

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 06/30/22, 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)	\$5,826.66	\$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)	\$7,197.21	\$64,290.43	89.93%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$10,811.72	\$65,366.07	85.81%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$11,323.70	\$57,186.29	83.47%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$170.73)	\$14,270.28	\$51,406.75	78.27%
4602	Total	\$0	\$0	\$467,941.72	(\$8,430.69)	\$55,583.86	\$403,927.17	87.9%
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	\$29.98	\$91.20	75.26%
4604	Total	\$0	\$0	\$684.44	(\$1.28)	\$95.67	\$587.49	86%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$5.68	\$26.16	82.16%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$5.58	\$270.24	97.98%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$5.42	\$492.78	98.91%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$9.28	\$25.84	73.58%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$17.01	\$25.79	60.26%
4605	Total	\$0	\$0	\$921.12	(\$3.88)	\$42.97	\$874.27	95.32%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$135.08	\$4,001.56	96.73%

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4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$388.84	\$5,229.20	93.08%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$540.39	\$5,580.33	91.17%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$8.98)	\$785.22	\$5,973.42	88.38%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$17.00)	\$859.69	\$5,741.19	86.98%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$26.29)	\$1,633.64	\$4,836.55	74.75%
4606	Total	\$0	\$0	\$35,920.50	(\$215.39)	\$4,342.86	\$31,362.25	87.84%
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	\$8.72	\$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)	\$19,839.74	\$442,621.71	95.71%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$21,078.18	\$437,871.69	95.41%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,990.97	\$23,074.85	\$453,324.40	95.16%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,218.31)	\$30,899.48	\$474,492.85	93.89%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,288.95)	\$36,356.79	\$441,390.96	92.39%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,024.78)	\$73,451.43	\$423,640.79	85.22%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$7,525.99)	\$204,700.47	\$2,673,656.80	92.89%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,655.56	\$150.64	\$1,504.92	90.9%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,658.90	\$186.14	\$1,472.76	88.78%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,747.62	\$211.34	\$1,536.28	87.91%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,814.16	\$237.64	\$1,576.52	86.9%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,855.97	\$11,300.28	\$688,513.89	98.39%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,396.85	\$14,184.62	\$704,125.87	98.03%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,453.74	\$19,370.93	\$737,318.55	97.44%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,324.68)	\$27,388.89	\$739,459.21	96.43%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$219.54	\$46,305.32	\$745,659.06	94.15%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$920.82)	\$118,075.07	\$686,305.37	85.32%
LUNA_R	Total	\$0	\$0	\$4,535,326.46	\$9,556.84	\$237,410.87	\$4,307,472.43	94.78%
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	\$47.56	\$298.50	86.26%
MESA_NR	Total	\$0	\$0	\$2,166.04	\$0.00	\$106.44	\$2,059.60	95.09%

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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	\$6,265.94	\$120,202.39	95.05%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,656.26	\$114,649.52	94.51%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$7,300.26	\$117,486.94	94.15%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$9,755.98	\$124,168.97	92.72%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$13,234.14	\$139,121.75	91.31%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,342.00)	\$26,390.33	\$126,735.59	82.77%
TIER_NR	Total	\$0	\$0	\$815,313.84	(\$3,262.65)	\$69,602.91	\$742,448.28	91.43%
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)	\$3,990.85	\$377,364.11	98.95%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$5,059.27	\$388,115.06	98.71%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$7,358.21	\$398,119.39	98.19%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$11,002.52	\$399,086.21	97.32%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$19,008.82	\$401,769.14	95.48%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$535.68)	\$52,732.39	\$370,308.11	87.53%
TIER_R	Total	\$0	\$0	\$2,436,831.28	(\$1,397.88)	\$99,152.06	\$2,336,281.34	95.93%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%

