

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601 BISON	2022	\$0	\$0	\$26.54	\$0.00	\$15.27	\$11.27	42.46%
4601	Total	\$0	\$0	\$294.68	(\$18.20)	\$44.31	\$232.17	83.97%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,757.76	\$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)	\$7,022.69	\$64,456.31	90.18%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$943.21)	\$10,364.11	\$65,804.96	86.39%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$138.93)	\$10,685.80	\$57,815.47	84.4%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$184.25)	\$11,080.31	\$54,583.20	83.13%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$245.58)	\$14,606.72	\$57,420.76	79.72%
4602	Total	\$0	\$0	\$540,214.78	(\$8,723.43)	\$65,601.59	\$465,889.76	87.66%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$7.54	\$20.26	72.88%
4603 DAIRY CATTLE	2021	\$0	\$0	\$33.32	\$0.00	\$8.08	\$25.24	75.75%
4603 DAIRY CATTLE	2022	\$0	\$0	\$90.82	\$0.00	\$12.82	\$78.00	85.88%
4603	Total	\$0	\$0	\$243.30	\$0.00	\$54.88	\$188.42	77.44%
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	\$49.04	\$78.72	61.62%
4604	Total	\$0	\$0	\$812.20	(\$1.28)	\$133.11	\$677.81	83.59%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$4.44	\$27.40	86.06%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$4.40	\$271.42	98.4%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$4.08	\$494.12	99.18%

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4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$7.68	\$27.44	78.13%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$14.66	\$28.14	65.75%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$23.81	\$39.45	62.36%
4605	Total	\$0	\$0	\$989.80	(\$9.30)	\$59.07	\$921.43	93.98%
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)	\$698.81	\$5,873.57	89.37%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$55.53)	\$866.55	\$5,574.40	86.55%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$17.58)	\$1,445.02	\$4,915.14	77.28%
4606	Total	\$0	\$0	\$42,298.24	(\$344.89)	\$4,551.18	\$37,402.17	89.15%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$2.90	\$7.08	70.94%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$6.04	\$10.10	62.58%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$22.64	\$52.50	69.87%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$3.68	\$18.82	83.64%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$3.68	\$17.48	82.61%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$4.14	\$16.68	80.12%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$3.46	\$16.52	82.68%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$4.48	\$14.42	76.3%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$7.14	\$13.70	65.74%
4608	Total	\$0	\$0	\$143.60	\$0.00	\$26.58	\$117.02	81.49%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$5.78	\$9.62	62.47%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$22.38	\$51.94	69.89%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%

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4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$6.02	\$9.44	61.06%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$5.78	\$9.62	62.47%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	\$0.00	\$8.88	\$7.06	44.29%
4611	Total	\$0	\$0	\$90.26	\$0.00	\$31.58	\$58.68	65.01%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2022	\$0	\$0	\$131.60	\$0.00	\$1.10	\$130.50	99.16%
GUAD_NR	Total	\$0	\$0	\$932.68	\$0.00	\$1.10	\$931.58	99.88%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,410.91)	\$18,474.19	\$443,984.62	96.01%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$893.61)	\$19,379.00	\$439,568.31	95.78%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,980.09	\$20,055.24	\$456,333.13	95.79%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,493.01)	\$23,336.70	\$481,780.93	95.38%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,407.41)	\$26,057.37	\$451,571.92	94.54%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,545.53)	\$38,578.44	\$457,993.03	92.23%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$3,418.16)	\$78,395.83	\$464,003.49	85.55%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	(\$11,936.44)	\$224,276.77	\$3,195,487.53	93.44%
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	\$9,245.10	\$690,997.07	98.68%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,943.57	\$11,434.03	\$707,423.18	98.41%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,019.40	\$14,748.26	\$742,506.88	98.05%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$578.56)	\$19,432.58	\$748,161.64	97.47%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$968.20	\$28,439.82	\$764,273.22	96.41%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$80.40)	\$46,624.52	\$758,596.34	94.21%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,511.32	\$115,047.05	\$731,246.53	86.41%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$14,539.32	\$245,827.26	\$5,148,820.78	95.44%
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	\$5,863.26	\$120,605.07	95.36%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,172.24	\$115,133.54	94.91%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,391.81	\$118,395.39	94.88%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.03)	\$7,130.32	\$126,706.71	94.67%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$9,262.31	\$143,093.58	93.92%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,439.62)	\$13,273.68	\$139,754.62	91.33%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$502.19	\$27,807.22	\$130,909.51	82.48%
