

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, 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)	\$5,861.94	\$94,014.38	94.13%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,189.87	\$71,592.39	92.04%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$7,781.73	\$63,705.91	89.11%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$10,947.51	\$65,230.28	85.63%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$11,677.59	\$56,832.40	82.95%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$0.41)	\$39,927.48	\$25,919.87	39.36%
4602	Total	\$0	\$0	\$467,941.72	(\$8,260.37)	\$82,386.12	\$377,295.23	82.08%
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	\$28.04	\$5.28	15.85%
4603	Total	\$0	\$0	\$152.48	\$0.00	\$62.02	\$90.46	59.33%
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	\$17.76	\$91.10	83.69%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$20.71	\$89.89	81.27%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$69.92	\$51.26	42.3%
4604	Total	\$0	\$0	\$684.44	(\$1.28)	\$139.73	\$543.43	79.55%
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	\$11.32	\$23.80	67.77%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$34.34	\$8.46	19.77%
4605	Total	\$0	\$0	\$921.12	(\$3.88)	\$62.34	\$854.90	93.2%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$139.76	\$3,996.88	96.62%

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4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$404.84	\$5,213.20	92.79%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$580.35	\$5,540.37	90.52%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$8.98)	\$825.78	\$5,932.86	87.78%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$17.00)	\$989.57	\$5,611.31	85.01%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$13.33)	\$3,925.50	\$2,557.65	39.45%
4606	Total	\$0	\$0	\$35,920.50	(\$202.43)	\$6,865.80	\$28,852.27	80.78%
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	\$11.08	\$5.06	31.35%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$30.36	\$44.78	59.6%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$3.68	\$18.82	83.64%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$3.96	\$17.20	81.29%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$4.40	\$16.42	78.87%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$3.72	\$16.26	81.38%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$16.54	\$2.36	12.49%
4608	Total	\$0	\$0	\$122.76	\$0.00	\$32.30	\$90.46	73.69%
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	\$10.60	\$4.80	31.17%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$29.88	\$44.44	59.8%
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	\$10.60	\$4.80	31.17%
4611	Total	\$0	\$0	\$74.32	\$0.00	\$30.20	\$44.12	59.36%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%

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GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$129.40	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$801.08	\$0.00	\$129.40	\$671.68	83.85%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$20,210.43	\$442,251.02	95.63%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$22,737.51	\$436,212.36	95.05%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,990.97	\$27,137.27	\$449,261.98	94.3%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,623.93)	\$38,698.81	\$467,287.90	92.35%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,726.77)	\$47,069.44	\$431,240.49	90.16%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$2,574.84)	\$376,944.19	\$120,597.97	24.24%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$5,919.49)	\$532,797.65	\$2,347,166.12	81.5%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,445.78	\$199.08	\$1,246.70	86.23%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,459.28	\$266.48	\$1,192.80	81.74%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,553.18	\$291.44	\$1,261.74	81.24%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,626.56	\$287.60	\$1,338.96	82.32%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,667.53	\$11,809.95	\$687,815.78	98.31%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,130.67	\$16,070.95	\$701,973.36	97.76%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,179.60	\$22,199.99	\$734,215.35	97.07%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,564.76)	\$37,825.15	\$728,782.87	95.07%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$41.94	\$66,341.05	\$725,445.73	91.62%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$409.28)	\$551,842.34	\$253,049.64	31.44%
LUNA_R	Total	\$0	\$0	\$4,535,326.46	\$8,130.50	\$707,134.03	\$3,836,322.93	84.44%
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	\$88.63	\$257.43	74.39%
MESA_NR	Total	\$0	\$0	\$2,166.04	\$0.00	\$147.51	\$2,018.53	93.19%

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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	\$327.10	\$519.48	61.36%
MESA_R	Total	\$0	\$0	\$5,050.18	\$0.00	\$327.10	\$4,723.08	93.52%
