

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 03/31/22, 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)	\$7,209.41	\$64,278.23	89.92%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$10,825.02	\$65,352.77	85.79%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$11,388.38	\$57,121.61	83.38%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$170.73)	\$22,991.17	\$42,685.86	64.99%
4602	Total	\$0	\$0	\$467,941.72	(\$8,430.69)	\$64,394.93	\$395,116.10	85.99%
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	\$32.99	\$88.19	72.78%
4604	Total	\$0	\$0	\$684.44	(\$1.28)	\$98.68	\$584.48	85.56%
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)	\$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)	\$897.59	\$5,703.29	86.4%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$26.29)	\$2,013.24	\$4,456.95	68.88%
4606	Total	\$0	\$0	\$35,920.50	(\$215.39)	\$4,812.14	\$30,892.97	86.52%
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	\$3.68	\$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	\$10.32	\$8.58	45.4%
4608	Total	\$0	\$0	\$122.76	\$0.00	\$25.28	\$97.48	79.41%
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	\$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)	\$20,126.58	\$442,334.87	95.65%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$22,038.16	\$436,911.71	95.2%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,990.97	\$25,210.86	\$451,188.39	94.71%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,218.31)	\$33,172.57	\$472,219.76	93.44%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,971.57)	\$39,739.23	\$438,325.90	91.69%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$2,731.64)	\$202,008.53	\$295,376.83	59.39%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$6,915.47)	\$342,295.93	\$2,536,671.86	88.11%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,655.56	\$197.46	\$1,458.10	88.07%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,658.90	\$231.56	\$1,427.34	86.04%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,747.88	\$289.62	\$1,458.26	83.43%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,814.40	\$282.54	\$1,531.86	84.43%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,847.73	\$11,618.72	\$688,187.21	98.34%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,386.61	\$14,960.30	\$703,339.95	97.92%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,444.04	\$20,613.28	\$736,066.50	97.28%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,333.84)	\$30,088.44	\$736,750.50	96.08%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$181.84	\$53,213.70	\$738,712.98	93.28%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$692.19)	\$292,872.81	\$511,736.26	63.6%
LUNA_R	Total	\$0	\$0	\$4,535,326.46	\$9,710.93	\$424,368.43	\$4,120,668.96	90.66%
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	\$6,362.08	\$120,106.25	94.97%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,752.16	\$114,553.62	94.43%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$7,825.04	\$116,962.16	93.73%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$464.11)	\$10,412.45	\$123,512.50	92.23%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,787.63)	\$14,324.58	\$138,130.47	90.6%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,237.88)	\$54,966.21	\$98,263.83	64.13%
TIER_NR	Total	\$0	\$0	\$815,313.84	(\$3,059.37)	\$100,642.52	\$711,611.95	87.61%
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	\$436.02	\$45.60	\$390.42	89.54%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$333.90)	\$4,100.77	\$377,254.19	98.92%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$375.79)	\$5,299.21	\$387,875.12	98.65%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$7,901.72	\$397,575.88	98.05%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,015.25)	\$12,072.97	\$398,015.76	97.06%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$561.52)	\$21,927.04	\$398,850.92	94.79%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$403.84)	\$147,093.88	\$276,078.46	65.24%
TIER_R	Total	\$0	\$0	\$2,436,831.28	(\$1,220.44)	\$198,441.19	\$2,237,169.65	91.85%
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	\$197.46	\$1,912.38	90.64%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$2,142.64	\$231.56	\$1,911.08	89.19%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,230.56	\$289.62	\$1,940.94	87.02%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,356.14	\$328.14	\$2,028.00	86.07%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$787.35)	\$48,191.31	\$1,731,297.68	97.29%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,290.61)	\$55,647.90	\$1,722,109.49	96.87%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,608.89	\$69,378.66	\$1,774,463.43	96.24%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,974.98)	\$97,440.31	\$1,804,782.31	94.88%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,286.35)	\$141,586.33	\$1,778,357.92	92.63%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,262.57)	\$722,454.02	\$1,229,706.21	62.99%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,408.54	(\$10,153.79)	\$1,135,745.31	\$10,048,509.44	89.85%
