

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$17.85	\$13.17	42.46%
4601	Total	\$0	\$0	\$268.14	(\$18.20)	\$42.21	\$207.73	83.11%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,826.66	\$94,049.66	94.17%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,154.29	\$71,627.97	92.09%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$7,209.41	\$64,278.23	89.92%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$10,825.02	\$65,352.77	85.79%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$11,346.26	\$57,163.73	83.44%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$170.73)	\$15,824.28	\$49,852.75	75.91%
4602	Total	\$0	\$0	\$467,941.72	(\$8,430.69)	\$57,185.92	\$402,325.11	87.56%
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	\$13.21	\$20.11	60.35%
4603	Total	\$0	\$0	\$152.48	\$0.00	\$47.19	\$105.29	69.05%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$6.60	\$105.94	94.14%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$12.26	\$108.10	89.81%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$12.48	\$97.14	88.62%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$17.00	\$91.86	84.38%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$17.35	\$93.25	84.31%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$31.30	\$89.88	74.17%
4604	Total	\$0	\$0	\$684.44	(\$1.28)	\$96.99	\$586.17	85.8%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$5.68	\$26.16	82.16%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$5.58	\$270.24	97.98%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$5.42	\$492.78	98.91%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$9.28	\$25.84	73.58%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$17.01	\$25.79	60.26%
4605	Total	\$0	\$0	\$921.12	(\$3.88)	\$42.97	\$874.27	95.32%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$135.08	\$4,001.56	96.73%

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4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$390.62	\$5,227.42	93.05%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$564.37	\$5,556.35	90.78%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$8.98)	\$811.24	\$5,947.40	88%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$17.00)	\$897.59	\$5,703.29	86.4%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$26.29)	\$1,842.65	\$4,627.54	71.52%
4606	Total	\$0	\$0	\$35,920.50	(\$215.39)	\$4,641.55	\$31,063.56	87%
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	\$8.38	\$7.08	45.8%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$8.89	\$7.25	44.92%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$28.17	\$46.97	62.51%
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	\$10.32	\$8.58	45.4%
4608	Total	\$0	\$0	\$122.76	\$0.00	\$25.28	\$97.48	79.41%
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	\$8.38	\$7.08	45.8%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$8.50	\$6.90	44.81%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$27.78	\$46.54	62.62%
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%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$8.70	\$6.76	43.73%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$8.50	\$6.90	44.81%
4611	Total	\$0	\$0	\$74.32	\$0.00	\$28.10	\$46.22	62.19%
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%

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GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$1.94	\$127.46	98.5%
GUAD_NR	Total	\$0	\$0	\$801.08	\$0.00	\$1.94	\$799.14	99.76%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	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	(\$1,408.27)	\$20,028.74	\$442,432.71	95.67%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$21,268.00	\$437,681.87	95.37%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,990.97	\$23,646.62	\$452,752.63	95.04%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,218.31)	\$31,886.16	\$473,506.17	93.69%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,971.57)	\$38,533.55	\$439,531.58	91.94%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$2,731.82)	\$171,729.03	\$325,656.15	65.47%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$6,915.65)	\$307,092.10	\$2,571,875.51	89.33%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,655.56	\$150.64	\$1,504.92	90.9%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,658.90	\$186.14	\$1,472.76	88.78%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,747.62	\$211.34	\$1,536.28	87.91%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,814.16	\$237.64	\$1,576.52	86.9%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,855.97	\$11,339.58	\$688,474.59	98.38%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,396.85	\$14,696.30	\$703,614.19	97.95%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,453.74	\$20,322.88	\$736,366.60	97.31%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,324.68)	\$29,261.74	\$737,586.36	96.18%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$219.56	\$51,065.87	\$740,898.53	93.55%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$886.81)	\$248,635.27	\$555,779.18	69.09%
LUNA_R	Total	\$0	\$0	\$4,535,326.46	\$9,590.87	\$376,107.40	\$4,168,809.93	91.72%
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	\$51.72	\$294.34	85.05%
MESA_NR	Total	\$0	\$0	\$2,166.04	\$0.00	\$110.60	\$2,055.44	94.89%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$22.26	\$824.32	97.37%
MESA_R	Total	\$0	\$0	\$5,050.18	\$0.00	\$22.26	\$5,027.92	99.56%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	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	\$6,329.46	\$120,138.87	95%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,719.54	\$114,586.24	94.46%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$7,448.16	\$117,339.04	94.03%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$10,183.45	\$123,741.50	92.4%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,787.63)	\$13,899.21	\$138,555.84	90.88%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,237.88)	\$45,698.81	\$107,531.23	70.18%
TIER_NR	Total	\$0	\$0	\$815,313.84	(\$3,059.37)	\$90,278.63	\$721,975.84	88.89%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$371.20	\$0.00	\$371.20	100%