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UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$2,109.84	\$150.64	\$1,959.20	92.86%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,142.64	\$186.14	\$1,956.50	91.31%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,230.30	\$211.34	\$2,018.96	90.52%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,310.30	\$237.64	\$2,072.66	89.71%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$779.11)	\$47,379.97	\$1,732,117.26	97.34%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,280.37)	\$53,574.62	\$1,724,193.01	96.99%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,618.59	\$64,895.83	\$1,778,955.96	96.48%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,965.82)	\$90,701.43	\$1,811,530.35	95.23%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,665.19)	\$127,184.27	\$1,792,381.14	93.37%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$6,020.30)	\$286,701.50	\$1,664,701.00	85.31%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,408.54	(\$11,299.12)	\$671,223.38	\$10,511,886.04	94%
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 06/30/22, 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	\$992,735	\$22,448.53	(\$153.29)	\$13,609.47	\$8,685.77	38.96%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$964,042	\$32,114.24	(\$2,353.80)	\$14,119.82	\$15,640.62	52.56%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,062,302	\$56,204.42	(\$7,551.84)	\$16,155.53	\$32,497.05	66.79%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$980,693	\$141,164.85	(\$54,381.22)	\$16,777.13	\$70,006.50	80.67%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$872,529	\$820,256.64	(\$23,756.50)	\$18,696.38	\$777,803.76	97.65%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,145,731	\$811,712.84	\$1,194.04	\$20,888.74	\$792,018.14	97.43%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,508,557	\$835,547.06	\$4,749.52	\$24,934.58	\$815,362.00	97.03%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$1,295)	\$863,587.24	(\$219.61)	\$33,275.39	\$830,092.24	96.15%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,920,356)	\$899,134.79	(\$2,753.05)	\$49,255.90	\$847,125.84	94.51%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,321,217)	\$906,159.45	(\$1,785.71)	\$115,945.65	\$788,428.09	87.18%
10	Total	\$4,095,348,810	\$6,283,721	\$5,388,330.06	(\$87,011.46)	\$323,658.59	\$4,977,660.01	93.89%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$241,801	\$185.52	\$9.59	\$77.16	\$117.95	60.45%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$310,515	\$229.58	\$0.53	\$89.14	\$140.97	61.26%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$328,882	\$417.30	(\$44.76)	\$99.81	\$272.73	73.21%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$258,285	\$1,711.85	(\$974.48)	\$108.33	\$629.04	85.31%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$409,101	\$10,946.61	(\$1,428.91)	\$117.50	\$9,400.20	98.77%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$330,242	\$9,751.41	\$31.75	\$123.65	\$9,659.51	98.74%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$267,133	\$10,178.81	\$25.15	\$154.21	\$10,049.75	98.49%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 06/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$100,003	\$10,496.11	\$10.08	\$222.20	\$10,283.99	97.89%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$293,840	\$10,852.18	\$25.11	\$368.57	\$10,508.72	96.61%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$14,399	\$11,043.93	\$1.35	\$965.55	\$10,079.73	91.26%
100	Total	\$676,914,304	\$2,554,201	\$65,813.30	(\$2,344.59)	\$2,326.12	\$61,142.59	96.34%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$121,423	\$272.34	\$18.76	\$190.44	\$100.66	34.58%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$200.33	\$145.81	42.12%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$216.28	\$231.62	51.71%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$231.83	\$450.84	66.04%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$237.99	\$5,678.96	95.98%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,843	\$6,099.80	(\$0.64)	\$249.22	\$5,849.94	95.91%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$269.35	\$6,080.52	95.76%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$306.41	\$6,272.71	95.34%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$434.14	\$6,353.64	93.6%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$922.33	\$6,118.69	86.9%
105	Total	\$237,617,963	\$713,651	\$41,223.60	(\$681.89)	\$3,258.32	\$37,283.39	91.96%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$241,801	\$6,125.84	\$316.67	\$2,547.96	\$3,894.55	60.45%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$310,515	\$8,802.21	\$20.37	\$3,417.63	\$5,404.95	61.26%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$328,882	\$13,255.30	(\$1,421.80)	\$3,170.33	\$8,663.17	73.21%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$258,285	\$55,739.90	(\$31,730.35)	\$3,527.40	\$20,482.15	85.31%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$409,101	\$345,153.07	(\$45,054.23)	\$3,704.85	\$296,393.99	98.77%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$330,242	\$312,849.42	\$1,018.60	\$3,967.17	\$309,900.85	98.74%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$267,133	\$323,436.86	\$799.25	\$4,900.10	\$319,336.01	98.49%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$100,003	\$308,336.39	\$296.10	\$6,527.35	\$302,105.14	97.89%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$293,840	\$310,737.76	\$718.95	\$10,553.40	\$300,903.31	96.61%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$14,399	\$299,621.67	\$36.54	\$26,195.41	\$273,462.80	91.26%