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 03/31/22, 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%
Tax								
10 STATE DEBT SERVICE	2012	\$17,025,408	\$978,351	\$22,448.53	(\$171.38)	\$13,819.64	\$8,457.51	37.96%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$950,093	\$32,114.24	(\$2,371.37)	\$14,306.80	\$15,436.07	51.9%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,046,290	\$56,204.42	(\$7,569.41)	\$16,493.08	\$32,141.93	66.09%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$965,725	\$141,164.85	(\$54,344.97)	\$17,155.98	\$69,663.90	80.24%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$853,478	\$820,256.64	(\$23,779.69)	\$19,053.02	\$777,423.93	97.61%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,120,579	\$811,712.84	\$1,162.55	\$21,594.81	\$791,280.58	97.34%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,484,323	\$835,547.06	\$4,719.28	\$26,306.90	\$813,959.44	96.87%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$24,734)	\$863,587.24	(\$248.76)	\$35,657.17	\$827,681.31	95.87%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,837,256)	\$899,134.79	(\$2,637.31)	\$55,185.68	\$841,311.80	93.84%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,156,718)	\$906,159.45	(\$1,559.27)	\$313,780.36	\$590,819.82	65.31%
10	Total	\$4,095,348,810	\$6,380,131	\$5,388,330.06	(\$86,800.33)	\$533,353.44	\$4,768,176.29	89.94%
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)	\$89.14	\$139.75	61.06%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$316,126	\$417.30	(\$45.97)	\$99.81	\$271.52	73.12%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$245,819	\$1,711.85	(\$975.61)	\$108.33	\$627.91	85.29%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$397,070	\$10,946.61	(\$1,430.08)	\$117.98	\$9,398.55	98.76%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$313,001	\$9,751.41	\$30.08	\$124.40	\$9,657.09	98.73%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$250,472	\$10,178.81	\$23.52	\$157.15	\$10,045.18	98.46%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 03/31/22, 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	\$230.19	\$10,274.37	97.81%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$278,884	\$10,852.18	\$23.60	\$394.15	\$10,481.63	96.38%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$0	\$11,043.93	(\$0.09)	\$3,288.84	\$7,755.00	70.22%
100	Total	\$676,914,304	\$2,410,792	\$65,813.30	(\$2,358.49)	\$4,689.68	\$58,765.13	92.61%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$121,423	\$272.34	\$18.76	\$191.61	\$99.49	34.18%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$132,905	\$321.26	\$24.88	\$200.35	\$145.79	42.12%
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)	\$249.26	\$5,849.90	95.91%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,805	\$6,342.17	\$7.70	\$270.45	\$6,079.42	95.74%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$29,463	\$6,573.93	\$5.19	\$335.36	\$6,243.76	94.9%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$36,358	\$6,781.85	\$5.93	\$462.16	\$6,325.62	93.19%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$12,079	\$7,039.08	\$1.94	\$2,235.27	\$4,805.75	68.25%
105	Total	\$237,617,963	\$713,651	\$41,223.60	(\$681.89)	\$4,633.98	\$35,907.73	88.57%
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)	\$3,417.63	\$5,357.98	61.06%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$316,126	\$13,255.30	(\$1,460.08)	\$3,170.33	\$8,624.89	73.12%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$245,819	\$55,739.90	(\$31,767.11)	\$3,527.40	\$20,445.39	85.29%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$397,070	\$345,153.07	(\$45,091.40)	\$3,719.86	\$296,341.81	98.76%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$313,001	\$312,849.42	\$964.95	\$3,990.97	\$309,823.40	98.73%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$250,472	\$323,436.86	\$747.36	\$4,993.66	\$319,190.56	98.46%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$83,921	\$308,336.39	\$248.38	\$6,762.14	\$301,822.63	97.81%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$278,884	\$310,737.76	\$675.69	\$11,285.96	\$300,127.49	96.38%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$0	\$299,621.67	(\$2.53)	\$89,226.01	\$210,393.13	70.22%
110	Total	\$676,914,304	\$2,410,792	\$1,984,058.42	(\$75,437.22)	\$132,725.31	\$1,775,895.89	93.05%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$121,423	\$5,301.89	\$365.25	\$3,730.27	\$1,936.87	34.18%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$132,905	\$7,038.37	\$545.09	\$4,389.45	\$3,194.01	42.12%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$4,014.60	\$4,230.73	51.31%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$4,207.25	\$8,100.08	65.82%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$4,277.15	\$102,021.57	95.98%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,843	\$108,471.86	(\$11.50)	\$4,432.63	\$104,027.73	95.91%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,805	\$113,502.98	\$137.85	\$4,840.00	\$108,800.83	95.74%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$29,463	\$110,823.04	\$87.36	\$5,653.51	\$105,256.89	94.9%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$36,358	\$117,443.67	\$102.69	\$8,003.39	\$109,542.97	93.19%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$12,079	\$115,739.52	\$31.80	\$36,753.17	\$79,018.15	68.25%
