

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, 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	\$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)	\$10,833.29	\$65,344.50	85.78%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$11,429.63	\$57,080.36	83.32%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$170.73)	\$27,966.84	\$37,710.19	57.42%
4602	Total	\$0	\$0	\$467,941.72	(\$8,430.69)	\$69,942.40	\$389,568.63	84.78%
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)	\$136.24	\$4,000.40	96.71%

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4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$390.62	\$5,227.42	93.05%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$564.37	\$5,556.35	90.78%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$8.98)	\$811.24	\$5,947.40	88%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$17.00)	\$905.71	\$5,695.17	86.28%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$26.29)	\$2,248.88	\$4,221.31	65.24%
4606	Total	\$0	\$0	\$35,920.50	(\$215.39)	\$5,057.06	\$30,648.05	85.84%
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%

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GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$129.40	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$801.08	\$0.00	\$129.40	\$671.68	83.85%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$20,174.44	\$442,287.01	95.64%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$22,302.81	\$436,647.06	95.14%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,990.97	\$25,872.61	\$450,526.64	94.57%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,094.33)	\$36,328.31	\$469,188.00	92.81%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,799.07)	\$43,502.15	\$434,735.48	90.9%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$2,565.07)	\$219,148.04	\$278,403.89	55.95%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$6,452.42)	\$367,328.36	\$2,512,102.48	87.24%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,524.80	\$159.90	\$1,364.90	89.51%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,534.30	\$228.46	\$1,305.84	85.11%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,626.10	\$253.42	\$1,372.68	84.42%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,696.30	\$246.38	\$1,449.92	85.48%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,721.53	\$11,623.94	\$688,055.79	98.34%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,222.81	\$15,405.56	\$702,730.89	97.85%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,282.74	\$21,570.38	\$734,948.10	97.15%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,483.60)	\$33,571.71	\$733,117.47	95.62%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$35.08	\$58,670.40	\$733,109.52	92.59%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$955.82)	\$325,915.14	\$478,430.30	59.48%
LUNA_R	Total	\$0	\$0	\$4,535,326.46	\$8,204.24	\$467,645.29	\$4,075,885.41	89.71%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$26.38	\$316.98	92.32%
MESA_NR MESA SWCD -NONRES	2021	\$0	\$0	\$346.06	\$0.00	\$84.13	\$261.93	75.69%
MESA_NR	Total	\$0	\$0	\$2,166.04	\$0.00	\$143.01	\$2,023.03	93.4%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$0.00	\$821.92	100%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R MESA SWCD -RES	2021	\$0	\$0	\$846.58	\$0.00	\$304.84	\$541.74	63.99%
MESA_R	Total	\$0	\$0	\$5,050.18	\$0.00	\$304.84	\$4,745.34	93.96%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$6,379.14	\$120,089.19	94.96%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,837.20	\$114,468.58	94.36%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$8,048.04	\$116,739.16	93.55%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$422.79)	\$11,513.46	\$122,452.81	91.41%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,746.31)	\$15,991.14	\$136,505.23	89.51%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,163.73)	\$61,326.45	\$91,977.74	60%
TIER_NR	Total	\$0	\$0	\$815,313.84	(\$2,902.58)	\$110,095.43	\$702,315.83	86.45%
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)	\$5,492.43	\$387,681.90	98.6%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$8,339.62	\$397,137.98	97.94%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,013.63)	\$13,551.64	\$396,538.71	96.7%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$24,359.43	\$396,418.53	94.21%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$390.20)	\$163,264.51	\$259,921.47	61.42%
TIER_R	Total	\$0	\$0	\$2,436,831.28	(\$1,143.50)	\$219,248.90	\$2,216,438.88	91%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%

