

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$17.85	\$13.17	42.46%
4601	Total	\$0	\$0	\$268.14	(\$18.20)	\$42.21	\$207.73	83.11%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,826.66	\$94,049.66	94.17%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,154.29	\$71,627.97	92.09%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$7,731.69	\$63,755.95	89.18%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$10,831.63	\$65,346.16	85.78%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$11,427.97	\$57,082.02	83.32%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$170.73)	\$27,663.79	\$38,013.24	57.88%
4602	Total	\$0	\$0	\$467,941.72	(\$8,430.69)	\$69,636.03	\$389,875.00	84.85%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$7.54	\$20.26	72.88%
4603 DAIRY CATTLE	2021	\$0	\$0	\$33.32	\$0.00	\$13.21	\$20.11	60.35%
4603	Total	\$0	\$0	\$152.48	\$0.00	\$47.19	\$105.29	69.05%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$6.60	\$105.94	94.14%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$12.26	\$108.10	89.81%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$12.48	\$97.14	88.62%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$17.00	\$91.86	84.38%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$17.35	\$93.25	84.31%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$34.17	\$87.01	71.8%
4604	Total	\$0	\$0	\$684.44	(\$1.28)	\$99.86	\$583.30	85.38%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$5.68	\$26.16	82.16%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$5.58	\$270.24	97.98%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$5.42	\$492.78	98.91%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$9.28	\$25.84	73.58%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$17.01	\$25.79	60.26%
4605	Total	\$0	\$0	\$921.12	(\$3.88)	\$42.97	\$874.27	95.32%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$135.08	\$4,001.56	96.73%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$390.62	\$5,227.42	93.05%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$564.37	\$5,556.35	90.78%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$8.98)	\$811.24	\$5,947.40	88%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$17.00)	\$901.81	\$5,699.07	86.34%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$26.29)	\$2,188.90	\$4,281.29	66.17%
4606	Total	\$0	\$0	\$35,920.50	(\$215.39)	\$4,992.02	\$30,713.09	86.02%
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	\$10.58	\$8.32	44.02%
4608	Total	\$0	\$0	\$122.76	\$0.00	\$26.34	\$96.42	78.54%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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)	\$20,160.04	\$442,301.41	95.64%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$22,288.41	\$436,661.46	95.14%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,990.97	\$25,856.93	\$450,542.32	94.57%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,218.31)	\$35,146.87	\$470,245.46	93.05%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,910.27)	\$42,243.00	\$435,883.43	91.16%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$2,363.70)	\$213,846.38	\$283,906.92	57.04%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$6,486.23)	\$359,541.63	\$2,519,855.40	87.51%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,570.60	\$112.50	\$1,458.10	92.84%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,577.32	\$149.98	\$1,427.34	90.49%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,667.64	\$209.38	\$1,458.26	87.44%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,736.26	\$204.40	\$1,531.86	88.23%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,766.63	\$11,586.78	\$688,138.05	98.34%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,281.09	\$15,004.97	\$703,189.76	97.91%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,339.80	\$20,848.06	\$735,727.48	97.24%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,429.38)	\$31,668.15	\$735,075.25	95.87%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$85.12	\$55,858.17	\$735,971.79	92.95%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$754.44)	\$312,653.78	\$491,893.04	61.14%
LUNA_R	Total	\$0	\$0	\$4,535,326.46	\$8,840.64	\$448,296.17	\$4,095,870.93	90.13%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, Without Exemptions

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	\$6,374.34	\$120,093.99	94.96%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,832.28	\$114,473.50	94.37%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$8,026.86	\$116,760.34	93.57%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$11,085.48	\$122,839.47	91.72%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,787.63)	\$15,454.66	\$137,000.39	89.86%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,206.91)	\$58,933.19	\$94,327.82	61.55%
TIER_NR	Total	\$0	\$0	\$815,313.84	(\$3,028.40)	\$106,706.81	\$705,578.63	86.86%
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	\$399.60	\$20.56	\$379.04	94.85%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$399.22	\$20.56	\$378.66	94.85%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$456.58	\$66.16	\$390.42	85.51%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$333.90)	\$4,133.99	\$377,220.97	98.92%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$5,355.97	\$387,818.36	98.64%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$8,054.07	\$397,423.53	98.01%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,013.63)	\$12,777.48	\$397,312.87	96.88%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$23,079.11	\$397,698.85	94.52%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$390.20)	\$156,741.53	\$266,444.45	62.96%
