

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, 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	\$4.68	\$26.34	84.91%
4601	Total	\$0	\$0	\$268.14	(\$18.20)	\$29.04	\$220.90	88.38%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,824.26	\$94,052.06	94.17%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,149.92	\$71,632.34	92.09%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$567.00)	\$7,178.59	\$64,307.31	89.96%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$936.15)	\$10,784.91	\$65,391.22	85.84%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$131.87)	\$11,241.18	\$57,267.15	83.59%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$177.75)	\$12,356.04	\$53,313.97	81.18%
4602	Total	\$0	\$0	\$467,941.72	(\$8,442.77)	\$53,534.90	\$405,964.05	88.35%
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	Total	\$0	\$0	\$152.48	\$0.00	\$42.06	\$110.42	72.42%
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)	\$11.98	\$97.64	89.07%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$16.50	\$92.36	84.84%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$16.85	\$93.75	84.76%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$24.09	\$97.09	80.12%
4604	Total	\$0	\$0	\$684.44	(\$1.28)	\$88.28	\$594.88	87.08%
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)	\$132.74	\$4,003.90	96.79%

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4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$374.62	\$5,243.42	93.33%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$97.86)	\$489.23	\$5,623.51	92%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$17.66)	\$728.84	\$6,021.12	89.2%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$25.42)	\$794.12	\$5,798.34	87.95%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$34.93)	\$1,187.94	\$5,273.61	81.62%
4606	Total	\$0	\$0	\$35,920.50	(\$249.11)	\$3,707.49	\$31,963.90	89.61%
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	\$6.38	\$9.08	58.73%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$6.72	\$9.42	58.36%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$24.00	\$51.14	68.06%
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	\$8.58	\$10.32	54.6%
4608	Total	\$0	\$0	\$122.76	\$0.00	\$23.54	\$99.22	80.82%
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	\$6.38	\$9.08	58.73%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$6.42	\$8.98	58.31%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$23.70	\$50.62	68.11%
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	\$6.70	\$8.76	56.66%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$6.42	\$8.98	58.31%
4611	Total	\$0	\$0	\$74.32	\$0.00	\$24.02	\$50.30	67.68%
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)	\$19,770.42	\$442,691.03	95.72%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$20,990.54	\$437,959.33	95.43%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,987.39	\$22,836.17	\$453,559.50	95.21%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,221.87)	\$30,477.60	\$474,911.17	93.97%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,292.97)	\$34,781.67	\$442,962.06	92.72%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,030.67)	\$60,137.40	\$436,948.93	87.9%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$7,543.04)	\$188,993.80	\$2,689,346.42	93.43%
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	\$1,855.59	\$10,915.94	\$688,897.85	98.44%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,394.15	\$13,821.17	\$704,486.62	98.08%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,451.94	\$18,750.09	\$737,937.59	97.52%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,326.04)	\$25,555.56	\$741,291.18	96.67%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$218.76	\$42,731.82	\$749,231.78	94.6%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$1,036.62)	\$82,684.80	\$721,579.84	89.72%
LUNA_R	Total	\$0	\$0	\$4,535,326.46	\$9,434.02	\$195,245.14	\$4,349,515.34	95.7%
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	\$46.16	\$299.90	86.66%
MESA_NR	Total	\$0	\$0	\$2,166.04	\$0.00	\$105.04	\$2,061.00	95.15%

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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	\$0.00	\$846.58	100%
MESA_R	Total	\$0	\$0	\$5,050.18	\$0.00	\$0.00	\$5,050.18	100%
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	\$6,206.36	\$120,261.97	95.09%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,591.60	\$114,714.18	94.57%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$7,184.84	\$117,602.36	94.24%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$9,507.51	\$124,417.44	92.9%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$12,507.31	\$139,848.58	91.79%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,342.00)	\$20,839.87	\$132,286.05	86.39%
TIER_NR	Total	\$0	\$0	\$815,313.84	(\$3,262.65)	\$62,837.49	\$749,213.70	92.26%
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	\$390.42	\$0.00	\$390.42	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$333.90)	\$3,858.25	\$377,496.71	98.99%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$4,947.03	\$388,227.30	98.74%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$7,084.41	\$398,393.19	98.25%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$10,140.12	\$399,948.61	97.53%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$17,368.21	\$403,409.75	95.87%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$535.68)	\$36,348.79	\$386,691.71	91.41%