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	\$436.02	\$45.60	\$390.42	89.54%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$333.90)	\$3,998.23	\$377,356.73	98.95%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$5,211.81	\$387,962.52	98.67%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$7,795.08	\$397,682.52	98.08%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$11,747.89	\$398,340.84	97.14%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$21,002.02	\$399,775.94	95.01%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$535.38)	\$125,918.54	\$297,122.26	70.23%
TIER_R	Total	\$0	\$0	\$2,436,831.28	(\$1,351.98)	\$175,719.17	\$2,259,760.13	92.79%
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	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%

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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	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$2,109.84	\$150.64	\$1,959.20	92.86%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,142.64	\$186.14	\$1,956.50	91.31%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,230.30	\$211.34	\$2,018.96	90.52%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,355.90	\$283.24	\$2,072.66	87.98%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$779.11)	\$47,679.17	\$1,731,818.06	97.32%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,280.37)	\$54,493.72	\$1,723,273.91	96.93%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,618.59	\$67,040.50	\$1,776,811.29	96.36%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,965.82)	\$94,773.12	\$1,807,458.66	95.02%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,248.63)	\$136,840.31	\$1,783,141.66	92.87%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,588.91)	\$609,840.08	\$1,341,993.81	68.76%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,408.54	(\$10,405.57)	\$1,011,498.26	\$10,172,504.71	90.96%
Special Assessment								
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
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	\$4,558.96	\$2,096.35	31.5%
4602	Total	\$0	\$0	\$5.80	\$19,561.97	\$15,612.40	\$3,955.37	20.21%
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
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	\$5.79	(\$5.77)	\$0.00	\$0.02	100%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.00	\$0.27	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	\$5.79	\$5.17	\$0.00	\$10.96	100%
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4605	Total	\$0	\$0	\$5.79	(\$1.10)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$80.53	\$62.00	43.5%
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	\$106.07	\$316.48	74.9%
4606	Total	\$0	\$0	\$5.79	\$909.36	\$348.66	\$566.49	61.9%
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
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	\$5.79	\$4.83	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,334.87	\$343.77	9.35%
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	\$4,665.03	\$2,432.75	34.27%
Total Special Assessment	Total	\$0	\$0	\$34.78	\$20,474.43	\$15,963.06	\$4,546.15	22.17%
Tax								
10 STATE DEBT SERVICE	2012	\$17,025,408	\$991,977	\$22,448.53	(\$154.20)	\$13,732.02	\$8,562.31	38.41%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$963,284	\$32,114.24	(\$2,354.71)	\$14,235.80	\$15,523.73	52.16%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,058,936	\$56,204.42	(\$7,553.47)	\$16,308.02	\$32,342.93	66.48%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$978,085	\$141,164.85	(\$54,329.42)	\$16,982.85	\$69,852.58	80.44%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$869,163	\$820,256.64	(\$23,758.36)	\$18,843.74	\$777,654.54	97.63%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,140,769	\$811,712.84	\$1,190.01	\$21,107.49	\$791,795.36	97.4%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,503,595	\$835,547.06	\$4,745.49	\$25,586.65	\$814,705.90	96.96%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$6,257)	\$863,587.24	(\$223.64)	\$34,662.09	\$828,701.51	95.99%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,807,541)	\$899,134.79	(\$2,596.89)	\$52,962.29	\$843,575.61	94.09%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,222,060)	\$906,159.45	(\$1,648.13)	\$270,121.48	\$634,389.84	70.14%
10	Total	\$4,095,348,810	\$6,469,951	\$5,388,330.06	(\$86,683.32)	\$484,542.43	\$4,817,104.31	90.86%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$241,801	\$185.52	\$9.59	\$78.45	\$116.66	59.79%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$310,515	\$229.58	\$0.53	\$90.37	\$139.74	60.73%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$101.01	\$271.53	72.89%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$109.46	\$627.91	85.16%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$409,101	\$10,946.61	(\$1,428.91)	\$119.16	\$9,398.54	98.75%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$328,646	\$9,751.41	\$31.59	\$125.91	\$9,657.09	98.71%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$265,537	\$10,178.81	\$25.00	\$157.61	\$10,046.20	98.46%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$98,407	\$10,496.11	\$9.92	\$230.57	\$10,275.46	97.81%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$292,244	\$10,852.18	\$24.95	\$392.03	\$10,485.10	96.4%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$12,803	\$11,043.93	\$1.19	\$2,827.38	\$8,217.74	74.4%
100	Total	\$676,914,304	\$2,546,221	\$65,813.30	(\$2,345.38)	\$4,231.95	\$59,235.97	93.33%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$121,423	\$272.34	\$18.76	\$190.44	\$100.66	34.58%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$200.33	\$145.81	42.12%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$218.07	\$229.83	51.31%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$233.37	\$449.30	65.82%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$238.08	\$5,678.87	95.98%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,843	\$6,099.80	(\$0.64)	\$249.26	\$5,849.90	95.91%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$269.39	\$6,080.48	95.76%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$327.13	\$6,251.99	95.03%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$446.42	\$6,341.36	93.42%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$1,981.20	\$5,059.82	71.86%