110	Total	\$676,914,304	\$2,554,201	\$1,984,058.42	(\$74,999.90)	\$68,511.60	\$1,840,546.92	96.41%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$121,423	\$5,301.89	\$365.25	\$3,707.63	\$1,959.51	34.58%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,388.91	\$3,194.55	42.13%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,981.58	\$4,263.75	51.71%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$4,179.35	\$8,127.98	66.04%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,275.55	\$102,023.17	95.98%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,843	\$108,471.86	(\$11.50)	\$4,431.84	\$104,028.52	95.91%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,820.40	\$108,820.43	95.76%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$5,165.46	\$105,744.94	95.34%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$7,518.19	\$110,028.17	93.6%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$15,165.38	\$100,605.94	86.9%
115	Total	\$237,617,963	\$713,651	\$718,598.85	(\$12,167.60)	\$57,634.29	\$648,796.96	91.84%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 06/30/22, 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	\$1,513.04	\$2,312.68	60.45%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$310,515	\$4,499.83	\$10.41	\$1,747.14	\$2,763.10	61.26%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$328,882	\$8,174.10	(\$876.78)	\$1,955.04	\$5,342.28	73.21%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$258,285	\$33,695.47	(\$19,181.40)	\$2,132.36	\$12,381.71	85.31%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$409,101	\$214,017.24	(\$27,936.54)	\$2,297.24	\$183,783.46	98.77%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$330,242	\$201,060.04	\$654.63	\$2,549.59	\$199,165.08	98.74%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$267,133	\$207,730.80	\$513.33	\$3,147.14	\$205,096.99	98.49%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$100,003	\$207,843.87	\$199.59	\$4,399.97	\$203,643.49	97.89%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$293,840	\$213,175.56	\$493.22	\$7,239.96	\$206,428.82	96.61%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$14,399	\$217,013.11	\$26.47	\$18,973.08	\$198,066.50	91.26%
120	Total	\$676,914,304	\$2,554,201	\$1,310,847.70	(\$45,909.03)	\$45,954.56	\$1,218,984.11	96.37%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$121,423	\$3,148.39	\$216.89	\$2,201.68	\$1,163.60	34.58%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,289.47	\$1,666.43	42.13%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,457.77	\$2,631.94	51.71%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,619.47	\$5,094.31	66.04%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,685.71	\$64,086.40	95.98%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,843	\$69,712.00	(\$7.39)	\$2,848.22	\$66,856.39	95.91%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$3,088.22	\$69,716.35	95.76%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,481.94	\$71,280.72	95.34%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$4,931.53	\$72,172.71	93.6%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$10,441.92	\$69,270.88	86.9%
125	Total	\$237,617,963	\$713,651	\$468,675.82	(\$7,690.16)	\$37,045.93	\$423,939.73	91.96%
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	\$33.35	\$324.09	90.67%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$60.03	\$326.68	84.48%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$157.22	\$226.02	58.98%
130	Total	\$7,080,778	\$332,102	\$2,147.69	\$78.09	\$370.15	\$1,855.63	83.37%
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 06/30/22, 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	\$35.43	\$349.77	90.8%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$38.14	\$341.88	89.96%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$44.60	\$393.23	89.81%
135	Total	\$4,695,109	(\$36,440)	\$2,344.93	(\$23.53)	\$336.73	\$1,984.67	85.49%
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	\$429.72	\$4,176.35	90.67%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$803.13	\$4,370.99	84.48%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$1,680.99	\$2,416.66	58.98%
140	Total	\$7,080,778	\$332,102	\$27,811.13	\$1,020.05	\$4,535.64	\$24,295.54	84.27%
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	\$304.99	\$3,010.78	90.8%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$338.85	\$3,037.24	89.96%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$312.84	\$2,758.09	89.81%
145	Total	\$4,695,109	(\$36,440)	\$19,888.10	(\$212.28)	\$2,857.87	\$16,817.95	85.48%
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	\$199.69	\$1,940.67	90.67%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 06/30/22, 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	\$359.44	\$1,956.21	84.48%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$942.83	\$1,355.44	58.98%
