

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, 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)	\$6,189.87	\$71,592.39	92.04%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$7,781.73	\$63,705.91	89.11%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$10,874.79	\$65,303.00	85.72%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$11,569.13	\$56,940.86	83.11%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$170.71)	\$28,813.68	\$36,863.37	56.13%
4602	Total	\$0	\$0	\$467,941.72	(\$8,430.67)	\$71,055.86	\$388,455.19	84.54%
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)	\$19.11	\$91.49	82.72%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$45.69	\$75.49	62.3%
4604	Total	\$0	\$0	\$684.44	(\$1.28)	\$113.14	\$570.02	83.44%
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)	\$136.24	\$4,000.40	96.71%

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4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$404.84	\$5,213.20	92.79%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$580.35	\$5,540.37	90.52%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$8.98)	\$819.92	\$5,938.72	87.87%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$17.00)	\$922.16	\$5,678.72	86.03%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$26.29)	\$2,391.03	\$4,079.16	63.05%
4606	Total	\$0	\$0	\$35,920.50	(\$215.39)	\$5,254.54	\$30,450.57	85.28%
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	\$3.96	\$17.20	81.29%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$4.40	\$16.42	78.87%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$3.72	\$16.26	81.38%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$10.66	\$8.24	43.6%
4608	Total	\$0	\$0	\$122.76	\$0.00	\$26.42	\$96.34	78.48%
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	\$129.40	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$801.08	\$0.00	\$129.40	\$671.68	83.85%
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)	\$20,195.01	\$442,266.44	95.63%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$22,332.63	\$436,617.24	95.13%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,990.97	\$26,300.83	\$450,098.42	94.48%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,094.33)	\$36,524.72	\$468,991.59	92.77%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,726.77)	\$44,527.89	\$433,782.04	90.69%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$1,795.98)	\$230,112.46	\$268,208.56	53.82%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$5,611.03)	\$379,993.54	\$2,500,278.69	86.81%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,477.40	\$112.50	\$1,364.90	92.39%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,489.26	\$183.42	\$1,305.84	87.68%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,582.06	\$209.38	\$1,372.68	86.77%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,654.32	\$204.40	\$1,449.92	87.64%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,694.09	\$11,622.62	\$688,029.67	98.34%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,164.53	\$15,400.42	\$702,677.75	97.86%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,212.86	\$21,636.49	\$734,812.11	97.14%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,533.04)	\$34,513.08	\$732,126.66	95.5%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$66.22	\$60,588.41	\$731,222.65	92.35%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$689.67)	\$344,992.27	\$459,619.32	57.12%
LUNA_R	Total	\$0	\$0	\$4,535,326.46	\$8,118.03	\$489,462.99	\$4,053,981.50	89.23%
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	\$84.13	\$261.93	75.69%
MESA_NR	Total	\$0	\$0	\$2,166.04	\$0.00	\$143.01	\$2,023.03	93.4%

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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	\$304.84	\$541.74	63.99%
MESA_R	Total	\$0	\$0	\$5,050.18	\$0.00	\$304.84	\$4,745.34	93.96%
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	\$6,379.20	\$120,089.13	94.96%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,839.46	\$114,466.32	94.36%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$8,222.60	\$116,564.60	93.41%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$422.79)	\$11,590.44	\$122,375.83	91.35%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,719.49)	\$16,381.71	\$136,141.48	89.26%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$891.07)	\$65,969.25	\$87,607.60	57.04%
TIER_NR	Total	\$0	\$0	\$815,313.84	(\$2,603.10)	\$115,382.66	\$697,328.08	85.8%
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	(\$328.20)	\$4,147.77	\$377,212.89	98.91%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$370.09)	\$5,509.75	\$387,670.28	98.6%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$8,394.64	\$397,082.96	97.93%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,007.23)	\$13,973.64	\$396,123.11	96.59%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$539.00)	\$25,388.04	\$395,412.44	93.97%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$253.10)	\$173,595.57	\$249,727.51	58.99%
TIER_R	Total	\$0	\$0	\$2,436,831.28	(\$1,073.36)	\$231,009.41	\$2,204,748.51	90.52%
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	\$1,931.68	\$112.50	\$1,819.18	94.18%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,973.00	\$183.42	\$1,789.58	90.7%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,064.74	\$209.38	\$1,855.36	89.86%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,150.46	\$204.40	\$1,946.06	90.5%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$935.29)	\$48,328.92	\$1,731,012.13	97.28%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,506.99)	\$56,730.13	\$1,720,810.88	96.81%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,377.71	\$72,970.90	\$1,770,640.01	96.04%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$6,000.86)	\$108,354.47	\$1,793,842.27	94.3%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,066.51)	\$159,475.17	\$1,760,688.92	91.69%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$3,826.82)	\$846,522.94	\$1,107,073.04	56.67%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,408.54	(\$9,838.88)	\$1,293,092.23	\$9,891,477.43	88.44%