TIER_R	Total	\$0	\$0	\$2,436,831.28	(\$1,397.88)	\$79,746.81	\$2,355,686.59	96.73%
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	\$2,310.30	\$237.64	\$2,072.66	89.71%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$779.49)	\$46,729.39	\$1,732,767.46	97.37%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,283.07)	\$52,928.04	\$1,724,836.89	97.02%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,603.49	\$63,576.81	\$1,780,259.88	96.55%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,981.08)	\$87,251.66	\$1,814,964.86	95.41%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,680.07)	\$119,513.62	\$1,800,036.91	93.77%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$6,157.65)	\$213,684.94	\$1,737,580.21	89.05%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,408.54	(\$11,484.79)	\$584,470.22	\$10,598,453.53	94.77%
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	\$4,556.68	\$2,098.63	31.53%
4602	Total	\$0	\$0	\$5.80	\$19,561.97	\$15,610.12	\$3,957.65	20.23%
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 08/31/22, 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	\$103.74	\$318.81	75.45%
4606	Total	\$0	\$0	\$5.79	\$909.36	\$346.33	\$568.82	62.16%
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	\$4,660.42	\$2,437.36	34.34%
Total Special Assessment	Total	\$0	\$0	\$34.78	\$20,474.43	\$15,958.45	\$4,550.76	22.19%
Tax								
10 STATE DEBT SERVICE	2012	\$17,025,408	\$992,735	\$22,448.53	(\$153.29)	\$13,459.71	\$8,835.53	39.63%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$964,042	\$32,114.24	(\$2,353.80)	\$13,949.39	\$15,811.05	53.13%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,062,302	\$56,204.42	(\$7,551.84)	\$15,978.70	\$32,673.88	67.16%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$980,693	\$141,164.85	(\$54,381.22)	\$16,533.71	\$70,249.92	80.95%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$877,779	\$820,256.64	(\$23,749.35)	\$18,372.63	\$778,134.66	97.69%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,149,955	\$811,712.84	\$1,199.79	\$20,531.51	\$792,381.12	97.47%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,512,013	\$835,547.06	\$4,754.22	\$24,299.36	\$816,001.92	97.11%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$2,342	\$863,587.24	(\$214.66)	\$31,704.12	\$831,668.46	96.33%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,916,763)	\$899,134.79	(\$2,748.16)	\$46,100.48	\$850,286.15	94.86%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,355,864)	\$906,159.45	(\$1,832.84)	\$86,581.28	\$817,745.33	90.43%
10	Total	\$4,095,348,810	\$6,269,234	\$5,388,330.06	(\$87,031.15)	\$287,510.89	\$5,013,788.02	94.58%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$241,801	\$185.52	\$9.59	\$76.91	\$118.20	60.58%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$310,515	\$229.58	\$0.53	\$87.61	\$142.50	61.93%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$98.24	\$274.30	73.63%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$106.79	\$630.58	85.52%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$414,525	\$10,946.61	(\$1,428.38)	\$115.76	\$9,402.47	98.78%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$335,666	\$9,751.41	\$32.28	\$121.93	\$9,661.76	98.75%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$272,557	\$10,178.81	\$25.68	\$148.87	\$10,055.62	98.54%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$105,427	\$10,496.11	\$10.63	\$209.83	\$10,296.91	98%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$299,264	\$10,852.18	\$25.65	\$339.42	\$10,538.41	96.88%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$19,823	\$11,043.93	\$1.89	\$711.39	\$10,334.43	93.56%
100	Total	\$676,914,304	\$2,586,745	\$65,813.30	(\$2,341.37)	\$2,016.75	\$61,455.18	96.82%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$121,423	\$272.34	\$18.76	\$187.71	\$103.39	35.52%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$195.89	\$150.25	43.41%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$211.65	\$236.25	52.75%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$224.97	\$457.70	67.05%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$229.61	\$5,687.34	96.12%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,843	\$6,099.80	(\$0.64)	\$240.50	\$5,858.66	96.06%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$257.10	\$6,092.77	95.95%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$283.86	\$6,295.26	95.69%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$396.36	\$6,391.42	94.16%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$663.51	\$6,377.51	90.58%
