

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601	Total	\$0	\$0	\$268.14	(\$18.20)	\$29.04	\$220.90	88.38%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,824.26	\$94,052.06	94.17%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,154.29	\$71,627.97	92.09%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$7,180.33	\$64,307.31	89.96%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$10,786.57	\$65,391.22	85.84%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$11,260.96	\$57,249.03	83.56%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$176.09)	\$13,011.06	\$52,660.61	80.19%
4602	Total	\$0	\$0	\$467,941.72	(\$8,436.05)	\$54,217.47	\$405,288.20	88.2%
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)	\$11.98	\$97.64	89.07%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$16.50	\$92.36	84.84%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$16.85	\$93.75	84.76%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$24.09	\$97.09	80.12%
4604	Total	\$0	\$0	\$684.44	(\$1.28)	\$88.28	\$594.88	87.08%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$5.68	\$26.16	82.16%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$5.58	\$270.24	97.98%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$5.42	\$492.78	98.91%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$9.28	\$25.84	73.58%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$17.01	\$25.79	60.26%
4605	Total	\$0	\$0	\$921.12	(\$3.88)	\$42.97	\$874.27	95.32%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$132.74	\$4,003.90	96.79%

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4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$378.18	\$5,239.86	93.27%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$512.43	\$5,608.29	91.63%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$8.98)	\$754.86	\$6,003.78	88.83%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$17.00)	\$820.60	\$5,780.28	87.57%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$26.29)	\$1,278.66	\$5,191.53	80.24%
4606	Total	\$0	\$0	\$35,920.50	(\$215.39)	\$3,877.47	\$31,827.64	89.14%
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	\$8.72	\$7.42	45.97%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$28.00	\$47.14	62.74%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$3.68	\$18.82	83.64%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$3.68	\$17.48	82.61%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$4.14	\$16.68	80.12%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$3.46	\$16.52	82.68%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$8.58	\$10.32	54.6%
4608	Total	\$0	\$0	\$122.76	\$0.00	\$23.54	\$99.22	80.82%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$8.38	\$7.08	45.8%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$8.34	\$7.06	45.84%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$27.62	\$46.70	62.84%
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	\$8.34	\$7.06	45.84%
4611	Total	\$0	\$0	\$74.32	\$0.00	\$27.94	\$46.38	62.41%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%

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GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$1.94	\$127.46	98.5%
GUAD_NR	Total	\$0	\$0	\$801.08	\$0.00	\$1.94	\$799.14	99.76%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$19,807.24	\$442,654.21	95.72%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$21,041.94	\$437,907.93	95.42%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,990.97	\$22,941.93	\$453,457.32	95.18%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,218.31)	\$30,557.22	\$474,835.11	93.95%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,288.95)	\$35,128.72	\$442,619.03	92.65%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,025.18)	\$63,393.60	\$433,698.22	87.25%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$7,526.39)	\$192,870.65	\$2,685,486.22	93.3%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,655.56	\$150.64	\$1,504.92	90.9%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,658.90	\$186.14	\$1,472.76	88.78%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,747.62	\$211.34	\$1,536.28	87.91%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,814.16	\$237.64	\$1,576.52	86.9%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,858.19	\$11,050.10	\$688,766.29	98.42%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,399.07	\$13,867.87	\$704,444.84	98.07%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,456.00	\$18,944.12	\$737,747.62	97.5%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,322.42)	\$26,098.14	\$740,752.22	96.6%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$221.80	\$43,599.80	\$748,366.84	94.49%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$1,034.06)	\$91,028.75	\$713,238.45	88.68%
LUNA_R	Total	\$0	\$0	\$4,535,326.46	\$9,454.82	\$205,374.54	\$4,339,406.74	95.48%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$26.38	\$316.98	92.32%
MESA_NR MESA SWCD -NONRES	2021	\$0	\$0	\$346.06	\$0.00	\$46.16	\$299.90	86.66%
MESA_NR	Total	\$0	\$0	\$2,166.04	\$0.00	\$105.04	\$2,061.00	95.15%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$0.00	\$821.92	100%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R MESA SWCD -RES	2021	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R	Total	\$0	\$0	\$5,050.18	\$0.00	\$0.00	\$5,050.18	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$6,206.36	\$120,261.97	95.09%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,596.20	\$114,709.58	94.56%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$7,219.42	\$117,567.78	94.21%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$9,572.95	\$124,352.00	92.85%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$12,692.49	\$139,663.40	91.67%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,342.00)	\$22,573.36	\$130,552.56	85.26%