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	\$6,388.34	\$120,079.99	94.95%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$6,973.81	\$114,331.97	94.25%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$8,399.18	\$116,388.02	93.27%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$422.79)	\$12,147.34	\$121,818.93	90.93%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,719.49)	\$19,350.34	\$133,172.85	87.31%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$890.43)	\$106,473.94	\$47,103.55	30.67%
TIER_NR	Total	\$0	\$0	\$815,313.84	(\$2,602.46)	\$159,732.95	\$652,978.43	80.35%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$371.20	\$36.40	\$334.80	90.19%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$379.04	\$36.00	\$343.04	90.5%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$378.66	\$35.62	\$343.04	90.59%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$390.42	\$36.68	\$353.74	90.6%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$328.20)	\$4,201.57	\$377,159.09	98.9%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$370.09)	\$5,766.97	\$387,413.06	98.53%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$95.06)	\$8,596.53	\$396,881.07	97.88%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,007.23)	\$15,402.76	\$394,693.99	96.24%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$539.00)	\$27,952.38	\$392,848.10	93.36%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$121.56)	\$292,056.80	\$131,397.82	31.03%
TIER_R	Total	\$0	\$0	\$2,436,831.28	(\$941.82)	\$354,121.71	\$2,081,767.75	85.46%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%

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UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,900.06	\$235.48	\$1,664.58	87.61%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,943.02	\$302.48	\$1,640.54	84.43%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,035.86	\$327.06	\$1,708.80	83.94%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,122.70	\$324.28	\$1,798.42	84.72%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$961.85)	\$48,633.41	\$1,730,681.08	97.27%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,540.85)	\$58,197.11	\$1,719,310.04	96.73%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,344.45	\$74,749.31	\$1,768,828.34	95.95%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,562.18)	\$115,905.99	\$1,786,729.43	93.91%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,090.79)	\$173,481.84	\$1,746,657.97	90.97%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$4,009.85)	\$1,371,914.35	\$581,498.60	29.77%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,408.54	(\$9,819.43)	\$1,844,071.31	\$9,340,517.80	83.51%
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	\$3,889.29	\$582.13	13.02%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,968.61	\$936.59	19.09%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,592.01	\$2,063.30	31%
4602	Total	\$0	\$0	\$5.80	\$19,561.97	\$15,704.25	\$3,863.52	19.74%
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 11/30/21, 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	\$83.53	\$67.00	44.51%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$84.53	\$115.01	57.64%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$109.55	\$313.00	74.07%
4606	Total	\$0	\$0	\$5.79	\$909.36	\$358.14	\$557.01	60.87%
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	\$3,972.82	\$651.16	14.08%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,055.14	\$1,053.67	20.62%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,701.56	\$2,396.22	33.76%
Total Special Assessment	Total	\$0	\$0	\$34.78	\$20,474.43	\$16,064.39	\$4,444.82	21.67%
Tax								
10 STATE DEBT SERVICE	2012	\$17,025,408	\$885,342	\$22,448.53	(\$279.42)	\$14,066.58	\$8,102.53	36.55%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$838,686	\$32,114.24	(\$2,496.26)	\$14,640.67	\$14,977.31	50.57%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$937,372	\$56,204.42	(\$7,672.60)	\$16,749.03	\$31,782.79	65.49%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$813,369	\$141,164.85	(\$54,497.91)	\$17,339.94	\$69,327.00	79.99%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$763,547	\$820,256.64	(\$23,901.99)	\$19,235.42	\$777,119.23	97.58%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$994,418	\$811,712.84	\$990.96	\$22,412.67	\$790,291.13	97.24%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,358,032	\$835,547.06	\$4,547.53	\$28,292.19	\$811,802.40	96.63%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$94,975)	\$863,587.24	(\$131.04)	\$42,272.31	\$821,183.89	95.1%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,863,124)	\$899,134.79	(\$2,616.26)	\$71,012.99	\$825,505.54	92.08%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,059,454)	\$906,159.45	(\$1,355.37)	\$628,782.78	\$276,021.30	30.51%