105	Total	\$237,617,963	\$713,651	\$41,223.60	(\$681.89)	\$2,891.16	\$37,650.55	92.87%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$241,801	\$6,125.84	\$316.67	\$2,539.74	\$3,902.77	60.58%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$3,358.73	\$5,463.85	61.93%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$3,120.68	\$8,712.82	73.63%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,477.38	\$20,532.17	85.52%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$414,525	\$345,153.07	(\$45,037.47)	\$3,649.97	\$296,465.63	98.78%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$335,666	\$312,849.42	\$1,035.48	\$3,911.90	\$309,973.00	98.75%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$272,557	\$323,436.86	\$816.14	\$4,730.48	\$319,522.52	98.54%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$105,427	\$308,336.39	\$312.19	\$6,164.18	\$302,484.40	98%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$299,264	\$310,737.76	\$734.63	\$9,718.91	\$301,753.48	96.88%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$19,823	\$299,621.67	\$51.26	\$19,300.06	\$280,372.87	93.56%
110	Total	\$676,914,304	\$2,586,745	\$1,984,058.42	(\$74,902.88)	\$59,972.03	\$1,849,183.51	96.86%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$121,423	\$5,301.89	\$365.25	\$3,654.39	\$2,012.75	35.52%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,291.73	\$3,291.73	43.41%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,896.41	\$4,348.92	52.74%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$4,055.83	\$8,251.50	67.05%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,125.01	\$102,173.71	96.12%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,843	\$108,471.86	(\$11.50)	\$4,276.77	\$104,183.59	96.06%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,601.15	\$109,039.68	95.95%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$4,785.18	\$106,125.22	95.69%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$6,863.89	\$110,682.47	94.16%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$10,909.66	\$104,861.66	90.58%
115	Total	\$237,617,963	\$713,651	\$718,598.85	(\$12,167.60)	\$51,460.02	\$654,971.23	92.72%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, 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	\$1,508.16	\$2,317.56	60.58%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,717.03	\$2,793.21	61.93%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,924.43	\$5,372.89	73.63%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$2,102.12	\$12,411.95	85.52%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$414,525	\$214,017.24	(\$27,926.15)	\$2,263.21	\$183,827.88	98.78%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$335,666	\$201,060.04	\$665.48	\$2,514.07	\$199,211.45	98.75%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$272,557	\$207,730.80	\$524.18	\$3,038.20	\$205,216.78	98.54%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$105,427	\$207,843.87	\$210.44	\$4,155.16	\$203,899.15	98%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$299,264	\$213,175.56	\$503.98	\$6,667.47	\$207,012.07	96.88%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$19,823	\$217,013.11	\$37.13	\$13,978.85	\$203,071.39	93.56%
120	Total	\$676,914,304	\$2,586,745	\$1,310,847.70	(\$45,844.67)	\$39,868.70	\$1,225,134.33	96.85%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$121,423	\$3,148.39	\$216.89	\$2,170.06	\$1,195.22	35.52%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,238.78	\$1,717.12	43.41%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,405.19	\$2,684.52	52.74%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,542.05	\$5,171.73	67.05%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,591.14	\$64,180.97	96.12%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,843	\$69,712.00	(\$7.39)	\$2,748.56	\$66,956.05	96.06%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$2,947.75	\$69,856.82	95.95%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,225.60	\$71,537.06	95.69%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$4,502.35	\$72,601.89	94.16%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$7,511.70	\$72,201.10	90.58%
125	Total	\$237,617,963	\$713,651	\$468,675.82	(\$7,690.16)	\$32,883.18	\$428,102.48	92.87%
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	\$32.34	\$325.10	90.95%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$59.04	\$327.67	84.73%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$149.95	\$233.29	60.87%
130	Total	\$7,080,778	\$332,102	\$2,147.69	\$78.09	\$360.88	\$1,864.90	83.79%
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 08/31/22, 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	\$34.39	\$350.81	91.07%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$38.06	\$341.96	89.98%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$43.45	\$394.38	90.08%
135	Total	\$4,695,109	(\$36,440)	\$2,344.93	(\$23.53)	\$334.46	\$1,986.94	85.59%
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	\$416.70	\$4,189.37	90.95%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$789.95	\$4,384.17	84.73%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$1,603.33	\$2,494.32	60.87%
140	Total	\$7,080,778	\$332,102	\$27,811.13	\$1,020.05	\$4,431.78	\$24,399.40	84.63%
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	\$296.05	\$3,019.72	91.07%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$338.11	\$3,037.98	89.99%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$304.75	\$2,766.18	90.08%
145	Total	\$4,695,109	(\$36,440)	\$19,888.10	(\$212.28)	\$2,840.10	\$16,835.72	85.57%