105	Total	\$237,617,963	\$713,651	\$41,223.60	(\$681.89)	\$4,353.69	\$36,188.02	89.26%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$241,801	\$6,125.84	\$316.67	\$2,590.51	\$3,852.00	59.79%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$3,464.59	\$5,357.99	60.73%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$3,208.61	\$8,624.89	72.89%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,564.17	\$20,445.38	85.16%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$409,101	\$345,153.07	(\$45,054.23)	\$3,757.03	\$296,341.81	98.75%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$328,646	\$312,849.42	\$1,013.64	\$4,039.66	\$309,823.40	98.71%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$265,537	\$323,436.86	\$794.27	\$5,008.28	\$319,222.85	98.46%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$98,407	\$308,336.39	\$291.37	\$6,773.42	\$301,854.34	97.81%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$292,244	\$310,737.76	\$714.33	\$11,224.98	\$300,227.11	96.4%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$12,803	\$299,621.67	\$32.21	\$76,706.89	\$222,946.99	74.4%
110	Total	\$676,914,304	\$2,546,221	\$1,984,058.42	(\$75,023.52)	\$120,338.14	\$1,788,696.76	93.7%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$121,423	\$5,301.89	\$365.25	\$3,707.63	\$1,959.51	34.58%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,388.91	\$3,194.55	42.13%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$4,014.60	\$4,230.73	51.31%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$4,207.25	\$8,100.08	65.82%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,277.15	\$102,021.57	95.98%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,843	\$108,471.86	(\$11.50)	\$4,432.63	\$104,027.73	95.91%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,821.19	\$108,819.64	95.76%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$5,514.66	\$105,395.74	95.03%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$7,730.73	\$109,815.63	93.42%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$32,575.66	\$83,195.66	71.86%
115	Total	\$237,617,963	\$713,651	\$718,598.85	(\$12,167.60)	\$75,670.41	\$630,760.84	89.29%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$241,801	\$3,637.68	\$188.04	\$1,538.31	\$2,287.41	59.79%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,771.15	\$2,739.09	60.73%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,978.65	\$5,318.67	72.89%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$2,154.59	\$12,359.48	85.16%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$409,101	\$214,017.24	(\$27,936.54)	\$2,329.60	\$183,751.10	98.75%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$328,646	\$201,060.04	\$651.44	\$2,596.18	\$199,115.30	98.71%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$265,537	\$207,730.80	\$510.13	\$3,216.62	\$205,024.31	98.46%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$98,407	\$207,843.87	\$196.40	\$4,565.84	\$203,474.43	97.81%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$292,244	\$213,175.56	\$490.05	\$7,700.68	\$205,964.93	96.4%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$12,803	\$217,013.11	\$23.33	\$55,558.07	\$161,478.37	74.4%
120	Total	\$676,914,304	\$2,546,221	\$1,310,847.70	(\$45,924.92)	\$83,409.69	\$1,181,513.09	93.41%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$121,423	\$3,148.39	\$216.89	\$2,201.68	\$1,163.60	34.58%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,289.47	\$1,666.43	42.13%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,478.15	\$2,611.56	51.31%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,636.95	\$5,076.83	65.82%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,686.71	\$64,085.40	95.98%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,843	\$69,712.00	(\$7.39)	\$2,848.73	\$66,855.88	95.91%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$3,088.73	\$69,715.84	95.76%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,717.34	\$71,045.32	95.03%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$5,070.95	\$72,033.29	93.42%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$22,429.55	\$57,283.25	71.86%
125	Total	\$237,617,963	\$713,651	\$468,675.82	(\$7,690.16)	\$49,448.26	\$411,537.40	89.27%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$27,248	\$21.92	\$6.82	\$8.86	\$19.88	69.17%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$26,511	\$23.88	\$6.96	\$9.04	\$21.80	70.69%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.97	\$24.18	72.94%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$14.33	\$58.96	80.45%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$23.71	\$255.20	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$26.34	\$280.31	91.41%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$28.30	\$318.51	91.84%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$33.93	\$323.51	90.51%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$60.17	\$326.54	84.44%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$176.36	\$206.88	53.98%
130	Total	\$7,080,778	\$332,102	\$2,147.69	\$78.09	\$390.01	\$1,835.77	82.48%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$28.89	\$1.50	4.94%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.89	\$2.24	7.2%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.41	\$4.55	13.01%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$30.42	\$11.62	27.64%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$32.74	\$249.36	88.39%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$33.53	\$291.65	89.69%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$33.68	\$338.87	90.96%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$35.57	\$349.63	90.77%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$38.14	\$341.88	89.96%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$180.19	\$257.64	58.84%
