86.78%
150	Total	\$8,251,844	\$304,854	\$15,247.30	\$432.69	\$1,447.21	\$14,232.78	90.77%
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)	\$145.16	\$1,374.92	90.45%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$155.97	\$1,595.35	91.09%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$180.04	\$1,664.83	90.24%
155	Total	\$5,557,140	(\$36,440)	\$11,101.98	(\$93.05)	\$1,367.85	\$9,641.08	87.58%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$792,317	\$23,250.47	(\$1,612.72)	\$5,634.43	\$16,003.32	73.96%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$838,895	\$44,500.89	(\$5,276.17)	\$6,827.17	\$32,397.55	82.59%
160	Total	\$31,150,437	\$1,631,212	\$67,751.36	(\$6,888.89)	\$12,461.60	\$48,400.87	79.52%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$15,953.92	\$9,212.86	36.61%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$18,073.75	\$20,098.89	52.65%
165	Total	\$24,221,059	(\$114,085)	\$73,518.57	(\$10,179.15)	\$34,027.67	\$29,311.75	46.28%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$285,554	\$8,644.96	(\$836.76)	\$1,915.53	\$5,892.67	75.47%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$322,533	\$19,256.85	(\$2,938.05)	\$2,359.58	\$13,959.22	85.54%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$392,705	\$56,605.50	(\$25,322.83)	\$2,589.94	\$28,692.73	91.72%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$453,485	\$337,706.63	\$825.47	\$2,717.17	\$335,814.93	99.2%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$487,897	\$363,042.01	\$843.16	\$3,569.80	\$360,315.37	99.02%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$334,211	\$373,920.17	\$664.34	\$4,739.49	\$369,845.02	98.73%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$113,529	\$380,810.48	\$231.06	\$6,502.55	\$374,538.99	98.29%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$203,075	\$390,481.63	\$404.36	\$9,364.80	\$381,521.19	97.6%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$106,527)	\$393,091.70	(\$95.92)	\$14,494.81	\$378,500.97	96.31%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$235,883	\$408,714.41	\$473.19	\$33,318.86	\$375,868.74	91.86%
170	Total	\$1,454,376,229	\$2,722,345	\$2,732,274.34	(\$25,751.98)	\$81,572.53	\$2,624,949.83	96.99%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,545.64	\$3,322.31	42.23%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,318.38	\$7,401.21	58.19%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$4,828.69	\$17,905.72	78.76%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$4,905.73	\$171,682.89	97.22%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$5,618.20	\$171,359.16	96.83%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$5,482.11	\$174,424.56	96.95%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,136)	\$190,922.10	(\$1,422.59)	\$6,652.05	\$182,847.46	96.49%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$8,067.91	\$194,523.38	96.02%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,134,864)	\$200,608.74	(\$2,270.31)	\$11,980.38	\$186,358.05	93.96%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$757,067)	\$215,366.42	(\$1,522.14)	\$20,379.95	\$193,464.33	90.47%
175	Total	\$698,746,796	(\$2,098,631)	\$1,396,771.12	(\$15,703.01)	\$77,779.04	\$1,303,289.07	94.37%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$1,102,832	\$65,867.08	(\$3,692.81)	\$17,154.06	\$45,020.21	72.41%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,167,777	\$126,859.25	(\$14,790.26)	\$20,852.95	\$91,216.04	81.39%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,192,661	\$369,347.46	(\$162,332.80)	\$22,417.62	\$184,597.04	89.17%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,466,094	\$2,138,537.92	(\$70,738.58)	\$24,746.40	\$2,043,052.94	98.8%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,646,479	\$2,117,705.73	\$7,275.69	\$29,460.66	\$2,095,520.76	98.61%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,288,260	\$2,219,963.27	\$6,715.70	\$37,244.86	\$2,189,434.11	98.33%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$828,924	\$2,304,973.60	\$4,457.65	\$50,309.52	\$2,259,121.73	97.82%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,032,960	\$2,375,697.84	\$5,264.71	\$69,575.65	\$2,311,386.90	97.08%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$125,196	\$2,424,694.71	\$964.60	\$110,942.58	\$2,314,716.73	95.43%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$775,918	\$2,563,519.65	\$4,845.94	\$231,822.05	\$2,336,543.54	90.97%