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 12/31/21, 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	\$898,635	\$22,448.53	(\$265.16)	\$13,961.13	\$8,222.24	37.06%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$851,677	\$32,114.24	(\$2,482.15)	\$14,434.10	\$15,197.99	51.29%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$949,909	\$56,204.42	(\$7,658.81)	\$16,543.55	\$32,002.06	65.92%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$825,605	\$141,164.85	(\$54,484.54)	\$17,192.70	\$69,487.61	80.17%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$775,329	\$820,256.64	(\$23,885.97)	\$19,108.87	\$777,261.80	97.6%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,009,457	\$811,712.84	\$1,011.42	\$21,975.89	\$790,748.37	97.3%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,372,470	\$835,547.06	\$4,567.16	\$27,567.81	\$812,546.41	96.72%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$81,138)	\$863,587.24	(\$325.47)	\$39,195.65	\$824,066.12	95.46%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,847,625)	\$899,134.79	(\$2,595.19)	\$62,951.75	\$833,587.85	92.98%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$892,838)	\$906,159.45	(\$1,129.33)	\$371,988.55	\$533,041.57	58.9%
10	Total	\$4,095,348,810	\$5,861,481	\$5,388,330.06	(\$87,248.04)	\$604,920.00	\$4,696,162.02	88.59%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$228,175	\$185.52	\$8.30	\$80.60	\$113.22	58.42%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$297,324	\$229.58	(\$0.69)	\$90.46	\$138.43	60.48%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$316,126	\$417.30	(\$45.97)	\$99.81	\$271.52	73.12%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$245,819	\$1,711.85	(\$975.61)	\$108.42	\$627.82	85.27%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$397,070	\$10,946.61	(\$1,430.08)	\$119.26	\$9,397.27	98.75%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$313,001	\$9,751.41	\$30.08	\$125.71	\$9,655.78	98.71%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$250,472	\$10,178.81	\$23.52	\$159.76	\$10,042.57	98.43%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$83,921	\$10,496.11	\$8.45	\$242.71	\$10,261.85	97.69%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$278,884	\$10,852.18	\$23.60	\$465.43	\$10,410.35	95.72%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$0	\$11,043.93	(\$0.09)	\$3,847.75	\$7,196.09	65.16%
100	Total	\$676,914,304	\$2,410,792	\$65,813.30	(\$2,358.49)	\$5,339.91	\$58,114.90	91.58%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$116,630	\$272.34	\$17.98	\$195.83	\$94.49	32.55%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$128,580	\$321.26	\$24.16	\$201.43	\$143.99	41.69%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$127,659	\$496.05	(\$48.79)	\$218.07	\$229.19	51.24%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$126,276	\$825.86	(\$143.76)	\$233.37	\$448.73	65.79%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$49,554	\$6,471.26	(\$554.84)	\$238.08	\$5,678.34	95.98%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$19,123	\$6,099.80	(\$1.30)	\$249.38	\$5,849.12	95.91%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$41,395	\$6,342.17	\$7.11	\$279.76	\$6,069.52	95.59%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$26,209	\$6,573.93	\$4.61	\$353.60	\$6,224.94	94.62%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$33,378	\$6,781.85	\$5.44	\$542.32	\$6,244.97	92.01%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$8,799	\$7,039.08	\$1.39	\$2,562.08	\$4,478.39	63.61%
105	Total	\$237,617,963	\$677,603	\$41,223.60	(\$688.00)	\$5,073.92	\$35,461.68	87.48%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$228,175	\$6,125.84	\$274.12	\$2,661.39	\$3,738.57	58.42%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$297,324	\$8,802.21	(\$26.60)	\$3,468.22	\$5,307.39	60.48%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$316,126	\$13,255.30	(\$1,460.08)	\$3,170.33	\$8,624.89	73.12%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$245,819	\$55,739.90	(\$31,767.11)	\$3,530.52	\$20,442.27	85.27%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$397,070	\$345,153.07	(\$45,091.40)	\$3,760.58	\$296,301.09	98.75%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$313,001	\$312,849.42	\$964.95	\$4,033.01	\$309,781.36	98.71%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$250,472	\$323,436.86	\$747.36	\$5,076.47	\$319,107.75	98.43%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$83,921	\$308,336.39	\$248.38	\$7,129.86	\$301,454.91	97.69%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$278,884	\$310,737.76	\$675.69	\$13,326.88	\$298,086.57	95.72%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$0	\$299,621.67	(\$2.53)	\$104,389.61	\$195,229.53	65.16%