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UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,979.08	\$159.90	\$1,819.18	91.92%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,038.60	\$249.02	\$1,789.58	87.78%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,129.34	\$273.98	\$1,855.36	87.13%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,258.60	\$312.54	\$1,946.06	86.16%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$913.55)	\$48,295.83	\$1,731,066.96	97.29%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,454.41)	\$56,636.07	\$1,720,957.52	96.81%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,447.59	\$72,180.97	\$1,771,499.82	96.08%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,957.82)	\$106,667.53	\$1,795,572.25	94.39%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,219.29)	\$154,954.53	\$1,765,056.78	91.93%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,271.84)	\$800,506.94	\$1,151,644.02	58.99%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,408.54	(\$10,963.70)	\$1,240,237.31	\$9,943,207.53	88.91%
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 01/31/22, 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	\$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%
<b>Tax</b>								
10 STATE DEBT SERVICE	2012	\$17,025,408	\$923,359	\$22,448.53	(\$234.92)	\$13,935.92	\$8,277.69	37.26%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$896,081	\$32,114.24	(\$2,430.63)	\$14,442.85	\$15,240.76	51.34%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$993,439	\$56,204.42	(\$7,608.34)	\$16,545.76	\$32,050.32	65.95%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$913,647	\$141,164.85	(\$54,382.97)	\$17,243.61	\$69,538.27	80.13%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$790,544	\$820,256.64	(\$23,865.28)	\$19,096.33	\$777,295.03	97.6%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,039,066	\$811,712.84	\$1,051.69	\$21,871.87	\$790,892.66	97.31%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,406,216	\$835,547.06	\$4,613.06	\$27,203.10	\$812,957.02	96.76%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$56,327)	\$863,587.24	(\$291.73)	\$38,560.77	\$824,734.74	95.53%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,884,965)	\$899,134.79	(\$2,645.97)	\$61,127.01	\$835,361.81	93.18%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,275,372)	\$906,159.45	(\$1,649.59)	\$346,721.51	\$557,788.35	61.67%
10	Total	\$4,095,348,810	\$5,745,688	\$5,388,330.06	(\$87,444.68)	\$576,748.73	\$4,724,136.65	89.12%
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)	\$90.46	\$138.43	60.48%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$316,126	\$417.30	(\$45.97)	\$99.81	\$271.52	73.12%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$245,819	\$1,711.85	(\$975.61)	\$108.42	\$627.82	85.27%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$397,070	\$10,946.61	(\$1,430.08)	\$119.26	\$9,397.27	98.75%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$313,001	\$9,751.41	\$30.08	\$125.71	\$9,655.78	98.71%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$250,472	\$10,178.81	\$23.52	\$158.84	\$10,043.49	98.44%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$83,921	\$10,496.11	\$8.45	\$239.90	\$10,264.66	97.72%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$278,884	\$10,852.18	\$23.60	\$443.80	\$10,431.98	95.92%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$0	\$11,043.93	(\$0.09)	\$3,595.46	\$7,448.38	67.44%
100	Total	\$676,914,304	\$2,410,792	\$65,813.30	(\$2,358.49)	\$5,061.35	\$58,393.46	92.02%
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)	\$249.29	\$5,849.87	95.91%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$278.87	\$6,071.00	95.61%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$351.46	\$6,227.66	94.66%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$525.17	\$6,262.61	92.26%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$6,745	\$7,039.08	\$1.06	\$2,430.25	\$4,609.89	65.48%
105	Total	\$237,617,963	\$708,317	\$41,223.60	(\$682.77)	\$4,921.51	\$35,619.32	87.86%
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)	\$3,468.22	\$5,307.39	60.48%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$316,126	\$13,255.30	(\$1,460.08)	\$3,170.33	\$8,624.89	73.12%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$245,819	\$55,739.90	(\$31,767.11)	\$3,530.52	\$20,442.27	85.27%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$397,070	\$345,153.07	(\$45,091.40)	\$3,760.58	\$296,301.09	98.75%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$313,001	\$312,849.42	\$964.95	\$4,033.01	\$309,781.36	98.71%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$250,472	\$323,436.86	\$747.36	\$5,047.27	\$319,136.95	98.44%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$83,921	\$308,336.39	\$248.38	\$7,047.34	\$301,537.43	97.72%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$278,884	\$310,737.76	\$675.69	\$12,707.62	\$298,705.83	95.92%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$0	\$299,621.67	(\$2.53)	\$97,544.89	\$202,074.25	67.44%