150	Total	\$7,080,778	\$332,102	\$13,026.72	\$476.81	\$2,240.77	\$11,262.76	83.41%
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	\$141.72	\$1,399.07	90.8%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$152.57	\$1,367.51	89.96%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$178.41	\$1,572.91	89.81%
155	Total	\$4,695,109	(\$36,440)	\$9,379.77	(\$94.12)	\$1,346.92	\$7,938.73	85.49%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$612,818	\$13,855.39	(\$164.59)	\$5,899.30	\$7,791.50	56.91%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$599,155	\$23,250.47	(\$1,992.18)	\$6,344.79	\$14,913.50	70.15%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$637,456	\$44,500.89	(\$5,672.55)	\$7,618.18	\$31,210.16	80.38%
160	Total	\$37,484,999	\$1,849,429	\$81,606.75	(\$7,829.32)	\$19,862.27	\$53,915.16	73.08%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,006.40	\$4,116.00	19.49%
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)	\$19,095.54	\$19,077.10	49.98%
165	Total	\$31,409,350	(\$97,392)	\$95,378.83	(\$10,917.01)	\$52,889.49	\$31,572.33	37.38%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$248,808	\$4,770.94	(\$93.05)	\$1,948.74	\$2,729.15	58.34%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$206,965	\$8,644.96	(\$968.04)	\$2,105.16	\$5,571.76	72.58%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$233,946	\$19,256.85	(\$3,089.50)	\$2,718.18	\$13,449.17	83.19%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$304,118	\$56,605.50	(\$25,468.81)	\$3,148.60	\$27,988.09	89.89%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$378,902	\$337,706.63	\$682.72	\$3,803.20	\$334,586.15	98.88%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$403,948	\$363,042.01	\$675.27	\$5,039.05	\$358,678.23	98.61%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$242,836	\$373,920.17	\$481.59	\$7,154.10	\$367,247.66	98.09%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$3,264	\$380,810.48	\$10.52	\$10,028.90	\$370,792.10	97.37%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$96,501	\$390,481.63	\$188.60	\$16,849.14	\$373,821.09	95.69%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$266,227)	\$393,091.70	(\$417.91)	\$47,522.82	\$345,150.97	87.9%
170	Total	\$1,240,327,819	\$1,853,061	\$2,328,330.87	(\$27,998.61)	\$100,317.89	\$2,200,014.37	95.64%
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 06/30/22, 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)	\$5,400.42	\$171,189.96	96.94%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,198.40	\$170,778.96	96.5%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,417.68	\$173,488.99	96.43%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$9,683.94	\$179,991.41	94.89%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$257,885)	\$203,115.98	(\$524.08)	\$12,396.29	\$190,195.61	93.88%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,037,042)	\$200,608.74	(\$2,074.67)	\$24,965.47	\$173,568.60	87.43%
175	Total	\$594,098,740	(\$1,198,102)	\$1,187,732.38	(\$14,235.51)	\$85,827.44	\$1,087,669.43	92.69%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$854,619	\$41,506.49	\$134.69	\$17,575.33	\$24,065.85	57.79%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$909,670	\$65,867.08	(\$4,568.31)	\$19,384.46	\$41,914.31	68.38%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$966,338	\$126,859.25	(\$15,722.75)	\$23,224.67	\$87,911.83	79.1%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$981,739	\$369,347.46	(\$163,273.54)	\$25,518.72	\$180,555.20	87.62%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,265,551	\$2,138,537.92	(\$71,781.81)	\$30,046.14	\$2,036,709.97	98.55%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,381,662	\$2,117,705.73	\$5,904.20	\$36,447.52	\$2,087,162.41	98.28%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,089,195	\$2,219,963.27	\$5,657.04	\$48,419.20	\$2,177,201.11	97.82%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$481,500	\$2,304,973.60	\$2,588.84	\$68,771.14	\$2,238,791.30	97.02%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$687,393	\$2,375,697.84	\$3,395.12	\$112,124.48	\$2,266,968.48	95.29%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$311,389)	\$2,424,694.71	(\$1,415.28)	\$301,091.94	\$2,122,187.49	87.58%
20	Total	\$2,806,762,491	\$8,306,278	\$14,185,153.35	(\$239,081.80)	\$682,603.60	\$13,263,467.95	95.11%
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 06/30/22, 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)	\$1,253.04	\$1,754.85	58.34%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$206,965	\$743.14	(\$83.21)	\$180.96	\$478.97	72.58%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$233,946	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$304,118	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$378,902	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$403,948	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$242,836	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$3,264	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$96,501	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$266,227)	\$802,889.78	(\$853.59)	\$97,065.36	\$704,970.83	87.9%