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	\$193.63	\$1,946.73	90.95%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, 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	\$353.54	\$1,962.11	84.73%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$899.27	\$1,399.00	60.87%
150	Total	\$7,080,778	\$332,102	\$13,026.72	\$476.81	\$2,185.25	\$11,318.28	83.82%
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	\$137.57	\$1,403.22	91.07%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$152.23	\$1,367.85	89.99%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$173.80	\$1,577.52	90.08%
155	Total	\$4,695,109	(\$36,440)	\$9,379.77	(\$94.12)	\$1,337.82	\$7,947.83	85.59%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$612,818	\$13,855.39	(\$164.59)	\$5,683.71	\$8,007.09	58.49%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$599,155	\$23,250.47	(\$1,992.18)	\$6,149.59	\$15,108.70	71.07%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$637,456	\$44,500.89	(\$5,672.55)	\$7,426.59	\$31,401.75	80.87%
160	Total	\$37,484,999	\$1,849,429	\$81,606.75	(\$7,829.32)	\$19,259.89	\$54,517.54	73.89%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,002.82	\$4,119.58	19.5%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$16,787.55	\$8,379.23	33.29%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,079.74	\$19,092.90	50.02%
165	Total	\$31,409,350	(\$97,392)	\$95,378.83	(\$10,917.01)	\$52,870.11	\$31,591.71	37.4%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$248,808	\$4,770.94	(\$93.05)	\$1,814.30	\$2,863.59	61.22%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$206,965	\$8,644.96	(\$968.04)	\$1,967.25	\$5,709.67	74.37%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$233,946	\$19,256.85	(\$3,089.50)	\$2,578.50	\$13,588.85	84.05%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$304,118	\$56,605.50	(\$25,468.81)	\$2,984.28	\$28,152.41	90.42%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$378,728	\$337,706.63	\$682.38	\$3,594.14	\$334,794.87	98.94%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$402,748	\$363,042.01	\$672.87	\$4,786.54	\$358,928.34	98.68%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$242,062	\$373,920.17	\$480.04	\$6,689.27	\$367,710.94	98.21%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$2,663	\$380,810.48	\$9.32	\$9,068.85	\$371,750.95	97.62%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$96,161	\$390,481.63	\$187.92	\$15,369.63	\$375,299.92	96.07%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$266,297)	\$393,091.70	(\$418.06)	\$31,855.36	\$360,818.28	91.89%
170	Total	\$1,240,327,819	\$1,849,902	\$2,328,330.87	(\$28,004.93)	\$80,708.12	\$2,219,617.82	96.49%
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 08/31/22, 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)	\$5,153.34	\$17,609.46	77.36%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,351.30	\$171,239.08	96.97%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,159.42	\$170,817.94	96.52%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,381.74	\$173,524.93	96.45%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$9,614.66	\$180,060.69	94.93%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$12,086.08	\$190,505.21	94.03%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,037,253)	\$200,608.74	(\$2,075.09)	\$21,000.82	\$177,532.83	89.42%
175	Total	\$594,098,740	(\$1,198,618)	\$1,187,732.38	(\$14,236.54)	\$81,335.37	\$1,092,160.47	93.07%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$854,619	\$41,506.49	\$134.69	\$17,069.87	\$24,571.31	59.01%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$909,670	\$65,867.08	(\$4,568.31)	\$18,852.24	\$42,446.53	69.25%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$966,338	\$126,859.25	(\$15,722.75)	\$22,690.93	\$88,445.57	79.58%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$981,739	\$369,347.46	(\$163,273.54)	\$24,875.71	\$181,198.21	87.93%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,270,801	\$2,138,537.92	(\$71,754.50)	\$29,237.66	\$2,037,545.76	98.59%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,385,886	\$2,117,705.73	\$5,926.06	\$35,485.29	\$2,088,146.50	98.33%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,093,845	\$2,219,963.27	\$5,681.52	\$46,591.69	\$2,179,053.10	97.91%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$486,323	\$2,304,973.60	\$2,614.79	\$64,348.79	\$2,243,239.60	97.21%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$692,477	\$2,375,697.84	\$3,422.54	\$103,702.28	\$2,275,418.10	95.64%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$344,640)	\$2,424,694.71	(\$1,596.02)	\$214,050.04	\$2,209,048.65	91.17%
20	Total	\$2,806,762,491	\$8,297,058	\$14,185,153.35	(\$239,135.52)	\$576,904.50	\$13,369,113.33	95.86%
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 08/31/22, 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)	\$1,166.59	\$1,841.30	61.22%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$206,965	\$743.14	(\$83.21)	\$169.11	\$490.82	74.37%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$233,946	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$304,118	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$378,728	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$402,748	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$242,062	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$2,663	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$96,161	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$266,297)	\$802,889.78	(\$853.88)	\$65,064.58	\$736,971.32	91.89%