135	Total	\$4,695,109	(\$36,440)	\$2,344.93	(\$23.53)	\$472.46	\$1,848.94	79.65%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$27,248	\$250.49	\$77.89	\$101.25	\$227.13	69.17%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$26,511	\$308.28	\$89.89	\$116.67	\$281.50	70.7%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$137.78	\$371.48	72.95%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$198.03	\$814.63	80.44%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$321.01	\$3,455.13	91.5%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$368.97	\$3,926.98	91.41%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$378.09	\$4,254.69	91.84%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$437.25	\$4,168.82	90.51%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$805.05	\$4,369.07	84.44%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$1,885.63	\$2,212.02	53.98%
140	Total	\$7,080,778	\$332,102	\$27,811.13	\$1,020.05	\$4,749.73	\$24,081.45	83.53%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$271.50	\$103.77	27.65%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$286.33	\$2,180.88	88.39%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$304.41	\$2,647.61	89.69%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$298.75	\$3,005.80	90.96%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$306.21	\$3,009.56	90.77%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$338.85	\$3,037.24	89.96%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$1,263.84	\$1,807.09	58.85%
145	Total	\$4,695,109	(\$36,440)	\$19,888.10	(\$212.28)	\$3,810.09	\$15,865.73	80.64%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$27,248	\$141.88	\$44.12	\$57.35	\$128.65	69.17%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$26,511	\$150.20	\$43.79	\$56.85	\$137.14	70.69%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$56.05	\$151.14	72.95%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$88.74	\$365.06	80.45%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$146.74	\$1,579.43	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$162.58	\$1,730.33	91.41%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$170.50	\$1,918.69	91.84%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$203.18	\$1,937.18	90.51%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$360.30	\$1,955.35	84.44%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$1,057.61	\$1,240.66	53.98%
150	Total	\$7,080,778	\$332,102	\$13,026.72	\$476.81	\$2,359.90	\$11,143.63	82.52%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$115.55	\$6.04	4.97%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$121.67	\$46.50	27.65%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$130.95	\$997.44	88.39%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$134.13	\$1,166.60	89.69%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$134.72	\$1,355.50	90.96%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$142.29	\$1,398.50	90.77%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$152.57	\$1,367.51	89.96%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$720.75	\$1,030.57	58.85%
155	Total	\$4,695,109	(\$36,440)	\$9,379.77	(\$94.12)	\$1,889.83	\$7,395.82	79.65%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$612,060	\$13,855.39	(\$166.18)	\$5,932.53	\$7,756.68	56.66%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$598,397	\$23,250.47	(\$1,993.73)	\$6,367.95	\$14,888.79	70.04%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$634,090	\$44,500.89	(\$5,675.29)	\$7,680.64	\$31,144.96	80.22%
160	Total	\$37,484,999	\$1,844,547	\$81,606.75	(\$7,835.20)	\$19,981.12	\$53,790.43	72.91%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,196.91	\$3,925.49	18.58%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$16,976.55	\$8,190.23	32.54%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,284.54	\$18,888.10	49.48%
165	Total	\$31,409,350	(\$97,392)	\$95,378.83	(\$10,917.01)	\$53,458.00	\$31,003.82	36.71%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$248,808	\$4,770.94	(\$93.05)	\$1,948.74	\$2,729.15	58.34%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$206,965	\$8,644.96	(\$968.04)	\$2,115.35	\$5,561.57	72.45%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$231,338	\$19,256.85	(\$3,090.53)	\$2,749.44	\$13,416.88	82.99%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$301,510	\$56,605.50	(\$25,395.35)	\$3,269.30	\$27,940.85	89.52%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$376,294	\$337,706.63	\$681.56	\$3,805.25	\$334,582.94	98.88%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$401,340	\$363,042.01	\$674.06	\$5,086.47	\$358,629.60	98.6%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$240,228	\$373,920.17	\$480.37	\$7,652.26	\$366,748.28	97.96%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$656	\$380,810.48	\$9.31	\$10,411.36	\$370,408.43	97.27%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$93,893	\$390,481.63	\$187.38	\$18,794.33	\$371,874.68	95.19%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$268,835)	\$393,091.70	(\$419.13)	\$116,847.93	\$275,824.64	70.24%
170	Total	\$1,240,327,819	\$1,832,197	\$2,328,330.87	(\$27,933.42)	\$172,680.43	\$2,127,717.02	92.49%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,087.72	\$783.08	13.34%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,838.68	\$3,029.27	38.5%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,661.61	\$7,057.98	55.49%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,177.23	\$17,585.57	77.26%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,400.42	\$171,189.96	96.94%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,198.94	\$170,778.42	96.5%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,459.51	\$173,447.16	96.41%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$10,104.43	\$179,570.92	94.67%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$140,118)	\$203,115.98	(\$288.54)	\$13,176.39	\$189,651.05	93.5%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$932,933)	\$200,608.74	(\$1,866.45)	\$61,672.30	\$137,069.99	68.97%