TIER_NR	Total	\$0	\$0	\$815,313.84	(\$3,262.65)	\$64,860.78	\$747,190.41	92.01%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$371.20	\$0.00	\$371.20	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$379.04	\$0.00	\$379.04	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$378.66	\$0.00	\$378.66	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$390.42	\$0.00	\$390.42	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$333.90)	\$3,903.01	\$377,451.95	98.98%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$4,953.87	\$388,220.46	98.74%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$7,199.37	\$398,278.23	98.22%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$10,396.78	\$399,691.95	97.46%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$17,828.92	\$402,949.04	95.76%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$535.68)	\$40,399.52	\$382,640.98	90.45%
TIER_R	Total	\$0	\$0	\$2,436,831.28	(\$1,397.88)	\$84,681.47	\$2,350,751.93	96.52%
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	\$2,109.84	\$150.64	\$1,959.20	92.86%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,142.64	\$186.14	\$1,956.50	91.31%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,230.30	\$211.34	\$2,018.96	90.52%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,310.30	\$237.64	\$2,072.66	89.71%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$776.89)	\$46,945.13	\$1,732,554.32	97.36%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,278.15)	\$53,045.51	\$1,724,724.34	97.02%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,620.85	\$64,051.08	\$1,779,802.97	96.53%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,963.56)	\$88,223.64	\$1,814,010.40	95.36%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,662.93)	\$121,426.80	\$1,798,140.87	93.67%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$6,139.30)	\$231,826.02	\$1,719,457.48	88.12%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,408.54	(\$11,406.90)	\$606,303.94	\$10,576,697.70	94.58%
Special Assessment								
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,860.29	\$611.13	13.67%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,938.81	\$966.39	19.7%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,556.68	\$2,098.63	31.53%
4602	Total	\$0	\$0	\$5.80	\$19,561.97	\$15,610.12	\$3,957.65	20.23%
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$5.79	(\$5.77)	\$0.00	\$0.02	100%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.00	\$0.27	100%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.00	\$0.53	100%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.00	\$1.21	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4604	Total	\$0	\$0	\$5.79	\$5.17	\$0.00	\$10.96	100%
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4605	Total	\$0	\$0	\$5.79	(\$1.10)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$80.53	\$62.00	43.5%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$80.53	\$70.00	46.5%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$81.53	\$118.01	59.14%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$103.74	\$318.81	75.45%
4606	Total	\$0	\$0	\$5.79	\$909.36	\$346.33	\$568.82	62.16%
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$5.79	\$4.83	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,334.87	\$343.77	9.35%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,940.82	\$683.16	14.77%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,022.34	\$1,086.47	21.27%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,660.42	\$2,437.36	34.34%
Total Special Assessment	Total	\$0	\$0	\$34.78	\$20,474.43	\$15,958.45	\$4,550.76	22.19%
Tax								
10 STATE DEBT SERVICE	2012	\$17,025,408	\$992,735	\$22,448.53	(\$153.29)	\$13,484.14	\$8,811.10	39.52%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$964,042	\$32,114.24	(\$2,353.80)	\$13,968.10	\$15,792.34	53.06%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,062,302	\$56,204.42	(\$7,551.84)	\$15,998.27	\$32,654.31	67.12%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$980,693	\$141,164.85	(\$54,381.22)	\$16,583.78	\$70,199.85	80.89%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$878,936	\$820,256.64	(\$23,747.78)	\$18,453.11	\$778,055.75	97.68%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,152,138	\$811,712.84	\$1,202.76	\$20,592.92	\$792,322.68	97.47%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,514,964	\$835,547.06	\$4,758.23	\$24,531.21	\$815,774.08	97.08%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$5,112	\$863,587.24	(\$210.89)	\$32,204.06	\$831,172.29	96.27%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,913,949)	\$899,134.79	(\$2,744.34)	\$47,039.39	\$849,351.06	94.75%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,353,415)	\$906,159.45	(\$1,829.49)	\$94,531.17	\$809,798.79	89.55%
10	Total	\$4,095,348,810	\$6,283,558	\$5,388,330.06	(\$87,011.66)	\$297,386.15	\$5,003,932.25	94.39%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$241,801	\$185.52	\$9.59	\$76.91	\$118.20	60.58%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$310,515	\$229.58	\$0.53	\$87.61	\$142.50	61.93%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$98.24	\$274.30	73.63%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$106.79	\$630.58	85.52%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$414,525	\$10,946.61	(\$1,428.38)	\$116.29	\$9,401.94	98.78%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$335,666	\$9,751.41	\$32.28	\$122.46	\$9,661.23	98.75%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$272,557	\$10,178.81	\$25.68	\$153.00	\$10,051.49	98.5%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$105,427	\$10,496.11	\$10.63	\$217.61	\$10,289.13	97.93%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$299,264	\$10,852.18	\$25.65	\$349.89	\$10,527.94	96.78%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$19,823	\$11,043.93	\$1.89	\$784.23	\$10,261.59	92.9%