210	Total	\$1,240,327,819	\$1,849,902	\$806,700.63	(\$996.91)	\$66,400.28	\$739,303.44	91.76%
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	(\$258,190)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,037,253)	\$409,743.35	(\$4,238.38)	\$42,894.17	\$362,610.80	89.42%
215	Total	\$594,098,740	(\$1,198,618)	\$414,606.18	(\$4,661.45)	\$46,574.44	\$363,370.29	88.64%
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	\$414,525	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$335,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$272,557	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$105,427	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$299,264	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$19,823	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220	Total	\$676,914,304	\$2,586,745	\$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)	\$80,018.75	\$23,354.09	22.59%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$54,372	\$133,186.65	(\$10,339.15)	\$79,575.50	\$43,272.00	35.22%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$89,615.74	\$91,322.65	50.47%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$87,645.48	\$201,157.40	69.65%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$93,482.42	\$2,138,602.33	95.81%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$97,702.46	\$2,126,343.07	95.61%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,418,168	\$2,283,819.54	\$28,637.16	\$106,861.67	\$2,205,595.03	95.38%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$483,981)	\$2,419,499.95	(\$7,545.86)	\$132,986.47	\$2,278,967.62	94.49%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,609,240)	\$2,611,363.92	(\$31,469.87)	\$173,693.09	\$2,406,200.96	93.27%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,011,224)	\$2,608,987.58	(\$12,490.04)	\$287,706.96	\$2,308,790.58	88.92%
25	Total	\$1,288,586,319	(\$2,027,824)	\$15,269,282.81	(\$216,388.54)	\$1,229,288.54	\$13,823,605.73	91.83%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$136,340	\$17,589.56	(\$1,707.00)	\$5,928.78	\$9,953.78	62.67%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$121,274	\$33,248.67	(\$3,788.97)	\$7,261.40	\$22,198.30	75.35%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$139,227	\$70,145.04	(\$9,979.47)	\$8,394.98	\$51,770.59	86.05%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$200,056	\$175,103.08	(\$66,573.02)	\$9,631.43	\$98,898.63	91.13%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$176,295	\$885,812.43	\$1,005.16	\$12,150.54	\$874,667.05	98.63%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$296,140	\$906,212.57	\$1,512.02	\$16,632.04	\$891,092.55	98.17%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$277,525	\$947,191.12	\$1,862.76	\$23,885.25	\$925,168.63	97.48%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$49,034	\$979,051.34	\$355.17	\$33,871.61	\$945,534.90	96.54%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$145,535	\$1,012,596.53	\$897.51	\$55,377.14	\$958,116.90	94.54%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$178,461)	\$1,035,939.87	(\$1,258.16)	\$109,323.59	\$925,358.12	89.43%
30	Total	\$961,345,301	\$1,362,965	\$6,062,890.21	(\$77,674.00)	\$282,456.76	\$5,702,759.45	95.28%
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 08/31/22, 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)	\$5,184.71	\$71,133.65	93.21%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$6,344.38	\$528,936.23	98.81%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$7,755.57	\$536,285.68	98.57%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$9,393.37	\$528,703.18	98.25%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$20,525.27	\$542,151.79	96.35%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$17,371)	\$586,388.56	(\$133.24)	\$31,720.48	\$554,534.84	94.59%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$989,031)	\$583,583.60	(\$7,566.08)	\$57,509.11	\$518,508.41	90.02%
35	Total	\$460,334,188	(\$266,744)	\$3,518,102.25	(\$43,372.81)	\$151,665.81	\$3,323,063.63	95.64%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$70,613	\$164.30	\$12.26	\$57.99	\$118.57	67.16%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$69,587	\$226.13	(\$10.06)	\$65.36	\$150.71	69.75%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$89.96	\$278.78	75.6%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$106.32	\$598.96	84.93%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$110.58	\$7,594.87	98.56%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$111.87	\$7,799.29	98.59%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$157.30	\$8,095.14	98.09%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$255.48	\$8,328.67	97.02%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$339.05	\$8,422.42	96.13%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$577.51	\$8,283.02	93.48%