210	Total	\$1,240,327,819	\$1,853,061	\$806,700.63	(\$996.62)	\$98,499.36	\$707,204.65	87.77%
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)	\$50,991.98	\$354,513.85	87.43%
215	Total	\$594,098,740	(\$1,198,102)	\$414,606.18	(\$4,660.59)	\$54,672.25	\$355,273.34	86.66%
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	\$409,101	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$330,242	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$267,133	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$100,003	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$293,840	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$14,399	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 06/30/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220	Total	\$676,914,304	\$2,554,201	\$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)	\$80,220.23	\$23,152.61	22.4%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$54,372	\$133,186.65	(\$10,339.15)	\$79,875.87	\$42,971.63	34.98%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$89,989.65	\$90,948.74	50.27%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$88,308.09	\$200,494.79	69.42%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$94,461.73	\$2,137,623.02	95.77%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$98,613.54	\$2,125,431.99	95.57%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,419,362	\$2,283,819.54	\$28,651.31	\$108,283.20	\$2,204,187.65	95.32%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$482,795)	\$2,419,499.95	(\$7,531.97)	\$136,890.67	\$2,275,077.31	94.32%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,607,749)	\$2,611,363.92	(\$31,452.20)	\$182,670.76	\$2,397,240.96	92.92%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,009,828)	\$2,608,987.58	(\$12,473.49)	\$353,787.13	\$2,242,726.96	86.37%
25	Total	\$1,288,586,319	(\$2,022,557)	\$15,269,282.81	(\$216,326.28)	\$1,313,100.87	\$13,739,855.66	91.28%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$136,340	\$17,589.56	(\$1,707.00)	\$6,082.54	\$9,800.02	61.7%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$121,274	\$33,248.67	(\$3,788.97)	\$7,350.38	\$22,109.32	75.05%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$139,227	\$70,145.04	(\$9,979.47)	\$8,478.61	\$51,686.96	85.91%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$200,056	\$175,103.08	(\$66,573.02)	\$9,768.27	\$98,761.79	91%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$175,312	\$885,812.43	\$998.64	\$12,381.29	\$874,429.78	98.6%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$295,157	\$906,212.57	\$1,505.50	\$16,912.32	\$890,805.75	98.14%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$276,542	\$947,191.12	\$1,856.15	\$24,187.95	\$924,859.32	97.45%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$48,051	\$979,051.34	\$348.59	\$35,346.65	\$944,053.28	96.39%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$144,552	\$1,012,596.53	\$890.87	\$59,074.02	\$954,413.38	94.17%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$140,839)	\$1,035,939.87	(\$1,000.03)	\$157,525.36	\$877,414.48	84.78%
30	Total	\$961,345,301	\$1,395,672	\$6,062,890.21	(\$77,448.74)	\$337,107.39	\$5,648,334.08	94.37%
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 06/30/22, 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)	\$6,476.50	\$528,804.11	98.79%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$7,900.93	\$536,140.32	98.55%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$9,648.97	\$528,447.58	98.21%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$21,188.58	\$541,488.48	96.23%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$17,371)	\$586,388.56	(\$133.24)	\$33,223.84	\$553,031.48	94.33%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$989,031)	\$583,583.60	(\$7,566.08)	\$71,156.53	\$504,860.99	87.65%
35	Total	\$460,334,188	(\$266,744)	\$3,518,102.25	(\$43,372.81)	\$168,104.33	\$3,306,625.11	95.16%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$70,613	\$164.30	\$12.26	\$59.10	\$117.46	66.53%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$69,587	\$226.13	(\$10.06)	\$72.15	\$143.92	66.61%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$96.75	\$271.99	73.76%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$113.01	\$592.27	83.98%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$118.28	\$7,587.17	98.46%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$119.54	\$7,791.62	98.49%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$180.94	\$8,071.50	97.81%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$292.24	\$8,291.91	96.6%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$398.18	\$8,363.29	95.46%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$916.80	\$7,943.73	89.65%
40	Total	\$126,167,852	\$1,034,053	\$53,097.96	(\$1,556.11)	\$2,366.99	\$49,174.86	95.41%