10	Total	\$4,095,348,810	\$5,573,213	\$5,388,330.06	(\$87,412.36)	\$874,804.58	\$4,426,113.12	83.5%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$228,175	\$185.52	\$8.30	\$80.60	\$113.22	58.42%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$297,324	\$229.58	(\$0.69)	\$90.54	\$138.35	60.44%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$316,126	\$417.30	(\$45.97)	\$99.89	\$271.44	73.1%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$245,819	\$1,711.85	(\$975.61)	\$108.50	\$627.74	85.26%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$397,070	\$10,946.61	(\$1,430.08)	\$119.35	\$9,397.18	98.75%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$313,001	\$9,751.41	\$30.08	\$125.82	\$9,655.67	98.71%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$250,472	\$10,178.81	\$23.52	\$160.06	\$10,042.27	98.43%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, 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	\$262.31	\$10,242.25	97.5%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$278,884	\$10,852.18	\$23.60	\$518.79	\$10,356.99	95.23%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$0	\$11,043.93	(\$0.09)	\$7,304.68	\$3,739.16	33.86%
100	Total	\$676,914,304	\$2,410,792	\$65,813.30	(\$2,358.49)	\$8,870.54	\$54,584.27	86.02%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$116,630	\$272.34	\$17.98	\$195.83	\$94.49	32.55%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$128,580	\$321.26	\$24.16	\$201.43	\$143.99	41.69%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$127,659	\$496.05	(\$48.79)	\$218.07	\$229.19	51.24%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$126,276	\$825.86	(\$143.76)	\$233.40	\$448.70	65.78%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$49,554	\$6,471.26	(\$554.84)	\$238.77	\$5,677.65	95.96%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$19,123	\$6,099.80	(\$1.30)	\$250.55	\$5,847.95	95.89%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$41,395	\$6,342.17	\$7.11	\$282.66	\$6,066.62	95.55%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$26,209	\$6,573.93	\$4.61	\$360.02	\$6,218.52	94.53%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$33,378	\$6,781.85	\$5.44	\$938.44	\$5,848.85	86.17%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$429)	\$7,039.08	(\$0.13)	\$4,818.79	\$2,220.16	31.54%
105	Total	\$237,617,963	\$668,375	\$41,223.60	(\$689.52)	\$7,737.96	\$32,796.12	80.91%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$228,175	\$6,125.84	\$274.12	\$2,661.39	\$3,738.57	58.42%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$297,324	\$8,802.21	(\$26.60)	\$3,471.30	\$5,304.31	60.44%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$316,126	\$13,255.30	(\$1,460.08)	\$3,172.93	\$8,622.29	73.1%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$245,819	\$55,739.90	(\$31,767.11)	\$3,533.07	\$20,439.72	85.26%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$397,070	\$345,153.07	(\$45,091.40)	\$3,763.26	\$296,298.41	98.75%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$313,001	\$312,849.42	\$964.95	\$4,036.63	\$309,777.74	98.71%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$250,472	\$323,436.86	\$747.36	\$5,086.06	\$319,098.16	98.43%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$83,921	\$308,336.39	\$248.38	\$7,705.75	\$300,879.02	97.5%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$278,884	\$310,737.76	\$675.69	\$14,854.92	\$296,558.53	95.23%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$0	\$299,621.67	(\$2.53)	\$198,175.99	\$101,443.15	33.86%
110	Total	\$676,914,304	\$2,410,792	\$1,984,058.42	(\$75,437.22)	\$246,461.30	\$1,662,159.90	87.09%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$116,630	\$5,301.89	\$349.92	\$3,812.44	\$1,839.37	32.54%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$128,580	\$7,038.37	\$529.33	\$4,412.97	\$3,154.73	41.69%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$127,659	\$9,131.73	(\$898.26)	\$4,014.60	\$4,218.87	51.24%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$126,276	\$14,888.84	(\$2,591.77)	\$4,207.76	\$8,089.31	65.78%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$49,554	\$116,256.95	(\$9,967.62)	\$4,289.52	\$101,999.81	95.96%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$19,123	\$108,471.86	(\$23.07)	\$4,455.48	\$103,993.31	95.89%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$41,395	\$113,502.98	\$127.23	\$5,058.56	\$108,571.65	95.55%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$26,209	\$110,823.04	\$77.70	\$6,069.23	\$104,831.51	94.53%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$33,378	\$117,443.67	\$94.08	\$16,251.29	\$101,286.46	86.17%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$429)	\$115,739.52	(\$2.13)	\$79,232.59	\$36,504.80	31.54%
115	Total	\$237,617,963	\$668,375	\$718,598.85	(\$12,304.59)	\$131,804.44	\$574,489.82	81.34%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, 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	\$1,580.40	\$2,220.06	58.42%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$297,324	\$4,499.83	(\$13.59)	\$1,774.59	\$2,711.65	60.44%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$316,126	\$8,174.10	(\$900.38)	\$1,956.64	\$5,317.08	73.1%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$245,819	\$33,695.47	(\$19,203.62)	\$2,135.79	\$12,356.06	85.26%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$397,070	\$214,017.24	(\$27,959.58)	\$2,333.46	\$183,724.20	98.75%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$313,001	\$201,060.04	\$620.15	\$2,594.24	\$199,085.95	98.71%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$250,472	\$207,730.80	\$480.00	\$3,266.58	\$204,944.22	98.43%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$83,921	\$207,843.87	\$167.43	\$5,194.30	\$202,817.00	97.5%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$278,884	\$213,175.56	\$463.54	\$10,190.93	\$203,448.17	95.23%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$0	\$217,013.11	(\$1.83)	\$143,536.98	\$73,474.30	33.86%