100	Total	\$676,914,304	\$2,586,745	\$65,813.30	(\$2,341.37)	\$2,113.03	\$61,358.90	96.67%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$121,423	\$272.34	\$18.76	\$187.71	\$103.39	35.52%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$195.89	\$150.25	43.41%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$211.83	\$236.07	52.71%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$224.97	\$457.70	67.05%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$229.61	\$5,687.34	96.12%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,843	\$6,099.80	(\$0.64)	\$240.61	\$5,858.55	96.06%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$260.06	\$6,089.81	95.9%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$292.58	\$6,286.54	95.55%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$407.22	\$6,380.56	94%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$780.60	\$6,260.42	88.91%
105	Total	\$237,617,963	\$713,651	\$41,223.60	(\$681.89)	\$3,031.08	\$37,510.63	92.52%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$241,801	\$6,125.84	\$316.67	\$2,539.74	\$3,902.77	60.58%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$3,358.73	\$5,463.85	61.93%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$3,120.68	\$8,712.82	73.63%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,477.38	\$20,532.17	85.52%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$414,525	\$345,153.07	(\$45,037.47)	\$3,666.73	\$296,448.87	98.78%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$335,666	\$312,849.42	\$1,035.48	\$3,928.77	\$309,956.13	98.75%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$272,557	\$323,436.86	\$816.14	\$4,861.66	\$319,391.34	98.5%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$105,427	\$308,336.39	\$312.19	\$6,392.45	\$302,256.13	97.93%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$299,264	\$310,737.76	\$734.63	\$10,018.65	\$301,453.74	96.78%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$19,823	\$299,621.67	\$51.26	\$21,276.09	\$278,396.84	92.9%
110	Total	\$676,914,304	\$2,586,745	\$1,984,058.42	(\$74,902.88)	\$62,640.88	\$1,846,514.66	96.72%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$121,423	\$5,301.89	\$365.25	\$3,654.39	\$2,012.75	35.52%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,291.73	\$3,291.73	43.41%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,899.59	\$4,345.74	52.71%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$4,055.83	\$8,251.50	67.05%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,125.01	\$102,173.71	96.12%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,843	\$108,471.86	(\$11.50)	\$4,278.82	\$104,181.54	96.05%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,654.05	\$108,986.78	95.9%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$4,932.17	\$105,978.23	95.55%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$7,052.11	\$110,494.25	94%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$12,835.02	\$102,936.30	88.91%
115	Total	\$237,617,963	\$713,651	\$718,598.85	(\$12,167.60)	\$53,778.72	\$652,652.53	92.39%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$241,801	\$3,637.68	\$188.04	\$1,508.16	\$2,317.56	60.58%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,717.03	\$2,793.21	61.93%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,924.43	\$5,372.89	73.63%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$2,102.12	\$12,411.95	85.52%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$414,525	\$214,017.24	(\$27,926.15)	\$2,273.61	\$183,817.48	98.78%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$335,666	\$201,060.04	\$665.48	\$2,524.92	\$199,200.60	98.75%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$272,557	\$207,730.80	\$524.18	\$3,122.46	\$205,132.52	98.5%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$105,427	\$207,843.87	\$210.44	\$4,309.03	\$203,745.28	97.93%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$299,264	\$213,175.56	\$503.98	\$6,873.10	\$206,806.44	96.78%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$19,823	\$217,013.11	\$37.13	\$15,410.07	\$201,640.17	92.9%
120	Total	\$676,914,304	\$2,586,745	\$1,310,847.70	(\$45,844.67)	\$41,764.93	\$1,223,238.10	96.7%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$121,423	\$3,148.39	\$216.89	\$2,170.06	\$1,195.22	35.52%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,238.78	\$1,717.12	43.41%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,407.15	\$2,682.56	52.71%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,542.05	\$5,171.73	67.05%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,591.14	\$64,180.97	96.12%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,843	\$69,712.00	(\$7.39)	\$2,749.88	\$66,954.73	96.05%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$2,981.65	\$69,822.92	95.9%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,324.69	\$71,437.97	95.55%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$4,625.81	\$72,478.43	94%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$8,837.38	\$70,875.42	88.91%
125	Total	\$237,617,963	\$713,651	\$468,675.82	(\$7,690.16)	\$34,468.59	\$426,517.07	92.52%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$27,248	\$21.92	\$6.82	\$8.86	\$19.88	69.17%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$26,511	\$23.88	\$6.96	\$9.04	\$21.80	70.69%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.97	\$24.18	72.94%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$14.33	\$58.96	80.45%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$23.71	\$255.20	91.5%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$26.34	\$280.31	91.41%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$28.30	\$318.51	91.84%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$32.34	\$325.10	90.95%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$59.55	\$327.16	84.6%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$149.95	\$233.29	60.87%
130	Total	\$7,080,778	\$332,102	\$2,147.69	\$78.09	\$361.39	\$1,864.39	83.76%
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 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$32.74	\$249.36	88.39%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$33.53	\$291.65	89.69%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$33.68	\$338.87	90.96%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$34.39	\$350.81	91.07%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$38.06	\$341.96	89.98%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$43.45	\$394.38	90.08%