TIER_NR	Total	\$0	\$0	\$973,528.38	(\$2,966.78)	\$75,900.84	\$894,660.76	92.18%
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)	\$3,225.33	\$378,178.95	99.15%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$324.99)	\$4,020.15	\$389,204.98	98.98%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$110.44)	\$5,476.29	\$399,985.93	98.65%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$899.57)	\$7,477.27	\$402,727.14	98.18%

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TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$443.98)	\$11,380.19	\$409,515.31	97.3%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$415.00)	\$19,858.29	\$403,302.89	95.31%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$79.47	\$50,900.17	\$385,808.96	88.34%
TIER_R	Total	\$0	\$0	\$2,873,460.94	(\$1,201.15)	\$102,378.57	\$2,769,881.22	96.44%
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)	\$42,715.14	\$1,737,256.77	97.6%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,694.75)	\$47,502.66	\$1,730,850.59	97.33%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,126.31	\$54,192.75	\$1,790,166.76	97.06%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,504.72)	\$68,400.84	\$1,834,292.04	96.41%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$9,954.67)	\$86,609.13	\$1,833,666.80	95.49%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,720.33)	\$130,398.55	\$1,821,303.92	93.32%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$1,593.76)	\$288,366.61	\$1,777,654.17	86.04%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	(\$10,662.15)	\$719,082.46	\$12,532,278.47	94.57%
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 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$5.12	(\$5.10)	\$0.00	\$0.02	100%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.00	\$0.53	100%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.00	\$1.21	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4604	Total	\$0	\$0	\$5.12	\$5.57	\$0.00	\$10.69	100%
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$5.12	(\$0.43)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$80.53	\$70.00	46.5%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$81.53	\$118.01	59.14%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$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%
<b>Tax</b>								
10 STATE DEBT SERVICE	2013	\$24,309,743	\$1,157,204	\$32,114.24	(\$2,130.11)	\$13,123.10	\$16,861.03	56.23%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,263,741	\$56,204.42	(\$7,317.86)	\$15,137.86	\$33,748.70	69.03%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,177,399	\$141,164.85	(\$54,155.65)	\$15,496.91	\$71,512.29	82.19%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,072,189	\$820,256.64	(\$23,484.96)	\$16,711.59	\$780,060.09	97.9%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,409,538	\$811,712.84	\$1,552.82	\$18,388.36	\$794,877.30	97.74%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,703,817	\$835,547.06	\$5,017.80	\$20,852.76	\$819,712.10	97.52%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$253,887	\$863,587.24	\$127.47	\$25,426.53	\$838,288.18	97.06%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,619,418)	\$899,134.79	(\$2,342.02)	\$34,124.17	\$862,668.60	96.19%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,067,616)	\$906,159.45	(\$1,439.66)	\$52,231.08	\$852,488.71	94.23%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$415,789)	\$943,963.69	(\$439.16)	\$114,131.09	\$829,393.44	87.9%
10	Total	\$4,799,106,970	\$6,934,952	\$6,309,845.22	(\$84,611.33)	\$325,623.45	\$5,899,610.44	94.77%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$310,515	\$229.58	\$0.53	\$78.71	\$151.40	65.79%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$90.74	\$281.80	75.64%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$100.87	\$636.50	86.32%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$414,525	\$10,946.61	(\$1,428.38)	\$108.32	\$9,409.91	98.86%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$346,392	\$9,751.41	\$33.32	\$114.20	\$9,670.53	98.83%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$215,018	\$10,178.81	\$20.24	\$140.62	\$10,058.43	98.62%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$114,835	\$10,496.11	\$11.58	\$188.10	\$10,319.59	98.21%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$330,562	\$10,852.18	\$28.82	\$269.26	\$10,611.74	97.53%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$79,734	\$11,043.93	\$7.88	\$444.43	\$10,607.38	95.98%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$80,495	\$11,750.52	\$18.25	\$1,086.22	\$10,682.55	90.77%
100	Total	\$795,067,425	\$2,479,243	\$77,378.30	(\$2,327.00)	\$2,621.47	\$72,429.83	96.51%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$191.17	\$154.97	44.77%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$206.58	\$241.32	53.88%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$218.83	\$463.84	67.94%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$224.31	\$5,692.64	96.21%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$231.31	\$5,867.82	96.21%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$247.35	\$6,102.49	96.1%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,787	\$6,573.93	\$5.07	\$261.66	\$6,317.34	96.02%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$35,682	\$6,781.85	\$5.82	\$333.52	\$6,454.15	95.09%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$11,404	\$7,039.08	\$1.82	\$446.35	\$6,594.55	93.66%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$26,048)	\$7,516.97	(\$4.42)	\$1,282.29	\$6,230.26	82.93%