175	Total	\$594,098,740	(\$976,226)	\$1,187,732.38	(\$13,791.75)	\$123,777.23	\$1,050,163.40	89.46%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$853,861	\$41,506.49	\$131.05	\$17,719.75	\$23,917.79	57.44%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$908,912	\$65,867.08	(\$4,571.92)	\$19,503.04	\$41,792.12	68.18%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$962,972	\$126,859.25	(\$15,729.22)	\$23,435.62	\$87,694.41	78.91%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$979,131	\$369,347.46	(\$163,074.53)	\$25,934.16	\$180,338.77	87.43%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,262,185	\$2,138,537.92	(\$71,788.90)	\$30,276.05	\$2,036,472.97	98.54%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,376,700	\$2,117,705.73	\$5,888.86	\$36,951.45	\$2,086,643.14	98.26%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,084,233	\$2,219,963.27	\$5,641.45	\$50,464.55	\$2,175,140.17	97.73%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$476,538	\$2,304,973.60	\$2,572.93	\$71,994.40	\$2,235,552.13	96.88%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$682,441	\$2,375,697.84	\$3,379.23	\$123,188.13	\$2,255,888.94	94.82%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$316,341)	\$2,424,694.71	(\$1,431.31)	\$697,816.67	\$1,725,446.73	71.2%
20	Total	\$2,806,762,491	\$8,270,632	\$14,185,153.35	(\$238,982.36)	\$1,097,283.82	\$12,848,887.17	92.13%
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$27,248	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	Total	\$7,080,778	\$332,102	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$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
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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	Total	\$4,695,109	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$248,808	\$3,067.71	(\$59.82)	\$1,253.04	\$1,754.85	58.34%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$206,965	\$743.14	(\$83.21)	\$181.84	\$478.09	72.45%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$231,338	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$301,510	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$376,294	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$401,340	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$240,228	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$656	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$93,893	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$268,835)	\$802,889.78	(\$856.08)	\$238,661.89	\$563,371.81	70.24%
210	Total	\$1,240,327,819	\$1,832,197	\$806,700.63	(\$999.11)	\$240,096.77	\$565,604.75	70.2%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,271.40	\$503.52	13.34%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$408.87	\$255.97	38.5%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$466,218)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$140,118)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$932,933)	\$409,743.35	(\$3,812.23)	\$125,965.66	\$279,965.46	68.97%
215	Total	\$594,098,740	(\$976,226)	\$414,606.18	(\$4,235.30)	\$129,645.93	\$280,724.95	68.41%
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$241,801	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	\$409,101	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$328,646	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$265,537	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$98,407	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$292,244	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$12,803	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220	Total	\$676,914,304	\$2,546,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$121,423	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$132,905	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$131,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$129,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$52,593	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$22,843	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$44,805	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$29,463	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$36,358	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	\$12,079	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$237,617,963	\$713,651	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$138,116	\$105,002.27	(\$1,629.43)	\$80,972.76	\$22,400.08	21.67%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$54,372	\$133,186.65	(\$10,339.15)	\$80,622.42	\$42,225.08	34.37%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$90,856.97	\$90,081.42	49.79%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$89,158.24	\$199,644.64	69.13%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$95,221.79	\$2,136,862.96	95.73%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$99,366.33	\$2,124,679.20	95.53%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,419,362	\$2,283,819.54	\$28,651.31	\$109,361.41	\$2,203,109.44	95.27%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$482,795)	\$2,419,499.95	(\$7,531.97)	\$141,816.79	\$2,270,151.19	94.12%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,489,982)	\$2,611,363.92	(\$30,056.67)	\$190,642.05	\$2,390,665.20	92.61%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$905,719)	\$2,608,987.58	(\$11,239.79)	\$832,173.35	\$1,765,574.44	67.97%
25	Total	\$1,288,586,319	(\$1,800,681)	\$15,269,282.81	(\$213,697.05)	\$1,810,192.11	\$13,245,393.65	87.98%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$135,582	\$17,589.56	(\$1,711.72)	\$6,133.62	\$9,744.22	61.37%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$120,516	\$33,248.67	(\$3,793.59)	\$7,413.15	\$22,041.93	74.83%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$138,469	\$70,145.04	(\$9,984.20)	\$8,662.86	\$51,497.98	85.6%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$200,056	\$175,103.08	(\$66,313.81)	\$10,219.30	\$98,569.97	90.61%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$174,554	\$885,812.43	\$993.60	\$12,466.87	\$874,339.16	98.59%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$294,399	\$906,212.57	\$1,500.47	\$17,385.43	\$890,327.61	98.08%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$275,784	\$947,191.12	\$1,851.05	\$25,098.16	\$923,944.01	97.36%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$47,293	\$979,051.34	\$343.51	\$36,893.16	\$942,501.69	96.23%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$143,794	\$1,012,596.53	\$885.76	\$65,728.10	\$947,754.19	93.51%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$141,597)	\$1,035,939.87	(\$1,005.24)	\$356,888.91	\$678,045.72	65.52%