TIER_R	Total	\$0	\$0	\$2,436,831.28	(\$1,143.50)	\$210,249.43	\$2,225,438.35	91.37%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$2,024.88	\$112.50	\$1,912.38	94.44%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,081.62	\$170.54	\$1,911.08	91.81%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,170.88	\$229.94	\$1,940.94	89.41%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,298.56	\$270.56	\$2,028.00	88.23%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$868.45)	\$48,238.31	\$1,731,169.58	97.29%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,396.13)	\$56,079.70	\$1,721,572.17	96.85%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,504.65	\$71,136.24	\$1,772,601.61	96.14%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$6,068.90)	\$102,378.73	\$1,799,749.97	94.62%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,321.77)	\$149,060.79	\$1,770,848.04	92.24%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$4,912.27)	\$772,664.65	\$1,179,845.88	60.43%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,408.54	(\$10,486.93)	\$1,200,341.96	\$9,983,579.65	89.27%
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 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4605	Total	\$0	\$0	\$5.79	(\$1.10)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$80.53	\$62.00	43.5%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$80.53	\$70.00	46.5%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$81.53	\$118.01	59.14%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$106.07	\$316.48	74.9%
4606	Total	\$0	\$0	\$5.79	\$909.36	\$348.66	\$566.49	61.9%
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$5.79	\$4.83	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,334.87	\$343.77	9.35%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,940.82	\$683.16	14.77%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,022.34	\$1,086.47	21.27%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,665.03	\$2,432.75	34.27%
Total Special Assessment	Total	\$0	\$0	\$34.78	\$20,474.43	\$15,963.06	\$4,546.15	22.17%
Tax								
10 STATE DEBT SERVICE	2012	\$17,025,408	\$942,618	\$22,448.53	(\$212.59)	\$13,902.57	\$8,333.37	37.48%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$914,725	\$32,114.24	(\$2,409.08)	\$14,397.15	\$15,308.01	51.53%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,011,469	\$56,204.42	(\$7,587.48)	\$16,511.68	\$32,105.26	66.04%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$931,267	\$141,164.85	(\$54,362.60)	\$17,176.89	\$69,625.36	80.21%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$810,560	\$820,256.64	(\$23,838.05)	\$19,055.41	\$777,363.18	97.61%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,064,952	\$811,712.84	\$1,086.90	\$21,740.13	\$791,059.61	97.33%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,430,983	\$835,547.06	\$4,646.74	\$26,772.78	\$813,421.02	96.81%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$74,012)	\$863,587.24	(\$315.79)	\$37,110.60	\$826,160.85	95.7%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,863,276)	\$899,134.79	(\$2,672.69)	\$58,432.48	\$838,029.62	93.48%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,071,202)	\$906,159.45	(\$1,428.12)	\$334,086.26	\$570,645.07	63.07%
10	Total	\$4,095,348,810	\$6,098,084	\$5,388,330.06	(\$87,092.76)	\$559,185.95	\$4,742,051.35	89.45%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$228,175	\$185.52	\$8.30	\$79.69	\$114.13	58.88%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$297,324	\$229.58	(\$0.69)	\$90.05	\$138.84	60.66%
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)	\$108.33	\$627.91	85.29%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$397,070	\$10,946.61	(\$1,430.08)	\$119.04	\$9,397.49	98.75%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$313,001	\$9,751.41	\$30.08	\$125.49	\$9,656.00	98.72%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$250,472	\$10,178.81	\$23.52	\$158.62	\$10,043.71	98.45%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, 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	\$237.95	\$10,266.61	97.73%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$278,884	\$10,852.18	\$23.60	\$421.23	\$10,454.55	96.13%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$0	\$11,043.93	(\$0.09)	\$3,467.08	\$7,576.76	68.61%
100	Total	\$676,914,304	\$2,410,792	\$65,813.30	(\$2,358.49)	\$4,907.29	\$58,547.52	92.27%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$121,423	\$272.34	\$18.76	\$195.72	\$95.38	32.77%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$201.23	\$144.91	41.86%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$218.07	\$229.83	51.31%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$233.37	\$449.30	65.82%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$238.08	\$5,678.87	95.98%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,843	\$6,099.80	(\$0.64)	\$249.27	\$5,849.89	95.91%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$277.28	\$6,072.59	95.63%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$348.50	\$6,230.62	94.7%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$492.08	\$6,295.70	92.75%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$2,359.15	\$4,681.87	66.49%