105	Total	\$280,339,442	\$563,823	\$48,468.23	(\$705.48)	\$3,643.37	\$44,119.38	92.37%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$3,017.90	\$5,804.68	65.79%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$2,882.28	\$8,951.22	75.64%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,284.20	\$20,725.35	86.32%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$414,525	\$345,153.07	(\$45,037.47)	\$3,415.61	\$296,699.99	98.86%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$346,392	\$312,849.42	\$1,068.86	\$3,663.80	\$310,254.48	98.83%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$215,018	\$323,436.86	\$643.19	\$4,468.15	\$319,611.90	98.62%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$114,835	\$308,336.39	\$340.11	\$5,525.73	\$303,150.77	98.21%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$330,562	\$310,737.76	\$825.15	\$7,710.05	\$303,852.86	97.53%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$79,734	\$299,621.67	\$213.80	\$12,057.26	\$287,778.21	95.98%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$80,495	\$290,537.26	\$451.17	\$26,857.43	\$264,131.00	90.77%
110	Total	\$795,067,425	\$2,479,243	\$2,268,469.84	(\$74,626.97)	\$72,882.41	\$2,120,960.46	96.68%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,188.23	\$3,395.23	44.77%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,802.95	\$4,442.38	53.88%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,945.09	\$8,362.24	67.95%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,029.80	\$102,268.92	96.21%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$4,113.45	\$104,346.43	96.21%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,426.68	\$109,213.60	96.1%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,787	\$110,823.04	\$85.35	\$4,411.03	\$106,497.36	96.02%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$35,682	\$117,443.67	\$100.74	\$5,775.73	\$111,768.68	95.09%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$11,404	\$115,739.52	\$29.97	\$7,339.09	\$108,430.40	93.66%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$26,048)	\$111,516.41	(\$65.70)	\$19,023.16	\$92,427.55	82.93%
115	Total	\$280,339,442	\$563,823	\$824,813.37	(\$12,605.37)	\$61,055.21	\$751,152.79	92.48%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,542.80	\$2,967.44	65.79%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,777.40	\$5,519.92	75.64%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$1,985.33	\$12,528.74	86.32%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$414,525	\$214,017.24	(\$27,926.15)	\$2,117.89	\$183,973.20	98.86%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$346,392	\$201,060.04	\$686.93	\$2,354.62	\$199,392.35	98.83%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$215,018	\$207,730.80	\$413.10	\$2,869.71	\$205,274.19	98.62%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$114,835	\$207,843.87	\$229.26	\$3,724.80	\$204,348.33	98.21%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$330,562	\$213,175.56	\$566.07	\$5,289.33	\$208,452.30	97.53%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$79,734	\$217,013.11	\$154.85	\$8,732.97	\$208,434.99	95.98%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$80,495	\$230,402.27	\$357.79	\$21,298.51	\$209,461.55	90.77%
120	Total	\$795,067,425	\$2,479,243	\$1,537,612.29	(\$45,565.92)	\$51,693.36	\$1,440,353.01	96.54%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,184.78	\$1,771.12	44.77%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,347.50	\$2,742.21	53.88%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,472.64	\$5,241.14	67.95%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,531.34	\$64,240.77	96.21%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,643.61	\$67,060.69	96.21%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,835.98	\$69,968.24	96.1%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,787	\$74,703.77	\$57.54	\$2,973.40	\$71,787.91	96.02%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$35,682	\$77,036.88	\$66.08	\$3,788.57	\$73,314.39	95.09%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$11,404	\$79,690.91	\$20.63	\$5,053.23	\$74,658.31	93.66%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$26,048)	\$85,383.89	(\$50.30)	\$14,565.32	\$70,768.27	82.93%
125	Total	\$280,339,442	\$563,823	\$550,911.32	(\$7,961.90)	\$41,396.37	\$501,553.05	92.38%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$26,511	\$23.88	\$6.96	\$9.04	\$21.80	70.69%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.97	\$24.18	72.94%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$14.33	\$58.96	80.45%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$23.71	\$255.20	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$25.28	\$281.37	91.76%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$27.22	\$319.59	92.15%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$30.39	\$327.05	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$37.40	\$349.31	90.33%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$41.55	\$341.69	89.16%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$64.42	\$329.32	83.64%
130	Total	\$8,251,844	\$304,854	\$2,519.51	\$71.27	\$282.31	\$2,308.47	89.1%
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	\$45.83	\$415.39	90.06%