20	Total	\$3,287,785,824	\$10,627,101	\$16,707,166.51	(\$222,030.16)	\$614,526.35	\$15,870,610.00	96.27%
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 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2022	\$923,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$5,557,140	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$285,554	\$743.14	(\$71.92)	\$164.66	\$506.56	75.47%
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)	\$29,605.65	\$773,088.21	96.31%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$235,883	\$525,606.73	\$608.53	\$42,848.06	\$483,367.20	91.86%
210	Total	\$1,454,376,229	\$2,722,345	\$1,329,239.65	\$340.69	\$72,618.37	\$1,256,961.97	94.54%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$384.11	\$280.73	42.23%
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	(\$554,136)	\$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	(\$1,134,864)	\$409,743.35	(\$4,637.12)	\$24,469.92	\$380,636.31	93.96%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$757,067)	\$276,961.22	(\$1,957.47)	\$26,208.62	\$248,795.13	90.47%
215	Total	\$698,746,796	(\$2,098,631)	\$687,498.71	(\$6,723.89)	\$51,062.65	\$629,712.17	92.5%
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 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$114,835	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$330,562	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$79,734	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$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	(\$32,715)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$280,339,442	\$557,156	\$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)	\$75,942.75	\$46,904.75	38.18%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$85,280.14	\$95,658.25	52.87%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$83,033.69	\$205,601.02	71.23%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$87,958.34	\$2,144,115.94	96.06%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$236,941)	\$2,227,151.06	(\$3,117.49)	\$91,063.94	\$2,132,969.63	95.91%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,415,557	\$2,283,819.54	\$28,606.20	\$95,217.66	\$2,217,208.08	95.88%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$575,037)	\$2,419,499.95	(\$8,612.85)	\$104,794.37	\$2,306,092.73	95.65%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,652,378)	\$2,611,363.92	(\$31,981.08)	\$132,483.94	\$2,446,898.90	94.86%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,192,812)	\$2,608,987.58	(\$14,647.14)	\$180,320.68	\$2,414,019.76	93.05%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,213,374)	\$2,739,656.78	(\$14,455.41)	\$314,762.80	\$2,410,438.57	88.45%
25	Total	\$1,511,321,146	(\$3,713,816)	\$17,903,937.32	(\$233,171.38)	\$1,250,858.31	\$16,419,907.63	92.92%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$119,914	\$33,248.67	(\$3,798.00)	\$5,876.36	\$23,574.31	80.05%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$6,673.70	\$53,544.80	88.92%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$7,238.23	\$101,346.27	93.33%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$8,314.48	\$878,564.09	99.06%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$11,512.73	\$896,330.28	98.73%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$15,757.61	\$933,359.52	98.34%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$75,755	\$979,051.34	\$534.13	\$22,201.29	\$957,384.18	97.73%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$168,836	\$1,012,596.53	\$1,054.66	\$31,582.73	\$982,068.46	96.88%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$165,502)	\$1,035,939.87	(\$1,169.24)	\$53,215.57	\$981,555.06	94.86%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$60,879	\$1,092,035.94	\$424.57	\$112,346.54	\$980,113.97	89.72%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30	Total	\$1,125,533,454	\$1,403,482	\$7,137,336.59	(\$74,776.41)	\$274,719.24	\$6,787,840.94	96.11%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$3,647.01	\$12,363.53	77.22%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$3,654.03	\$29,099.54	88.84%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$4,387.29	\$71,924.50	94.25%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$5,074.49	\$530,199.37	99.05%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$5,989.88	\$538,051.37	98.9%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$5,985.09	\$532,111.46	98.89%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$7,623.30	\$554,381.19	98.64%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$15,596.05	\$570,353.27	97.34%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,086,642)	\$583,583.60	(\$8,312.79)	\$20,892.71	\$554,378.10	96.37%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$96,312)	\$627,149.22	(\$736.91)	\$50,817.50	\$575,594.81	91.89%