120	Total	\$676,914,304	\$2,410,792	\$1,310,847.70	(\$46,185.10)	\$174,563.91	\$1,090,098.69	86.2%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$116,630	\$3,148.39	\$207.79	\$2,263.92	\$1,092.26	32.54%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$128,580	\$3,671.55	\$276.13	\$2,302.02	\$1,645.66	41.69%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$127,659	\$5,636.87	(\$554.49)	\$2,478.15	\$2,604.23	51.24%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$126,276	\$9,331.77	(\$1,624.42)	\$2,637.27	\$5,070.08	65.78%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$49,554	\$73,027.42	(\$6,261.21)	\$2,694.48	\$64,071.73	95.96%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$19,123	\$69,712.00	(\$14.83)	\$2,863.42	\$66,833.75	95.89%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$41,395	\$72,716.26	\$81.51	\$3,240.79	\$69,556.98	95.55%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$26,209	\$74,703.77	\$52.38	\$4,091.15	\$70,665.00	94.53%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$33,378	\$77,036.88	\$61.71	\$10,659.99	\$66,438.60	86.17%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$429)	\$79,690.91	(\$1.47)	\$54,554.55	\$25,134.89	31.54%
125	Total	\$237,617,963	\$668,375	\$468,675.82	(\$7,776.90)	\$87,785.74	\$373,113.18	80.95%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$8.86	\$16.64	65.25%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$9.04	\$18.50	67.18%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$10.77	\$19.13	63.98%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$12,794	\$82.95	(\$12.83)	\$14.33	\$55.79	79.56%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$13,825	\$270.68	\$4.43	\$23.71	\$251.40	91.38%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$49,540	\$285.73	\$16.05	\$26.34	\$275.44	91.27%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$31.59	\$310.42	90.76%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$37.78	\$315.04	89.29%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$60,341	\$360.81	\$20.03	\$62.11	\$318.73	83.69%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$0	\$377.80	\$0.00	\$275.16	\$102.64	27.17%
130	Total	\$7,080,778	\$191,672	\$2,147.69	\$35.73	\$499.69	\$1,683.73	77.11%
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 11/30/21, 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	\$34.00	\$291.18	89.54%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$34.86	\$337.69	90.64%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$35.99	\$349.21	90.66%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$39.51	\$340.51	89.6%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$385.16	\$52.67	12.03%
135	Total	\$4,695,109	(\$36,440)	\$2,344.93	(\$23.53)	\$680.87	\$1,640.53	70.67%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$101.25	\$190.10	65.25%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$116.67	\$238.91	67.19%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$165.39	\$293.99	64%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$198.03	\$770.75	79.56%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$321.01	\$3,403.61	91.38%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$368.97	\$3,858.72	91.27%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$421.95	\$4,146.80	90.76%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$486.78	\$4,059.74	89.29%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$60,341	\$4,827.53	\$268.03	\$830.94	\$4,264.62	83.69%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$0	\$4,039.46	\$0.00	\$2,942.05	\$1,097.41	27.17%
140	Total	\$7,080,778	\$191,672	\$27,811.13	\$466.56	\$5,953.04	\$22,324.65	78.95%
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	\$308.69	\$2,643.33	89.54%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$309.21	\$2,995.34	90.64%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$309.78	\$3,005.99	90.66%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$351.00	\$3,025.09	89.6%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$2,701.53	\$369.40	12.03%
145	Total	\$4,695,109	(\$36,440)	\$19,888.10	(\$212.28)	\$5,278.24	\$14,397.58	73.17%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$57.35	\$107.67	65.25%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$13,520	\$150.20	\$23.04	\$56.85	\$116.39	67.18%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$67.29	\$119.61	64%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$88.74	\$345.40	79.56%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$146.74	\$1,555.88	91.38%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$162.58	\$1,700.25	91.27%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$190.28	\$1,870.04	90.76%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$226.20	\$1,886.49	89.29%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$60,341	\$2,160.54	\$119.96	\$371.88	\$1,908.62	83.69%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$0	\$2,265.64	\$0.00	\$1,650.13	\$615.51	27.17%