105	Total	\$237,617,963	\$713,651	\$41,223.60	(\$681.89)	\$4,812.75	\$35,728.96	88.13%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$228,175	\$6,125.84	\$274.12	\$2,631.35	\$3,768.61	58.88%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$297,324	\$8,802.21	(\$26.60)	\$3,452.67	\$5,322.94	60.66%
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)	\$3,527.40	\$20,445.39	85.29%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$397,070	\$345,153.07	(\$45,091.40)	\$3,753.53	\$296,308.14	98.75%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$313,001	\$312,849.42	\$964.95	\$4,025.90	\$309,788.47	98.72%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$250,472	\$323,436.86	\$747.36	\$5,040.16	\$319,144.06	98.45%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$83,921	\$308,336.39	\$248.38	\$6,990.32	\$301,594.45	97.73%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$278,884	\$310,737.76	\$675.69	\$12,061.52	\$299,351.93	96.13%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$0	\$299,621.67	(\$2.53)	\$94,061.88	\$205,557.26	68.61%
110	Total	\$676,914,304	\$2,410,792	\$1,984,058.42	(\$75,437.22)	\$138,715.06	\$1,769,906.14	92.73%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$121,423	\$5,301.89	\$365.25	\$3,810.32	\$1,856.82	32.76%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,408.70	\$3,174.76	41.86%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$4,014.60	\$4,230.73	51.31%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$4,207.25	\$8,100.08	65.82%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,277.15	\$102,021.57	95.98%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,843	\$108,471.86	(\$11.50)	\$4,432.80	\$104,027.56	95.91%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,962.36	\$108,678.47	95.63%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$5,875.00	\$105,035.40	94.7%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$8,521.57	\$109,024.79	92.75%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$38,790.04	\$76,981.28	66.49%
115	Total	\$237,617,963	\$713,651	\$718,598.85	(\$12,167.60)	\$83,299.79	\$623,131.46	88.21%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, 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	\$1,562.56	\$2,237.90	58.88%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$297,324	\$4,499.83	(\$13.59)	\$1,765.05	\$2,721.19	60.66%
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)	\$2,132.36	\$12,359.49	85.29%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$397,070	\$214,017.24	(\$27,959.58)	\$2,327.43	\$183,730.23	98.75%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$313,001	\$201,060.04	\$620.15	\$2,587.34	\$199,092.85	98.72%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$250,472	\$207,730.80	\$480.00	\$3,237.09	\$204,973.71	98.45%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$83,921	\$207,843.87	\$167.43	\$4,712.05	\$203,299.25	97.73%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$278,884	\$213,175.56	\$463.54	\$8,274.57	\$205,364.53	96.13%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$0	\$217,013.11	(\$1.83)	\$68,128.13	\$148,883.15	68.61%
120	Total	\$676,914,304	\$2,410,792	\$1,310,847.70	(\$46,185.10)	\$96,681.62	\$1,167,980.98	92.36%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$121,423	\$3,148.39	\$216.89	\$2,262.66	\$1,102.62	32.76%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,299.79	\$1,656.11	41.86%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,478.15	\$2,611.56	51.31%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,636.95	\$5,076.83	65.82%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,686.71	\$64,085.40	95.98%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,843	\$69,712.00	(\$7.39)	\$2,848.84	\$66,855.77	95.91%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$3,179.16	\$69,625.41	95.63%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,960.22	\$70,802.44	94.7%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$5,589.70	\$71,514.54	92.75%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$26,708.37	\$53,004.43	66.49%
125	Total	\$237,617,963	\$713,651	\$468,675.82	(\$7,690.16)	\$54,650.55	\$406,335.11	88.14%
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	\$30.52	\$316.29	91.2%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$35.48	\$321.96	90.07%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$60.17	\$326.54	84.44%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$206.98	\$176.26	45.99%
130	Total	\$7,080,778	\$332,102	\$2,147.69	\$78.09	\$424.40	\$1,801.38	80.93%
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 02/28/22, 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	\$33.82	\$338.73	90.92%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$35.57	\$349.63	90.77%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$38.14	\$341.88	89.96%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$216.01	\$221.82	50.66%
135	Total	\$4,695,109	(\$36,440)	\$2,344.93	(\$23.53)	\$508.42	\$1,812.98	78.1%
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	\$407.71	\$4,225.07	91.2%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$457.26	\$4,148.81	90.07%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$805.05	\$4,369.07	84.44%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$2,213.06	\$1,884.59	45.99%