30	Total	\$961,345,301	\$1,388,850	\$6,062,890.21	(\$77,234.17)	\$546,889.56	\$5,438,766.48	90.86%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,124.31	\$3,154.35	43.34%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,457.68	\$11,552.86	72.16%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$4,650.93	\$28,102.64	85.8%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$5,276.06	\$71,042.30	93.09%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$6,476.50	\$528,804.11	98.79%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$7,900.93	\$536,140.32	98.55%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$9,833.77	\$528,262.78	98.17%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$22,466.24	\$540,210.82	96.01%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$100,396	\$586,388.56	\$767.67	\$36,078.49	\$551,077.74	93.86%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$884,922)	\$583,583.60	(\$6,769.64)	\$156,005.70	\$420,808.26	72.95%
35	Total	\$460,334,188	(\$44,868)	\$3,518,102.25	(\$41,675.46)	\$257,270.61	\$3,219,156.18	92.6%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$70,613	\$164.30	\$12.26	\$64.88	\$111.68	63.25%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$69,587	\$226.13	(\$10.06)	\$77.57	\$138.50	64.1%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$101.98	\$266.76	72.34%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$117.93	\$587.35	83.28%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$123.51	\$7,581.94	98.4%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$107,458	\$7,865.08	\$45.39	\$125.61	\$7,784.86	98.41%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$190,273	\$8,169.69	\$82.05	\$187.06	\$8,064.68	97.73%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$165,192	\$8,511.51	\$71.94	\$298.17	\$8,285.28	96.53%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$154,333	\$8,694.42	\$66.36	\$451.89	\$8,308.89	94.84%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$12,803	\$8,854.31	\$5.53	\$2,508.55	\$6,351.29	71.69%
40	Total	\$126,167,852	\$1,026,073	\$53,097.96	(\$1,559.58)	\$4,057.15	\$47,481.23	92.13%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$114.67	\$611.78	84.22%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$124.93	\$5,282.92	97.69%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$134.80	\$5,527.55	97.62%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$290.18	\$5,830.74	95.26%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$362.94	\$6,319.96	94.57%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,901	\$7,021.42	\$8.04	\$1,348.57	\$5,680.89	80.82%
45	Total	\$25,795,274	\$20,652	\$38,379.12	(\$607.04)	\$2,743.17	\$35,028.91	92.74%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$336,004	\$751.53	(\$10.13)	\$332.65	\$408.75	55.13%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$364,921	\$1,227.69	(\$86.22)	\$362.64	\$778.83	68.23%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$376,985	\$2,136.40	(\$204.18)	\$430.58	\$1,501.64	77.72%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$394,306	\$5,078.17	(\$1,735.44)	\$453.08	\$2,889.65	86.45%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$451,183	\$26,378.12	\$86.15	\$549.22	\$25,915.05	97.92%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$582,135	\$26,957.48	\$87.68	\$687.42	\$26,357.74	97.46%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$549,563	\$28,556.94	\$120.42	\$894.34	\$27,783.02	96.88%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$363,638	\$29,554.83	\$80.29	\$1,286.31	\$28,348.81	95.66%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$218,278	\$30,410.74	\$46.22	\$2,085.72	\$28,371.24	93.15%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	(\$76,901)	\$31,047.54	(\$18.51)	\$9,260.48	\$21,768.55	70.16%
50	Total	\$882,439,590	\$3,560,112	\$182,099.44	(\$1,633.72)	\$16,342.44	\$164,123.28	90.94%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$74,375	\$2,030.80	(\$8.49)	\$1,565.34	\$456.97	22.6%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,590.87	\$605.48	27.57%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,768.28	\$1,378.97	43.82%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,728.21	\$2,669.69	60.7%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,857.37	\$29,261.06	94.03%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,897.23	\$29,948.67	94.04%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$882,615	\$33,535.59	\$441.04	\$2,191.73	\$31,784.90	93.55%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$71,890)	\$35,220.23	(\$36.07)	\$2,473.17	\$32,710.99	92.97%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,324,302)	\$37,992.82	(\$1,161.58)	\$3,314.40	\$33,516.84	91%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$15,135	\$38,163.26	(\$13.45)	\$13,510.91	\$24,638.90	64.58%
55	Total	\$452,174,507	(\$1,501,666)	\$222,358.81	(\$3,488.83)	\$31,897.51	\$186,972.47	85.43%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$336,004	\$33,451.40	(\$450.91)	\$14,806.72	\$18,193.77	55.13%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$364,921	\$59,035.67	(\$4,146.20)	\$17,438.07	\$37,451.40	68.23%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$376,985	\$100,870.78	(\$9,640.84)	\$20,330.10	\$70,899.84	77.72%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$394,306	\$247,483.85	(\$84,576.45)	\$22,080.84	\$140,826.56	86.45%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$451,183	\$1,316,585.25	\$4,299.71	\$27,412.85	\$1,293,472.11	97.92%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$582,135	\$1,324,191.74	\$4,307.16	\$33,767.16	\$1,294,731.74	97.46%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$549,563	\$1,364,762.15	\$5,754.77	\$42,741.65	\$1,327,775.27	96.88%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$363,638	\$1,399,727.50	\$3,802.25	\$60,919.81	\$1,342,609.94	95.66%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$218,278	\$1,438,619.67	\$2,186.78	\$98,667.87	\$1,342,138.58	93.15%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	(\$76,901)	\$1,449,299.14	(\$863.90)	\$432,279.03	\$1,016,156.21	70.16%