40	Total	\$126,167,852	\$1,034,053	\$53,097.96	(\$1,556.11)	\$1,871.42	\$49,670.43	96.37%
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	\$132.25	\$5,530.10	97.66%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$152.37	\$5,968.55	97.51%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$315.01	\$6,367.89	95.29%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,901	\$7,021.42	\$8.04	\$894.46	\$6,135.00	87.28%
45	Total	\$25,795,274	\$20,652	\$38,379.12	(\$607.04)	\$2,100.77	\$35,671.31	94.44%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$336,762	\$751.53	(\$9.98)	\$324.31	\$417.24	56.27%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$365,679	\$1,227.69	(\$86.08)	\$358.41	\$783.20	68.6%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$377,743	\$2,136.40	(\$204.03)	\$425.06	\$1,507.31	78%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$394,306	\$5,078.17	(\$1,735.44)	\$447.14	\$2,895.59	86.62%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$451,941	\$26,378.12	\$86.31	\$537.41	\$25,927.02	97.97%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$582,893	\$26,957.48	\$87.84	\$667.71	\$26,377.61	97.53%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$550,321	\$28,556.94	\$120.59	\$858.08	\$27,819.45	97.01%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$364,396	\$29,554.83	\$80.45	\$1,166.42	\$28,468.86	96.06%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$219,026	\$30,410.74	\$46.39	\$1,779.66	\$28,677.47	94.16%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	(\$114,758)	\$31,047.54	(\$27.02)	\$3,574.09	\$27,446.43	88.48%
50	Total	\$882,439,590	\$3,528,309	\$182,099.44	(\$1,640.97)	\$10,138.29	\$170,320.18	94.38%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$74,375	\$2,030.80	(\$8.49)	\$1,532.99	\$489.32	24.2%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,559.37	\$636.98	29%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,734.14	\$1,413.11	44.9%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,695.03	\$2,702.87	61.46%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,822.48	\$29,295.95	94.14%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,861.94	\$29,983.96	94.15%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$881,421	\$33,535.59	\$440.44	\$2,141.03	\$31,835.00	93.7%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$73,076)	\$35,220.23	(\$36.64)	\$2,347.37	\$32,836.22	93.33%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,325,488)	\$37,992.82	(\$1,162.17)	\$3,027.06	\$33,803.59	91.78%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$13,950	\$38,163.26	(\$14.04)	\$4,835.26	\$33,313.96	87.33%
55	Total	\$452,174,507	(\$1,506,417)	\$222,358.81	(\$3,491.18)	\$22,556.67	\$196,310.96	89.69%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$336,762	\$33,451.40	(\$444.24)	\$14,435.38	\$18,571.78	56.27%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$365,679	\$59,035.67	(\$4,139.12)	\$17,234.65	\$37,661.90	68.61%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$377,743	\$100,870.78	(\$9,633.75)	\$20,069.04	\$71,167.99	78%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$394,306	\$247,483.85	(\$84,576.45)	\$21,791.30	\$141,116.10	86.62%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$451,941	\$1,316,585.25	\$4,307.88	\$26,823.40	\$1,294,069.73	97.97%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$582,893	\$1,324,191.74	\$4,315.12	\$32,799.24	\$1,295,707.62	97.53%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$550,321	\$1,364,762.15	\$5,762.74	\$41,008.11	\$1,329,516.78	97.01%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$364,396	\$1,399,727.50	\$3,810.22	\$55,242.11	\$1,348,295.61	96.06%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$219,026	\$1,438,619.67	\$2,194.64	\$84,189.18	\$1,356,625.13	94.16%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	(\$114,758)	\$1,449,299.14	(\$1,261.52)	\$166,838.65	\$1,281,198.97	88.48%
60	Total	\$882,439,590	\$3,528,309	\$8,734,027.15	(\$79,664.48)	\$480,431.06	\$8,173,931.61	94.45%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$74,375	\$40,315.30	(\$168.53)	\$30,432.84	\$9,713.93	24.2%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$32,843.37	\$13,416.09	29%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$36,517.53	\$29,757.19	44.9%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$36,544.28	\$58,273.04	61.46%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$41,105.05	\$660,752.27	94.14%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$39,145.39	\$630,383.00	94.15%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$881,421	\$705,186.37	\$9,261.61	\$45,021.57	\$669,426.41	93.7%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$73,076)	\$766,678.09	(\$797.71)	\$51,097.95	\$714,782.43	93.33%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,325,488)	\$812,628.68	(\$24,857.53)	\$64,745.66	\$723,025.49	91.78%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$13,950	\$801,657.35	(\$294.90)	\$101,569.33	\$699,793.12	87.33%