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)	\$171.74	\$5,949.18	97.19%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$335.61	\$6,347.29	94.98%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,901	\$7,021.42	\$8.04	\$1,024.59	\$6,004.87	85.42%
45	Total	\$25,795,274	\$20,652	\$38,379.12	(\$607.04)	\$2,273.42	\$35,498.66	93.98%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$336,762	\$751.53	(\$9.98)	\$329.54	\$412.01	55.56%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$365,679	\$1,227.69	(\$86.08)	\$361.58	\$780.03	68.33%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$377,743	\$2,136.40	(\$204.03)	\$428.02	\$1,504.35	77.85%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$394,306	\$5,078.17	(\$1,735.44)	\$451.91	\$2,890.82	86.48%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$451,941	\$26,378.12	\$86.31	\$543.55	\$25,920.88	97.95%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$582,893	\$26,957.48	\$87.84	\$676.66	\$26,368.66	97.5%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$550,321	\$28,556.94	\$120.59	\$871.32	\$27,806.21	96.96%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 06/30/22, 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	\$1,214.53	\$28,420.75	95.9%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$219,026	\$30,410.74	\$46.39	\$1,897.60	\$28,559.53	93.77%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	(\$76,153)	\$31,047.54	(\$18.34)	\$4,838.05	\$26,191.15	84.41%
50	Total	\$882,439,590	\$3,566,914	\$182,099.44	(\$1,632.29)	\$11,612.76	\$168,854.39	93.57%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$74,375	\$2,030.80	(\$8.49)	\$1,533.59	\$488.72	24.17%
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)	\$1,736.78	\$1,410.47	44.82%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,697.59	\$2,700.31	61.4%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,826.96	\$29,291.47	94.13%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,865.73	\$29,980.17	94.14%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$882,615	\$33,535.59	\$441.04	\$2,156.82	\$31,819.81	93.65%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$71,890)	\$35,220.23	(\$36.07)	\$2,428.66	\$32,755.50	93.1%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,324,302)	\$37,992.82	(\$1,161.58)	\$3,211.72	\$33,619.52	91.28%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$15,135	\$38,163.26	(\$13.45)	\$5,846.81	\$32,303.00	84.67%
55	Total	\$452,174,507	(\$1,501,666)	\$222,358.81	(\$3,488.83)	\$23,864.03	\$195,005.95	89.1%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$336,762	\$33,451.40	(\$444.24)	\$14,668.04	\$18,339.12	55.56%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$365,679	\$59,035.67	(\$4,139.12)	\$17,387.02	\$37,509.53	68.33%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$377,743	\$100,870.78	(\$9,633.75)	\$20,209.23	\$71,027.80	77.85%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$394,306	\$247,483.85	(\$84,576.45)	\$22,024.02	\$140,883.38	86.48%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$451,941	\$1,316,585.25	\$4,307.88	\$27,129.96	\$1,293,763.17	97.95%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$582,893	\$1,324,191.74	\$4,315.12	\$33,238.38	\$1,295,268.48	97.5%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$550,321	\$1,364,762.15	\$5,762.74	\$41,641.26	\$1,328,883.63	96.96%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$364,396	\$1,399,727.50	\$3,810.22	\$57,520.46	\$1,346,017.26	95.9%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$219,026	\$1,438,619.67	\$2,194.64	\$89,768.75	\$1,351,045.56	93.77%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	(\$76,153)	\$1,449,299.14	(\$856.05)	\$225,840.34	\$1,222,602.75	84.41%
60	Total	\$882,439,590	\$3,566,914	\$8,734,027.15	(\$79,259.01)	\$549,427.46	\$8,105,340.68	93.65%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$74,375	\$40,315.30	(\$168.53)	\$30,444.69	\$9,702.08	24.17%
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)	\$36,572.97	\$29,701.75	44.82%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$36,599.46	\$58,217.86	61.4%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$41,206.05	\$660,651.27	94.13%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$39,224.93	\$630,303.46	94.14%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$882,615	\$705,186.37	\$9,274.17	\$45,353.60	\$669,106.94	93.65%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$71,890)	\$766,678.09	(\$785.25)	\$52,867.38	\$713,025.46	93.1%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,324,302)	\$812,628.68	(\$24,845.07)	\$68,695.44	\$719,088.17	91.28%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$15,135	\$801,657.35	(\$282.45)	\$122,818.09	\$678,556.81	84.67%