140	Total	\$7,080,778	\$332,102	\$27,811.13	\$1,020.05	\$5,126.79	\$23,704.39	82.22%
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)	\$300.00	\$3,004.55	90.92%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$306.21	\$3,009.56	90.77%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$338.85	\$3,037.24	89.96%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$1,515.11	\$1,555.82	50.66%
145	Total	\$4,695,109	(\$36,440)	\$19,888.10	(\$212.28)	\$4,062.61	\$15,613.21	79.35%
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	\$183.86	\$1,905.33	91.2%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$212.48	\$1,927.88	90.07%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$360.30	\$1,955.35	84.44%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$1,241.26	\$1,057.01	45.99%
150	Total	\$7,080,778	\$332,102	\$13,026.72	\$476.81	\$2,566.21	\$10,937.32	81%
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	\$135.29	\$1,354.93	90.92%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$142.29	\$1,398.50	90.77%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$152.57	\$1,367.51	89.96%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$864.05	\$887.27	50.66%
155	Total	\$4,695,109	(\$36,440)	\$9,379.77	(\$94.12)	\$2,033.70	\$7,251.95	78.1%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$576,327	\$13,855.39	(\$238.24)	\$5,969.61	\$7,647.54	56.16%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$563,029	\$23,250.47	(\$2,057.70)	\$6,481.90	\$14,710.87	69.41%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$599,379	\$44,500.89	(\$5,705.68)	\$7,972.86	\$30,822.35	79.45%
160	Total	\$37,484,999	\$1,738,735	\$81,606.75	(\$8,001.62)	\$20,424.37	\$53,180.76	72.25%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,398.52	\$3,723.88	17.63%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$17,178.15	\$7,988.63	31.74%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,388.74	\$18,783.90	49.21%
165	Total	\$31,409,350	(\$97,392)	\$95,378.83	(\$10,917.01)	\$53,965.41	\$30,496.41	36.11%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$248,808	\$4,770.94	(\$93.05)	\$1,961.40	\$2,716.49	58.07%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$206,965	\$8,644.96	(\$968.04)	\$2,167.08	\$5,509.84	71.77%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$231,338	\$19,256.85	(\$3,090.53)	\$2,943.73	\$13,222.59	81.79%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$301,510	\$56,605.50	(\$25,395.35)	\$3,436.13	\$27,774.02	88.99%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$371,710	\$337,706.63	\$672.78	\$3,976.73	\$334,402.68	98.82%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$395,650	\$363,042.01	\$662.67	\$5,313.68	\$358,391.00	98.54%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$234,926	\$373,920.17	\$469.76	\$7,981.94	\$366,407.99	97.87%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$4,258)	\$380,810.48	(\$0.52)	\$11,358.51	\$369,451.45	97.02%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$76,702	\$390,481.63	\$152.99	\$21,629.73	\$369,004.89	94.46%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$302,710)	\$393,091.70	(\$486.88)	\$145,561.90	\$247,042.92	62.92%
170	Total	\$1,240,327,819	\$1,760,641	\$2,328,330.87	(\$28,076.17)	\$206,330.83	\$2,093,923.87	91.03%
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 02/28/22, 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)	\$5,667.61	\$7,051.98	55.44%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,196.89	\$17,565.91	77.17%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,421.31	\$171,169.07	96.93%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,685.71	\$170,291.65	96.22%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$7,026.20	\$172,880.47	96.09%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$11,377.06	\$178,298.29	94%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$140,118)	\$203,115.98	(\$288.54)	\$15,063.15	\$187,764.29	92.57%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$851,266)	\$200,608.74	(\$1,703.12)	\$74,958.49	\$123,947.13	62.31%
175	Total	\$594,098,740	(\$894,559)	\$1,187,732.38	(\$13,628.42)	\$141,322.82	\$1,032,781.14	87.96%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$804,502	\$41,506.49	(\$102.07)	\$17,870.23	\$23,534.19	56.84%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$860,353	\$65,867.08	(\$4,784.72)	\$19,749.42	\$41,332.94	67.67%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$915,505	\$126,859.25	(\$15,864.71)	\$24,059.06	\$86,935.48	78.32%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$932,313	\$369,347.46	(\$163,202.03)	\$26,462.48	\$179,682.95	87.16%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,203,582	\$2,138,537.92	(\$72,093.78)	\$30,861.94	\$2,035,582.20	98.51%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,300,883	\$2,117,705.73	\$5,496.19	\$37,613.05	\$2,085,588.87	98.23%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,011,621	\$2,219,963.27	\$5,259.12	\$51,631.74	\$2,173,590.65	97.68%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$408,783	\$2,304,973.60	\$2,208.50	\$76,036.16	\$2,231,145.94	96.7%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$603,963	\$2,375,697.84	\$2,956.23	\$135,887.28	\$2,242,766.79	94.29%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$296,103)	\$2,424,694.71	(\$1,262.01)	\$876,381.50	\$1,547,051.20	63.84%