110	Total	\$676,914,304	\$2,410,792	\$1,984,058.42	(\$75,437.22)	\$150,546.87	\$1,758,074.33	92.11%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$116,630	\$5,301.89	\$349.92	\$3,812.44	\$1,839.37	32.54%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$128,580	\$7,038.37	\$529.33	\$4,412.97	\$3,154.73	41.69%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$127,659	\$9,131.73	(\$898.26)	\$4,014.60	\$4,218.87	51.24%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$126,276	\$14,888.84	(\$2,591.77)	\$4,207.25	\$8,089.82	65.79%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$49,554	\$116,256.95	(\$9,967.62)	\$4,277.15	\$102,012.18	95.98%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$19,123	\$108,471.86	(\$23.07)	\$4,434.73	\$104,014.06	95.91%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$41,395	\$113,502.98	\$127.23	\$5,006.66	\$108,623.55	95.59%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$26,209	\$110,823.04	\$77.70	\$5,960.86	\$104,939.88	94.63%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$33,378	\$117,443.67	\$94.08	\$9,391.50	\$108,146.25	92.01%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$8,799	\$115,739.52	\$22.90	\$42,126.79	\$73,635.63	63.61%
115	Total	\$237,617,963	\$677,603	\$718,598.85	(\$12,279.56)	\$87,644.95	\$618,674.34	87.59%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$228,175	\$3,637.68	\$162.78	\$1,580.40	\$2,220.06	58.42%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$297,324	\$4,499.83	(\$13.59)	\$1,773.01	\$2,713.23	60.48%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$316,126	\$8,174.10	(\$900.38)	\$1,955.04	\$5,318.68	73.12%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$245,819	\$33,695.47	(\$19,203.62)	\$2,134.25	\$12,357.60	85.27%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$397,070	\$214,017.24	(\$27,959.58)	\$2,331.80	\$183,725.86	98.75%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$313,001	\$201,060.04	\$620.15	\$2,591.91	\$199,088.28	98.71%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$250,472	\$207,730.80	\$480.00	\$3,260.42	\$204,950.38	98.43%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$83,921	\$207,843.87	\$167.43	\$4,806.11	\$203,205.19	97.69%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$278,884	\$213,175.56	\$463.54	\$9,142.65	\$204,496.45	95.72%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$0	\$217,013.11	(\$1.83)	\$75,608.40	\$141,402.88	65.16%
120	Total	\$676,914,304	\$2,410,792	\$1,310,847.70	(\$46,185.10)	\$105,183.99	\$1,159,478.61	91.68%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$116,630	\$3,148.39	\$207.79	\$2,263.92	\$1,092.26	32.54%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$128,580	\$3,671.55	\$276.13	\$2,302.02	\$1,645.66	41.69%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$127,659	\$5,636.87	(\$554.49)	\$2,478.15	\$2,604.23	51.24%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$126,276	\$9,331.77	(\$1,624.42)	\$2,636.95	\$5,070.40	65.79%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$49,554	\$73,027.42	(\$6,261.21)	\$2,686.71	\$64,079.50	95.98%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$19,123	\$69,712.00	(\$14.83)	\$2,850.08	\$66,847.09	95.91%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$41,395	\$72,716.26	\$81.51	\$3,207.54	\$69,590.23	95.59%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$26,209	\$74,703.77	\$52.38	\$4,018.10	\$70,738.05	94.63%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$33,378	\$77,036.88	\$61.71	\$6,160.33	\$70,938.26	92.01%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$8,799	\$79,690.91	\$15.76	\$29,005.84	\$50,700.83	63.61%
125	Total	\$237,617,963	\$677,603	\$468,675.82	(\$7,759.67)	\$57,609.64	\$403,306.51	87.5%
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)	\$10.77	\$22.38	67.51%
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	\$31.59	\$315.22	90.89%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$37.78	\$319.66	89.43%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$60.43	\$326.28	84.37%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$12,134	\$377.80	\$3.98	\$205.77	\$176.01	46.1%
130	Total	\$7,080,778	\$327,644	\$2,147.69	\$76.63	\$428.62	\$1,795.70	80.73%
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 12/31/21, 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	\$34.00	\$291.18	89.54%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$34.86	\$337.69	90.64%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$35.87	\$349.33	90.69%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$38.36	\$341.66	89.91%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$216.93	\$220.90	50.45%
135	Total	\$4,695,109	(\$36,440)	\$2,344.93	(\$23.53)	\$511.37	\$1,810.03	77.97%
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)	\$165.39	\$343.87	67.52%
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	\$421.95	\$4,210.83	90.89%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$486.78	\$4,119.29	89.43%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$808.47	\$4,365.65	84.37%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$12,134	\$4,039.46	\$42.55	\$2,200.12	\$1,881.89	46.1%
140	Total	\$7,080,778	\$327,644	\$27,811.13	\$1,004.41	\$5,188.64	\$23,626.90	81.99%
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	\$308.69	\$2,643.33	89.54%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$309.21	\$2,995.34	90.64%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$308.79	\$3,006.98	90.69%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$340.77	\$3,035.32	89.91%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$1,521.56	\$1,549.37	50.45%
145	Total	\$4,695,109	(\$36,440)	\$19,888.10	(\$212.28)	\$4,087.05	\$15,588.77	79.23%
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)	\$67.29	\$139.90	67.52%
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	\$190.28	\$1,898.91	90.89%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$226.20	\$1,914.16	89.43%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, 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	\$361.83	\$1,953.82	84.37%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$12,134	\$2,265.64	\$23.87	\$1,234.00	\$1,055.51	46.1%
150	Total	\$7,080,778	\$327,644	\$13,026.72	\$468.05	\$2,591.86	\$10,902.91	80.79%