60	Total	\$882,439,590	\$3,560,112	\$8,734,027.15	(\$79,327.63)	\$770,444.10	\$7,884,255.42	91.1%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$74,375	\$40,315.30	(\$168.53)	\$31,075.04	\$9,071.73	22.6%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$33,506.83	\$12,752.63	27.57%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$37,236.30	\$29,038.42	43.82%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$37,259.57	\$57,557.75	60.7%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$41,891.94	\$659,965.38	94.03%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$39,887.19	\$629,641.20	94.04%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$882,615	\$705,186.37	\$9,274.17	\$46,087.76	\$668,372.78	93.55%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$71,890)	\$766,678.09	(\$785.25)	\$53,836.37	\$712,056.47	92.97%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,324,302)	\$812,628.68	(\$24,845.07)	\$70,891.83	\$716,891.78	91%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$15,135	\$801,657.35	(\$282.45)	\$283,810.22	\$517,564.68	64.58%
65	Total	\$452,174,507	(\$1,501,666)	\$4,763,508.25	(\$75,112.38)	\$675,483.05	\$4,012,912.82	85.59%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$336,004	\$6,467.18	(\$87.17)	\$2,862.59	\$3,517.42	55.13%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$364,921	\$11,211.79	(\$787.43)	\$3,311.76	\$7,112.60	68.23%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$376,985	\$19,160.56	(\$1,831.29)	\$3,861.74	\$13,467.53	77.72%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$394,306	\$45,632.64	(\$15,594.74)	\$4,071.41	\$25,966.49	86.45%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$451,183	\$236,548.16	\$772.52	\$4,925.21	\$232,395.47	97.92%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$582,135	\$242,365.38	\$788.34	\$6,180.37	\$236,973.35	97.46%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$549,563	\$255,974.03	\$1,079.36	\$8,016.60	\$249,036.79	96.88%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$363,638	\$266,259.75	\$723.27	\$11,588.33	\$255,394.69	95.66%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$218,278	\$273,422.67	\$415.61	\$18,752.72	\$255,085.56	93.15%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	(\$76,901)	\$275,978.13	(\$164.51)	\$82,315.34	\$193,498.28	70.16%
70	Total	\$882,439,590	\$3,560,112	\$1,633,020.29	(\$14,686.04)	\$145,886.07	\$1,472,448.18	90.99%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$74,375	\$8,123.18	(\$33.95)	\$6,261.34	\$1,827.89	22.6%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,363.46	\$2,421.92	27.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$7,073.09	\$5,515.89	43.82%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,905.71	\$10,667.81	60.7%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,425.62	\$116,983.00	94.03%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,588.89	\$119,794.75	94.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$882,615	\$134,142.36	\$1,764.16	\$8,766.93	\$127,139.59	93.55%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$71,890)	\$145,839.47	(\$149.37)	\$10,240.89	\$135,449.21	92.97%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,324,302)	\$154,756.94	(\$4,731.50)	\$13,500.64	\$136,524.80	91%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$15,135	\$152,653.02	(\$53.79)	\$54,043.65	\$98,555.58	64.58%
75	Total	\$452,174,507	(\$1,501,666)	\$897,086.64	(\$14,035.98)	\$128,170.22	\$754,880.44	85.49%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$248,808	\$493.80	(\$9.63)	\$201.70	\$282.47	58.34%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$206,965	\$897.03	(\$100.45)	\$219.49	\$577.09	72.45%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$231,338	\$1,993.09	(\$319.87)	\$284.56	\$1,388.66	82.99%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$301,510	\$5,868.89	(\$2,633.01)	\$338.96	\$2,896.92	89.52%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$376,294	\$34,935.16	\$70.50	\$393.65	\$34,612.01	98.88%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$401,340	\$35,941.16	\$66.73	\$503.56	\$35,504.33	98.6%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$240,228	\$37,765.94	\$48.52	\$772.88	\$37,041.58	97.96%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$656	\$39,413.88	\$0.96	\$1,077.58	\$38,337.26	97.27%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$93,893	\$40,805.33	\$19.58	\$1,964.01	\$38,860.90	95.19%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$268,835)	\$41,667.72	(\$44.43)	\$12,385.88	\$29,237.41	70.24%
80	Total	\$1,240,327,819	\$1,832,197	\$239,782.00	(\$2,901.10)	\$18,142.27	\$218,738.63	92.34%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,271.94	\$195.76	13.34%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,209.68	\$757.31	38.5%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,415.41	\$1,764.49	55.49%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,294.30	\$4,396.41	77.26%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,350.10	\$42,797.50	96.94%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,549.74	\$42,694.59	96.5%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,614.88	\$43,361.79	96.41%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,526.11	\$44,892.72	94.67%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$140,118)	\$50,779.00	(\$72.14)	\$3,294.09	\$47,412.77	93.5%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$932,933)	\$50,152.18	(\$466.61)	\$15,418.08	\$34,267.49	68.97%