20	Total	\$2,806,762,491	\$7,745,402	\$14,185,153.35	(\$241,389.28)	\$1,296,552.86	\$12,647,211.21	90.7%
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 02/28/22, 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)	\$1,261.18	\$1,746.71	58.07%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$206,965	\$743.14	(\$83.21)	\$186.29	\$473.64	71.77%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$231,338	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$301,510	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$371,710	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$395,650	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$234,926	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$4,258)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$76,702	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$302,710)	\$802,889.78	(\$994.46)	\$297,310.19	\$504,585.13	62.92%
210	Total	\$1,240,327,819	\$1,760,641	\$806,700.63	(\$1,137.49)	\$298,757.66	\$506,805.48	62.91%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,271.40	\$503.52	13.34%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$408.87	\$255.97	38.5%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$466,218)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$140,118)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$851,266)	\$409,743.35	(\$3,478.62)	\$153,102.71	\$253,162.02	62.31%
215	Total	\$594,098,740	(\$894,559)	\$414,606.18	(\$3,901.69)	\$156,782.98	\$253,921.51	61.83%
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 02/28/22, 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	\$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)	\$82,130.44	\$21,242.40	20.55%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$54,372	\$133,186.65	(\$10,339.15)	\$81,479.92	\$41,367.58	33.67%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$91,268.57	\$89,669.82	49.56%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$89,650.81	\$199,152.07	68.96%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$95,731.55	\$2,136,353.20	95.71%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$103,364.94	\$2,120,680.59	95.35%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,419,362	\$2,283,819.54	\$28,651.31	\$117,069.26	\$2,195,401.59	94.94%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$482,795)	\$2,419,499.95	(\$7,531.97)	\$154,108.89	\$2,257,859.09	93.61%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,467,239)	\$2,611,363.92	(\$29,787.17)	\$210,385.60	\$2,371,191.15	91.85%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$775,099)	\$2,608,987.58	(\$9,691.94)	\$1,000,186.32	\$1,599,109.32	61.52%
25	Total	\$1,288,586,319	(\$1,647,318)	\$15,269,282.81	(\$211,879.70)	\$2,025,376.30	\$13,032,026.81	86.55%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$135,582	\$17,589.56	(\$1,711.72)	\$6,269.26	\$9,608.58	60.52%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$120,516	\$33,248.67	(\$3,776.44)	\$7,770.49	\$21,701.74	73.63%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$138,469	\$70,145.04	(\$9,868.53)	\$9,548.73	\$50,727.78	84.16%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$200,056	\$175,103.08	(\$66,203.16)	\$11,003.94	\$97,895.98	89.9%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$169,737	\$885,812.43	\$961.61	\$13,196.23	\$873,577.81	98.51%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$287,781	\$906,212.57	\$1,456.53	\$18,319.57	\$889,349.53	97.98%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$269,814	\$947,191.12	\$1,810.98	\$26,435.38	\$922,566.72	97.21%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$43,486	\$979,051.34	\$318.00	\$39,719.67	\$939,649.67	95.94%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$136,954	\$1,012,596.53	\$839.62	\$74,358.46	\$939,077.69	92.66%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$166,669)	\$1,035,939.87	(\$1,102.36)	\$433,843.50	\$600,994.01	58.08%
30	Total	\$961,345,301	\$1,335,726	\$6,062,890.21	(\$77,275.47)	\$640,465.23	\$5,345,149.51	89.3%
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 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$5,276.06	\$71,042.30	93.09%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$6,481.18	\$528,799.43	98.79%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$9,620.04	\$534,421.21	98.23%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$12,169.88	\$525,926.67	97.74%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$27,033.85	\$535,643.21	95.2%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$123,139	\$586,388.56	\$941.65	\$42,197.34	\$545,132.87	92.82%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$785,272)	\$583,583.60	(\$6,007.32)	\$202,756.51	\$374,819.77	64.9%
35	Total	\$460,334,188	\$77,525	\$3,518,102.25	(\$40,739.16)	\$318,767.78	\$3,158,595.31	90.83%
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)	\$72.15	\$138.50	65.75%