35	Total	\$541,324,693	(\$604,149)	\$4,137,351.97	(\$45,227.48)	\$123,667.35	\$3,968,457.14	96.98%
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)	\$85.79	\$282.95	76.73%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$104.47	\$600.81	85.19%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$108.74	\$7,596.71	98.59%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$110.04	\$7,801.12	98.61%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$154.87	\$8,097.57	98.12%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$235.23	\$8,348.92	97.26%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$288.15	\$8,473.32	96.71%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$384.33	\$8,476.20	95.66%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$810.09	\$8,617.23	91.41%
40	Total	\$148,320,419	\$867,042	\$62,360.98	(\$1,568.37)	\$2,346.33	\$58,446.28	96.14%
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	\$131.42	\$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	\$5,861	\$6,673.49	\$9.15	\$183.14	\$6,499.50	97.26%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,736	\$7,021.42	\$7.77	\$411.73	\$6,617.46	94.14%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$536.11	\$6,823.36	92.72%
45	Total	\$30,040,776	\$9,269	\$45,625.99	(\$645.64)	\$1,952.99	\$43,027.36	95.66%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$480,252	\$1,227.69	(\$64.68)	\$315.27	\$847.74	72.89%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$391.45	\$1,562.39	79.97%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$516,641	\$5,078.17	(\$1,713.00)	\$403.90	\$2,961.27	88%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$572,477	\$26,378.12	\$112.35	\$469.85	\$26,020.62	98.23%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$747,611	\$26,957.48	\$123.09	\$569.97	\$26,510.60	97.9%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$710,126	\$28,556.94	\$155.75	\$704.67	\$28,008.02	97.55%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$586,723	\$29,554.83	\$129.80	\$932.51	\$28,752.12	96.86%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$421,297	\$30,410.74	\$91.30	\$1,241.27	\$29,260.77	95.93%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$135,397	\$31,047.54	\$29.26	\$2,055.63	\$29,021.17	93.39%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$459,540	\$32,266.87	\$104.32	\$3,841.51	\$28,529.68	88.13%
50	Total	\$1,030,090,326	\$5,120,659	\$213,614.78	(\$1,214.37)	\$10,926.03	\$201,474.38	94.86%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,494.02	\$702.33	31.98%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,652.61	\$1,494.64	47.49%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,603.90	\$2,794.00	63.53%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,721.97	\$29,396.46	94.47%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,744.53	\$30,100.95	94.52%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$878,984	\$33,535.59	\$439.22	\$1,903.83	\$32,070.98	94.4%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$75,538)	\$35,220.23	(\$37.83)	\$1,963.02	\$33,219.38	94.42%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,367,950)	\$37,992.82	(\$1,183.01)	\$2,526.00	\$34,283.81	93.14%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$69,352)	\$38,163.26	(\$55.92)	\$3,275.67	\$34,831.67	91.4%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$423,592)	\$39,185.79	(\$212.91)	\$4,914.66	\$34,058.22	87.39%