135	Total	\$5,557,140	(\$36,440)	\$2,775.49	(\$23.26)	\$342.77	\$2,409.46	87.55%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$26,511	\$308.28	\$89.89	\$116.67	\$281.50	70.7%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$137.78	\$371.48	72.95%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$198.03	\$814.63	80.44%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$321.01	\$3,455.13	91.5%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$354.15	\$3,941.80	91.76%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$363.62	\$4,269.16	92.15%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$391.60	\$4,214.47	91.5%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$500.40	\$4,673.72	90.33%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$444.26	\$3,653.39	89.16%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$768.95	\$3,930.91	83.64%
140	Total	\$8,251,844	\$304,854	\$32,260.50	\$942.16	\$3,596.47	\$29,606.19	89.17%
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	\$361.05	\$3,272.43	90.06%
145	Total	\$5,557,140	(\$36,440)	\$23,305.03	(\$210.39)	\$2,928.96	\$20,165.68	87.32%
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 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$56.05	\$151.14	72.95%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$88.74	\$365.06	80.45%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$146.74	\$1,579.43	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$156.05	\$1,736.86	91.76%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$163.98	\$1,925.21	92.15%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$181.97	\$1,958.39	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$223.95	\$2,091.70	90.33%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$249.18	\$2,049.09	89.16%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$386.53	\$1,975.93	83.64%
150	Total	\$8,251,844	\$304,854	\$15,247.30	\$432.69	\$1,710.04	\$13,969.95	89.09%
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	\$183.32	\$1,661.55	90.06%
155	Total	\$5,557,140	(\$36,440)	\$11,101.98	(\$93.05)	\$1,371.13	\$9,637.80	87.55%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$792,317	\$23,250.47	(\$1,612.72)	\$5,654.84	\$15,982.91	73.87%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$838,895	\$44,500.89	(\$5,276.17)	\$6,985.44	\$32,239.28	82.19%
160	Total	\$31,150,437	\$1,631,212	\$67,751.36	(\$6,888.89)	\$12,640.28	\$48,222.19	79.23%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$15,955.92	\$9,210.86	36.6%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$18,106.67	\$20,065.97	52.57%
165	Total	\$24,221,059	(\$114,085)	\$73,518.57	(\$10,179.15)	\$34,062.59	\$29,276.83	46.22%
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)	\$2,460.84	\$13,857.96	84.92%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$392,705	\$56,605.50	(\$25,322.83)	\$2,705.30	\$28,577.37	91.35%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$453,485	\$337,706.63	\$825.47	\$2,839.77	\$335,692.33	99.16%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$487,897	\$363,042.01	\$843.16	\$3,758.46	\$360,126.71	98.97%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$334,211	\$373,920.17	\$664.34	\$4,950.02	\$369,634.49	98.68%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$113,529	\$380,810.48	\$231.06	\$6,720.40	\$374,321.14	98.24%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$203,075	\$390,481.63	\$404.36	\$10,139.43	\$380,746.56	97.41%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$106,527)	\$393,091.70	(\$95.92)	\$16,445.53	\$376,550.25	95.82%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$235,883	\$408,714.41	\$473.19	\$43,456.54	\$365,731.06	89.38%
170	Total	\$1,454,376,229	\$2,722,345	\$2,732,274.34	(\$25,751.98)	\$95,391.82	\$2,611,130.54	96.48%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,546.65	\$3,321.30	42.21%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,336.05	\$7,383.54	58.05%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$4,852.63	\$17,881.78	78.66%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$4,925.41	\$171,663.21	97.21%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$5,642.68	\$171,334.68	96.81%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$5,585.96	\$174,320.71	96.9%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,136)	\$190,922.10	(\$1,422.59)	\$6,876.02	\$182,623.49	96.37%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$8,263.84	\$194,327.45	95.92%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,134,864)	\$200,608.74	(\$2,270.31)	\$12,777.03	\$185,561.40	93.56%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$742,067)	\$215,366.42	(\$1,492.14)	\$24,065.17	\$189,809.11	88.75%
175	Total	\$698,746,796	(\$2,083,631)	\$1,396,771.12	(\$15,673.01)	\$82,871.44	\$1,298,226.67	94%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$1,102,832	\$65,867.08	(\$3,692.81)	\$17,237.51	\$44,936.76	72.28%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,167,777	\$126,859.25	(\$14,790.26)	\$21,254.40	\$90,814.59	81.03%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,192,661	\$369,347.46	(\$162,332.80)	\$22,841.66	\$184,173.00	88.97%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,466,094	\$2,138,537.92	(\$70,738.58)	\$25,237.14	\$2,042,562.20	98.78%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,646,479	\$2,117,705.73	\$7,275.69	\$30,140.13	\$2,094,841.29	98.58%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,288,260	\$2,219,963.27	\$6,715.70	\$38,122.87	\$2,188,556.10	98.29%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$828,924	\$2,304,973.60	\$4,457.65	\$51,797.28	\$2,257,633.97	97.76%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,032,960	\$2,375,697.84	\$5,264.71	\$73,938.67	\$2,307,023.88	96.89%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$125,196	\$2,424,694.71	\$964.60	\$122,478.88	\$2,303,180.43	94.95%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$775,918	\$2,563,519.65	\$4,845.94	\$295,369.52	\$2,272,996.07	88.5%