110	Total	\$676,914,304	\$2,410,792	\$1,984,058.42	(\$75,437.22)	\$142,941.13	\$1,765,680.07	92.51%
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)	\$4,433.15	\$104,027.21	95.91%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,990.71	\$108,650.12	95.61%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$5,924.92	\$104,985.48	94.66%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$9,094.57	\$108,451.79	92.26%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$6,745	\$115,739.52	\$17.33	\$39,959.20	\$75,797.65	65.48%
115	Total	\$237,617,963	\$708,317	\$718,598.85	(\$12,182.07)	\$85,120.57	\$621,296.21	87.95%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$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)	\$1,773.01	\$2,713.23	60.48%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$316,126	\$8,174.10	(\$900.38)	\$1,955.04	\$5,318.68	73.12%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$245,819	\$33,695.47	(\$19,203.62)	\$2,134.25	\$12,357.60	85.27%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$397,070	\$214,017.24	(\$27,959.58)	\$2,331.80	\$183,725.86	98.75%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$313,001	\$201,060.04	\$620.15	\$2,591.91	\$199,088.28	98.71%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$250,472	\$207,730.80	\$480.00	\$3,241.66	\$204,969.14	98.44%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$83,921	\$207,843.87	\$167.43	\$4,750.49	\$203,260.81	97.72%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$278,884	\$213,175.56	\$463.54	\$8,717.81	\$204,921.29	95.92%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$0	\$217,013.11	(\$1.83)	\$70,650.83	\$146,360.45	67.44%
120	Total	\$676,914,304	\$2,410,792	\$1,310,847.70	(\$46,185.10)	\$99,709.36	\$1,164,953.24	92.12%
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)	\$2,849.06	\$66,855.55	95.91%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$3,197.32	\$69,607.25	95.61%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,993.88	\$70,768.78	94.66%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$5,965.56	\$71,138.68	92.26%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$6,745	\$79,690.91	\$11.93	\$27,513.37	\$52,189.47	65.48%
125	Total	\$237,617,963	\$708,317	\$468,675.82	(\$7,700.12)	\$55,883.45	\$405,092.25	87.88%
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	\$37.78	\$319.66	89.43%
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	\$426.70	\$1,799.08	80.83%
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 01/31/22, 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	\$33.82	\$338.73	90.92%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$35.87	\$349.33	90.69%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$38.44	\$341.58	89.88%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$216.99	\$220.84	50.44%
135	Total	\$4,695,109	(\$36,440)	\$2,344.93	(\$23.53)	\$510.00	\$1,811.40	78.03%
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	\$486.78	\$4,119.29	89.43%
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	\$5,156.31	\$23,674.87	82.12%
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	\$308.79	\$3,006.98	90.69%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$341.52	\$3,034.57	89.88%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$1,521.97	\$1,548.96	50.44%
145	Total	\$4,695,109	(\$36,440)	\$19,888.10	(\$212.28)	\$4,074.72	\$15,601.10	79.29%
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	\$226.20	\$1,914.16	89.43%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, 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	\$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	\$2,579.93	\$10,923.60	80.89%
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	\$143.49	\$1,397.30	90.69%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$153.77	\$1,366.31	89.88%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$867.96	\$883.36	50.44%
155	Total	\$4,695,109	(\$36,440)	\$9,379.77	(\$94.12)	\$2,040.01	\$7,245.64	78.03%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$557,068	\$13,855.39	(\$277.28)	\$6,017.39	\$7,560.72	55.68%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$544,385	\$23,250.47	(\$2,094.24)	\$6,539.84	\$14,616.39	69.09%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$581,349	\$44,500.89	(\$5,741.03)	\$8,020.39	\$30,739.47	79.31%
160	Total	\$37,484,999	\$1,682,802	\$81,606.75	(\$8,112.55)	\$20,577.62	\$52,916.58	72%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,411.82	\$3,710.58	17.57%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$17,191.44	\$7,975.34	31.69%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,402.04	\$18,770.60	49.17%