65	Total	\$452,174,507	(\$1,506,417)	\$4,763,508.25	(\$75,162.31)	\$479,022.97	\$4,209,322.97	89.78%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$336,762	\$6,467.18	(\$85.88)	\$2,790.80	\$3,590.50	56.27%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$365,679	\$11,211.79	(\$786.09)	\$3,273.13	\$7,152.57	68.61%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$377,743	\$19,160.56	(\$1,829.95)	\$3,812.15	\$13,518.46	78%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$394,306	\$45,632.64	(\$15,594.74)	\$4,018.02	\$26,019.88	86.62%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$451,941	\$236,548.16	\$773.99	\$4,819.31	\$232,502.84	97.97%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$582,893	\$242,365.38	\$789.79	\$6,003.21	\$237,151.96	97.53%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$550,321	\$255,974.03	\$1,080.86	\$7,691.46	\$249,363.43	97.01%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$364,396	\$266,259.75	\$724.79	\$10,508.30	\$256,476.24	96.06%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$219,026	\$273,422.67	\$417.11	\$16,000.92	\$257,838.86	94.16%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	(\$114,758)	\$275,978.13	(\$240.22)	\$31,769.71	\$243,968.20	88.48%
70	Total	\$882,439,590	\$3,528,309	\$1,633,020.29	(\$14,750.34)	\$90,687.01	\$1,527,582.94	94.4%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$74,375	\$8,123.18	(\$33.95)	\$6,131.95	\$1,957.28	24.2%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,237.46	\$2,547.92	29%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,936.56	\$5,652.42	44.9%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,773.14	\$10,800.38	61.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,286.13	\$117,122.49	94.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,447.75	\$119,935.89	94.15%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$881,421	\$134,142.36	\$1,761.77	\$8,564.12	\$127,340.01	93.7%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$73,076)	\$145,839.47	(\$151.75)	\$9,719.99	\$135,967.73	93.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,325,488)	\$154,756.94	(\$4,733.87)	\$12,330.16	\$137,692.91	91.78%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$13,950	\$152,653.02	(\$56.16)	\$19,341.02	\$133,255.84	87.33%
75	Total	\$452,174,507	(\$1,506,417)	\$897,086.64	(\$14,045.49)	\$90,768.28	\$792,272.87	89.72%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$248,808	\$493.80	(\$9.63)	\$187.78	\$296.39	61.22%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$206,965	\$897.03	(\$100.45)	\$204.13	\$592.45	74.37%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$233,946	\$1,993.09	(\$319.77)	\$266.87	\$1,406.45	84.05%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$304,118	\$5,868.89	(\$2,640.62)	\$309.41	\$2,918.86	90.42%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$378,728	\$34,935.16	\$70.59	\$371.81	\$34,633.94	98.94%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$402,748	\$35,941.16	\$66.61	\$473.87	\$35,533.90	98.68%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$242,062	\$37,765.94	\$48.48	\$675.61	\$37,138.81	98.21%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$2,663	\$39,413.88	\$0.97	\$938.63	\$38,476.22	97.62%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$96,161	\$40,805.33	\$19.64	\$1,606.13	\$39,218.84	96.07%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$266,297)	\$41,667.72	(\$44.31)	\$3,376.67	\$38,246.74	91.89%
80	Total	\$1,240,327,819	\$1,849,902	\$239,782.00	(\$2,908.49)	\$8,410.91	\$228,462.60	96.45%
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)	\$1,288.33	\$4,402.38	77.36%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, 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)	\$1,337.82	\$42,809.78	96.97%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,539.86	\$42,704.47	96.52%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,595.44	\$43,381.23	96.45%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,403.67	\$45,015.16	94.93%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$3,021.52	\$47,626.31	94.03%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,037,253)	\$50,152.18	(\$518.78)	\$5,250.21	\$44,383.19	89.42%
85	Total	\$594,098,740	(\$1,198,618)	\$296,933.09	(\$3,559.13)	\$20,333.88	\$273,040.08	93.07%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$248,808	\$22,029.78	(\$429.61)	\$8,377.53	\$13,222.64	61.22%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$206,965	\$42,543.20	(\$4,763.87)	\$9,681.13	\$28,098.20	74.37%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$233,946	\$94,878.54	(\$15,221.97)	\$12,704.26	\$66,952.31	84.05%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$304,118	\$289,277.84	(\$130,156.33)	\$15,250.92	\$143,870.59	90.42%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$378,728	\$1,736,524.87	\$3,508.89	\$18,481.45	\$1,721,552.31	98.94%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$402,748	\$1,787,437.36	\$3,312.88	\$23,566.50	\$1,767,183.74	98.68%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$242,062	\$1,839,126.32	\$2,361.08	\$32,901.18	\$1,808,586.22	98.21%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$2,663	\$1,870,731.48	\$45.81	\$44,550.71	\$1,826,226.58	97.62%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$96,161	\$1,921,950.55	\$924.95	\$75,649.28	\$1,847,226.22	96.07%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$266,297)	\$1,131,514.44	(\$1,203.38)	\$91,695.66	\$1,038,615.40	91.89%