20	Total	\$3,287,785,824	\$10,627,101	\$16,707,166.51	(\$222,030.16)	\$698,418.06	\$15,786,718.29	95.76%
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 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2022	\$923,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$5,557,140	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$285,554	\$743.14	(\$71.92)	\$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)	\$33,589.99	\$769,103.87	95.82%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$235,883	\$525,606.73	\$608.53	\$55,885.11	\$470,330.15	89.38%
210	Total	\$1,454,376,229	\$2,722,345	\$1,329,239.65	\$340.69	\$89,639.76	\$1,239,940.58	93.26%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$384.20	\$280.64	42.21%
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)	\$26,097.08	\$379,009.15	93.56%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$742,067)	\$276,961.22	(\$1,918.89)	\$30,947.80	\$244,094.53	88.75%
215	Total	\$698,746,796	(\$2,083,631)	\$687,498.71	(\$6,685.31)	\$57,429.08	\$623,384.32	91.56%
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 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$114,835	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$330,562	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$79,734	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$80,495	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$795,067,425	\$2,479,243	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$132,905	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$131,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$129,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$52,593	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$22,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$44,631	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$28,787	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$35,682	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	\$11,404	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$26,048)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$280,339,442	\$563,823	\$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)	\$75,970.71	\$46,876.79	38.16%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$85,430.21	\$95,508.18	52.78%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$83,224.62	\$205,410.09	71.17%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$88,122.72	\$2,143,951.56	96.05%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$236,941)	\$2,227,151.06	(\$3,117.49)	\$91,258.98	\$2,132,774.59	95.9%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,415,557	\$2,283,819.54	\$28,606.20	\$95,891.27	\$2,216,534.47	95.85%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$575,037)	\$2,419,499.95	(\$8,612.85)	\$106,240.63	\$2,304,646.47	95.59%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,652,378)	\$2,611,363.92	(\$31,981.08)	\$134,776.54	\$2,444,606.30	94.77%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,192,812)	\$2,608,987.58	(\$14,647.14)	\$188,059.56	\$2,406,280.88	92.75%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,191,707)	\$2,739,656.78	(\$14,195.47)	\$362,430.60	\$2,363,030.71	86.7%
25	Total	\$1,511,321,146	(\$3,692,149)	\$17,903,937.32	(\$232,911.44)	\$1,311,405.84	\$16,359,620.04	92.58%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$119,914	\$33,248.67	(\$3,798.00)	\$5,936.08	\$23,514.59	79.84%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$7,154.18	\$53,064.32	88.12%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$7,708.55	\$100,875.95	92.9%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$8,761.37	\$878,117.20	99.01%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$12,088.68	\$895,754.33	98.67%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$16,529.83	\$932,587.30	98.26%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$75,755	\$979,051.34	\$534.13	\$23,123.72	\$956,461.75	97.64%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$168,836	\$1,012,596.53	\$1,054.66	\$35,189.76	\$978,461.43	96.53%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$165,502)	\$1,035,939.87	(\$1,169.24)	\$59,473.07	\$975,297.56	94.25%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$60,879	\$1,092,035.94	\$424.57	\$138,378.88	\$954,081.63	87.33%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30	Total	\$1,125,533,454	\$1,403,482	\$7,137,336.59	(\$74,776.41)	\$314,344.12	\$6,748,216.06	95.55%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$3,650.86	\$12,359.68	77.2%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$3,721.63	\$29,031.94	88.64%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$4,454.88	\$71,856.91	94.16%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$5,142.19	\$530,131.67	99.04%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$6,057.58	\$537,983.67	98.89%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$6,300.24	\$531,796.31	98.83%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$8,444.79	\$553,559.70	98.5%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$16,304.91	\$569,644.41	97.22%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,086,642)	\$583,583.60	(\$8,312.79)	\$23,286.65	\$551,984.16	95.95%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$81,312)	\$627,149.22	(\$622.16)	\$63,867.79	\$562,659.27	89.81%