165	Total	\$31,409,350	(\$97,392)	\$95,378.83	(\$10,917.01)	\$54,005.30	\$30,456.52	36.06%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$229,549	\$4,770.94	(\$125.88)	\$1,996.76	\$2,648.30	57.01%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$188,321	\$8,644.96	(\$999.19)	\$2,201.07	\$5,444.70	71.21%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$213,308	\$19,256.85	(\$3,121.21)	\$2,977.63	\$13,158.01	81.55%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$283,890	\$56,605.50	(\$25,424.25)	\$3,480.46	\$27,700.79	88.84%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$351,694	\$337,706.63	\$634.47	\$4,008.28	\$334,332.82	98.82%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$369,764	\$363,042.01	\$610.90	\$5,434.25	\$358,218.66	98.51%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$210,159	\$373,920.17	\$420.24	\$8,261.41	\$366,079.00	97.79%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$27,905)	\$380,810.48	(\$47.81)	\$11,803.84	\$368,958.83	96.9%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$55,013	\$390,481.63	\$109.62	\$22,567.28	\$368,023.97	94.22%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$341,803)	\$393,091.70	(\$565.07)	\$151,773.55	\$240,753.08	61.33%
170	Total	\$1,240,327,819	\$1,531,990	\$2,328,330.87	(\$28,508.18)	\$214,504.53	\$2,085,318.16	90.67%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,096.58	\$774.22	13.19%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,847.54	\$3,020.41	38.39%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, 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)	\$5,676.48	\$7,043.11	55.37%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,203.09	\$17,559.71	77.14%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,430.91	\$171,159.47	96.92%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,695.05	\$170,282.31	96.22%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$7,035.54	\$172,871.13	96.09%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$11,791.47	\$177,883.88	93.78%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$140,118)	\$203,115.98	(\$288.54)	\$15,691.92	\$187,135.52	92.26%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$856,149)	\$200,608.74	(\$1,712.89)	\$77,309.04	\$121,586.81	61.13%
175	Total	\$594,098,740	(\$899,442)	\$1,187,732.38	(\$13,638.19)	\$144,777.62	\$1,029,316.57	87.67%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$785,243	\$41,506.49	(\$191.21)	\$17,979.29	\$23,335.99	56.48%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$841,709	\$65,867.08	(\$4,869.06)	\$19,904.70	\$41,093.32	67.37%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$897,475	\$126,859.25	(\$15,947.86)	\$24,170.86	\$86,740.53	78.21%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$914,693	\$369,347.46	(\$163,280.33)	\$26,702.66	\$179,364.47	87.04%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,183,566	\$2,138,537.92	(\$72,197.91)	\$30,993.50	\$2,035,346.51	98.5%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,274,997	\$2,117,705.73	\$5,362.13	\$38,089.28	\$2,084,978.58	98.21%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$986,854	\$2,219,963.27	\$5,128.71	\$52,925.45	\$2,172,166.53	97.62%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$385,136	\$2,304,973.60	\$2,081.30	\$79,969.31	\$2,227,085.59	96.53%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$582,274	\$2,375,697.84	\$2,839.33	\$142,884.65	\$2,235,652.52	93.99%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$382,280)	\$2,424,694.71	(\$1,730.37)	\$914,430.86	\$1,508,533.48	62.26%
20	Total	\$2,806,762,491	\$7,469,667	\$14,185,153.35	(\$242,805.27)	\$1,348,050.56	\$12,594,297.52	90.33%
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 01/31/22, 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	\$229,549	\$3,067.71	(\$80.93)	\$1,283.92	\$1,702.86	57.01%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$188,321	\$743.14	(\$85.88)	\$189.21	\$468.05	71.21%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$213,308	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$283,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$351,694	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$369,764	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$210,159	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$27,905)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$55,013	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$341,803)	\$802,889.78	(\$1,154.15)	\$309,997.48	\$491,738.15	61.33%
210	Total	\$1,240,327,819	\$1,531,990	\$806,700.63	(\$1,320.96)	\$311,470.61	\$493,909.06	61.33%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,277.10	\$497.82	13.19%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$409.62	\$255.22	38.39%
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	(\$856,149)	\$409,743.35	(\$3,498.57)	\$157,903.73	\$248,341.05	61.13%