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	\$136.02	\$1,164.71	89.54%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$139.44	\$1,350.78	90.64%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$143.49	\$1,397.30	90.69%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$153.43	\$1,366.65	89.91%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$867.73	\$883.59	50.45%
155	Total	\$4,695,109	(\$36,440)	\$9,379.77	(\$94.12)	\$2,045.48	\$7,240.17	77.97%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$537,137	\$13,855.39	(\$319.33)	\$5,983.79	\$7,552.27	55.79%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$504,306	\$23,250.47	(\$2,172.16)	\$6,463.67	\$14,614.64	69.33%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$541,676	\$44,500.89	(\$5,818.10)	\$7,958.02	\$30,724.77	79.43%
160	Total	\$37,484,999	\$1,583,119	\$81,606.75	(\$8,309.59)	\$20,405.48	\$52,891.68	72.16%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,481.19	\$3,641.21	17.24%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$17,267.79	\$7,898.99	31.39%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,478.40	\$18,694.24	48.97%
165	Total	\$31,409,350	(\$97,392)	\$95,378.83	(\$10,917.01)	\$54,227.38	\$30,234.44	35.8%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$209,618	\$4,770.94	(\$161.24)	\$1,968.49	\$2,641.21	57.3%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$168,797	\$8,644.96	(\$1,033.17)	\$2,168.57	\$5,443.22	71.51%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$194,190	\$19,256.85	(\$3,155.11)	\$2,945.25	\$13,156.49	81.71%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$219,793	\$56,605.50	(\$25,530.33)	\$3,377.47	\$27,697.70	89.13%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$336,934	\$337,706.63	\$606.22	\$3,976.66	\$334,336.19	98.82%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$349,640	\$363,042.01	\$570.65	\$5,524.23	\$358,088.43	98.48%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$187,709	\$373,920.17	\$375.34	\$8,242.03	\$366,053.48	97.8%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$45,396)	\$380,810.48	(\$82.79)	\$12,171.85	\$368,555.84	96.8%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$58,552	\$390,481.63	\$116.70	\$23,152.50	\$367,445.83	94.07%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$243,229)	\$393,091.70	(\$367.92)	\$162,338.00	\$230,385.78	58.66%
170	Total	\$1,240,327,819	\$1,436,608	\$2,328,330.87	(\$28,661.65)	\$225,865.05	\$2,073,804.17	90.18%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,097.30	\$773.50	13.18%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,852.92	\$3,015.03	38.32%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, 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)	\$5,681.86	\$7,037.73	55.33%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,208.47	\$17,554.33	77.12%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,436.21	\$171,154.17	96.92%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,710.53	\$170,266.83	96.21%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$7,383.05	\$172,523.62	95.9%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$11,810.22	\$177,865.13	93.77%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$140,118)	\$203,115.98	(\$288.54)	\$15,978.02	\$186,849.42	92.12%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$610,653)	\$200,608.74	(\$1,221.90)	\$83,993.21	\$115,393.63	57.87%
175	Total	\$594,098,740	(\$653,946)	\$1,187,732.38	(\$13,147.20)	\$152,151.79	\$1,022,433.39	87.05%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$765,312	\$41,506.49	(\$287.19)	\$17,951.01	\$23,268.29	56.45%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$801,630	\$65,867.08	(\$5,048.82)	\$19,729.00	\$41,089.26	67.56%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$857,802	\$126,859.25	(\$16,129.20)	\$24,024.11	\$86,705.94	78.3%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$830,041	\$369,347.46	(\$163,653.77)	\$26,375.51	\$179,318.18	87.18%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,171,390	\$2,138,537.92	(\$72,261.24)	\$30,968.86	\$2,035,307.82	98.5%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,249,108	\$2,117,705.73	\$5,228.04	\$38,400.30	\$2,084,533.47	98.19%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$956,518	\$2,219,963.27	\$4,968.99	\$53,238.25	\$2,171,694.01	97.61%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$363,579	\$2,304,973.60	\$1,965.32	\$82,130.63	\$2,224,808.29	96.44%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$595,767	\$2,375,697.84	\$2,912.04	\$147,814.62	\$2,230,795.26	93.79%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$274,123)	\$2,424,694.71	(\$1,142.54)	\$977,704.56	\$1,445,847.61	59.66%
20	Total	\$2,806,762,491	\$7,317,024	\$14,185,153.35	(\$243,448.37)	\$1,418,336.85	\$12,523,368.13	89.83%
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	\$12,134	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$7,080,778	\$327,644	\$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 12/31/21, 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	\$209,618	\$3,067.71	(\$103.67)	\$1,265.74	\$1,698.30	57.3%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$168,797	\$743.14	(\$88.81)	\$186.41	\$467.92	71.51%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$194,190	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$219,793	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$336,934	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$349,640	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$187,709	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$45,396)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$58,552	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$243,229)	\$802,889.78	(\$751.48)	\$331,575.37	\$470,562.93	58.66%