35	Total	\$541,324,693	(\$589,149)	\$4,137,351.97	(\$45,112.73)	\$141,231.52	\$3,951,007.72	96.55%
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)	\$87.85	\$280.89	76.18%
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	\$241.74	\$8,342.41	97.18%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$303.80	\$8,457.67	96.53%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$448.45	\$8,412.08	94.94%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$1,097.94	\$8,329.38	88.35%
40	Total	\$148,320,419	\$867,042	\$62,360.98	(\$1,568.37)	\$2,722.52	\$58,070.09	95.52%
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	\$414.17	\$6,615.02	94.11%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$946.19	\$6,413.28	87.14%
45	Total	\$30,040,776	\$9,269	\$45,625.99	(\$645.64)	\$2,365.51	\$42,614.84	94.74%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$480,252	\$1,227.69	(\$64.68)	\$317.20	\$845.81	72.73%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$395.47	\$1,558.37	79.76%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$516,641	\$5,078.17	(\$1,713.00)	\$407.56	\$2,957.61	87.89%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$572,477	\$26,378.12	\$112.35	\$472.81	\$26,017.66	98.22%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$747,611	\$26,957.48	\$123.09	\$574.62	\$26,505.95	97.88%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$710,126	\$28,556.94	\$155.75	\$714.77	\$27,997.92	97.51%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$586,723	\$29,554.83	\$129.80	\$958.14	\$28,726.49	96.77%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$421,297	\$30,410.74	\$91.30	\$1,303.00	\$29,199.04	95.73%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$135,397	\$31,047.54	\$29.26	\$2,191.84	\$28,884.96	92.95%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$459,540	\$32,266.87	\$104.32	\$4,713.05	\$27,658.14	85.44%
50	Total	\$1,030,090,326	\$5,120,659	\$213,614.78	(\$1,214.37)	\$12,048.46	\$200,351.95	94.33%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,494.11	\$702.24	31.97%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,653.68	\$1,493.57	47.46%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,603.98	\$2,793.92	63.53%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,723.09	\$29,395.34	94.46%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,745.80	\$30,099.68	94.52%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$878,984	\$33,535.59	\$439.22	\$1,905.41	\$32,069.40	94.39%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$75,538)	\$35,220.23	(\$37.83)	\$1,967.69	\$33,214.71	94.41%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,367,950)	\$37,992.82	(\$1,183.01)	\$2,539.40	\$34,270.41	93.1%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$69,352)	\$38,163.26	(\$55.92)	\$3,349.17	\$34,758.17	91.21%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$423,592)	\$39,185.79	(\$212.91)	\$5,458.86	\$33,514.02	85.99%
55	Total	\$526,677,768	(\$2,135,901)	\$259,513.80	(\$3,761.15)	\$23,441.19	\$232,311.46	90.83%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$480,252	\$59,035.67	(\$3,110.24)	\$15,253.28	\$40,672.15	72.73%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$18,672.46	\$73,578.69	79.76%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$516,641	\$247,483.85	(\$83,482.93)	\$19,862.06	\$144,138.86	87.89%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$572,477	\$1,316,585.25	\$5,607.41	\$23,599.15	\$1,298,593.51	98.22%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$747,611	\$1,324,191.74	\$6,046.65	\$28,225.87	\$1,302,012.52	97.88%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$710,126	\$1,364,762.15	\$7,443.01	\$34,159.50	\$1,338,045.66	97.51%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$586,723	\$1,399,727.50	\$6,147.78	\$45,377.85	\$1,360,497.43	96.77%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$421,297	\$1,438,619.67	\$4,318.84	\$61,640.25	\$1,381,298.26	95.73%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$135,397	\$1,449,299.14	\$1,365.85	\$102,315.14	\$1,348,349.85	92.95%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$459,540	\$1,493,373.20	\$4,827.94	\$218,128.87	\$1,280,072.27	85.44%
60	Total	\$1,030,090,326	\$5,120,659	\$10,193,948.95	(\$59,455.32)	\$567,234.43	\$9,567,259.20	94.4%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$31,468.88	\$14,790.58	31.97%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$34,823.25	\$31,451.47	47.46%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$34,581.29	\$60,236.03	63.53%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$38,863.38	\$662,993.94	94.46%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$36,703.55	\$632,815.86	94.52%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$878,984	\$705,186.37	\$9,235.98	\$40,066.95	\$674,355.40	94.39%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$75,538)	\$766,678.09	(\$823.60)	\$42,832.90	\$723,021.59	94.41%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,367,950)	\$812,628.68	(\$25,303.47)	\$54,315.32	\$733,009.89	93.1%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$69,352)	\$801,657.35	(\$1,174.52)	\$70,352.76	\$730,130.07	91.21%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$423,592)	\$823,371.66	(\$4,473.60)	\$114,701.68	\$704,196.38	85.99%