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)	\$113.01	\$587.35	83.86%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$118.28	\$7,581.95	98.46%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$118.85	\$7,784.87	98.5%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$175,208	\$8,169.69	\$75.51	\$185.03	\$8,060.17	97.76%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$150,706	\$8,511.51	\$65.62	\$297.41	\$8,279.72	96.53%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$140,973	\$8,694.42	\$60.60	\$469.71	\$8,285.31	94.63%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$0	\$8,854.31	\$0.00	\$3,146.94	\$5,707.37	64.46%
40	Total	\$126,167,852	\$890,644	\$53,097.96	(\$1,617.04)	\$4,677.23	\$46,803.69	90.91%
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	\$491.43	\$6,191.47	92.65%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,901	\$7,021.42	\$8.04	\$2,033.52	\$4,995.94	71.07%
45	Total	\$25,795,274	\$20,652	\$38,379.12	(\$607.04)	\$3,556.83	\$34,215.25	90.58%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$300,271	\$751.53	(\$16.89)	\$334.72	\$399.92	54.44%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$329,553	\$1,227.69	(\$92.30)	\$367.69	\$767.70	67.62%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$342,274	\$2,136.40	(\$207.14)	\$437.20	\$1,492.06	77.34%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$359,954	\$5,078.17	(\$1,738.20)	\$458.70	\$2,881.27	86.27%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$409,195	\$26,378.12	\$77.08	\$554.44	\$25,900.76	97.9%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$527,653	\$26,957.48	\$76.02	\$691.39	\$26,342.11	97.44%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$497,318	\$28,556.94	\$108.93	\$903.13	\$27,762.74	96.85%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$315,283	\$29,554.83	\$69.55	\$1,330.71	\$28,293.67	95.51%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$170,351	\$30,410.74	\$35.58	\$2,229.83	\$28,216.49	92.68%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	(\$9,985)	\$31,047.54	(\$0.99)	\$11,962.11	\$19,084.44	61.47%
50	Total	\$882,439,590	\$3,241,867	\$182,099.44	(\$1,688.36)	\$19,269.92	\$161,141.16	89.32%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$74,375	\$2,030.80	(\$8.49)	\$1,598.94	\$423.37	20.93%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,624.47	\$571.88	26.04%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,784.14	\$1,363.11	43.31%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,743.63	\$2,654.27	60.35%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,872.94	\$29,245.49	93.98%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,944.22	\$29,901.68	93.89%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$882,615	\$33,535.59	\$441.04	\$2,352.47	\$31,624.16	93.08%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$71,890)	\$35,220.23	(\$36.07)	\$2,613.84	\$32,570.32	92.57%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,301,559)	\$37,992.82	(\$1,150.41)	\$3,535.01	\$33,307.40	90.41%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$64,088	\$38,163.26	\$11.03	\$16,097.40	\$22,076.89	57.83%
55	Total	\$452,174,507	(\$1,429,970)	\$222,358.81	(\$3,453.18)	\$35,167.06	\$183,738.57	83.94%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$300,271	\$33,451.40	(\$751.70)	\$14,898.68	\$17,801.02	54.44%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$329,553	\$59,035.67	(\$4,438.22)	\$17,681.14	\$36,916.31	67.62%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$342,274	\$100,870.78	(\$9,779.72)	\$20,642.69	\$70,448.37	77.34%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$359,954	\$247,483.85	(\$84,711.40)	\$22,354.77	\$140,417.68	86.27%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$409,195	\$1,316,585.25	\$3,847.03	\$27,673.35	\$1,292,758.93	97.9%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$527,653	\$1,324,191.74	\$3,734.47	\$33,962.29	\$1,293,963.92	97.44%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$497,318	\$1,364,762.15	\$5,205.46	\$43,161.57	\$1,326,806.04	96.85%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$315,283	\$1,399,727.50	\$3,293.83	\$63,023.17	\$1,339,998.16	95.51%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$170,351	\$1,438,619.67	\$1,683.45	\$105,484.74	\$1,334,818.38	92.68%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	(\$9,985)	\$1,449,299.14	(\$46.44)	\$558,391.53	\$890,861.17	61.47%
60	Total	\$882,439,590	\$3,241,867	\$8,734,027.15	(\$81,963.24)	\$907,273.93	\$7,744,789.98	89.51%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$74,375	\$40,315.30	(\$168.53)	\$31,742.10	\$8,404.67	20.93%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$34,214.52	\$12,044.94	26.04%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$37,570.42	\$28,704.30	43.31%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$37,592.08	\$57,225.24	60.35%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$42,243.10	\$659,614.22	93.98%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$40,875.26	\$628,653.13	93.89%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$882,615	\$705,186.37	\$9,274.17	\$49,467.87	\$664,992.67	93.08%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$71,890)	\$766,678.09	(\$785.25)	\$56,898.40	\$708,994.44	92.57%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,301,559)	\$812,628.68	(\$24,606.23)	\$75,610.22	\$712,412.23	90.41%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$64,088	\$801,657.35	\$231.71	\$338,142.00	\$463,747.06	57.83%