85	Total	\$594,098,740	(\$976,226)	\$296,933.09	(\$3,447.93)	\$30,944.33	\$262,540.83	89.46%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$248,808	\$22,029.78	(\$429.61)	\$8,998.33	\$12,601.84	58.34%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$206,965	\$42,543.20	(\$4,763.87)	\$10,409.97	\$27,369.36	72.45%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$231,338	\$94,878.54	(\$15,227.06)	\$13,546.47	\$66,105.01	82.99%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$301,510	\$289,277.84	(\$129,780.88)	\$16,707.46	\$142,789.50	89.52%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$376,294	\$1,736,524.87	\$3,504.65	\$19,566.98	\$1,720,462.54	98.88%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$401,340	\$1,787,437.36	\$3,318.73	\$25,043.20	\$1,765,712.89	98.6%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$240,228	\$1,839,126.32	\$2,362.70	\$37,637.66	\$1,803,851.36	97.96%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$656	\$1,870,731.48	\$45.74	\$51,145.83	\$1,819,631.39	97.27%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$93,893	\$1,921,950.55	\$922.29	\$92,505.70	\$1,830,367.14	95.19%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$268,835)	\$1,131,514.44	(\$1,206.47)	\$336,346.75	\$793,961.22	70.24%
90	Total	\$1,240,327,819	\$1,832,197	\$10,736,014.38	(\$141,253.78)	\$611,908.35	\$9,982,852.25	94.22%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,492.52	\$3,615.93	13.34%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,407.14	\$14,654.08	38.5%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,894.75	\$34,774.64	55.49%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,518.55	\$86,679.28	77.26%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$26,575.45	\$842,425.82	96.94%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$30,520.47	\$840,827.54	96.5%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$31,771.06	\$853,099.88	96.41%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$49,638.03	\$882,142.08	94.67%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$140,118)	\$999,736.86	(\$1,420.19)	\$64,854.18	\$933,462.49	93.5%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$932,933)	\$577,452.26	(\$5,372.60)	\$177,523.71	\$394,555.95	68.97%
95	Total	\$594,098,740	(\$976,226)	\$5,431,296.25	(\$63,862.70)	\$481,195.86	\$4,886,237.69	91.03%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,603.88	\$42,899.09	69.75%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$720,846	\$120,704.43	(\$48,232.96)	\$8,723.94	\$63,747.53	87.96%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$138,116	\$8,860.94	(\$137.49)	\$6,833.13	\$1,890.32	21.67%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,803.57	\$3,563.29	34.37%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,667.25	\$7,601.81	49.79%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$1,046)	\$33,109.20	(\$8,737.66)	\$7,523.90	\$16,847.64	69.13%
TIER_NR	Total	\$70,460,522	\$287,406	\$71,130.53	(\$12,399.62)	\$28,827.85	\$29,903.06	50.92%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$853,861	\$7,645.32	\$24.14	\$3,263.91	\$4,405.55	57.44%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$908,912	\$12,374.05	(\$858.89)	\$3,663.92	\$7,851.24	68.18%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$962,972	\$23,405.76	(\$2,902.06)	\$4,323.93	\$16,179.77	78.91%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$979,131	\$70,688.49	(\$31,210.44)	\$4,963.50	\$34,514.55	87.43%
TIER_R	Total	\$119,008,933	\$3,704,876	\$114,113.62	(\$34,947.25)	\$16,215.26	\$62,951.11	79.52%
rounding	2012	\$0	\$0	\$0.01	\$0.00	\$0.01	\$0.00	0%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.03)	\$0.06	200%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.03	(\$0.05)	250%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.01)	(\$0.01)	50%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.00	(\$0.01)	100%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	(\$0.01)	\$0.00	0%
rounding	2021	\$0	\$0	(\$0.02)	\$0.01	(\$0.01)	\$0.00	0%
rounding	Total	\$0	\$0	\$0.04	(\$0.09)	(\$0.02)	(\$0.03)	60%
Total Tax	2012	\$129,310,655	\$7,382,206	\$429,116.91	(\$8,055.83)	\$269,282.88	\$151,778.20	36.05%
Total Tax	2013	\$188,246,336	\$7,095,547	\$627,900.25	(\$54,031.72)	\$278,319.67	\$295,548.86	51.5%
Total Tax	2014	\$333,433,137	\$7,805,602	\$1,110,933.07	(\$160,655.16)	\$318,000.25	\$632,277.66	66.54%
Total Tax	2015	\$829,054,877	\$7,321,644	\$2,616,142.77	(\$940,107.04)	\$326,053.53	\$1,349,982.20	80.55%
Total Tax	2016	\$3,686,152,187	\$4,978,091	\$13,088,143.20	(\$228,179.91)	\$319,035.17	\$12,540,928.12	97.52%
Total Tax	2017	\$3,762,800,628	\$6,771,727	\$13,042,232.96	\$14,583.17	\$357,195.13	\$12,699,621.00	97.26%
Total Tax	2018	\$3,870,614,443	\$21,104,499	\$13,440,721.96	\$90,455.86	\$432,879.52	\$13,098,298.30	96.8%
Total Tax	2019	\$3,998,736,833	(\$363,697)	\$13,987,979.68	(\$9,752.29)	\$595,956.64	\$13,382,270.75	95.74%
Total Tax	2020	\$4,160,953,144	(\$8,334,672)	\$14,604,333.24	(\$54,783.24)	\$905,536.63	\$13,644,013.37	93.78%
Total Tax	2021	\$4,193,495,104	(\$8,279,409)	\$14,673,251.36	(\$37,313.15)	\$4,474,268.18	\$10,161,670.03	69.43%
Total Tax	Total	\$25,152,797,344	\$45,481,538	\$87,620,755.40	(\$1,387,839.31)	\$8,276,527.60	\$77,956,388.49	90.4%
Grand Total	2012	\$129,310,655	\$7,382,206	\$429,120.93	(\$2,271.37)	\$272,768.39	\$154,081.17	36.1%
Grand Total	2013	\$188,246,336	\$7,095,547	\$627,905.47	(\$47,270.32)	\$282,446.63	\$298,188.52	51.36%
Grand Total	2014	\$333,433,137	\$7,805,602	\$1,110,940.75	(\$153,323.73)	\$322,233.93	\$635,383.09	66.35%
Grand Total	2015	\$829,054,877	\$7,321,644	\$2,616,160.63	(\$930,671.22)	\$331,001.80	\$1,354,487.61	80.36%
Grand Total	2016	\$3,686,152,187	\$4,978,091	\$14,868,419.54	(\$228,959.02)	\$366,714.34	\$14,272,746.18	97.5%
Grand Total	2017	\$3,762,800,628	\$6,771,727	\$14,824,280.96	\$10,302.80	\$411,688.85	\$14,422,894.91	97.22%
Grand Total	2018	\$3,870,614,443	\$21,104,499	\$15,276,955.16	\$98,074.45	\$499,920.02	\$14,875,109.59	96.75%
Grand Total	2019	\$3,998,736,833	(\$363,697)	\$15,896,177.28	(\$15,718.11)	\$690,729.76	\$15,189,729.41	95.65%
Grand Total	2020	\$4,160,953,144	(\$8,334,672)	\$16,534,563.84	(\$65,031.87)	\$1,042,376.94	\$15,427,155.03	93.67%
Grand Total	2021	\$4,193,495,104	(\$8,279,409)	\$16,630,674.16	(\$42,902.06)	\$5,084,108.26	\$11,503,663.84	69.35%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 04/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	Total	\$25,152,797,344	\$45,481,538	\$98,815,198.72	(\$1,377,770.45)	\$9,303,988.92	\$88,133,439.35	90.45%