65	Total	\$526,677,768	(\$2,135,901)	\$5,546,564.61	(\$80,853.44)	\$498,709.96	\$4,967,001.21	90.88%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$480,252	\$11,211.79	(\$590.69)	\$2,896.83	\$7,724.27	72.73%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$3,546.86	\$13,976.39	79.76%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$516,641	\$45,632.64	(\$15,393.11)	\$3,662.29	\$26,577.24	87.89%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$572,477	\$236,548.16	\$1,007.47	\$4,240.01	\$233,315.62	98.22%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$747,611	\$242,365.38	\$1,106.71	\$5,166.15	\$238,305.94	97.88%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$710,126	\$255,974.03	\$1,396.00	\$6,406.94	\$250,963.09	97.51%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$586,723	\$266,259.75	\$1,169.45	\$8,631.89	\$258,797.31	96.77%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$421,297	\$273,422.67	\$820.84	\$11,715.28	\$262,528.23	95.73%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$135,397	\$275,978.13	\$260.09	\$19,483.03	\$256,755.19	92.95%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$459,540	\$284,289.59	\$919.08	\$41,524.62	\$243,684.05	85.44%
70	Total	\$1,030,090,326	\$5,120,659	\$1,910,842.70	(\$10,941.47)	\$107,273.90	\$1,792,627.33	94.35%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$5,976.43	\$2,808.95	31.97%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,614.73	\$5,974.25	47.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,409.32	\$11,164.20	63.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,888.78	\$117,519.84	94.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,983.17	\$120,398.76	94.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$878,984	\$134,142.36	\$1,756.89	\$7,621.63	\$128,277.62	94.39%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$75,538)	\$145,839.47	(\$156.67)	\$8,147.79	\$137,535.01	94.41%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,367,950)	\$154,756.94	(\$4,818.79)	\$10,343.81	\$139,594.34	93.1%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$69,352)	\$152,653.02	(\$223.66)	\$13,396.70	\$139,032.66	91.21%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$423,592)	\$156,743.14	(\$851.63)	\$21,835.46	\$134,056.05	85.99%
75	Total	\$526,677,768	(\$2,135,901)	\$1,045,706.60	(\$15,127.10)	\$94,217.82	\$936,361.68	90.86%
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)	\$254.70	\$1,434.30	84.92%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$392,705	\$5,868.89	(\$2,625.49)	\$280.48	\$2,962.92	91.35%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$453,485	\$34,935.16	\$85.40	\$293.77	\$34,726.79	99.16%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$487,897	\$35,941.16	\$83.47	\$372.09	\$35,652.54	98.97%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$334,211	\$37,765.94	\$67.09	\$499.95	\$37,333.08	98.68%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$113,529	\$39,413.88	\$23.91	\$695.56	\$38,742.23	98.24%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$203,075	\$40,805.33	\$42.26	\$1,059.57	\$39,788.02	97.41%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$106,527)	\$41,667.72	(\$10.17)	\$1,743.23	\$39,914.32	95.82%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$235,883	\$43,323.73	\$50.16	\$4,606.39	\$38,767.50	89.38%
80	Total	\$1,454,376,229	\$2,722,345	\$282,611.93	(\$2,674.28)	\$10,004.49	\$269,933.16	96.43%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,136.67	\$830.32	42.21%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,334.01	\$1,845.89	58.05%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,213.16	\$4,470.45	78.66%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,231.36	\$42,915.80	97.21%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,410.66	\$42,833.67	96.81%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,396.49	\$43,580.18	96.9%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,136)	\$47,730.52	(\$355.65)	\$1,719.00	\$45,655.87	96.37%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$2,065.96	\$48,581.87	95.92%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,134,864)	\$50,152.18	(\$567.58)	\$3,194.26	\$46,390.34	93.56%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$742,067)	\$53,841.61	(\$373.03)	\$6,016.29	\$47,452.29	88.75%
85	Total	\$698,746,796	(\$2,083,631)	\$349,192.78	(\$3,918.24)	\$20,717.86	\$324,556.68	94%
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)	\$12,124.58	\$68,278.21	84.92%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$392,705	\$289,277.84	(\$129,410.27)	\$13,825.18	\$146,042.39	91.35%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$453,485	\$1,736,524.87	\$4,244.65	\$14,602.41	\$1,726,167.11	99.16%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$487,897	\$1,787,437.36	\$4,151.35	\$18,504.80	\$1,773,083.91	98.97%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$334,211	\$1,839,126.32	\$3,267.54	\$24,346.66	\$1,818,047.20	98.68%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$113,529	\$1,870,731.48	\$1,135.09	\$33,014.00	\$1,838,852.57	98.24%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$203,075	\$1,921,950.55	\$1,990.21	\$49,906.30	\$1,874,034.46	97.41%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$106,527)	\$1,131,514.44	(\$276.11)	\$47,338.45	\$1,083,899.88	95.82%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$235,883	\$1,482,611.50	\$1,716.51	\$157,638.60	\$1,326,689.41	89.38%