135	Total	\$4,695,109	(\$36,440)	\$2,344.93	(\$23.53)	\$334.46	\$1,986.94	85.59%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$27,248	\$250.49	\$77.89	\$101.25	\$227.13	69.17%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$26,511	\$308.28	\$89.89	\$116.67	\$281.50	70.7%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$137.78	\$371.48	72.95%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$198.03	\$814.63	80.44%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$321.01	\$3,455.13	91.5%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$368.97	\$3,926.98	91.41%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$378.09	\$4,254.69	91.84%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$416.70	\$4,189.37	90.95%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$796.69	\$4,377.43	84.6%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$1,603.33	\$2,494.32	60.87%
140	Total	\$7,080,778	\$332,102	\$27,811.13	\$1,020.05	\$4,438.52	\$24,392.66	84.61%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$271.50	\$103.77	27.65%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$286.33	\$2,180.88	88.39%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$304.41	\$2,647.61	89.69%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$298.75	\$3,005.80	90.96%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$296.05	\$3,019.72	91.07%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$338.11	\$3,037.98	89.99%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$304.75	\$2,766.18	90.08%
145	Total	\$4,695,109	(\$36,440)	\$19,888.10	(\$212.28)	\$2,840.10	\$16,835.72	85.57%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$27,248	\$141.88	\$44.12	\$57.35	\$128.65	69.17%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$26,511	\$150.20	\$43.79	\$56.85	\$137.14	70.69%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$56.05	\$151.14	72.95%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$88.74	\$365.06	80.45%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$146.74	\$1,579.43	91.5%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$162.58	\$1,730.33	91.41%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$170.50	\$1,918.69	91.84%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$193.63	\$1,946.73	90.95%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$356.56	\$1,959.09	84.6%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$899.27	\$1,399.00	60.87%
150	Total	\$7,080,778	\$332,102	\$13,026.72	\$476.81	\$2,188.27	\$11,315.26	83.79%
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	\$134.13	\$1,166.60	89.69%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$134.72	\$1,355.50	90.96%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$137.57	\$1,403.22	91.07%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$152.23	\$1,367.85	89.99%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$173.80	\$1,577.52	90.08%
155	Total	\$4,695,109	(\$36,440)	\$9,379.77	(\$94.12)	\$1,337.82	\$7,947.83	85.59%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$612,818	\$13,855.39	(\$164.59)	\$5,725.04	\$7,965.76	58.18%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$599,155	\$23,250.47	(\$1,992.18)	\$6,181.35	\$15,076.94	70.92%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$637,456	\$44,500.89	(\$5,672.55)	\$7,457.50	\$31,370.84	80.79%
160	Total	\$37,484,999	\$1,849,429	\$81,606.75	(\$7,829.32)	\$19,363.89	\$54,413.54	73.75%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,004.57	\$4,117.83	19.5%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$16,787.55	\$8,379.23	33.29%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,079.74	\$19,092.90	50.02%
165	Total	\$31,409,350	(\$97,392)	\$95,378.83	(\$10,917.01)	\$52,871.86	\$31,589.96	37.4%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$248,808	\$4,770.94	(\$93.05)	\$1,822.54	\$2,855.35	61.04%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$206,965	\$8,644.96	(\$968.04)	\$1,976.06	\$5,700.86	74.26%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$233,946	\$19,256.85	(\$3,089.50)	\$2,587.46	\$13,579.89	84%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$304,118	\$56,605.50	(\$25,468.81)	\$3,013.82	\$28,122.87	90.32%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$379,885	\$337,706.63	\$684.60	\$3,620.63	\$334,770.60	98.93%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$404,931	\$363,042.01	\$677.24	\$4,815.14	\$358,904.11	98.68%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$243,819	\$373,920.17	\$483.56	\$6,812.99	\$367,590.74	98.18%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$4,247	\$380,810.48	\$12.49	\$9,325.07	\$371,497.90	97.55%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$97,484	\$390,481.63	\$190.57	\$15,729.89	\$374,942.31	95.97%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$265,244)	\$393,091.70	(\$415.95)	\$35,087.39	\$357,588.36	91.06%
170	Total	\$1,240,327,819	\$1,858,959	\$2,328,330.87	(\$27,986.89)	\$84,790.99	\$2,215,552.99	96.31%
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 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,661.61	\$7,057.98	55.49%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,177.23	\$17,585.57	77.26%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,389.11	\$171,201.27	96.95%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,185.67	\$170,791.69	96.5%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,404.80	\$173,501.87	96.44%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$9,640.86	\$180,034.49	94.92%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$257,885)	\$203,115.98	(\$524.08)	\$12,212.86	\$190,379.04	93.97%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,037,042)	\$200,608.74	(\$2,074.67)	\$22,116.33	\$176,417.74	88.86%