210	Total	\$1,240,327,819	\$1,436,608	\$806,700.63	(\$943.96)	\$333,027.52	\$472,729.15	58.67%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,277.56	\$497.36	13.18%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$410.07	\$254.77	38.32%
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	(\$610,653)	\$409,743.35	(\$2,495.72)	\$171,556.13	\$235,691.50	57.87%
215	Total	\$594,098,740	(\$653,946)	\$414,606.18	(\$2,918.79)	\$175,243.76	\$236,443.63	57.43%
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$228,175	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$297,324	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$316,126	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$245,819	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$397,070	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$313,001	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$250,472	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$83,921	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$278,884	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220	Total	\$676,914,304	\$2,410,792	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$116,630	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$128,580	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$127,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$126,276	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$49,554	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$19,123	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$41,395	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$26,209	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$33,378	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	\$8,799	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$237,617,963	\$677,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$133,323	\$105,002.27	(\$1,683.35)	\$82,464.38	\$20,854.54	20.18%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$50,047	\$133,186.65	(\$10,387.86)	\$81,847.29	\$40,951.50	33.35%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$92,107	\$212,364.07	(\$31,469.05)	\$91,622.72	\$89,272.30	49.35%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$4,436)	\$392,343.96	(\$103,579.19)	\$89,985.80	\$198,778.97	68.84%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$396,061)	\$2,275,563.81	(\$43,515.08)	\$95,953.94	\$2,136,094.79	95.7%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$239,651)	\$2,227,151.06	(\$3,149.60)	\$103,617.82	\$2,120,383.64	95.34%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,415,952	\$2,283,819.54	\$28,610.89	\$120,380.83	\$2,192,049.60	94.79%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$444,717)	\$2,419,499.95	(\$7,085.76)	\$158,797.23	\$2,253,616.96	93.42%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,443,392)	\$2,611,363.92	(\$29,014.75)	\$223,540.64	\$2,358,808.53	91.34%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$618,715)	\$2,608,987.58	(\$7,348.97)	\$1,109,521.99	\$1,492,116.62	57.35%
25	Total	\$1,288,586,319	(\$1,455,543)	\$15,269,282.81	(\$208,622.72)	\$2,157,732.64	\$12,902,927.45	85.67%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$115,651	\$17,589.56	(\$1,836.03)	\$6,295.60	\$9,457.93	60.04%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$80,437	\$33,248.67	(\$4,008.55)	\$7,682.75	\$21,557.37	73.73%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$98,796	\$70,145.04	(\$10,103.02)	\$9,441.44	\$50,600.58	84.28%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$115,404	\$175,103.08	(\$66,683.07)	\$10,678.33	\$97,741.68	90.15%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$154,550	\$885,812.43	\$860.75	\$13,285.33	\$873,387.85	98.5%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$258,067	\$906,212.57	\$1,259.24	\$19,072.47	\$888,399.34	97.9%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$235,955	\$947,191.12	\$1,583.69	\$27,962.34	\$920,812.47	97.05%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$18,708	\$979,051.34	\$152.06	\$43,868.86	\$935,334.54	95.52%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$108,682	\$1,012,596.53	\$648.92	\$79,606.71	\$933,638.74	92.14%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$198,100)	\$1,035,939.87	(\$1,318.01)	\$479,992.97	\$554,628.89	53.61%
30	Total	\$961,345,301	\$988,150	\$6,062,890.21	(\$79,444.02)	\$697,886.80	\$5,285,559.39	88.34%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,125.80	\$3,152.86	43.32%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,476.95	\$11,533.59	72.04%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$4,670.21	\$28,083.36	85.74%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, 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)	\$5,295.34	\$71,023.02	93.06%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$6,500.99	\$528,779.62	98.79%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$9,639.85	\$534,401.40	98.23%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$14,087.25	\$524,009.30	97.38%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$28,918.82	\$533,758.24	94.86%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$123,139	\$586,388.56	\$941.65	\$45,575.12	\$541,755.09	92.24%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$609,392)	\$583,583.60	(\$4,661.83)	\$235,734.94	\$343,186.83	59.28%