150	Total	\$7,080,778	\$191,672	\$13,026.72	\$217.18	\$3,018.04	\$10,225.86	77.21%
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	\$136.02	\$1,164.71	89.54%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$139.44	\$1,350.78	90.64%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$143.95	\$1,396.84	90.66%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$158.04	\$1,362.04	89.6%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$1,540.65	\$210.67	12.03%
155	Total	\$4,695,109	(\$36,440)	\$9,379.77	(\$94.12)	\$2,723.47	\$6,562.18	70.67%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$523,844	\$13,855.39	(\$344.27)	\$6,168.20	\$7,342.92	54.35%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$491,315	\$23,250.47	(\$2,196.10)	\$6,733.05	\$14,321.32	68.02%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$529,139	\$44,500.89	(\$5,841.47)	\$8,233.97	\$30,425.45	78.7%
160	Total	\$37,484,999	\$1,544,298	\$81,606.75	(\$8,381.84)	\$21,135.22	\$52,089.69	71.14%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,481.19	\$3,641.21	17.24%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$17,370.82	\$7,795.96	30.98%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$19,569.93	\$18,602.71	48.73%
165	Total	\$31,409,350	(\$97,392)	\$95,378.83	(\$10,917.01)	\$54,421.94	\$30,039.88	35.57%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$209,618	\$4,770.94	(\$161.24)	\$2,050.72	\$2,558.98	55.51%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$168,797	\$8,644.96	(\$1,033.17)	\$2,301.30	\$5,310.49	69.77%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$194,190	\$19,256.85	(\$3,155.11)	\$3,073.05	\$13,028.69	80.91%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$219,793	\$56,605.50	(\$25,530.33)	\$3,413.37	\$27,661.80	89.02%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$336,934	\$337,706.63	\$606.22	\$4,012.30	\$334,300.55	98.81%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$349,640	\$363,042.01	\$570.65	\$5,646.16	\$357,966.50	98.45%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$187,709	\$373,920.17	\$375.34	\$8,519.16	\$365,776.35	97.72%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$45,396)	\$380,810.48	(\$82.79)	\$13,882.09	\$366,845.60	96.35%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$58,552	\$390,481.63	\$116.70	\$25,362.45	\$365,235.88	93.51%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$111,704)	\$393,091.70	(\$104.87)	\$270,046.51	\$122,940.32	31.28%
170	Total	\$1,240,327,819	\$1,568,133	\$2,328,330.87	(\$28,398.60)	\$338,307.11	\$1,961,625.16	85.29%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,097.30	\$773.50	13.18%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,861.38	\$3,006.57	38.21%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, 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)	\$5,690.32	\$7,029.27	55.26%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,208.47	\$17,554.33	77.12%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,436.21	\$171,154.17	96.92%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,742.98	\$170,234.38	96.19%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$7,492.28	\$172,414.39	95.84%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$466,218)	\$190,922.10	(\$933.15)	\$13,010.02	\$176,978.93	93.15%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$140,118)	\$203,115.98	(\$288.54)	\$17,133.50	\$185,693.94	91.55%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$853,197)	\$200,608.74	(\$1,706.98)	\$144,997.23	\$53,904.53	27.1%
175	Total	\$594,098,740	(\$896,490)	\$1,187,732.38	(\$13,318.68)	\$215,669.69	\$958,744.01	81.64%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$752,019	\$41,506.49	(\$344.13)	\$18,372.04	\$22,790.32	55.37%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$788,639	\$65,867.08	(\$5,104.03)	\$20,354.79	\$40,408.26	66.5%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$845,265	\$126,859.25	(\$16,184.19)	\$24,677.63	\$85,997.43	77.7%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$817,805	\$369,347.46	(\$163,705.15)	\$26,917.40	\$178,724.91	86.91%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,159,608	\$2,138,537.92	(\$72,322.55)	\$31,405.44	\$2,034,809.93	98.48%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,234,069	\$2,117,705.73	\$5,150.15	\$39,363.04	\$2,083,492.84	98.15%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$942,080	\$2,219,963.27	\$4,892.96	\$54,910.16	\$2,169,946.07	97.53%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$349,742	\$2,304,973.60	\$1,890.90	\$90,022.85	\$2,216,841.65	96.1%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$580,268	\$2,375,697.84	\$2,828.49	\$161,914.07	\$2,216,612.26	93.19%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	(\$154,732)	\$2,424,694.71	(\$491.50)	\$1,638,223.14	\$785,980.07	32.42%