65	Total	\$452,174,507	(\$1,429,970)	\$4,763,508.25	(\$74,359.38)	\$744,355.97	\$3,944,792.90	84.13%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, 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)	\$2,880.37	\$3,441.49	54.44%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$329,553	\$11,211.79	(\$842.89)	\$3,357.93	\$7,010.97	67.62%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$342,274	\$19,160.56	(\$1,857.67)	\$3,921.11	\$13,381.78	77.34%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$359,954	\$45,632.64	(\$15,619.63)	\$4,121.91	\$25,891.10	86.27%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$409,195	\$236,548.16	\$691.19	\$4,972.02	\$232,267.33	97.9%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$527,653	\$242,365.38	\$683.52	\$6,216.08	\$236,832.82	97.44%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$497,318	\$255,974.03	\$976.33	\$8,095.36	\$248,855.00	96.85%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$315,283	\$266,259.75	\$626.56	\$11,988.42	\$254,897.89	95.51%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$170,351	\$273,422.67	\$319.96	\$20,048.33	\$253,694.30	92.68%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	(\$9,985)	\$275,978.13	(\$8.84)	\$106,329.91	\$169,639.38	61.47%
70	Total	\$882,439,590	\$3,241,867	\$1,633,020.29	(\$15,176.79)	\$171,931.44	\$1,445,912.06	89.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$74,375	\$8,123.18	(\$33.95)	\$6,395.75	\$1,693.48	20.93%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,497.87	\$2,287.51	26.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$7,136.56	\$5,452.42	43.31%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,967.34	\$10,606.18	60.35%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,487.86	\$116,920.76	93.98%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,776.88	\$119,606.76	93.89%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$882,615	\$134,142.36	\$1,764.16	\$9,409.91	\$126,496.61	93.08%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$71,890)	\$145,839.47	(\$149.37)	\$10,823.36	\$134,866.74	92.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,301,559)	\$154,756.94	(\$4,686.01)	\$14,399.20	\$135,671.73	90.41%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$64,088	\$152,653.02	\$44.12	\$64,389.61	\$88,307.53	57.83%
75	Total	\$452,174,507	(\$1,429,970)	\$897,086.64	(\$13,892.58)	\$141,284.34	\$741,909.72	84%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$248,808	\$493.80	(\$9.63)	\$203.01	\$281.16	58.07%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$206,965	\$897.03	(\$100.45)	\$224.86	\$571.72	71.77%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$231,338	\$1,993.09	(\$319.87)	\$304.67	\$1,368.55	81.79%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$301,510	\$5,868.89	(\$2,633.01)	\$356.26	\$2,879.62	88.99%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$371,710	\$34,935.16	\$69.60	\$411.39	\$34,593.37	98.82%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$395,650	\$35,941.16	\$65.61	\$526.06	\$35,480.71	98.54%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$234,926	\$37,765.94	\$47.45	\$806.18	\$37,007.21	97.87%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$4,258)	\$39,413.88	(\$0.06)	\$1,175.61	\$38,238.21	97.02%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$76,702	\$40,805.33	\$15.99	\$2,260.31	\$38,561.01	94.46%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$302,710)	\$41,667.72	(\$51.61)	\$15,429.56	\$26,186.55	62.92%
80	Total	\$1,240,327,819	\$1,760,641	\$239,782.00	(\$2,915.98)	\$21,697.91	\$215,168.11	90.84%
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)	\$1,416.91	\$1,762.99	55.44%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,299.22	\$4,391.49	77.17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, 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)	\$1,355.33	\$42,792.27	96.93%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,671.43	\$42,572.90	96.22%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,756.55	\$43,220.12	96.09%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,844.27	\$44,574.56	94%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$140,118)	\$50,779.00	(\$72.14)	\$3,765.79	\$46,941.07	92.57%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$851,266)	\$50,152.18	(\$425.78)	\$18,739.62	\$30,986.78	62.31%
85	Total	\$594,098,740	(\$894,559)	\$296,933.09	(\$3,407.10)	\$35,330.74	\$258,195.25	87.96%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$248,808	\$22,029.78	(\$429.61)	\$9,056.76	\$12,543.41	58.07%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$206,965	\$42,543.20	(\$4,763.87)	\$10,664.55	\$27,114.78	71.77%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$231,338	\$94,878.54	(\$15,227.06)	\$14,503.73	\$65,147.75	81.79%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$301,510	\$289,277.84	(\$129,780.88)	\$17,560.05	\$141,936.91	88.99%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$371,710	\$1,736,524.87	\$3,459.53	\$20,448.79	\$1,719,535.61	98.82%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$395,650	\$1,787,437.36	\$3,262.69	\$26,161.90	\$1,764,538.15	98.54%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$234,926	\$1,839,126.32	\$2,310.54	\$39,259.18	\$1,802,177.68	97.87%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$4,258)	\$1,870,731.48	(\$2.54)	\$55,798.70	\$1,814,930.24	97.02%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$76,702	\$1,921,950.55	\$753.06	\$106,461.52	\$1,816,242.09	94.46%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$302,710)	\$1,131,514.44	(\$1,401.50)	\$418,999.95	\$711,112.99	62.92%