175	Total	\$594,098,740	(\$1,198,102)	\$1,187,732.38	(\$14,235.51)	\$82,714.87	\$1,090,782.00	92.95%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$854,619	\$41,506.49	\$134.69	\$17,164.19	\$24,476.99	58.78%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$909,670	\$65,867.08	(\$4,568.31)	\$18,925.57	\$42,373.20	69.13%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$966,338	\$126,859.25	(\$15,722.75)	\$22,763.66	\$88,372.84	79.52%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$981,739	\$369,347.46	(\$163,273.54)	\$25,005.63	\$181,068.29	87.87%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,271,958	\$2,138,537.92	(\$71,748.48)	\$29,425.31	\$2,037,364.13	98.58%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,388,069	\$2,117,705.73	\$5,937.38	\$35,638.09	\$2,088,005.02	98.32%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,095,602	\$2,219,963.27	\$5,690.77	\$47,306.74	\$2,178,347.30	97.87%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$487,907	\$2,304,973.60	\$2,623.29	\$65,740.64	\$2,241,856.25	97.15%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$693,800	\$2,375,697.84	\$3,429.66	\$106,311.37	\$2,272,816.13	95.53%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$343,587)	\$2,424,694.71	(\$1,590.30)	\$236,144.36	\$2,186,960.05	90.25%
20	Total	\$2,806,762,491	\$8,306,115	\$14,185,153.35	(\$239,087.59)	\$604,425.56	\$13,341,640.20	95.67%
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 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$4,695,109	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$248,808	\$3,067.71	(\$59.82)	\$1,171.89	\$1,836.00	61.04%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$206,965	\$743.14	(\$83.21)	\$169.87	\$490.06	74.26%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$233,946	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$304,118	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$379,885	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$404,931	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$243,819	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$4,247	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$97,484	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$265,244)	\$802,889.78	(\$849.57)	\$71,666.00	\$730,374.21	91.06%
210	Total	\$1,240,327,819	\$1,858,959	\$806,700.63	(\$992.60)	\$73,007.76	\$732,700.27	90.94%
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	(\$257,885)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,037,042)	\$409,743.35	(\$4,237.52)	\$45,172.59	\$360,333.24	88.86%
215	Total	\$594,098,740	(\$1,198,102)	\$414,606.18	(\$4,660.59)	\$48,852.86	\$361,092.73	88.08%
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$241,801	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$310,515	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$328,882	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$258,285	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$414,525	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$335,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$272,557	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$105,427	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$299,264	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$19,823	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220	Total	\$676,914,304	\$2,586,745	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$121,423	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$132,905	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$131,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$129,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$52,593	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$22,843	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$44,805	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$29,463	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$36,358	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	\$12,079	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$237,617,963	\$713,651	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$138,116	\$105,002.27	(\$1,629.43)	\$80,025.66	\$23,347.18	22.59%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$54,372	\$133,186.65	(\$10,339.15)	\$79,575.50	\$43,272.00	35.22%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$89,627.35	\$91,311.04	50.47%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$87,786.98	\$201,015.90	69.6%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$93,756.07	\$2,138,328.68	95.8%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$97,887.80	\$2,126,157.73	95.6%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,419,362	\$2,283,819.54	\$28,651.31	\$107,272.39	\$2,205,198.46	95.36%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$482,795)	\$2,419,499.95	(\$7,531.97)	\$134,261.59	\$2,277,706.39	94.43%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,607,749)	\$2,611,363.92	(\$31,452.20)	\$176,138.16	\$2,403,773.56	93.17%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,009,828)	\$2,608,987.58	(\$12,473.49)	\$308,803.74	\$2,287,710.35	88.11%
25	Total	\$1,288,586,319	(\$2,022,557)	\$15,269,282.81	(\$216,326.28)	\$1,255,135.24	\$13,797,821.29	91.66%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$136,340	\$17,589.56	(\$1,707.00)	\$5,999.51	\$9,883.05	62.23%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$121,274	\$33,248.67	(\$3,788.97)	\$7,307.76	\$22,151.94	75.19%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$139,227	\$70,145.04	(\$9,979.47)	\$8,439.98	\$51,725.59	85.97%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$200,056	\$175,103.08	(\$66,573.02)	\$9,674.93	\$98,855.13	91.09%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$176,295	\$885,812.43	\$1,005.16	\$12,276.24	\$874,541.35	98.62%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$296,140	\$906,212.57	\$1,512.02	\$16,716.93	\$891,007.66	98.16%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$277,525	\$947,191.12	\$1,862.76	\$23,983.56	\$925,070.32	97.47%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$49,034	\$979,051.34	\$355.17	\$34,547.86	\$944,858.65	96.47%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$145,535	\$1,012,596.53	\$897.51	\$56,947.96	\$956,546.08	94.38%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$178,461)	\$1,035,939.87	(\$1,258.16)	\$120,968.50	\$913,713.21	88.31%