35	Total	\$460,334,188	\$253,405	\$3,518,102.25	(\$39,393.67)	\$359,025.27	\$3,119,683.31	89.68%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$56,987	\$164.30	\$6.49	\$59.10	\$111.69	65.4%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$56,396	\$226.13	(\$15.48)	\$73.95	\$136.70	64.89%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$55,679	\$406.06	(\$42.55)	\$96.75	\$266.76	73.38%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$60,029	\$1,396.23	(\$695.87)	\$113.43	\$586.93	83.8%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$119.28	\$7,580.95	98.45%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$119.84	\$7,783.88	98.48%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$175,208	\$8,169.69	\$75.51	\$186.02	\$8,059.18	97.74%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$150,706	\$8,511.51	\$65.62	\$298.43	\$8,278.70	96.52%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$140,973	\$8,694.42	\$60.60	\$505.36	\$8,249.66	94.23%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$0	\$8,854.31	\$0.00	\$3,462.85	\$5,391.46	60.89%
40	Total	\$126,167,852	\$890,644	\$53,097.96	(\$1,617.04)	\$5,035.01	\$46,445.91	90.22%
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	\$125.00	\$5,282.85	97.69%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$134.87	\$5,527.48	97.62%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$290.26	\$5,830.66	95.26%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$499.16	\$6,183.74	92.53%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$433)	\$7,021.42	(\$0.71)	\$2,100.17	\$4,920.54	70.09%
45	Total	\$25,795,274	\$15,318	\$38,379.12	(\$615.79)	\$3,631.21	\$34,132.12	90.38%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$300,271	\$751.53	(\$16.89)	\$335.26	\$399.38	54.36%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$308,998	\$1,227.69	(\$95.91)	\$365.79	\$765.99	67.68%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$321,719	\$2,136.40	(\$210.81)	\$434.35	\$1,491.24	77.44%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$339,399	\$5,078.17	(\$1,741.75)	\$461.45	\$2,874.97	86.17%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$411,779	\$26,378.12	\$77.64	\$558.40	\$25,897.36	97.89%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$521,888	\$26,957.48	\$74.79	\$700.90	\$26,331.37	97.41%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$489,432	\$28,556.94	\$107.19	\$938.38	\$27,725.75	96.73%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$311,217	\$29,554.83	\$68.65	\$1,480.00	\$28,143.48	95%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$180,305	\$30,410.74	\$37.80	\$2,454.75	\$27,993.79	91.94%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	(\$43,028)	\$31,047.54	(\$8.43)	\$13,413.73	\$17,625.38	56.78%
50	Total	\$882,439,590	\$3,141,980	\$182,099.44	(\$1,707.72)	\$21,143.01	\$159,248.71	88.28%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$74,375	\$2,030.80	(\$8.49)	\$1,610.32	\$411.99	20.37%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,635.85	\$560.50	25.52%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,795.52	\$1,351.73	42.95%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,754.56	\$2,643.34	60.1%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,878.35	\$29,240.08	93.96%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,947.91	\$29,897.99	93.88%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$882,615	\$33,535.59	\$441.04	\$2,394.84	\$31,581.79	92.95%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$30,558)	\$35,220.23	(\$16.11)	\$2,688.21	\$32,515.91	92.36%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,274,732)	\$37,992.82	(\$1,116.95)	\$3,707.57	\$33,168.30	89.95%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$16,861)	\$38,163.26	(\$8.77)	\$17,836.16	\$20,318.33	53.25%
55	Total	\$452,174,507	(\$1,442,760)	\$222,358.81	(\$3,419.56)	\$37,249.29	\$181,689.96	82.99%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$300,271	\$33,451.40	(\$751.70)	\$14,922.58	\$17,777.12	54.36%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$308,998	\$59,035.67	(\$4,611.81)	\$17,589.98	\$36,833.88	67.68%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$321,719	\$100,870.78	(\$9,953.45)	\$20,507.69	\$70,409.64	77.44%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$339,399	\$247,483.85	(\$84,884.05)	\$22,488.73	\$140,111.07	86.17%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$411,779	\$1,316,585.25	\$3,874.90	\$27,870.61	\$1,292,589.54	97.89%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$521,888	\$1,324,191.74	\$3,673.88	\$34,429.52	\$1,293,436.10	97.41%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$489,432	\$1,364,762.15	\$5,122.54	\$44,846.00	\$1,325,038.69	96.73%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$311,217	\$1,399,727.50	\$3,251.07	\$70,093.43	\$1,332,885.14	95%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$180,305	\$1,438,619.67	\$1,787.98	\$116,125.07	\$1,324,282.58	91.94%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	(\$43,028)	\$1,449,299.14	(\$393.48)	\$626,152.49	\$822,753.17	56.78%
60	Total	\$882,439,590	\$3,141,980	\$8,734,027.15	(\$82,884.12)	\$995,026.10	\$7,656,116.93	88.5%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$74,375	\$40,315.30	(\$168.53)	\$31,968.00	\$8,178.77	20.37%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$34,454.26	\$11,805.20	25.52%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$37,810.10	\$28,464.62	42.95%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$37,827.66	\$56,989.66	60.1%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$42,365.10	\$659,492.22	93.96%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$40,952.73	\$628,575.66	93.88%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$882,615	\$705,186.37	\$9,274.17	\$50,358.71	\$664,101.83	92.95%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$30,558)	\$766,678.09	(\$350.69)	\$58,517.37	\$707,810.03	92.36%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,274,732)	\$812,628.68	(\$23,890.40)	\$79,301.22	\$709,437.06	89.95%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$16,861)	\$801,657.35	(\$184.38)	\$374,666.42	\$426,806.55	53.25%