90	Total	\$1,240,327,819	\$1,760,641	\$10,736,014.38	(\$141,819.64)	\$718,915.13	\$9,875,279.61	93.21%
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)	\$27,924.31	\$34,745.08	55.44%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,615.48	\$86,582.35	77.17%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$26,678.26	\$842,323.01	96.93%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$32,917.11	\$838,430.90	96.22%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$34,558.37	\$850,312.57	96.09%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$55,889.79	\$875,890.32	94%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$140,118)	\$999,736.86	(\$1,420.19)	\$74,140.82	\$924,175.85	92.57%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$851,266)	\$577,452.26	(\$4,902.44)	\$215,768.01	\$356,781.81	62.31%
95	Total	\$594,098,740	(\$894,559)	\$5,431,296.25	(\$63,392.54)	\$540,391.81	\$4,827,511.90	89.93%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,728.50	\$42,774.47	69.55%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$686,494	\$120,704.43	(\$48,262.17)	\$8,979.38	\$63,462.88	87.6%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$138,116	\$8,860.94	(\$137.49)	\$6,930.82	\$1,792.63	20.55%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,875.93	\$3,490.93	33.67%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,701.99	\$7,567.07	49.56%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$1,046)	\$33,109.20	(\$8,737.66)	\$7,565.46	\$16,806.08	68.96%
TIER_NR	Total	\$70,460,522	\$287,406	\$71,130.53	(\$12,399.62)	\$29,074.20	\$29,656.71	50.5%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$804,502	\$7,645.32	(\$18.80)	\$3,291.62	\$4,334.90	56.84%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$860,353	\$12,374.05	(\$898.88)	\$3,710.20	\$7,764.97	67.67%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$915,505	\$23,405.76	(\$2,927.06)	\$4,438.95	\$16,039.75	78.32%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$932,313	\$70,688.49	(\$31,234.85)	\$5,064.60	\$34,389.04	87.16%
TIER_R	Total	\$119,008,933	\$3,512,673	\$114,113.62	(\$35,079.59)	\$16,505.37	\$62,528.66	79.12%
rounding	2012	\$0	\$0	\$0.01	\$0.00	\$0.00	\$0.01	100%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.02)	\$0.05	166.67%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.02	(\$0.04)	200%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.01	(\$0.01)	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	(\$0.03)	\$0.02	-200%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	(\$0.02)	\$0.02	N/A
rounding	2021	\$0	\$0	(\$0.02)	(\$0.01)	(\$0.01)	(\$0.02)	66.67%
rounding	Total	\$0	\$0	\$0.04	(\$0.10)	(\$0.04)	(\$0.02)	33.33%
Total Tax	2012	\$129,310,655	\$7,023,067	\$429,116.91	(\$8,902.91)	\$272,518.23	\$147,695.77	35.15%
Total Tax	2013	\$188,246,336	\$6,742,443	\$627,900.25	(\$54,816.87)	\$281,869.81	\$291,213.57	50.82%
Total Tax	2014	\$333,433,137	\$7,460,577	\$1,110,933.07	(\$161,000.92)	\$322,603.42	\$627,328.73	66.04%
Total Tax	2015	\$829,054,877	\$6,981,452	\$2,616,142.77	(\$940,438.32)	\$330,408.62	\$1,345,295.83	80.28%
Total Tax	2016	\$3,686,152,187	\$4,651,613	\$13,088,143.20	(\$229,260.95)	\$323,006.97	\$12,535,875.28	97.49%
Total Tax	2017	\$3,762,800,628	\$6,349,044	\$13,042,232.96	\$13,197.49	\$370,943.20	\$12,684,487.25	97.16%
Total Tax	2018	\$3,870,614,443	\$20,700,037	\$13,440,721.96	\$89,121.98	\$457,123.51	\$13,072,720.43	96.62%
Total Tax	2019	\$3,998,736,833	(\$740,165)	\$13,987,979.68	(\$10,989.13)	\$643,032.01	\$13,333,958.54	95.4%
Total Tax	2020	\$4,160,953,144	(\$8,641,355)	\$14,604,333.24	(\$55,478.28)	\$1,003,966.68	\$13,544,888.28	93.1%
Total Tax	2021	\$4,193,495,104	(\$7,428,355)	\$14,673,251.36	(\$32,550.73)	\$5,527,388.65	\$9,113,311.98	62.25%
Total Tax	Total	\$25,152,797,344	\$43,098,358	\$87,620,755.40	(\$1,391,118.64)	\$9,532,861.10	\$76,696,775.66	88.94%
Grand Total	2012	\$129,310,655	\$7,023,067	\$429,120.93	(\$3,203.41)	\$275,965.60	\$149,951.92	35.21%
Grand Total	2013	\$188,246,336	\$6,742,443	\$627,905.47	(\$48,116.49)	\$285,981.17	\$293,807.81	50.67%
Grand Total	2014	\$333,433,137	\$7,460,577	\$1,110,940.75	(\$153,728.91)	\$326,855.70	\$630,356.14	65.85%
Grand Total	2015	\$829,054,877	\$6,981,452	\$2,616,160.63	(\$931,059.84)	\$335,344.21	\$1,349,756.58	80.1%
Grand Total	2016	\$3,686,152,187	\$4,651,613	\$14,868,419.54	(\$230,129.40)	\$371,245.28	\$14,267,044.86	97.46%
Grand Total	2017	\$3,762,800,628	\$6,349,044	\$14,824,280.96	\$8,801.36	\$427,022.90	\$14,406,059.42	97.12%
Grand Total	2018	\$3,870,614,443	\$20,700,037	\$15,276,955.16	\$96,626.63	\$528,259.75	\$14,845,322.04	96.56%
Grand Total	2019	\$3,998,736,833	(\$740,165)	\$15,896,177.28	(\$17,058.03)	\$745,410.74	\$15,133,708.51	95.31%
Grand Total	2020	\$4,160,953,144	(\$8,641,355)	\$16,534,563.84	(\$65,800.05)	\$1,153,027.47	\$15,315,736.32	93%
Grand Total	2021	\$4,193,495,104	(\$7,428,355)	\$16,630,674.16	(\$37,463.00)	\$6,300,053.30	\$10,293,157.86	62.03%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 02/28/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	Total	\$25,152,797,344	\$43,098,358	\$98,815,198.72	(\$1,381,131.14)	\$10,749,166.12	\$86,684,901.46	88.97%