55	Total	\$526,677,768	(\$2,135,901)	\$259,513.80	(\$3,761.15)	\$22,800.21	\$232,952.44	91.09%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$480,252	\$59,035.67	(\$3,110.24)	\$15,160.15	\$40,765.28	72.89%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$18,482.28	\$73,768.87	79.97%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$516,641	\$247,483.85	(\$83,482.93)	\$19,684.42	\$144,316.50	88%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$572,477	\$1,316,585.25	\$5,607.41	\$23,450.94	\$1,298,741.72	98.23%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$747,611	\$1,324,191.74	\$6,046.65	\$27,997.47	\$1,302,240.92	97.9%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$710,126	\$1,364,762.15	\$7,443.01	\$33,676.49	\$1,338,528.67	97.55%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$586,723	\$1,399,727.50	\$6,147.78	\$44,164.07	\$1,361,711.21	96.86%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$421,297	\$1,438,619.67	\$4,318.84	\$58,719.56	\$1,384,218.95	95.93%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$135,397	\$1,449,299.14	\$1,365.85	\$95,956.88	\$1,354,708.11	93.39%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$459,540	\$1,493,373.20	\$4,827.94	\$177,792.58	\$1,320,408.56	88.13%
60	Total	\$1,030,090,326	\$5,120,659	\$10,193,948.95	(\$59,455.32)	\$515,084.84	\$9,619,408.79	94.92%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$31,467.14	\$14,792.32	31.98%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$34,800.75	\$31,473.97	47.49%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$34,579.55	\$60,237.77	63.53%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$38,838.16	\$663,019.16	94.47%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$36,677.00	\$632,842.41	94.52%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$878,984	\$705,186.37	\$9,235.98	\$40,033.76	\$674,388.59	94.4%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$75,538)	\$766,678.09	(\$823.60)	\$42,731.29	\$723,123.20	94.42%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,367,950)	\$812,628.68	(\$25,303.47)	\$54,028.76	\$733,296.45	93.14%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$69,352)	\$801,657.35	(\$1,174.52)	\$68,808.72	\$731,674.11	91.4%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$423,592)	\$823,371.66	(\$4,473.60)	\$103,266.87	\$715,631.19	87.39%
65	Total	\$526,677,768	(\$2,135,901)	\$5,546,564.61	(\$80,853.44)	\$485,232.00	\$4,980,479.17	91.12%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$480,252	\$11,211.79	(\$590.69)	\$2,879.14	\$7,741.96	72.89%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$3,510.73	\$14,012.52	79.97%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$516,641	\$45,632.64	(\$15,393.11)	\$3,629.54	\$26,609.99	88%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$572,477	\$236,548.16	\$1,007.47	\$4,213.38	\$233,342.25	98.23%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$747,611	\$242,365.38	\$1,106.71	\$5,124.34	\$238,347.75	97.9%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$710,126	\$255,974.03	\$1,396.00	\$6,316.34	\$251,053.69	97.55%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$586,723	\$266,259.75	\$1,169.45	\$8,401.00	\$259,028.20	96.86%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$421,297	\$273,422.67	\$820.84	\$11,160.18	\$263,083.33	95.93%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$135,397	\$275,978.13	\$260.09	\$18,272.28	\$257,965.94	93.39%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$459,540	\$284,289.59	\$919.08	\$33,845.91	\$251,362.76	88.13%
70	Total	\$1,030,090,326	\$5,120,659	\$1,910,842.70	(\$10,941.47)	\$97,352.84	\$1,802,548.39	94.88%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$5,976.10	\$2,809.28	31.98%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,610.45	\$5,978.53	47.49%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,409.00	\$11,164.52	63.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,884.31	\$117,524.31	94.47%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,978.12	\$120,403.81	94.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$878,984	\$134,142.36	\$1,756.89	\$7,615.32	\$128,283.93	94.4%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$75,538)	\$145,839.47	(\$156.67)	\$8,128.45	\$137,554.35	94.42%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,367,950)	\$154,756.94	(\$4,818.79)	\$10,289.23	\$139,648.92	93.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$69,352)	\$152,653.02	(\$223.66)	\$13,102.68	\$139,326.68	91.4%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$423,592)	\$156,743.14	(\$851.63)	\$19,658.64	\$136,232.87	87.39%