215	Total	\$594,098,740	(\$899,442)	\$414,606.18	(\$3,921.64)	\$161,590.45	\$249,094.09	60.65%
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 01/31/22, 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	\$6,745	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$237,617,963	\$708,317	\$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)	\$82,182.97	\$21,189.87	20.5%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$54,372	\$133,186.65	(\$10,339.15)	\$81,532.45	\$41,315.05	33.63%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$91,321.11	\$89,617.28	49.53%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$89,687.52	\$199,115.36	68.95%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$95,788.43	\$2,136,296.32	95.71%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$103,423.15	\$2,120,622.38	95.35%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,419,362	\$2,283,819.54	\$28,651.31	\$117,906.94	\$2,194,563.91	94.9%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$441,463)	\$2,419,499.95	(\$7,047.64)	\$158,035.60	\$2,254,416.71	93.45%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,467,239)	\$2,611,363.92	(\$29,297.36)	\$218,479.63	\$2,363,586.93	91.54%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$893,092)	\$2,608,987.58	(\$10,600.34)	\$1,027,320.76	\$1,571,066.48	60.46%
25	Total	\$1,288,586,319	(\$1,723,979)	\$15,269,282.81	(\$211,813.96)	\$2,065,678.56	\$12,991,790.29	86.28%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$135,582	\$17,589.56	(\$1,711.72)	\$6,410.51	\$9,467.33	59.63%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$120,516	\$33,248.67	(\$3,776.44)	\$7,914.86	\$21,557.37	73.14%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$138,469	\$70,145.04	(\$9,868.53)	\$9,675.93	\$50,600.58	83.95%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$200,056	\$175,103.08	(\$66,203.16)	\$11,158.25	\$97,741.67	89.75%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$166,726	\$885,812.43	\$941.61	\$13,348.98	\$873,405.06	98.49%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$283,956	\$906,212.57	\$1,431.13	\$18,864.29	\$888,779.41	97.92%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$266,291	\$947,191.12	\$1,787.34	\$27,738.03	\$921,240.43	97.08%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$40,265	\$979,051.34	\$296.42	\$42,028.62	\$937,319.14	95.71%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$134,156	\$1,012,596.53	\$820.75	\$77,321.25	\$936,096.03	92.37%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$197,223)	\$1,035,939.87	(\$1,311.99)	\$453,318.44	\$581,309.44	56.19%
30	Total	\$961,345,301	\$1,288,794	\$6,062,890.21	(\$77,594.59)	\$667,779.16	\$5,317,516.46	88.84%
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 01/31/22, 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)	\$6,481.18	\$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	\$12,601.01	\$525,495.54	97.66%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$28,605.50	\$534,071.56	94.92%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$123,139	\$586,388.56	\$941.65	\$44,451.81	\$542,878.40	92.43%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$854,888)	\$583,583.60	(\$6,539.88)	\$210,993.17	\$366,050.55	63.44%
35	Total	\$460,334,188	\$7,909	\$3,518,102.25	(\$41,271.72)	\$331,261.69	\$3,145,568.84	90.47%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$56,987	\$164.30	\$6.49	\$59.10	\$111.69	65.4%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$56,396	\$226.13	(\$15.48)	\$73.95	\$136.70	64.89%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$55,679	\$406.06	(\$42.55)	\$96.75	\$266.76	73.38%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$60,029	\$1,396.23	(\$695.87)	\$113.43	\$586.93	83.8%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$119.28	\$7,580.95	98.45%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$119.84	\$7,783.88	98.48%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$175,208	\$8,169.69	\$75.51	\$186.02	\$8,059.18	97.74%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$150,706	\$8,511.51	\$65.62	\$298.43	\$8,278.70	96.52%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$140,973	\$8,694.42	\$60.60	\$477.46	\$8,277.56	94.55%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$0	\$8,854.31	\$0.00	\$3,222.64	\$5,631.67	63.6%
40	Total	\$126,167,852	\$890,644	\$53,097.96	(\$1,617.04)	\$4,766.90	\$46,714.02	90.74%
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	(\$433)	\$7,021.42	(\$0.71)	\$2,030.02	\$4,990.69	71.09%