115	Total	\$237,617,963	\$713,651	\$718,598.85	(\$12,167.60)	\$80,301.42	\$626,129.83	88.63%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 03/31/22, 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)	\$1,747.14	\$2,739.10	61.06%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$316,126	\$8,174.10	(\$900.38)	\$1,955.04	\$5,318.68	73.12%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$245,819	\$33,695.47	(\$19,203.62)	\$2,132.36	\$12,359.49	85.29%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$397,070	\$214,017.24	(\$27,959.58)	\$2,306.55	\$183,751.11	98.76%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$313,001	\$201,060.04	\$620.15	\$2,564.89	\$199,115.30	98.73%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$250,472	\$207,730.80	\$480.00	\$3,207.23	\$205,003.57	98.46%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$83,921	\$207,843.87	\$167.43	\$4,558.24	\$203,453.06	97.81%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$278,884	\$213,175.56	\$463.54	\$7,742.51	\$205,896.59	96.38%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$0	\$217,013.11	(\$1.83)	\$64,625.55	\$152,385.73	70.22%
120	Total	\$676,914,304	\$2,410,792	\$1,310,847.70	(\$46,185.10)	\$92,402.07	\$1,172,260.53	92.69%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$121,423	\$3,148.39	\$216.89	\$2,215.12	\$1,150.16	34.18%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$132,905	\$3,671.55	\$284.35	\$2,289.75	\$1,666.15	42.12%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,478.15	\$2,611.56	51.31%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,636.95	\$5,076.83	65.82%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,686.71	\$64,085.40	95.98%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,843	\$69,712.00	(\$7.39)	\$2,848.73	\$66,855.88	95.91%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,805	\$72,716.26	\$88.31	\$3,100.78	\$69,703.79	95.74%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$29,463	\$74,703.77	\$58.89	\$3,810.93	\$70,951.73	94.9%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$36,358	\$77,036.88	\$67.36	\$5,249.81	\$71,854.43	93.19%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$12,079	\$79,690.91	\$21.89	\$25,305.91	\$54,406.89	68.25%
125	Total	\$237,617,963	\$713,651	\$468,675.82	(\$7,690.16)	\$52,622.84	\$408,362.82	88.58%
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	\$33.93	\$323.51	90.51%
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	\$199.71	\$183.53	47.89%
130	Total	\$7,080,778	\$332,102	\$2,147.69	\$78.09	\$413.36	\$1,812.42	81.43%
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 03/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$32.74	\$249.36	88.39%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$33.53	\$291.65	89.69%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$33.68	\$338.87	90.96%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$35.57	\$349.63	90.77%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$38.14	\$341.88	89.96%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$214.56	\$223.27	50.99%
135	Total	\$4,695,109	(\$36,440)	\$2,344.93	(\$23.53)	\$506.83	\$1,814.57	78.17%
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	\$437.25	\$4,168.82	90.51%
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	\$2,135.27	\$1,962.38	47.89%
140	Total	\$7,080,778	\$332,102	\$27,811.13	\$1,020.05	\$4,999.37	\$23,831.81	82.66%
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	\$306.21	\$3,009.56	90.77%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$338.85	\$3,037.24	89.96%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$1,504.91	\$1,566.02	50.99%
145	Total	\$4,695,109	(\$36,440)	\$19,888.10	(\$212.28)	\$4,051.16	\$15,624.66	79.41%
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	\$203.18	\$1,937.18	90.51%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 03/31/22, 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	\$1,197.63	\$1,100.64	47.89%
150	Total	\$7,080,778	\$332,102	\$13,026.72	\$476.81	\$2,499.92	\$11,003.61	81.49%
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	\$142.29	\$1,398.50	90.77%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$152.57	\$1,367.51	89.96%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$858.23	\$893.09	51%
155	Total	\$4,695,109	(\$36,440)	\$9,379.77	(\$94.12)	\$2,027.31	\$7,258.34	78.17%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$612,060	\$13,855.39	(\$166.18)	\$5,986.66	\$7,702.55	56.27%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$598,397	\$23,250.47	(\$1,993.73)	\$6,463.69	\$14,793.05	69.59%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$634,200	\$44,500.89	(\$5,675.08)	\$7,961.90	\$30,863.91	79.49%
160	Total	\$37,484,999	\$1,844,657	\$81,606.75	(\$7,834.99)	\$20,412.25	\$53,359.51	72.33%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,265.37	\$3,857.03	18.26%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$17,044.99	\$8,121.79	32.27%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,361.99	\$18,810.65	49.28%