75	Total	\$526,677,768	(\$2,135,901)	\$1,045,706.60	(\$15,127.10)	\$91,652.30	\$938,927.20	91.11%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$285,554	\$897.03	(\$86.82)	\$198.75	\$611.46	75.47%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$322,533	\$1,993.09	(\$304.09)	\$244.22	\$1,444.78	85.54%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$392,705	\$5,868.89	(\$2,625.49)	\$268.53	\$2,974.87	91.72%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$453,485	\$34,935.16	\$85.40	\$281.09	\$34,739.47	99.2%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$487,897	\$35,941.16	\$83.47	\$353.42	\$35,671.21	99.02%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$334,211	\$37,765.94	\$67.09	\$478.69	\$37,354.34	98.73%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$113,529	\$39,413.88	\$23.91	\$673.01	\$38,764.78	98.29%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$203,075	\$40,805.33	\$42.26	\$978.62	\$39,868.97	97.6%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$106,527)	\$41,667.72	(\$10.17)	\$1,536.45	\$40,121.10	96.31%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$235,883	\$43,323.73	\$50.16	\$3,531.80	\$39,842.09	91.86%
80	Total	\$1,454,376,229	\$2,722,345	\$282,611.93	(\$2,674.28)	\$8,544.58	\$271,393.07	96.95%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,136.42	\$830.57	42.23%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,329.59	\$1,850.31	58.19%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,207.17	\$4,476.44	78.76%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,226.43	\$42,920.73	97.22%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,404.55	\$42,839.78	96.83%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,370.53	\$43,606.14	96.95%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,136)	\$47,730.52	(\$355.65)	\$1,663.01	\$45,711.86	96.49%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$2,016.98	\$48,630.85	96.02%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,134,864)	\$50,152.18	(\$567.58)	\$2,995.10	\$46,589.50	93.96%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$757,067)	\$53,841.61	(\$380.53)	\$5,094.99	\$48,366.09	90.47%
85	Total	\$698,746,796	(\$2,098,631)	\$349,192.78	(\$3,925.74)	\$19,444.77	\$325,822.27	94.37%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$285,554	\$42,543.20	(\$4,117.79)	\$9,426.61	\$28,998.80	75.47%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$322,533	\$94,878.54	(\$14,475.75)	\$11,625.64	\$68,777.15	85.54%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$392,705	\$289,277.84	(\$129,410.27)	\$13,235.70	\$146,631.87	91.72%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$453,485	\$1,736,524.87	\$4,244.65	\$13,971.97	\$1,726,797.55	99.2%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$487,897	\$1,787,437.36	\$4,151.35	\$17,575.91	\$1,774,012.80	99.02%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$334,211	\$1,839,126.32	\$3,267.54	\$23,311.19	\$1,819,082.67	98.73%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$113,529	\$1,870,731.48	\$1,135.09	\$31,943.78	\$1,839,922.79	98.29%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$203,075	\$1,921,950.55	\$1,990.21	\$46,093.54	\$1,877,847.22	97.6%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$106,527)	\$1,131,514.44	(\$276.11)	\$41,723.31	\$1,089,515.02	96.31%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$235,883	\$1,482,611.50	\$1,716.51	\$120,864.17	\$1,363,463.84	91.86%
90	Total	\$1,454,376,229	\$2,722,345	\$12,196,596.10	(\$131,774.57)	\$329,771.82	\$11,735,049.71	97.27%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$21,989.56	\$16,071.66	42.23%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$26,203.61	\$36,465.78	58.19%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$23,800.63	\$88,257.30	78.76%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$24,141.10	\$844,851.48	97.22%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$27,661.17	\$843,686.84	96.83%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$26,963.80	\$857,907.14	96.95%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,136)	\$937,904.79	(\$6,988.47)	\$32,678.19	\$898,238.13	96.49%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$39,710.30	\$957,444.07	96.02%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,134,864)	\$577,452.26	(\$6,535.10)	\$34,485.52	\$536,431.64	93.96%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$757,067)	\$781,241.70	(\$5,521.55)	\$73,928.27	\$701,791.88	90.47%