45	Total	\$25,795,274	\$15,318	\$38,379.12	(\$615.79)	\$3,553.33	\$34,210.00	90.59%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$300,271	\$751.53	(\$16.89)	\$335.26	\$399.38	54.36%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$329,553	\$1,227.69	(\$92.30)	\$369.40	\$765.99	67.46%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$342,274	\$2,136.40	(\$207.14)	\$438.03	\$1,491.23	77.3%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$359,954	\$5,078.17	(\$1,738.20)	\$463.44	\$2,876.53	86.12%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$409,195	\$26,378.12	\$77.08	\$555.85	\$25,899.35	97.9%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$527,653	\$26,957.48	\$76.02	\$697.68	\$26,335.82	97.42%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$497,318	\$28,556.94	\$108.93	\$925.94	\$27,739.93	96.77%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$315,283	\$29,554.83	\$69.55	\$1,437.82	\$28,186.56	95.15%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$170,351	\$30,410.74	\$35.58	\$2,364.36	\$28,081.96	92.23%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	(\$57,069)	\$31,047.54	(\$11.59)	\$12,549.63	\$18,486.32	59.56%
50	Total	\$882,439,590	\$3,194,783	\$182,099.44	(\$1,698.96)	\$20,137.41	\$160,263.07	88.84%
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	\$1,944.29	\$29,901.61	93.89%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$882,615	\$33,535.59	\$441.04	\$2,380.93	\$31,595.70	92.99%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$30,558)	\$35,220.23	(\$16.11)	\$2,667.19	\$32,536.93	92.42%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,301,559)	\$37,992.82	(\$1,130.12)	\$3,618.43	\$33,244.27	90.18%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$43,688)	\$38,163.26	(\$22.19)	\$16,438.22	\$21,702.85	56.9%
55	Total	\$452,174,507	(\$1,496,414)	\$222,358.81	(\$3,446.15)	\$35,673.18	\$183,239.48	83.7%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$300,271	\$33,451.40	(\$751.70)	\$14,922.58	\$17,777.12	54.36%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$329,553	\$59,035.67	(\$4,438.22)	\$17,763.56	\$36,833.89	67.46%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$342,274	\$100,870.78	(\$9,779.72)	\$20,681.42	\$70,409.64	77.3%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$359,954	\$247,483.85	(\$84,711.40)	\$22,585.38	\$140,187.07	86.12%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$409,195	\$1,316,585.25	\$3,847.03	\$27,743.63	\$1,292,688.65	97.9%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$527,653	\$1,324,191.74	\$3,734.47	\$34,271.17	\$1,293,655.04	97.42%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$497,318	\$1,364,762.15	\$5,205.46	\$44,251.88	\$1,325,715.73	96.77%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$315,283	\$1,399,727.50	\$3,293.83	\$68,095.83	\$1,334,925.50	95.15%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$170,351	\$1,438,619.67	\$1,683.45	\$111,849.25	\$1,328,453.87	92.23%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	(\$57,069)	\$1,449,299.14	(\$540.95)	\$585,816.56	\$862,941.63	59.56%
60	Total	\$882,439,590	\$3,194,783	\$8,734,027.15	(\$82,457.75)	\$947,981.26	\$7,703,588.14	89.04%
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	\$40,876.67	\$628,651.72	93.89%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$882,615	\$705,186.37	\$9,274.17	\$50,066.29	\$664,394.25	92.99%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$30,558)	\$766,678.09	(\$350.69)	\$58,059.86	\$708,267.54	92.42%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,301,559)	\$812,628.68	(\$24,172.14)	\$77,394.75	\$711,061.79	90.18%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$43,688)	\$801,657.35	(\$466.14)	\$345,301.30	\$455,889.91	56.9%
65	Total	\$452,174,507	(\$1,496,414)	\$4,763,508.25	(\$74,188.58)	\$755,061.09	\$3,934,258.58	83.9%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$300,271	\$6,467.18	(\$145.32)	\$2,884.99	\$3,436.87	54.36%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$329,553	\$11,211.79	(\$842.89)	\$3,373.57	\$6,995.33	67.46%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$342,274	\$19,160.56	(\$1,857.67)	\$3,928.47	\$13,374.42	77.3%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$359,954	\$45,632.64	(\$15,619.63)	\$4,164.44	\$25,848.57	86.12%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$409,195	\$236,548.16	\$691.19	\$4,984.64	\$232,254.71	97.9%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$527,653	\$242,365.38	\$683.52	\$6,272.61	\$236,776.29	97.42%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$497,318	\$255,974.03	\$976.33	\$8,299.86	\$248,650.50	96.77%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$315,283	\$266,259.75	\$626.56	\$12,953.37	\$253,932.94	95.15%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$170,351	\$273,422.67	\$319.96	\$21,257.96	\$252,484.67	92.23%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	(\$57,069)	\$275,978.13	(\$103.01)	\$111,552.24	\$164,322.88	59.56%