165	Total	\$31,409,350	(\$97,392)	\$95,378.83	(\$10,917.01)	\$53,672.35	\$30,789.47	36.45%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$248,808	\$4,770.94	(\$93.05)	\$1,957.65	\$2,720.24	58.15%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$206,965	\$8,644.96	(\$968.04)	\$2,163.86	\$5,513.06	71.81%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$231,338	\$19,256.85	(\$3,090.53)	\$2,940.45	\$13,225.87	81.81%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$301,510	\$56,605.50	(\$25,395.35)	\$3,432.97	\$27,777.18	89%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$376,294	\$337,706.63	\$681.56	\$3,982.25	\$334,405.94	98.82%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$401,340	\$363,042.01	\$674.06	\$5,266.63	\$358,449.44	98.55%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$240,228	\$373,920.17	\$480.37	\$7,848.59	\$366,551.95	97.9%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$656	\$380,810.48	\$9.31	\$10,655.14	\$370,164.65	97.2%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$81,053	\$390,481.63	\$161.69	\$20,180.56	\$370,462.76	94.83%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$298,732)	\$393,091.70	(\$478.92)	\$134,775.11	\$257,837.67	65.67%
170	Total	\$1,240,327,819	\$1,789,460	\$2,328,330.87	(\$28,018.90)	\$193,203.21	\$2,107,108.76	91.6%
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 03/31/22, 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)	\$5,667.61	\$7,051.98	55.44%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,196.89	\$17,565.91	77.17%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,420.09	\$171,170.29	96.93%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,666.82	\$170,310.54	96.23%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$6,880.69	\$173,025.98	96.18%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$1,246.75)	\$10,601.35	\$179,074.00	94.41%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$140,118)	\$203,115.98	(\$288.54)	\$13,797.87	\$189,029.57	93.2%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$932,933)	\$200,608.74	(\$1,866.45)	\$70,301.97	\$128,440.32	64.63%
175	Total	\$594,098,740	(\$976,226)	\$1,187,732.38	(\$13,791.75)	\$134,459.69	\$1,039,480.94	88.55%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$840,235	\$41,506.49	\$62.46	\$17,909.19	\$23,659.76	56.92%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$895,721	\$65,867.08	(\$4,637.12)	\$19,658.76	\$41,571.20	67.89%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$950,326	\$126,859.25	(\$15,792.75)	\$24,033.26	\$87,033.24	78.36%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$966,771	\$369,347.46	(\$163,134.28)	\$26,428.79	\$179,784.39	87.18%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,246,500	\$2,138,537.92	(\$71,870.50)	\$30,902.46	\$2,035,764.96	98.5%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,356,510	\$2,117,705.73	\$5,784.28	\$37,477.69	\$2,086,012.32	98.24%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,064,961	\$2,219,963.27	\$5,539.97	\$51,273.34	\$2,174,229.90	97.7%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$458,061	\$2,304,973.60	\$2,473.55	\$73,479.71	\$2,233,967.44	96.82%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$652,726	\$2,375,697.84	\$3,219.07	\$128,688.81	\$2,250,228.10	94.59%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$250,999)	\$2,424,694.71	(\$1,076.20)	\$820,460.67	\$1,603,157.84	66.15%
20	Total	\$2,806,762,491	\$8,180,812	\$14,185,153.35	(\$239,431.52)	\$1,230,312.68	\$12,715,409.15	91.18%
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 03/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$4,695,109	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$248,808	\$3,067.71	(\$59.82)	\$1,258.76	\$1,749.13	58.15%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$206,965	\$743.14	(\$83.21)	\$186.01	\$473.92	71.81%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$231,338	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$301,510	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$376,294	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$401,340	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$240,228	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$656	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$81,053	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$298,732)	\$802,889.78	(\$978.20)	\$275,278.17	\$526,633.41	65.67%
210	Total	\$1,240,327,819	\$1,789,460	\$806,700.63	(\$1,121.23)	\$276,722.94	\$528,856.46	65.65%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,271.40	\$503.52	13.34%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$408.87	\$255.97	38.5%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$466,218)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$140,118)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$932,933)	\$409,743.35	(\$3,812.23)	\$143,591.75	\$262,339.37	64.63%
215	Total	\$594,098,740	(\$976,226)	\$414,606.18	(\$4,235.30)	\$147,272.02	\$263,098.86	64.11%