90	Total	\$1,240,327,819	\$1,849,902	\$10,736,014.38	(\$141,621.55)	\$332,858.62	\$10,261,534.21	96.86%
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)	\$25,400.83	\$86,797.00	77.36%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$26,333.77	\$842,667.50	96.97%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$30,325.91	\$841,022.10	96.52%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$31,388.61	\$853,482.33	96.45%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$47,231.99	\$884,548.12	94.93%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$59,487.68	\$937,666.69	94.03%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,037,253)	\$577,452.26	(\$5,973.16)	\$60,450.85	\$511,028.25	89.42%
95	Total	\$594,098,740	(\$1,198,618)	\$5,431,296.25	(\$65,625.56)	\$355,414.05	\$5,010,256.64	93.38%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,363.42	\$43,139.55	70.14%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$723,454	\$120,704.43	(\$48,319.34)	\$8,326.16	\$64,058.93	88.5%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$138,116	\$8,860.94	(\$137.49)	\$6,752.63	\$1,970.82	22.59%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,715.22	\$3,651.64	35.22%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,562.51	\$7,706.55	50.47%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$1,046)	\$33,109.20	(\$8,737.66)	\$7,396.24	\$16,975.30	69.65%
TIER_NR	Total	\$70,460,522	\$287,406	\$71,130.53	(\$12,399.62)	\$28,426.60	\$30,304.31	51.6%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$854,619	\$7,645.32	\$24.81	\$3,144.19	\$4,525.94	59.01%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$909,670	\$12,374.05	(\$858.22)	\$3,541.64	\$7,974.19	69.25%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$966,338	\$23,405.76	(\$2,900.87)	\$4,186.52	\$16,318.37	79.58%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$981,739	\$70,688.49	(\$31,248.52)	\$4,760.90	\$34,679.07	87.93%
TIER_R	Total	\$119,008,933	\$3,712,366	\$114,113.62	(\$34,982.80)	\$15,633.25	\$63,497.57	80.24%
rounding	2012	\$0	\$0	\$0.01	\$0.00	(\$0.01)	\$0.02	200%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.02)	\$0.05	166.67%
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)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.01)	(\$0.01)	50%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.02	(\$0.03)	300%
rounding	2019	\$0	\$0	\$0.01	(\$0.02)	(\$0.01)	\$0.00	0%
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.01	(\$0.01)	\$0.00	0%
rounding	Total	\$0	\$0	\$0.04	(\$0.09)	\$0.00	(\$0.05)	100%
Total Tax	2012	\$129,310,655	\$7,388,270	\$429,116.91	(\$8,036.19)	\$264,270.73	\$156,809.99	37.24%
Total Tax	2013	\$188,246,336	\$7,101,611	\$627,900.25	(\$54,011.80)	\$273,266.28	\$300,622.17	52.38%
Total Tax	2014	\$333,433,137	\$7,832,530	\$1,110,933.07	(\$160,623.60)	\$312,125.17	\$638,184.30	67.16%
Total Tax	2015	\$829,054,877	\$7,342,508	\$2,616,142.77	(\$941,198.04)	\$317,828.60	\$1,357,116.13	81.02%
Total Tax	2016	\$3,686,152,187	\$5,030,770	\$13,088,143.20	(\$228,082.31)	\$311,601.91	\$12,548,458.98	97.58%
Total Tax	2017	\$3,762,800,628	\$6,829,422	\$13,042,232.96	\$14,681.37	\$347,964.69	\$12,708,949.64	97.34%
Total Tax	2018	\$3,870,614,443	\$21,158,780	\$13,440,721.96	\$90,531.62	\$413,004.72	\$13,118,248.86	96.95%
Total Tax	2019	\$3,998,736,833	(\$308,338)	\$13,987,979.68	(\$9,673.09)	\$547,669.24	\$13,430,637.35	96.08%
Total Tax	2020	\$4,160,953,144	(\$9,103,996)	\$14,604,333.24	(\$58,618.04)	\$790,759.82	\$13,754,955.38	94.56%
Total Tax	2021	\$4,193,495,104	(\$9,182,568)	\$14,673,251.36	(\$41,706.23)	\$1,462,409.04	\$13,169,136.09	90.01%
Total Tax	Total	\$25,152,797,344	\$44,088,989	\$87,620,755.40	(\$1,396,736.31)	\$5,040,900.20	\$81,183,118.89	94.15%
Grand Total	2012	\$129,310,655	\$7,388,270	\$429,120.93	(\$2,251.73)	\$267,756.24	\$159,112.96	37.27%
Grand Total	2013	\$188,246,336	\$7,101,611	\$627,905.47	(\$47,250.40)	\$277,393.24	\$303,261.83	52.23%
Grand Total	2014	\$333,433,137	\$7,832,530	\$1,110,940.75	(\$153,292.17)	\$316,358.85	\$641,289.73	66.97%
Grand Total	2015	\$829,054,877	\$7,342,508	\$2,616,160.63	(\$931,807.82)	\$322,726.66	\$1,361,626.15	80.84%
Grand Total	2016	\$3,686,152,187	\$5,030,770	\$14,868,419.54	(\$228,861.80)	\$358,331.30	\$14,281,226.44	97.55%
Grand Total	2017	\$3,762,800,628	\$6,829,422	\$14,824,280.96	\$10,398.30	\$400,892.73	\$14,433,786.53	97.3%
Grand Total	2018	\$3,870,614,443	\$21,158,780	\$15,276,955.16	\$98,135.11	\$476,581.53	\$14,898,508.74	96.9%
Grand Total	2019	\$3,998,736,833	(\$308,338)	\$15,896,177.28	(\$15,654.17)	\$634,920.90	\$15,245,602.21	96%
Grand Total	2020	\$4,160,953,144	(\$9,103,996)	\$16,534,563.84	(\$69,298.11)	\$910,273.44	\$15,554,992.29	94.47%
Grand Total	2021	\$4,193,495,104	(\$9,182,568)	\$16,630,674.16	(\$47,863.88)	\$1,676,093.98	\$14,906,716.30	89.89%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 08/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	Total	\$25,152,797,344	\$44,088,989	\$98,815,198.72	(\$1,387,746.67)	\$5,641,328.87	\$91,786,123.18	94.21%