70	Total	\$882,439,590	\$3,194,783	\$1,633,020.29	(\$15,270.96)	\$179,672.15	\$1,438,077.18	88.89%
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	\$7,777.14	\$119,606.50	93.89%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$882,615	\$134,142.36	\$1,764.16	\$9,523.74	\$126,382.78	92.99%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$30,558)	\$145,839.47	(\$66.71)	\$11,044.30	\$134,728.46	92.42%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,301,559)	\$154,756.94	(\$4,603.34)	\$14,739.05	\$135,414.55	90.18%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$43,688)	\$152,653.02	(\$88.76)	\$65,752.89	\$86,811.37	56.9%
75	Total	\$452,174,507	(\$1,496,414)	\$897,086.64	(\$13,860.13)	\$143,322.50	\$739,904.01	83.77%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$229,549	\$493.80	(\$13.02)	\$206.67	\$274.11	57.01%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$188,321	\$897.03	(\$103.68)	\$228.39	\$564.96	71.21%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$213,308	\$1,993.09	(\$323.04)	\$308.18	\$1,361.87	81.55%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$283,890	\$5,868.89	(\$2,636.01)	\$360.85	\$2,872.03	88.84%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$351,694	\$34,935.16	\$65.64	\$414.65	\$34,586.15	98.82%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$369,764	\$35,941.16	\$60.48	\$537.99	\$35,463.65	98.51%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$210,159	\$37,765.94	\$42.44	\$834.40	\$36,973.98	97.79%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$27,905)	\$39,413.88	(\$4.95)	\$1,221.70	\$38,187.23	96.9%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$55,013	\$40,805.33	\$11.45	\$2,358.28	\$38,458.50	94.22%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$341,803)	\$41,667.72	(\$59.89)	\$16,087.99	\$25,519.84	61.33%
80	Total	\$1,240,327,819	\$1,531,990	\$239,782.00	(\$2,960.58)	\$22,559.10	\$214,262.32	90.47%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,274.15	\$193.55	13.19%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,211.90	\$755.09	38.39%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,419.13	\$1,760.77	55.37%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,300.77	\$4,389.94	77.14%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, 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)	\$1,357.73	\$42,789.87	96.92%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,673.77	\$42,570.56	96.22%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,758.88	\$43,217.79	96.09%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,947.87	\$44,470.96	93.78%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$140,118)	\$50,779.00	(\$72.14)	\$3,922.98	\$46,783.88	92.26%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$856,149)	\$50,152.18	(\$428.22)	\$19,327.26	\$30,396.70	61.13%
85	Total	\$594,098,740	(\$899,442)	\$296,933.09	(\$3,409.54)	\$36,194.44	\$257,329.11	87.67%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$229,549	\$22,029.78	(\$581.23)	\$9,220.04	\$12,228.51	57.01%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$188,321	\$42,543.20	(\$4,917.15)	\$10,831.82	\$26,794.23	71.21%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$213,308	\$94,878.54	(\$15,378.23)	\$14,670.76	\$64,829.55	81.55%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$283,890	\$289,277.84	(\$129,928.59)	\$17,786.59	\$141,562.66	88.84%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$351,694	\$1,736,524.87	\$3,262.52	\$20,611.00	\$1,719,176.39	98.82%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$369,764	\$1,787,437.36	\$3,007.78	\$26,755.55	\$1,763,689.59	98.51%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$210,159	\$1,839,126.32	\$2,066.92	\$40,633.75	\$1,800,559.49	97.79%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$27,905)	\$1,870,731.48	(\$234.87)	\$57,986.37	\$1,812,510.24	96.9%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$55,013	\$1,921,950.55	\$539.56	\$111,076.14	\$1,811,413.97	94.22%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$341,803)	\$1,131,514.44	(\$1,626.55)	\$436,880.16	\$693,007.73	61.33%
90	Total	\$1,240,327,819	\$1,531,990	\$10,736,014.38	(\$143,789.84)	\$746,452.18	\$9,845,772.36	92.95%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,533.46	\$3,574.99	13.19%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,450.03	\$14,611.19	38.39%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,968.00	\$34,701.39	55.37%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,646.02	\$86,551.81	77.14%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$26,725.50	\$842,275.77	96.92%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$32,963.07	\$838,384.94	96.22%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$34,604.29	\$850,266.65	96.09%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$57,925.59	\$873,854.52	93.78%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$140,118)	\$999,736.86	(\$1,420.19)	\$77,235.63	\$921,081.04	92.26%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$856,149)	\$577,452.26	(\$4,930.55)	\$222,534.08	\$349,987.63	61.13%