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 03/31/22, 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	\$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)	\$81,322.83	\$22,050.01	21.33%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$54,372	\$133,186.65	(\$10,339.15)	\$80,894.45	\$41,953.05	34.15%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$91,162.90	\$89,775.49	49.62%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$1,046)	\$392,343.96	(\$103,541.08)	\$89,545.14	\$199,257.74	68.99%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,022)	\$2,275,563.81	(\$43,479.06)	\$95,618.63	\$2,136,466.12	95.72%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$235,931)	\$2,227,151.06	(\$3,105.53)	\$102,408.44	\$2,121,637.09	95.4%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,419,362	\$2,283,819.54	\$28,651.31	\$113,816.71	\$2,198,654.14	95.08%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$482,795)	\$2,419,499.95	(\$7,531.97)	\$147,154.77	\$2,264,813.21	93.9%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,489,982)	\$2,611,363.92	(\$30,056.67)	\$197,921.52	\$2,383,385.73	92.33%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$905,719)	\$2,608,987.58	(\$11,239.79)	\$945,180.93	\$1,652,566.86	63.62%
25	Total	\$1,288,586,319	(\$1,800,681)	\$15,269,282.81	(\$213,697.05)	\$1,945,026.32	\$13,110,559.44	87.08%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$135,582	\$17,589.56	(\$1,711.72)	\$6,176.28	\$9,701.56	61.1%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$120,516	\$33,248.67	(\$3,793.59)	\$7,582.73	\$21,872.35	74.26%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$138,469	\$70,145.04	(\$9,984.20)	\$9,332.35	\$50,828.49	84.49%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$200,056	\$175,103.08	(\$66,313.81)	\$10,789.06	\$98,000.21	90.08%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$174,554	\$885,812.43	\$993.60	\$13,094.32	\$873,711.71	98.52%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$294,399	\$906,212.57	\$1,500.47	\$17,975.24	\$889,737.80	98.02%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$275,784	\$947,191.12	\$1,851.05	\$25,920.92	\$923,121.25	97.27%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$47,293	\$979,051.34	\$343.51	\$37,903.54	\$941,491.31	96.13%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$143,794	\$1,012,596.53	\$885.76	\$68,941.78	\$944,540.51	93.2%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$161,911)	\$1,035,939.87	(\$1,144.61)	\$405,872.12	\$628,923.14	60.78%
30	Total	\$961,345,301	\$1,368,536	\$6,062,890.21	(\$77,373.54)	\$603,588.34	\$5,381,928.33	89.92%
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 03/31/22, 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)	\$6,476.50	\$528,804.11	98.79%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$9,615.36	\$534,425.89	98.23%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$11,502.04	\$526,594.51	97.86%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$24,355.50	\$538,321.56	95.67%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$100,396	\$586,388.56	\$767.67	\$38,202.66	\$548,953.57	93.49%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$884,922)	\$583,583.60	(\$6,769.64)	\$187,952.42	\$388,861.54	67.42%
35	Total	\$460,334,188	(\$44,868)	\$3,518,102.25	(\$41,675.46)	\$296,613.46	\$3,179,813.33	91.47%
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)	\$72.15	\$138.50	65.75%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$55,679	\$406.06	(\$42.55)	\$96.75	\$266.76	73.38%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$60,029	\$1,396.23	(\$695.87)	\$113.01	\$587.35	83.86%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$118.28	\$7,581.95	98.46%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$118.85	\$7,784.87	98.5%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$175,208	\$8,169.69	\$75.51	\$185.03	\$8,060.17	97.76%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$150,706	\$8,511.51	\$65.62	\$296.51	\$8,280.62	96.54%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$140,973	\$8,694.42	\$60.60	\$450.87	\$8,304.15	94.85%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$0	\$8,854.31	\$0.00	\$3,001.78	\$5,852.53	66.1%
40	Total	\$126,167,852	\$890,644	\$53,097.96	(\$1,617.04)	\$4,512.33	\$46,968.59	91.23%
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)	\$290.18	\$5,830.74	95.26%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$362.94	\$6,319.96	94.57%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,901	\$7,021.42	\$8.04	\$1,694.79	\$5,334.67	75.89%