65	Total	\$452,174,507	(\$1,501,666)	\$4,763,508.25	(\$75,112.38)	\$506,625.98	\$4,181,769.89	89.19%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 06/30/22, 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)	\$2,835.78	\$3,545.52	55.56%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$365,679	\$11,211.79	(\$786.09)	\$3,302.06	\$7,123.64	68.33%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$377,743	\$19,160.56	(\$1,829.95)	\$3,838.77	\$13,491.84	77.85%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$394,306	\$45,632.64	(\$15,594.74)	\$4,060.93	\$25,976.97	86.48%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$451,941	\$236,548.16	\$773.99	\$4,874.39	\$232,447.76	97.95%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$582,893	\$242,365.38	\$789.79	\$6,083.59	\$237,071.58	97.5%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$550,321	\$255,974.03	\$1,080.86	\$7,810.21	\$249,244.68	96.96%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$364,396	\$266,259.75	\$724.79	\$10,941.69	\$256,042.85	95.9%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$219,026	\$273,422.67	\$417.11	\$17,061.36	\$256,778.42	93.77%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	(\$76,153)	\$275,978.13	(\$163.01)	\$43,004.92	\$232,810.20	84.41%
70	Total	\$882,439,590	\$3,566,914	\$1,633,020.29	(\$14,673.13)	\$103,813.70	\$1,514,533.46	93.59%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$74,375	\$8,123.18	(\$33.95)	\$6,134.33	\$1,954.90	24.17%
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)	\$6,947.09	\$5,641.89	44.82%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,783.37	\$10,790.15	61.4%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,304.04	\$117,104.58	94.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,462.89	\$119,920.75	94.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$882,615	\$134,142.36	\$1,764.16	\$8,627.28	\$127,279.24	93.65%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$71,890)	\$145,839.47	(\$149.37)	\$10,056.57	\$135,633.53	93.1%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,324,302)	\$154,756.94	(\$4,731.50)	\$13,082.35	\$136,943.09	91.28%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$15,135	\$152,653.02	(\$53.79)	\$23,387.24	\$129,211.99	84.67%
75	Total	\$452,174,507	(\$1,501,666)	\$897,086.64	(\$14,035.98)	\$96,022.62	\$787,028.04	89.13%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$248,808	\$493.80	(\$9.63)	\$201.70	\$282.47	58.34%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$206,965	\$897.03	(\$100.45)	\$218.43	\$578.15	72.58%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$233,946	\$1,993.09	(\$319.77)	\$281.33	\$1,391.99	83.19%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$304,118	\$5,868.89	(\$2,640.62)	\$326.45	\$2,901.82	89.89%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$378,902	\$34,935.16	\$70.62	\$393.44	\$34,612.34	98.88%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$403,948	\$35,941.16	\$66.85	\$498.86	\$35,509.15	98.61%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$242,836	\$37,765.94	\$48.64	\$722.56	\$37,092.02	98.09%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$3,264	\$39,413.88	\$1.09	\$1,037.99	\$38,376.98	97.37%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$96,501	\$40,805.33	\$19.71	\$1,760.73	\$39,064.31	95.69%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$266,227)	\$41,667.72	(\$44.30)	\$5,037.42	\$36,586.00	87.9%
80	Total	\$1,240,327,819	\$1,853,061	\$239,782.00	(\$2,907.86)	\$10,478.91	\$226,395.23	95.58%
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 06/30/22, 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)	\$1,350.10	\$42,797.50	96.94%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,549.60	\$42,694.73	96.5%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,604.42	\$43,372.25	96.43%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,420.99	\$44,997.84	94.89%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$257,885)	\$50,779.00	(\$131.02)	\$3,099.08	\$47,548.90	93.88%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,037,042)	\$50,152.18	(\$518.67)	\$6,241.36	\$43,392.15	87.43%
85	Total	\$594,098,740	(\$1,198,102)	\$296,933.09	(\$3,558.87)	\$21,456.88	\$271,917.34	92.69%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$248,808	\$22,029.78	(\$429.61)	\$8,998.33	\$12,601.84	58.34%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$206,965	\$42,543.20	(\$4,763.87)	\$10,359.81	\$27,419.52	72.58%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$233,946	\$94,878.54	(\$15,221.97)	\$13,392.45	\$66,264.12	83.19%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$304,118	\$289,277.84	(\$130,156.33)	\$16,090.65	\$143,030.86	89.89%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$378,902	\$1,736,524.87	\$3,510.62	\$19,556.45	\$1,720,479.04	98.88%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$403,948	\$1,787,437.36	\$3,324.71	\$24,809.75	\$1,765,952.32	98.61%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$242,836	\$1,839,126.32	\$2,368.69	\$35,187.44	\$1,806,307.57	98.09%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$3,264	\$1,870,731.48	\$51.71	\$49,266.94	\$1,821,516.25	97.37%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$96,501	\$1,921,950.55	\$928.28	\$82,931.43	\$1,839,947.40	95.69%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$266,227)	\$1,131,514.44	(\$1,202.96)	\$136,794.43	\$993,517.05	87.9%