30	Total	\$961,345,301	\$1,362,965	\$6,062,890.21	(\$77,674.00)	\$296,863.23	\$5,688,352.98	95.04%
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 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$5,276.06	\$71,042.30	93.09%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$6,438.25	\$528,842.36	98.8%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$7,862.68	\$536,178.57	98.55%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$9,490.32	\$528,606.23	98.24%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$20,803.74	\$541,873.32	96.3%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$17,371)	\$586,388.56	(\$133.24)	\$32,060.73	\$554,194.59	94.53%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$989,031)	\$583,583.60	(\$7,566.08)	\$61,801.72	\$514,215.80	89.27%
35	Total	\$460,334,188	(\$266,744)	\$3,518,102.25	(\$43,372.81)	\$156,966.42	\$3,317,763.02	95.48%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$70,613	\$164.30	\$12.26	\$57.99	\$118.57	67.16%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$69,587	\$226.13	(\$10.06)	\$65.36	\$150.71	69.75%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$89.96	\$278.78	75.6%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$106.32	\$598.96	84.93%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$110.58	\$7,594.87	98.56%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$111.87	\$7,799.29	98.59%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$173.23	\$8,079.21	97.9%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$283.85	\$8,300.30	96.69%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$368.33	\$8,393.14	95.8%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$678.89	\$8,181.64	92.34%
40	Total	\$126,167,852	\$1,034,053	\$53,097.96	(\$1,556.11)	\$2,046.38	\$49,495.47	96.03%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$114.67	\$611.78	84.22%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$124.93	\$5,282.92	97.69%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$134.80	\$5,527.55	97.62%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$154.96	\$5,965.96	97.47%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$317.75	\$6,365.15	95.25%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,901	\$7,021.42	\$8.04	\$934.87	\$6,094.59	86.7%
45	Total	\$25,795,274	\$20,652	\$38,379.12	(\$607.04)	\$2,149.06	\$35,623.02	94.31%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$336,762	\$751.53	(\$9.98)	\$327.27	\$414.28	55.87%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$365,679	\$1,227.69	(\$86.08)	\$360.44	\$781.17	68.43%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$377,743	\$2,136.40	(\$204.03)	\$427.05	\$1,505.32	77.9%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$394,306	\$5,078.17	(\$1,735.44)	\$449.19	\$2,893.54	86.56%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$451,941	\$26,378.12	\$86.31	\$541.04	\$25,923.39	97.96%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$582,893	\$26,957.48	\$87.84	\$669.81	\$26,375.51	97.52%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$550,321	\$28,556.94	\$120.59	\$865.07	\$27,812.46	96.98%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$364,396	\$29,554.83	\$80.45	\$1,178.34	\$28,456.94	96.02%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$219,026	\$30,410.74	\$46.39	\$1,823.78	\$28,633.35	94.01%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	(\$114,758)	\$31,047.54	(\$27.02)	\$3,961.28	\$27,059.24	87.23%
50	Total	\$882,439,590	\$3,528,309	\$182,099.44	(\$1,640.97)	\$10,603.27	\$169,855.20	94.12%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$74,375	\$2,030.80	(\$8.49)	\$1,533.28	\$489.03	24.18%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,559.37	\$636.98	29%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,734.14	\$1,413.11	44.9%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,695.03	\$2,702.87	61.46%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,824.48	\$29,293.95	94.14%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,862.87	\$29,983.03	94.15%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$882,615	\$33,535.59	\$441.04	\$2,144.10	\$31,832.53	93.69%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$71,890)	\$35,220.23	(\$36.07)	\$2,369.68	\$32,814.48	93.26%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,324,302)	\$37,992.82	(\$1,161.58)	\$3,065.28	\$33,765.96	91.68%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$15,135	\$38,163.26	(\$13.45)	\$5,091.70	\$33,058.11	86.65%
55	Total	\$452,174,507	(\$1,501,666)	\$222,358.81	(\$3,488.83)	\$22,879.93	\$195,990.05	89.55%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$336,762	\$33,451.40	(\$444.24)	\$14,566.92	\$18,440.24	55.87%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$365,679	\$59,035.67	(\$4,139.12)	\$17,332.45	\$37,564.10	68.43%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$377,743	\$100,870.78	(\$9,633.75)	\$20,163.12	\$71,073.91	77.9%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$394,306	\$247,483.85	(\$84,576.45)	\$21,891.39	\$141,016.01	86.56%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$451,941	\$1,316,585.25	\$4,307.88	\$27,004.61	\$1,293,888.52	97.96%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$582,893	\$1,324,191.74	\$4,315.12	\$32,902.04	\$1,295,604.82	97.52%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$550,321	\$1,364,762.15	\$5,762.74	\$41,342.75	\$1,329,182.14	96.98%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$364,396	\$1,399,727.50	\$3,810.22	\$55,806.81	\$1,347,730.91	96.02%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$219,026	\$1,438,619.67	\$2,194.64	\$86,276.59	\$1,354,537.72	94.01%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	(\$114,758)	\$1,449,299.14	(\$1,261.52)	\$184,912.41	\$1,263,125.21	87.23%