45	Total	\$25,795,274	\$20,652	\$38,379.12	(\$607.04)	\$3,089.39	\$34,682.69	91.82%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$336,004	\$751.53	(\$10.13)	\$336.73	\$404.67	54.58%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$364,921	\$1,227.69	(\$86.22)	\$366.33	\$775.14	67.91%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$377,095	\$2,136.40	(\$204.16)	\$436.50	\$1,495.74	77.41%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$394,412	\$5,078.17	(\$1,735.42)	\$457.67	\$2,885.08	86.31%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$447,529	\$26,378.12	\$85.36	\$557.85	\$25,905.63	97.89%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$577,590	\$26,957.48	\$86.71	\$693.23	\$26,350.96	97.44%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$545,356	\$28,556.94	\$119.49	\$907.58	\$27,768.85	96.84%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 03/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$359,647	\$29,554.83	\$79.40	\$1,321.39	\$28,312.84	95.54%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$214,763	\$30,410.74	\$45.44	\$2,153.72	\$28,302.46	92.93%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$31,141	\$31,047.54	\$5.80	\$11,266.65	\$19,786.69	63.72%
50	Total	\$882,439,590	\$3,648,458	\$182,099.44	(\$1,613.73)	\$18,497.65	\$161,988.06	89.75%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$74,375	\$2,030.80	(\$8.49)	\$1,576.75	\$445.56	22.03%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,602.28	\$594.07	27.05%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,779.68	\$1,367.57	43.45%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,739.30	\$2,658.60	60.45%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,868.68	\$29,249.75	93.99%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$1,908.61	\$29,937.29	94.01%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$882,615	\$33,535.59	\$441.04	\$2,271.40	\$31,705.23	93.31%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$71,890)	\$35,220.23	(\$36.07)	\$2,550.59	\$32,633.57	92.75%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,324,302)	\$37,992.82	(\$1,161.58)	\$3,417.16	\$33,414.08	90.72%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$15,135	\$38,163.26	(\$13.45)	\$15,317.48	\$22,832.33	59.85%
55	Total	\$452,174,507	(\$1,501,666)	\$222,358.81	(\$3,488.83)	\$34,031.93	\$184,838.05	84.45%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$336,004	\$33,451.40	(\$450.91)	\$14,988.49	\$18,012.00	54.58%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$364,921	\$59,035.67	(\$4,146.20)	\$17,615.30	\$37,274.17	67.91%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$377,095	\$100,870.78	(\$9,639.87)	\$20,609.86	\$70,621.05	77.41%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$394,412	\$247,483.85	(\$84,575.50)	\$22,304.37	\$140,603.98	86.31%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$447,529	\$1,316,585.25	\$4,260.31	\$27,843.61	\$1,293,001.95	97.89%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$577,590	\$1,324,191.74	\$4,259.39	\$34,052.79	\$1,294,398.34	97.44%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$545,356	\$1,364,762.15	\$5,710.54	\$43,374.01	\$1,327,098.68	96.84%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$359,647	\$1,399,727.50	\$3,760.29	\$62,581.40	\$1,340,906.39	95.54%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$214,763	\$1,438,619.67	\$2,149.86	\$101,884.89	\$1,338,884.64	92.93%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$31,141	\$1,449,299.14	\$270.86	\$525,927.17	\$923,642.83	63.72%
60	Total	\$882,439,590	\$3,648,458	\$8,734,027.15	(\$78,401.23)	\$871,181.89	\$7,784,444.03	89.94%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$74,375	\$40,315.30	(\$168.53)	\$31,301.55	\$8,845.22	22.03%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$33,747.10	\$12,512.36	27.05%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$37,476.53	\$28,798.19	43.45%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$37,498.65	\$57,318.67	60.45%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$42,146.96	\$659,710.36	93.99%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$40,126.62	\$629,401.77	94.01%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$882,615	\$705,186.37	\$9,274.17	\$47,763.07	\$666,697.47	93.31%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$71,890)	\$766,678.09	(\$785.25)	\$55,521.54	\$710,371.30	92.75%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,324,302)	\$812,628.68	(\$24,845.07)	\$73,089.67	\$714,693.94	90.72%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$15,135	\$801,657.35	(\$282.45)	\$321,758.87	\$479,616.03	59.85%
65	Total	\$452,174,507	(\$1,501,666)	\$4,763,508.25	(\$75,112.38)	\$720,430.56	\$3,967,965.31	84.63%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 03/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$336,004	\$6,467.18	(\$87.17)	\$2,897.73	\$3,482.28	54.58%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$364,921	\$11,211.79	(\$787.43)	\$3,345.42	\$7,078.94	67.91%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$377,095	\$19,160.56	(\$1,831.10)	\$3,914.88	\$13,414.58	77.41%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$394,412	\$45,632.64	(\$15,594.56)	\$4,112.62	\$25,925.46	86.31%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$447,529	\$236,548.16	\$765.44	\$5,002.60	\$232,311.00	97.89%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$577,590	\$242,365.38	\$779.60	\$6,232.65	\$236,912.33	97.44%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$545,356	\$255,974.03	\$1,071.07	\$8,135.20	\$248,909.90	96.84%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$359,647	\$266,259.75	\$715.29	\$11,904.39	\$255,070.65	95.54%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$214,763	\$273,422.67	\$408.60	\$19,364.15	\$254,467.12	92.93%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$31,141	\$275,978.13	\$51.58	\$100,147.99	\$175,881.72	63.72%