90	Total	\$1,454,376,229	\$2,722,345	\$12,196,596.10	(\$131,774.57)	\$380,727.59	\$11,684,093.94	96.84%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$21,994.43	\$16,066.79	42.21%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$26,290.69	\$36,378.70	58.05%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$23,918.65	\$88,139.28	78.66%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$24,237.98	\$844,754.60	97.21%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$27,781.71	\$843,566.30	96.81%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$27,474.54	\$857,396.40	96.9%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,136)	\$937,904.79	(\$6,988.47)	\$33,778.48	\$897,137.84	96.37%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$40,674.66	\$956,479.71	95.92%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,134,864)	\$577,452.26	(\$6,535.10)	\$36,778.68	\$534,138.48	93.56%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$742,067)	\$781,241.70	(\$5,412.73)	\$87,296.39	\$688,532.58	88.75%
95	Total	\$698,746,796	(\$2,083,631)	\$6,183,319.87	(\$70,502.98)	\$350,226.21	\$5,762,590.68	94.27%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$17,349.00	\$44,111.42	71.77%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$934,376	\$120,704.43	(\$47,910.99)	\$7,580.55	\$65,212.89	89.59%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,411.03	\$3,955.83	38.16%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,209.30	\$8,059.76	52.78%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$7,023.17	\$17,334.18	71.17%
TIER_NR	Total	\$61,698,786	\$135,074	\$62,269.59	(\$12,276.32)	\$20,643.50	\$29,349.77	58.71%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$1,102,832	\$12,374.05	(\$693.73)	\$3,238.31	\$8,442.01	72.28%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,167,777	\$23,405.76	(\$2,728.83)	\$3,921.48	\$16,755.45	81.03%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,192,661	\$70,688.49	(\$31,068.48)	\$4,371.60	\$35,248.41	88.97%
TIER_R	Total	\$110,745,261	\$3,463,270	\$106,468.30	(\$34,491.04)	\$11,531.39	\$60,445.87	83.98%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.04)	\$0.07	233.33%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.00	(\$0.02)	100%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.01	(\$0.01)	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.03)	\$0.01	(\$0.04)	133.33%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.01)	\$0.02	(\$0.05)	166.67%
rounding	2018	\$0	\$0	\$0.02	\$0.01	(\$0.02)	\$0.05	166.67%
rounding	2019	\$0	\$0	\$0.01	(\$0.04)	\$0.00	(\$0.03)	100%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.01	(\$0.02)	200%
rounding	2021	\$0	\$0	(\$0.02)	(\$0.01)	\$0.01	(\$0.04)	133.33%
rounding	2022	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
rounding	Total	\$0	\$0	\$0.03	(\$0.12)	\$0.00	(\$0.09)	100%
Total Tax	2013	\$188,246,336	\$8,530,974	\$627,900.25	(\$50,329.73)	\$256,240.50	\$321,330.02	55.63%
Total Tax	2014	\$333,433,137	\$9,339,828	\$1,110,933.07	(\$156,694.20)	\$294,394.93	\$659,843.94	69.15%
Total Tax	2015	\$829,054,877	\$8,802,216	\$2,616,142.77	(\$937,571.01)	\$296,318.98	\$1,382,252.78	82.35%
Total Tax	2016	\$3,686,152,187	\$6,084,995	\$13,088,143.20	(\$224,316.43)	\$281,489.66	\$12,582,337.11	97.81%
Total Tax	2017	\$3,762,800,628	\$8,240,735	\$13,042,232.96	\$19,643.53	\$309,161.84	\$12,752,714.65	97.63%
Total Tax	2018	\$3,870,614,443	\$22,161,484	\$13,440,721.96	\$94,679.26	\$349,118.27	\$13,186,282.95	97.42%
Total Tax	2019	\$3,998,736,833	\$919,704	\$13,987,979.68	(\$5,954.81)	\$424,290.74	\$13,557,734.13	96.97%
Total Tax	2020	\$4,160,953,144	(\$7,496,600)	\$14,604,333.24	(\$53,552.16)	\$573,219.89	\$13,977,561.19	96.06%
Total Tax	2021	\$4,193,495,104	(\$7,704,750)	\$14,673,251.36	(\$38,452.80)	\$870,721.53	\$13,764,077.03	94.05%
Total Tax	2022	\$4,370,734,084	(\$2,658,069)	\$15,350,530.52	(\$15,332.62)	\$1,878,419.87	\$13,456,778.03	87.75%
Total Tax	Total	\$29,394,220,773	\$46,220,517	\$102,542,169.01	(\$1,367,880.97)	\$5,533,376.21	\$95,640,911.83	94.53%
Grand Total	2013	\$188,246,336	\$8,530,974	\$627,905.47	(\$43,159.85)	\$260,450.46	\$324,295.16	55.46%
Grand Total	2014	\$333,433,137	\$9,339,828	\$1,110,940.75	(\$148,960.49)	\$298,712.95	\$663,267.31	68.95%
Grand Total	2015	\$829,054,877	\$8,802,216	\$2,616,160.63	(\$927,690.59)	\$301,246.56	\$1,387,223.48	82.16%
Grand Total	2016	\$3,686,152,187	\$6,084,995	\$14,868,419.54	(\$224,620.86)	\$324,204.80	\$14,319,593.88	97.79%
Grand Total	2017	\$3,762,800,628	\$8,240,735	\$14,824,280.96	\$15,948.78	\$356,664.50	\$14,483,565.24	97.6%
Grand Total	2018	\$3,870,614,443	\$22,161,484	\$15,276,955.16	\$102,805.57	\$403,311.02	\$14,976,449.71	97.38%
Grand Total	2019	\$3,998,736,833	\$919,704	\$15,896,177.28	(\$11,459.53)	\$492,691.58	\$15,392,026.17	96.9%
Grand Total	2020	\$4,160,953,144	(\$7,496,600)	\$16,534,563.84	(\$63,506.83)	\$659,829.02	\$15,811,227.99	95.99%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 06/30/23, 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)	\$1,001,120.08	\$15,585,380.95	93.96%
Grand Total	2022	\$4,370,734,084	(\$2,658,069)	\$17,418,145.06	(\$16,926.38)	\$2,166,786.48	\$15,234,432.20	87.55%
Grand Total	Total	\$29,394,220,773	\$46,220,517	\$115,804,222.85	(\$1,361,743.31)	\$6,265,017.45	\$108,177,462.09	94.53%