65	Total	\$452,174,507	(\$1,442,760)	\$4,763,508.25	(\$73,625.08)	\$788,221.57	\$3,901,661.60	83.19%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$300,271	\$6,467.18	(\$145.32)	\$2,884.99	\$3,436.87	54.36%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$308,998	\$11,211.79	(\$875.86)	\$3,340.61	\$6,995.32	67.68%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$321,719	\$19,160.56	(\$1,890.67)	\$3,895.47	\$13,374.42	77.44%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$339,399	\$45,632.64	(\$15,651.46)	\$4,146.61	\$25,834.57	86.17%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$411,779	\$236,548.16	\$696.20	\$5,007.46	\$232,236.90	97.89%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$521,888	\$242,365.38	\$672.43	\$6,301.60	\$236,736.21	97.41%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$489,432	\$255,974.03	\$960.78	\$8,411.29	\$248,523.52	96.73%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$311,217	\$266,259.75	\$618.43	\$13,333.35	\$253,544.83	95%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$180,305	\$273,422.67	\$339.82	\$22,070.62	\$251,691.87	91.94%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	(\$43,028)	\$275,978.13	(\$74.93)	\$119,233.07	\$156,670.13	56.78%
70	Total	\$882,439,590	\$3,141,980	\$1,633,020.29	(\$15,350.58)	\$188,625.07	\$1,429,044.64	88.34%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$74,375	\$8,123.18	(\$33.95)	\$6,441.27	\$1,647.96	20.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,543.40	\$2,241.98	25.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$7,182.09	\$5,406.89	42.95%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$7,011.00	\$10,562.52	60.1%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,509.48	\$116,899.14	93.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,791.61	\$119,592.03	93.88%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$882,615	\$134,142.36	\$1,764.16	\$9,579.37	\$126,327.15	92.95%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$30,558)	\$145,839.47	(\$66.71)	\$11,131.33	\$134,641.43	92.36%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,274,732)	\$154,756.94	(\$4,549.68)	\$15,102.12	\$135,105.14	89.95%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$16,861)	\$152,653.02	(\$35.11)	\$71,344.65	\$81,273.26	53.25%
75	Total	\$452,174,507	(\$1,442,760)	\$897,086.64	(\$13,752.82)	\$149,636.32	\$733,697.50	83.06%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$209,618	\$493.80	(\$16.68)	\$203.74	\$273.38	57.3%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$168,797	\$897.03	(\$107.21)	\$225.01	\$564.81	71.51%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$194,190	\$1,993.09	(\$326.55)	\$304.83	\$1,361.71	81.71%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$219,793	\$5,868.89	(\$2,647.01)	\$350.17	\$2,871.71	89.13%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$336,934	\$34,935.16	\$62.71	\$411.38	\$34,586.49	98.82%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$349,640	\$35,941.16	\$56.50	\$546.90	\$35,450.76	98.48%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$187,709	\$37,765.94	\$37.91	\$832.44	\$36,971.41	97.8%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$45,396)	\$39,413.88	(\$8.57)	\$1,259.78	\$38,145.53	96.8%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$58,552	\$40,805.33	\$12.19	\$2,419.43	\$38,398.09	94.07%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$243,229)	\$41,667.72	(\$39.00)	\$17,207.83	\$24,420.89	58.66%
80	Total	\$1,240,327,819	\$1,436,608	\$239,782.00	(\$2,975.71)	\$23,761.51	\$213,044.78	89.97%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,274.33	\$193.37	13.18%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,213.24	\$753.75	38.32%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,420.47	\$1,759.43	55.33%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,302.11	\$4,388.60	77.12%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, 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)	\$1,359.05	\$42,788.55	96.92%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,677.63	\$42,566.70	96.21%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,845.76	\$43,130.91	95.9%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,952.55	\$44,466.28	93.77%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$140,118)	\$50,779.00	(\$72.14)	\$3,994.51	\$46,712.35	92.12%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$610,653)	\$50,152.18	(\$305.47)	\$20,998.30	\$28,848.41	57.87%
85	Total	\$594,098,740	(\$653,946)	\$296,933.09	(\$3,286.79)	\$38,037.95	\$255,608.35	87.05%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$209,618	\$22,029.78	(\$744.52)	\$9,089.54	\$12,195.72	57.3%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$168,797	\$42,543.20	(\$5,084.41)	\$10,671.90	\$26,786.89	71.51%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$194,190	\$94,878.54	(\$15,545.26)	\$14,511.21	\$64,822.07	81.71%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$219,793	\$289,277.84	(\$130,470.70)	\$17,260.32	\$141,546.82	89.13%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$336,934	\$1,736,524.87	\$3,117.25	\$20,448.46	\$1,719,193.66	98.82%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$349,640	\$1,787,437.36	\$2,809.63	\$27,198.57	\$1,763,048.42	98.48%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$187,709	\$1,839,126.32	\$1,846.07	\$40,538.44	\$1,800,433.95	97.8%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$45,396)	\$1,870,731.48	(\$406.71)	\$59,794.24	\$1,810,530.53	96.8%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$58,552	\$1,921,950.55	\$574.38	\$113,956.57	\$1,808,568.36	94.07%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$243,229)	\$1,131,514.44	(\$1,059.06)	\$467,289.94	\$663,165.44	58.66%