70	Total	\$882,439,590	\$3,648,458	\$1,633,020.29	(\$14,508.68)	\$165,057.63	\$1,453,453.98	89.8%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$74,375	\$8,123.18	(\$33.95)	\$6,306.98	\$1,782.25	22.03%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,409.10	\$2,376.28	27.05%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$7,118.73	\$5,470.25	43.45%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,950.03	\$10,623.49	60.45%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,470.82	\$116,937.80	93.99%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$7,634.44	\$119,749.20	94.01%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$882,615	\$134,142.36	\$1,764.16	\$9,085.61	\$126,820.91	93.31%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$71,890)	\$145,839.47	(\$149.37)	\$10,561.45	\$135,128.65	92.75%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,324,302)	\$154,756.94	(\$4,731.50)	\$13,919.19	\$136,106.25	90.72%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$15,135	\$152,653.02	(\$53.79)	\$61,269.90	\$91,329.33	59.85%
75	Total	\$452,174,507	(\$1,501,666)	\$897,086.64	(\$14,035.98)	\$136,726.25	\$746,324.41	84.52%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$248,808	\$493.80	(\$9.63)	\$202.62	\$281.55	58.15%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$206,965	\$897.03	(\$100.45)	\$224.53	\$572.05	71.81%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$231,338	\$1,993.09	(\$319.87)	\$304.33	\$1,368.89	81.81%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$301,510	\$5,868.89	(\$2,633.01)	\$355.93	\$2,879.95	89%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$376,294	\$34,935.16	\$70.50	\$411.96	\$34,593.70	98.82%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$401,340	\$35,941.16	\$66.73	\$521.40	\$35,486.49	98.55%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$240,228	\$37,765.94	\$48.52	\$792.70	\$37,021.76	97.9%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$656	\$39,413.88	\$0.96	\$1,102.81	\$38,312.03	97.2%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$81,053	\$40,805.33	\$16.90	\$2,108.86	\$38,713.37	94.83%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$298,732)	\$41,667.72	(\$50.77)	\$14,286.16	\$27,330.79	65.67%
80	Total	\$1,240,327,819	\$1,789,460	\$239,782.00	(\$2,910.12)	\$20,311.30	\$216,560.58	91.43%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,271.94	\$195.76	13.34%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,209.68	\$757.31	38.5%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,416.91	\$1,762.99	55.44%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,299.22	\$4,391.49	77.17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 03/31/22, 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)	\$1,355.02	\$42,792.58	96.93%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,666.71	\$42,577.62	96.23%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,720.18	\$43,256.49	96.18%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$311.69)	\$2,650.34	\$44,768.49	94.41%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$140,118)	\$50,779.00	(\$72.14)	\$3,449.47	\$47,257.39	93.2%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$932,933)	\$50,152.18	(\$466.61)	\$17,575.49	\$32,110.08	64.63%
85	Total	\$594,098,740	(\$976,226)	\$296,933.09	(\$3,447.93)	\$33,614.96	\$259,870.20	88.55%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$248,808	\$22,029.78	(\$429.61)	\$9,039.45	\$12,560.72	58.15%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$206,965	\$42,543.20	(\$4,763.87)	\$10,648.69	\$27,130.64	71.81%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$231,338	\$94,878.54	(\$15,227.06)	\$14,487.58	\$65,163.90	81.81%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$301,510	\$289,277.84	(\$129,780.88)	\$17,543.90	\$141,953.06	89%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$376,294	\$1,736,524.87	\$3,504.65	\$20,477.18	\$1,719,552.34	98.82%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$401,340	\$1,787,437.36	\$3,318.73	\$25,930.24	\$1,764,825.85	98.55%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$240,228	\$1,839,126.32	\$2,362.70	\$38,603.30	\$1,802,885.72	97.9%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$656	\$1,870,731.48	\$45.74	\$52,343.39	\$1,818,433.83	97.2%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$81,053	\$1,921,950.55	\$795.89	\$99,328.72	\$1,823,417.72	94.83%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$298,732)	\$1,131,514.44	(\$1,378.59)	\$387,950.16	\$742,185.69	65.67%