95	Total	\$594,098,740	(\$899,442)	\$5,431,296.25	(\$63,420.65)	\$552,585.67	\$4,815,289.93	89.71%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,737.78	\$42,765.19	69.53%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$668,874	\$120,704.43	(\$48,296.15)	\$9,081.42	\$63,326.86	87.46%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$138,116	\$8,860.94	(\$137.49)	\$6,935.26	\$1,788.19	20.5%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,880.36	\$3,486.50	33.63%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,706.42	\$7,562.64	49.53%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$1,046)	\$33,109.20	(\$8,737.66)	\$7,568.56	\$16,802.98	68.95%
TIER_NR	Total	\$70,460,522	\$287,406	\$71,130.53	(\$12,399.62)	\$29,090.60	\$29,640.31	50.47%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$785,243	\$7,645.32	(\$35.22)	\$3,311.71	\$4,298.39	56.48%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$841,709	\$12,374.05	(\$914.72)	\$3,739.37	\$7,719.96	67.37%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$897,475	\$23,405.76	(\$2,942.40)	\$4,459.57	\$16,003.79	78.21%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$914,693	\$70,688.49	(\$31,249.83)	\$5,110.56	\$34,328.10	87.04%
TIER_R	Total	\$119,008,933	\$3,439,120	\$114,113.62	(\$35,142.17)	\$16,621.21	\$62,350.24	78.95%
rounding	2012	\$0	\$0	\$0.01	\$0.00	\$0.00	\$0.01	100%
rounding	2013	\$0	\$0	\$0.02	\$0.01	\$0.00	\$0.03	100%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.00	(\$0.02)	100%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	(\$0.01)	(\$0.01)	50%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.01)	(\$0.01)	50%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	(\$0.02)	\$0.01	-100%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.02	(\$0.02)	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	(\$0.01)	\$0.01	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.02	\$0.03	(\$0.03)	N/A
rounding	Total	\$0	\$0	\$0.04	(\$0.07)	\$0.00	(\$0.03)	100%
Total Tax	2012	\$129,310,655	\$6,868,995	\$429,116.91	(\$9,278.79)	\$273,251.84	\$146,586.28	34.91%
Total Tax	2013	\$188,246,336	\$6,593,291	\$627,900.25	(\$55,165.47)	\$282,760.46	\$289,974.32	50.63%
Total Tax	2014	\$333,433,137	\$7,316,337	\$1,110,933.07	(\$161,340.64)	\$323,321.04	\$626,271.39	65.95%
Total Tax	2015	\$829,054,877	\$6,840,492	\$2,616,142.77	(\$940,765.56)	\$331,664.06	\$1,343,713.15	80.2%
Total Tax	2016	\$3,686,152,187	\$4,528,506	\$13,088,143.20	(\$229,651.59)	\$323,742.28	\$12,534,749.33	97.48%
Total Tax	2017	\$3,762,800,628	\$6,189,903	\$13,042,232.96	\$12,691.01	\$373,324.79	\$12,681,599.18	97.14%
Total Tax	2018	\$3,870,614,443	\$20,547,912	\$13,440,721.96	\$88,636.10	\$465,278.18	\$13,064,079.88	96.56%
Total Tax	2019	\$3,998,736,833	(\$678,608)	\$13,987,979.68	(\$10,376.85)	\$669,270.62	\$13,308,332.21	95.21%
Total Tax	2020	\$4,160,953,144	(\$8,774,287)	\$14,604,333.24	(\$54,821.88)	\$1,048,523.04	\$13,500,988.32	92.79%
Total Tax	2021	\$4,193,495,104	(\$8,604,019)	\$14,673,251.36	(\$36,919.89)	\$5,735,223.78	\$8,901,107.69	60.82%
Total Tax	Total	\$25,152,797,344	\$40,828,522	\$87,620,755.40	(\$1,396,993.56)	\$9,826,360.09	\$76,397,401.75	88.6%
Grand Total	2012	\$129,310,655	\$6,868,995	\$429,120.93	(\$3,625.09)	\$276,746.61	\$148,749.23	34.96%
Grand Total	2013	\$188,246,336	\$6,593,291	\$627,905.47	(\$48,508.11)	\$286,950.30	\$292,447.06	50.47%
Grand Total	2014	\$333,433,137	\$7,316,337	\$1,110,940.75	(\$154,110.17)	\$327,617.36	\$629,213.22	65.76%
Grand Total	2015	\$829,054,877	\$6,840,492	\$2,616,160.63	(\$931,427.04)	\$336,641.63	\$1,348,091.96	80.02%
Grand Total	2016	\$3,686,152,187	\$4,528,506	\$14,868,419.54	(\$230,565.14)	\$372,038.11	\$14,265,816.29	97.46%
Grand Total	2017	\$3,762,800,628	\$6,189,903	\$14,824,280.96	\$8,236.60	\$429,960.86	\$14,402,556.70	97.1%
Grand Total	2018	\$3,870,614,443	\$20,547,912	\$15,276,955.16	\$96,083.69	\$537,459.15	\$14,835,579.70	96.5%
Grand Total	2019	\$3,998,736,833	(\$678,608)	\$15,896,177.28	(\$16,334.67)	\$775,938.15	\$15,103,904.46	95.11%
Grand Total	2020	\$4,160,953,144	(\$8,774,287)	\$16,534,563.84	(\$65,041.17)	\$1,203,477.57	\$15,266,045.10	92.69%
Grand Total	2021	\$4,193,495,104	(\$8,604,019)	\$16,630,674.16	(\$42,191.73)	\$6,535,730.72	\$10,052,751.71	60.6%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 01/31/22, Without Exemptions

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	Total	\$25,152,797,344	\$40,828,522	\$98,815,198.72	(\$1,387,482.83)	\$11,082,560.46	\$86,345,155.43	88.62%