90	Total	\$1,240,327,819	\$1,436,608	\$10,736,014.38	(\$144,963.33)	\$780,759.19	\$9,810,291.86	92.63%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,536.79	\$3,571.66	13.18%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,476.03	\$14,585.19	38.32%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,994.49	\$34,674.90	55.33%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,672.53	\$86,525.30	77.12%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$26,751.60	\$842,249.67	96.92%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$33,039.28	\$838,308.73	96.21%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$36,313.52	\$848,557.42	95.9%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$58,017.66	\$873,762.45	93.77%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$140,118)	\$999,736.86	(\$1,420.19)	\$78,643.80	\$919,672.87	92.12%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$610,653)	\$577,452.26	(\$3,517.23)	\$241,774.45	\$332,160.58	57.87%
95	Total	\$594,098,740	(\$653,946)	\$5,431,296.25	(\$62,007.33)	\$575,220.15	\$4,794,068.77	89.29%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,813.25	\$42,689.72	69.41%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$584,222	\$120,704.43	(\$48,458.24)	\$8,939.42	\$63,306.77	87.63%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$133,323	\$8,860.94	(\$142.04)	\$6,959.01	\$1,759.89	20.18%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$50,047	\$11,239.37	(\$876.62)	\$6,906.94	\$3,455.81	33.35%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$92,107	\$17,921.02	(\$2,655.62)	\$7,731.87	\$7,533.53	49.35%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$4,436)	\$33,109.20	(\$8,740.87)	\$7,593.73	\$16,774.60	68.84%
TIER_NR	Total	\$70,460,522	\$271,041	\$71,130.53	(\$12,415.15)	\$29,191.55	\$29,523.83	50.28%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$765,312	\$7,645.32	(\$52.90)	\$3,306.50	\$4,285.92	56.45%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$801,630	\$12,374.05	(\$948.49)	\$3,706.35	\$7,719.21	67.56%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$857,802	\$23,405.76	(\$2,975.85)	\$4,432.48	\$15,997.43	78.3%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$830,041	\$70,688.49	(\$31,321.29)	\$5,047.95	\$34,319.25	87.18%
TIER_R	Total	\$119,008,933	\$3,254,785	\$114,113.62	(\$35,298.53)	\$16,493.28	\$62,321.81	79.07%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.00	\$0.01	\$0.01	50%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.00	(\$0.02)	100%
rounding	2015	\$0	\$0	\$0.01	(\$0.02)	(\$0.01)	\$0.00	0%
rounding	2016	\$0	\$0	\$0.00	(\$0.01)	\$0.01	(\$0.02)	200%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.01)	(\$0.01)	50%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	(\$0.01)	(\$0.01)	50%
rounding	2019	\$0	\$0	\$0.01	\$0.01	(\$0.01)	\$0.03	150%
rounding	2020	\$0	\$0	\$0.00	\$0.01	(\$0.01)	\$0.02	200%
rounding	2021	\$0	\$0	(\$0.02)	\$0.01	\$0.02	(\$0.03)	300%
rounding	Total	\$0	\$0	\$0.04	(\$0.08)	(\$0.02)	(\$0.02)	50%
Total Tax	2012	\$129,310,655	\$6,656,065	\$429,116.91	(\$9,897.79)	\$273,630.95	\$145,588.17	34.73%
Total Tax	2013	\$188,246,336	\$6,222,860	\$627,900.25	(\$56,235.95)	\$282,599.53	\$289,064.77	50.57%
Total Tax	2014	\$333,433,137	\$6,952,836	\$1,110,933.07	(\$162,399.16)	\$323,235.59	\$625,298.32	65.92%
Total Tax	2015	\$829,054,877	\$6,075,449	\$2,616,142.77	(\$942,879.84)	\$330,586.65	\$1,342,676.28	80.24%
Total Tax	2016	\$3,686,152,187	\$4,422,456	\$13,088,143.20	(\$230,011.31)	\$323,988.54	\$12,534,143.35	97.48%
Total Tax	2017	\$3,762,800,628	\$5,992,125	\$13,042,232.96	\$11,965.73	\$375,093.99	\$12,679,104.70	97.13%
Total Tax	2018	\$3,870,614,443	\$20,322,986	\$13,440,721.96	\$87,797.90	\$473,359.13	\$13,055,160.73	96.5%
Total Tax	2019	\$3,998,736,833	(\$844,965)	\$13,987,979.68	(\$10,988.01)	\$680,500.01	\$13,296,491.66	95.13%
Total Tax	2020	\$4,160,953,144	(\$8,612,502)	\$14,604,333.24	(\$54,084.53)	\$1,078,191.93	\$13,472,056.78	92.59%
Total Tax	2021	\$4,193,495,104	(\$6,105,064)	\$14,673,251.36	(\$25,958.89)	\$6,163,672.38	\$8,483,620.09	57.92%
Total Tax	Total	\$25,152,797,344	\$41,082,246	\$87,620,755.40	(\$1,392,691.85)	\$10,304,858.70	\$75,923,204.85	88.05%
Grand Total	2012	\$129,310,655	\$6,656,065	\$429,120.93	(\$4,291.49)	\$277,078.32	\$147,751.12	34.78%
Grand Total	2013	\$188,246,336	\$6,222,860	\$627,905.47	(\$49,644.19)	\$286,723.77	\$291,537.51	50.42%
Grand Total	2014	\$333,433,137	\$6,952,836	\$1,110,940.75	(\$155,233.29)	\$327,467.31	\$628,240.15	65.74%
Grand Total	2015	\$829,054,877	\$6,075,449	\$2,616,160.63	(\$933,649.46)	\$335,456.08	\$1,347,055.09	80.06%
Grand Total	2016	\$3,686,152,187	\$4,422,456	\$14,868,419.54	(\$230,946.60)	\$372,317.46	\$14,265,155.48	97.46%
Grand Total	2017	\$3,762,800,628	\$5,992,125	\$14,824,280.96	\$7,458.74	\$431,824.12	\$14,399,915.58	97.09%
Grand Total	2018	\$3,870,614,443	\$20,322,986	\$15,276,955.16	\$95,175.61	\$546,330.03	\$14,825,800.74	96.45%
Grand Total	2019	\$3,998,736,833	(\$844,965)	\$15,896,177.28	(\$16,988.87)	\$788,854.48	\$15,090,333.93	95.03%
Grand Total	2020	\$4,160,953,144	(\$8,612,502)	\$16,534,563.84	(\$64,151.04)	\$1,237,667.10	\$15,232,745.70	92.49%
Grand Total	2021	\$4,193,495,104	(\$6,105,064)	\$16,630,674.16	(\$29,785.71)	\$7,010,195.32	\$9,590,693.13	57.77%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 12/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	Total	\$25,152,797,344	\$41,082,246	\$98,815,198.72	(\$1,382,056.30)	\$11,613,913.99	\$85,819,228.43	88.08%