90	Total	\$1,240,327,819	\$1,789,460	\$10,736,014.38	(\$141,552.30)	\$676,352.61	\$9,918,109.47	93.62%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,492.52	\$3,615.93	13.34%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,407.14	\$14,654.08	38.5%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$27,924.31	\$34,745.08	55.44%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,615.48	\$86,582.35	77.17%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$26,672.23	\$842,329.04	96.93%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$32,824.10	\$838,523.91	96.23%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$33,842.67	\$851,028.27	96.18%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$6,124.68)	\$52,079.16	\$879,700.95	94.41%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$140,118)	\$999,736.86	(\$1,420.19)	\$67,913.10	\$930,403.57	93.2%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$932,933)	\$577,452.26	(\$5,372.60)	\$202,364.19	\$369,715.47	64.63%
95	Total	\$594,098,740	(\$976,226)	\$5,431,296.25	(\$63,862.70)	\$516,134.90	\$4,851,298.65	90.38%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,701.77	\$42,801.20	69.59%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$720,952	\$120,704.43	(\$48,232.75)	\$8,964.76	\$63,506.92	87.63%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$138,116	\$8,860.94	(\$137.49)	\$6,862.68	\$1,860.77	21.33%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$54,372	\$11,239.37	(\$872.51)	\$6,826.53	\$3,540.33	34.15%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,693.07	\$7,575.99	49.62%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$1,046)	\$33,109.20	(\$8,737.66)	\$7,556.54	\$16,815.00	68.99%
TIER_NR	Total	\$70,460,522	\$287,406	\$71,130.53	(\$12,399.62)	\$28,938.82	\$29,792.09	50.73%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$840,235	\$7,645.32	\$11.50	\$3,298.81	\$4,358.01	56.92%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 03/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$895,721	\$12,374.05	(\$871.14)	\$3,693.17	\$7,809.74	67.89%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$950,326	\$23,405.76	(\$2,913.78)	\$4,434.19	\$16,057.79	78.36%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$966,771	\$70,688.49	(\$31,221.87)	\$5,058.15	\$34,408.47	87.18%
TIER_R	Total	\$119,008,933	\$3,653,053	\$114,113.62	(\$34,995.29)	\$16,484.32	\$62,634.01	79.16%
rounding	2012	\$0	\$0	\$0.01	\$0.00	(\$0.03)	\$0.04	400%
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.03)	\$0.06	200%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.02	(\$0.04)	200%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.01)	(\$0.01)	50%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	(\$0.01)	\$0.00	0%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.00	(\$0.01)	100%
rounding	2021	\$0	\$0	(\$0.02)	\$0.01	(\$0.03)	\$0.02	-200%
rounding	Total	\$0	\$0	\$0.04	(\$0.09)	(\$0.10)	\$0.05	-100%
Total Tax	2012	\$129,310,655	\$7,273,198	\$429,116.91	(\$8,229.11)	\$270,798.69	\$150,089.11	35.66%
Total Tax	2013	\$188,246,336	\$6,990,019	\$627,900.25	(\$54,203.44)	\$279,935.95	\$293,760.86	51.2%
Total Tax	2014	\$333,433,137	\$7,704,324	\$1,110,933.07	(\$160,813.28)	\$322,009.87	\$628,109.92	66.11%
Total Tax	2015	\$829,054,877	\$7,222,658	\$2,616,142.77	(\$940,257.44)	\$329,781.31	\$1,346,104.02	80.32%
Total Tax	2016	\$3,686,152,187	\$4,875,604	\$13,088,143.20	(\$228,396.71)	\$322,883.71	\$12,536,862.78	97.49%
Total Tax	2017	\$3,762,800,628	\$6,639,487	\$13,042,232.96	\$14,305.41	\$368,080.39	\$12,688,457.98	97.18%
Total Tax	2018	\$3,870,614,443	\$20,978,009	\$13,440,721.96	\$90,189.66	\$447,978.04	\$13,082,933.58	96.69%
Total Tax	2019	\$3,998,736,833	(\$485,054)	\$13,987,979.68	(\$10,007.37)	\$615,519.12	\$13,362,453.19	95.6%
Total Tax	2020	\$4,160,953,144	(\$8,522,807)	\$14,604,333.24	(\$55,255.56)	\$945,254.68	\$13,603,823.00	93.5%
Total Tax	2021	\$4,193,495,104	(\$8,028,516)	\$14,673,251.36	(\$36,060.47)	\$5,187,299.16	\$9,449,891.73	64.56%
Total Tax	Total	\$25,152,797,344	\$44,646,922	\$87,620,755.40	(\$1,388,728.31)	\$9,089,540.92	\$77,142,486.17	89.46%
Grand Total	2012	\$129,310,655	\$7,273,198	\$429,120.93	(\$2,444.65)	\$274,331.02	\$152,345.26	35.71%
Grand Total	2013	\$188,246,336	\$6,990,019	\$627,905.47	(\$47,442.04)	\$284,108.33	\$296,355.10	51.05%
Grand Total	2014	\$333,433,137	\$7,704,324	\$1,110,940.75	(\$153,481.59)	\$326,321.83	\$631,137.33	65.92%
Grand Total	2015	\$829,054,877	\$7,222,658	\$2,616,160.63	(\$930,821.38)	\$334,774.48	\$1,350,564.77	80.14%
Grand Total	2016	\$3,686,152,187	\$4,875,604	\$14,868,419.54	(\$229,184.06)	\$371,075.02	\$14,268,160.46	97.47%
Grand Total	2017	\$3,762,800,628	\$6,639,487	\$14,824,280.96	\$10,014.80	\$423,728.29	\$14,410,567.47	97.14%
Grand Total	2018	\$3,870,614,443	\$20,978,009	\$15,276,955.16	\$97,798.55	\$517,356.70	\$14,857,397.01	96.64%
Grand Total	2019	\$3,998,736,833	(\$485,054)	\$15,896,177.28	(\$15,982.35)	\$712,959.43	\$15,167,235.50	95.51%
Grand Total	2020	\$4,160,953,144	(\$8,522,807)	\$16,534,563.84	(\$65,541.91)	\$1,086,841.01	\$15,382,180.92	93.4%
Grand Total	2021	\$4,193,495,104	(\$8,028,516)	\$16,630,674.16	(\$41,323.04)	\$5,909,753.18	\$10,679,597.94	64.38%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 03/31/22, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	Total	\$25,152,797,344	\$44,646,922	\$98,815,198.72	(\$1,378,407.67)	\$10,241,249.29	\$87,195,541.76	89.49%