60	Total	\$882,439,590	\$3,528,309	\$8,734,027.15	(\$79,664.48)	\$502,199.09	\$8,152,163.58	94.2%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$74,375	\$40,315.30	(\$168.53)	\$30,438.64	\$9,708.13	24.18%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$32,843.37	\$13,416.09	29%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$36,517.53	\$29,757.19	44.9%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$36,544.28	\$58,273.04	61.46%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$41,150.20	\$660,707.12	94.14%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$39,164.90	\$630,363.49	94.15%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$882,615	\$705,186.37	\$9,274.17	\$45,086.14	\$669,374.40	93.69%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$71,890)	\$766,678.09	(\$785.25)	\$51,583.40	\$714,309.44	93.26%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,324,302)	\$812,628.68	(\$24,845.07)	\$65,563.36	\$722,220.25	91.68%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$15,135	\$801,657.35	(\$282.45)	\$106,956.20	\$694,418.70	86.65%
65	Total	\$452,174,507	(\$1,501,666)	\$4,763,508.25	(\$75,112.38)	\$485,848.02	\$4,202,547.85	89.64%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$336,762	\$6,467.18	(\$85.88)	\$2,816.23	\$3,565.07	55.87%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$365,679	\$11,211.79	(\$786.09)	\$3,291.70	\$7,134.00	68.43%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$377,743	\$19,160.56	(\$1,829.95)	\$3,830.02	\$13,500.59	77.9%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$394,306	\$45,632.64	(\$15,594.74)	\$4,036.47	\$26,001.43	86.56%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$451,941	\$236,548.16	\$773.99	\$4,851.87	\$232,470.28	97.96%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$582,893	\$242,365.38	\$789.79	\$6,022.03	\$237,133.14	97.52%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$550,321	\$255,974.03	\$1,080.86	\$7,754.23	\$249,300.66	96.98%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$364,396	\$266,259.75	\$724.79	\$10,615.71	\$256,368.83	96.02%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$219,026	\$273,422.67	\$417.11	\$16,397.65	\$257,442.13	94.01%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	(\$114,758)	\$275,978.13	(\$240.22)	\$35,211.35	\$240,526.56	87.23%
70	Total	\$882,439,590	\$3,528,309	\$1,633,020.29	(\$14,750.34)	\$94,827.26	\$1,523,442.69	94.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$74,375	\$8,123.18	(\$33.95)	\$6,133.11	\$1,956.12	24.18%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,237.46	\$2,547.92	29%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,936.56	\$5,652.42	44.9%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,773.14	\$10,800.38	61.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,294.14	\$117,114.48	94.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,451.46	\$119,932.18	94.15%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$882,615	\$134,142.36	\$1,764.16	\$8,576.41	\$127,330.11	93.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$71,890)	\$145,839.47	(\$149.37)	\$9,812.33	\$135,877.77	93.26%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,324,302)	\$154,756.94	(\$4,731.50)	\$12,485.88	\$137,539.56	91.68%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$15,135	\$152,653.02	(\$53.79)	\$20,366.79	\$132,232.44	86.65%
75	Total	\$452,174,507	(\$1,501,666)	\$897,086.64	(\$14,035.98)	\$92,067.28	\$790,983.38	89.57%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$248,808	\$493.80	(\$9.63)	\$188.63	\$295.54	61.04%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$206,965	\$897.03	(\$100.45)	\$205.04	\$591.54	74.26%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$233,946	\$1,993.09	(\$319.77)	\$267.80	\$1,405.52	84%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$304,118	\$5,868.89	(\$2,640.62)	\$312.47	\$2,915.80	90.32%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$379,885	\$34,935.16	\$70.82	\$374.55	\$34,631.43	98.93%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$404,931	\$35,941.16	\$67.04	\$476.70	\$35,531.50	98.68%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$243,819	\$37,765.94	\$48.83	\$688.11	\$37,126.66	98.18%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$4,247	\$39,413.88	\$1.30	\$965.15	\$38,450.03	97.55%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$97,484	\$40,805.33	\$19.91	\$1,643.77	\$39,181.47	95.97%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$265,244)	\$41,667.72	(\$44.09)	\$3,719.27	\$37,904.36	91.06%
80	Total	\$1,240,327,819	\$1,858,959	\$239,782.00	(\$2,906.66)	\$8,841.49	\$228,033.85	96.27%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,271.94	\$195.76	13.34%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,209.68	\$757.31	38.5%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,415.41	\$1,764.49	55.49%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,294.30	\$4,396.41	77.26%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,347.28	\$42,800.32	96.95%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,546.42	\$42,697.91	96.5%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,601.20	\$43,375.47	96.44%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,410.22	\$45,008.61	94.92%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$257,885)	\$50,779.00	(\$131.02)	\$3,053.21	\$47,594.77	93.97%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,037,042)	\$50,152.18	(\$518.67)	\$5,529.08	\$44,104.43	88.86%