95	Total	\$698,746,796	(\$2,098,631)	\$6,183,319.87	(\$70,611.80)	\$331,562.15	\$5,781,145.92	94.58%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$17,312.61	\$44,147.81	71.83%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$934,376	\$120,704.43	(\$47,910.99)	\$7,398.11	\$65,395.33	89.84%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,408.66	\$3,958.20	38.18%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,196.64	\$8,072.42	52.87%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$7,007.07	\$17,350.28	71.23%
TIER_NR	Total	\$61,698,786	\$135,074	\$62,269.59	(\$12,276.32)	\$20,612.37	\$29,380.90	58.77%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$1,102,832	\$12,374.05	(\$693.73)	\$3,222.63	\$8,457.69	72.41%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,167,777	\$23,405.76	(\$2,728.83)	\$3,847.42	\$16,829.51	81.39%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,192,661	\$70,688.49	(\$31,068.48)	\$4,290.45	\$35,329.56	89.17%
TIER_R	Total	\$110,745,261	\$3,463,270	\$106,468.30	(\$34,491.04)	\$11,360.50	\$60,616.76	84.22%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.01)	\$0.04	133.33%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.02	(\$0.04)	200%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.02)	\$0.02	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.03)	\$0.01	(\$0.04)	133.33%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.01)	(\$0.01)	(\$0.02)	66.67%
rounding	2018	\$0	\$0	\$0.02	\$0.01	\$0.03	\$0.00	0%
rounding	2019	\$0	\$0	\$0.01	(\$0.04)	\$0.02	(\$0.05)	166.67%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.02	(\$0.03)	300%
rounding	2021	\$0	\$0	(\$0.02)	(\$0.01)	\$0.01	(\$0.04)	133.33%
rounding	2022	\$0	\$0	\$0.00	\$0.00	(\$0.02)	\$0.02	N/A
rounding	Total	\$0	\$0	\$0.03	(\$0.12)	\$0.05	(\$0.14)	155.56%
Total Tax	2013	\$188,246,336	\$8,530,974	\$627,900.25	(\$50,329.73)	\$255,828.98	\$321,741.54	55.71%
Total Tax	2014	\$333,433,137	\$9,339,828	\$1,110,933.07	(\$156,694.20)	\$291,881.60	\$662,357.27	69.41%
Total Tax	2015	\$829,054,877	\$8,802,216	\$2,616,142.77	(\$937,571.01)	\$293,586.63	\$1,384,985.13	82.51%
Total Tax	2016	\$3,686,152,187	\$6,084,995	\$13,088,143.20	(\$224,316.43)	\$278,961.67	\$12,584,865.10	97.83%
Total Tax	2017	\$3,762,800,628	\$8,240,735	\$13,042,232.96	\$19,643.53	\$305,736.30	\$12,756,140.19	97.66%
Total Tax	2018	\$3,870,614,443	\$22,161,484	\$13,440,721.96	\$94,679.26	\$343,529.18	\$13,191,872.04	97.46%
Total Tax	2019	\$3,998,736,833	\$919,704	\$13,987,979.68	(\$5,954.81)	\$414,477.92	\$13,567,546.95	97.04%
Total Tax	2020	\$4,160,953,144	(\$7,496,600)	\$14,604,333.24	(\$53,552.16)	\$550,014.96	\$14,000,766.12	96.22%
Total Tax	2021	\$4,193,495,104	(\$7,704,750)	\$14,673,251.36	(\$38,452.80)	\$809,546.50	\$13,825,252.06	94.47%
Total Tax	2022	\$4,370,734,084	(\$2,803,071)	\$15,350,530.52	(\$15,954.10)	\$1,542,589.36	\$13,791,987.06	89.94%
Total Tax	Total	\$29,394,220,773	\$46,075,515	\$102,542,169.01	(\$1,368,502.45)	\$5,086,153.10	\$96,087,513.46	94.97%
Grand Total	2013	\$188,246,336	\$8,530,974	\$627,905.47	(\$43,159.85)	\$260,038.94	\$324,706.68	55.53%
Grand Total	2014	\$333,433,137	\$9,339,828	\$1,110,940.75	(\$148,960.49)	\$296,199.62	\$665,780.64	69.21%
Grand Total	2015	\$829,054,877	\$8,802,216	\$2,616,160.63	(\$927,690.59)	\$298,514.21	\$1,389,955.83	82.32%
Grand Total	2016	\$3,686,152,187	\$6,084,995	\$14,868,419.54	(\$224,620.86)	\$321,245.13	\$14,322,553.55	97.81%
Grand Total	2017	\$3,762,800,628	\$8,240,735	\$14,824,280.96	\$15,948.78	\$352,776.44	\$14,487,453.30	97.62%
Grand Total	2018	\$3,870,614,443	\$22,161,484	\$15,276,955.16	\$102,805.57	\$397,079.35	\$14,982,681.38	97.42%
Grand Total	2019	\$3,998,736,833	\$919,704	\$15,896,177.28	(\$11,459.53)	\$481,465.05	\$15,403,252.70	96.97%
Grand Total	2020	\$4,160,953,144	(\$7,496,600)	\$16,534,563.84	(\$63,506.83)	\$632,962.34	\$15,838,094.67	96.16%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 07/31/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2021	\$4,193,495,104	(\$7,704,750)	\$16,630,674.16	(\$44,173.13)	\$931,701.27	\$15,654,799.76	94.38%
Grand Total	2022	\$4,370,734,084	(\$2,803,071)	\$17,418,145.06	(\$17,692.66)	\$1,774,585.23	\$15,625,867.17	89.8%
Grand Total	Total	\$29,394,220,773	\$46,075,515	\$115,804,222.85	(\$1,362,509.59)	\$5,746,567.58	\$108,695,145.68	94.98%