90	Total	\$1,240,327,819	\$1,853,061	\$10,736,014.38	(\$141,590.73)	\$397,387.68	\$10,197,035.97	96.25%
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)	\$26,575.45	\$842,425.82	96.94%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$30,517.81	\$840,830.20	96.5%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$31,565.40	\$853,305.54	96.43%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$47,572.36	\$884,207.75	94.89%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$257,885)	\$999,736.86	(\$2,579.49)	\$61,014.54	\$936,142.83	93.88%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,037,042)	\$577,452.26	(\$5,971.95)	\$71,863.12	\$499,617.19	87.43%
95	Total	\$594,098,740	(\$1,198,102)	\$5,431,296.25	(\$65,621.35)	\$369,421.64	\$4,996,253.26	93.12%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,415.01	\$43,087.96	70.06%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$723,454	\$120,704.43	(\$48,319.34)	\$8,569.73	\$63,815.36	88.16%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$138,116	\$8,860.94	(\$137.49)	\$6,769.62	\$1,953.83	22.4%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,740.57	\$3,626.29	34.98%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,594.05	\$7,675.01	50.27%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$1,046)	\$33,109.20	(\$8,737.66)	\$7,452.16	\$16,919.38	69.42%
TIER_NR	Total	\$70,460,522	\$287,406	\$71,130.53	(\$12,399.62)	\$28,556.40	\$30,174.51	51.38%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$854,619	\$7,645.32	\$24.81	\$3,237.31	\$4,432.82	57.79%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 06/30/22, 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)	\$3,641.64	\$7,874.19	68.38%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$966,338	\$23,405.76	(\$2,900.87)	\$4,285.01	\$16,219.88	79.1%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$981,739	\$70,688.49	(\$31,248.52)	\$4,883.98	\$34,555.99	87.62%
TIER_R	Total	\$119,008,933	\$3,712,366	\$114,113.62	(\$34,982.80)	\$16,047.94	\$63,082.88	79.72%
rounding	2012	\$0	\$0	\$0.01	\$0.00	\$0.00	\$0.01	100%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.02)	\$0.05	166.67%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.03	(\$0.05)	250%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.02)	\$0.02	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	(\$0.01)	(\$0.01)	50%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.02)	\$0.00	0%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.01	(\$0.02)	200%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	(\$0.02)	\$0.02	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.02	\$0.01	(\$0.01)	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)	\$266,865.84	\$154,214.88	36.62%
Total Tax	2013	\$188,246,336	\$7,101,611	\$627,900.25	(\$54,011.80)	\$275,955.68	\$297,932.77	51.91%
Total Tax	2014	\$333,433,137	\$7,832,530	\$1,110,933.07	(\$160,623.60)	\$314,942.41	\$635,367.06	66.86%
Total Tax	2015	\$829,054,877	\$7,342,508	\$2,616,142.77	(\$941,198.04)	\$321,893.30	\$1,353,051.43	80.78%
Total Tax	2016	\$3,686,152,187	\$4,998,287	\$13,088,143.20	(\$228,148.87)	\$316,528.08	\$12,543,466.25	97.54%
Total Tax	2017	\$3,762,800,628	\$6,803,095	\$13,042,232.96	\$14,633.45	\$353,372.80	\$12,703,493.61	97.29%
Total Tax	2018	\$3,870,614,443	\$21,135,867	\$13,440,721.96	\$90,506.58	\$422,325.20	\$13,108,903.34	96.88%
Total Tax	2019	\$3,998,736,833	(\$332,329)	\$13,987,979.68	(\$9,701.53)	\$572,225.03	\$13,406,053.12	95.91%
Total Tax	2020	\$4,160,953,144	(\$9,127,723)	\$14,604,333.24	(\$58,643.04)	\$841,649.17	\$13,704,041.03	94.21%
Total Tax	2021	\$4,193,495,104	(\$8,976,854)	\$14,673,251.36	(\$40,719.35)	\$1,943,645.98	\$12,688,886.03	86.72%
Total Tax	Total	\$25,152,797,344	\$44,165,262	\$87,620,755.40	(\$1,395,942.39)	\$5,629,403.49	\$80,595,409.52	93.47%
Grand Total	2012	\$129,310,655	\$7,388,270	\$429,120.93	(\$2,251.73)	\$270,351.35	\$156,517.85	36.67%
Grand Total	2013	\$188,246,336	\$7,101,611	\$627,905.47	(\$47,250.40)	\$280,082.64	\$300,572.43	51.76%
Grand Total	2014	\$333,433,137	\$7,832,530	\$1,110,940.75	(\$153,292.17)	\$319,176.09	\$638,472.49	66.67%
Grand Total	2015	\$829,054,877	\$7,342,508	\$2,616,160.63	(\$931,807.82)	\$326,795.97	\$1,357,556.84	80.6%
Grand Total	2016	\$3,686,152,187	\$4,998,287	\$14,868,419.54	(\$228,927.98)	\$363,908.05	\$14,275,583.51	97.51%
Grand Total	2017	\$3,762,800,628	\$6,803,095	\$14,824,280.96	\$10,353.08	\$406,947.42	\$14,427,686.62	97.26%
Grand Total	2018	\$3,870,614,443	\$21,135,867	\$15,276,955.16	\$98,125.17	\$487,221.03	\$14,887,859.30	96.83%
Grand Total	2019	\$3,998,736,833	(\$332,329)	\$15,896,177.28	(\$15,667.35)	\$662,926.46	\$15,217,583.47	95.83%
Grand Total	2020	\$4,160,953,144	(\$9,127,723)	\$16,534,563.84	(\$69,308.23)	\$968,833.44	\$15,496,422.17	94.12%
Grand Total	2021	\$4,193,495,104	(\$8,976,854)	\$16,630,674.16	(\$46,739.65)	\$2,230,347.48	\$14,353,587.03	86.55%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 06/30/22, Without Exemptions

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	Total	\$25,152,797,344	\$44,165,262	\$98,815,198.72	(\$1,386,767.08)	\$6,316,589.93	\$91,111,841.71	93.52%