85	Total	\$594,098,740	(\$1,198,102)	\$296,933.09	(\$3,558.87)	\$20,678.74	\$272,695.48	92.95%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$248,808	\$22,029.78	(\$429.61)	\$8,415.60	\$13,184.57	61.04%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$206,965	\$42,543.20	(\$4,763.87)	\$9,724.50	\$28,054.83	74.26%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$233,946	\$94,878.54	(\$15,221.97)	\$12,748.41	\$66,908.16	84%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$304,118	\$289,277.84	(\$130,156.33)	\$15,401.89	\$143,719.62	90.32%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$379,885	\$1,736,524.87	\$3,520.29	\$18,617.70	\$1,721,427.46	98.93%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$404,931	\$1,787,437.36	\$3,334.39	\$23,707.35	\$1,767,064.40	98.68%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$243,819	\$1,839,126.32	\$2,378.37	\$33,509.67	\$1,807,995.02	98.18%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$4,247	\$1,870,731.48	\$61.37	\$45,809.41	\$1,824,983.44	97.55%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$97,484	\$1,921,950.55	\$937.96	\$77,422.51	\$1,845,466.00	95.97%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$265,244)	\$1,131,514.44	(\$1,197.30)	\$100,999.06	\$1,029,318.08	91.06%
90	Total	\$1,240,327,819	\$1,858,959	\$10,736,014.38	(\$141,536.70)	\$346,356.10	\$10,248,121.58	96.73%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,492.52	\$3,615.93	13.34%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,407.14	\$14,654.08	38.5%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,894.75	\$34,774.64	55.49%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,518.55	\$86,679.28	77.26%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$26,519.82	\$842,481.45	96.95%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$30,455.16	\$840,892.85	96.5%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$31,502.05	\$853,368.89	96.44%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$47,360.74	\$884,419.37	94.92%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$257,885)	\$999,736.86	(\$2,579.49)	\$60,111.73	\$937,045.64	93.97%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,037,042)	\$577,452.26	(\$5,971.95)	\$63,661.83	\$507,818.48	88.86%
95	Total	\$594,098,740	(\$1,198,102)	\$5,431,296.25	(\$65,621.35)	\$359,924.29	\$5,005,750.61	93.29%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,399.22	\$43,103.75	70.08%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$723,454	\$120,704.43	(\$48,319.34)	\$8,382.56	\$64,002.53	88.42%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$138,116	\$8,860.94	(\$137.49)	\$6,753.21	\$1,970.24	22.59%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,715.22	\$3,651.64	35.22%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,563.49	\$7,705.57	50.47%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$1,046)	\$33,109.20	(\$8,737.66)	\$7,408.18	\$16,963.36	69.6%
TIER_NR	Total	\$70,460,522	\$287,406	\$71,130.53	(\$12,399.62)	\$28,440.10	\$30,290.81	51.58%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$854,619	\$7,645.32	\$24.81	\$3,161.57	\$4,508.56	58.78%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$909,670	\$12,374.05	(\$858.22)	\$3,555.41	\$7,960.42	69.13%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$966,338	\$23,405.76	(\$2,900.87)	\$4,199.94	\$16,304.95	79.52%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$981,739	\$70,688.49	(\$31,248.52)	\$4,785.76	\$34,654.21	87.87%
TIER_R	Total	\$119,008,933	\$3,712,366	\$114,113.62	(\$34,982.80)	\$15,702.68	\$63,428.14	80.16%
rounding	2012	\$0	\$0	\$0.01	\$0.00	(\$0.01)	\$0.02	200%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.02)	\$0.05	166.67%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.03	(\$0.05)	250%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.02)	\$0.00	0%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	(\$0.02)	\$0.01	-100%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.02	\$0.00	\$0.00	N/A
rounding	Total	\$0	\$0	\$0.04	(\$0.07)	(\$0.04)	\$0.01	-33.33%
Total Tax	2012	\$129,310,655	\$7,388,270	\$429,116.91	(\$8,036.19)	\$264,747.80	\$156,332.92	37.13%
Total Tax	2013	\$188,246,336	\$7,101,611	\$627,900.25	(\$54,011.80)	\$273,622.46	\$300,265.99	52.32%
Total Tax	2014	\$333,433,137	\$7,832,530	\$1,110,933.07	(\$160,623.60)	\$312,492.69	\$637,816.78	67.12%
Total Tax	2015	\$829,054,877	\$7,342,508	\$2,616,142.77	(\$941,198.04)	\$318,865.68	\$1,356,079.05	80.96%
Total Tax	2016	\$3,686,152,187	\$5,037,712	\$13,088,143.20	(\$228,060.87)	\$313,062.30	\$12,547,020.03	97.57%
Total Tax	2017	\$3,762,800,628	\$6,842,520	\$13,042,232.96	\$14,721.97	\$349,070.17	\$12,707,884.76	97.33%
Total Tax	2018	\$3,870,614,443	\$21,175,292	\$13,440,721.96	\$90,595.74	\$416,256.67	\$13,115,061.03	96.92%
Total Tax	2019	\$3,998,736,833	(\$292,904)	\$13,987,979.68	(\$9,612.45)	\$555,453.63	\$13,422,913.60	96.03%
Total Tax	2020	\$4,160,953,144	(\$9,088,298)	\$14,604,333.24	(\$58,554.32)	\$806,038.18	\$13,739,740.74	94.46%
Total Tax	2021	\$4,193,495,104	(\$9,169,059)	\$14,673,251.36	(\$41,649.87)	\$1,591,412.47	\$13,040,189.02	89.12%
Total Tax	Total	\$25,152,797,344	\$44,170,182	\$87,620,755.40	(\$1,396,429.43)	\$5,201,022.05	\$81,023,303.92	93.97%
Grand Total	2012	\$129,310,655	\$7,388,270	\$429,120.93	(\$2,251.73)	\$268,233.31	\$158,635.89	37.16%
Grand Total	2013	\$188,246,336	\$7,101,611	\$627,905.47	(\$47,250.40)	\$277,749.42	\$302,905.65	52.17%
Grand Total	2014	\$333,433,137	\$7,832,530	\$1,110,940.75	(\$153,292.17)	\$316,726.37	\$640,922.21	66.93%
Grand Total	2015	\$829,054,877	\$7,342,508	\$2,616,160.63	(\$931,807.82)	\$323,763.74	\$1,360,589.07	80.78%
Grand Total	2016	\$3,686,152,187	\$5,037,712	\$14,868,419.54	(\$228,837.76)	\$360,007.43	\$14,279,574.35	97.54%
Grand Total	2017	\$3,762,800,628	\$6,842,520	\$14,824,280.96	\$10,443.82	\$402,115.68	\$14,432,609.10	97.29%
Grand Total	2018	\$3,870,614,443	\$21,175,292	\$15,276,955.16	\$98,216.59	\$480,307.75	\$14,894,864.00	96.88%
Grand Total	2019	\$3,998,736,833	(\$292,904)	\$15,896,177.28	(\$15,576.01)	\$643,677.27	\$15,236,924.00	95.95%
Grand Total	2020	\$4,160,953,144	(\$9,088,298)	\$16,534,563.84	(\$69,217.25)	\$927,464.98	\$15,537,881.61	94.37%
Grand Total	2021	\$4,193,495,104	(\$9,169,059)	\$16,630,674.16	(\$47,789.17)	\$1,823,238.49	\$14,759,646.50	89.01%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 07/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	Total	\$25,152,797,344	\$44,170,182	\$98,815,198.72	(\$1,387,361.90)	\$5,823,284.44	\$91,604,552.38	94.02%