20	Total	\$2,806,762,491	\$7,314,763	\$14,185,153.35	(\$243,389.05)	\$2,106,160.56	\$11,835,603.74	84.89%
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$13,955	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$13,520	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$13,230	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$12,794	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$13,825	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$49,540	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$14,467	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2020	\$1,159,655	\$60,341	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2021	\$1,224,718	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$7,080,778	\$191,672	\$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 11/30/21, 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	\$209,618	\$3,067.71	(\$103.67)	\$1,318.61	\$1,645.43	55.51%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$168,797	\$743.14	(\$88.81)	\$197.82	\$456.51	69.77%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$194,190	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$219,793	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$336,934	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$349,640	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$187,709	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$45,396)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$58,552	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$111,704)	\$802,889.78	(\$214.20)	\$551,569.99	\$251,105.59	31.28%
210	Total	\$1,240,327,819	\$1,568,133	\$806,700.63	(\$406.68)	\$553,086.42	\$253,207.53	31.4%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,277.56	\$497.36	13.18%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$410.79	\$254.05	38.21%
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	(\$853,197)	\$409,743.35	(\$3,486.51)	\$296,156.84	\$110,100.00	27.1%
215	Total	\$594,098,740	(\$896,490)	\$414,606.18	(\$3,909.58)	\$299,845.19	\$110,851.41	26.99%
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 11/30/21, 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	\$116,630	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$128,580	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$127,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$126,276	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$49,554	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$19,123	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$41,395	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$26,209	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$33,378	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	(\$429)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$237,617,963	\$668,375	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$133,323	\$105,002.27	(\$1,683.35)	\$82,464.38	\$20,854.54	20.18%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$50,047	\$133,186.65	(\$10,387.86)	\$82,254.24	\$40,544.55	33.02%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$92,107	\$212,364.07	(\$31,469.05)	\$91,984.27	\$88,910.75	49.15%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$4,436)	\$392,343.96	(\$103,579.19)	\$90,039.81	\$198,724.96	68.82%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$396,061)	\$2,275,563.81	(\$43,515.08)	\$96,062.23	\$2,135,986.50	95.7%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$239,651)	\$2,227,151.06	(\$3,149.60)	\$105,220.72	\$2,118,780.74	95.27%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,415,952	\$2,283,819.54	\$28,610.89	\$122,929.48	\$2,189,500.95	94.68%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$444,717)	\$2,419,499.95	(\$5,248.37)	\$168,113.34	\$2,246,138.24	93.04%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,443,392)	\$2,611,363.92	(\$29,014.75)	\$262,782.22	\$2,319,566.95	89.82%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$904,722)	\$2,608,987.58	(\$10,738.15)	\$1,906,893.65	\$691,355.78	26.61%
25	Total	\$1,288,586,319	(\$1,741,550)	\$15,269,282.81	(\$210,174.51)	\$3,008,744.34	\$12,050,363.96	80.02%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$115,651	\$17,589.56	(\$1,836.03)	\$6,449.27	\$9,304.26	59.06%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$80,437	\$33,248.67	(\$4,008.55)	\$7,819.54	\$21,420.58	73.26%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$98,796	\$70,145.04	(\$10,103.02)	\$9,585.01	\$50,457.01	84.04%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$115,404	\$175,103.08	(\$66,683.07)	\$10,825.08	\$97,594.93	90.02%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$154,550	\$885,812.43	\$860.75	\$13,408.99	\$873,264.19	98.49%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$258,067	\$906,212.57	\$1,259.24	\$19,391.49	\$888,080.32	97.86%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$235,955	\$947,191.12	\$1,583.69	\$28,365.09	\$920,409.72	97.01%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$18,708	\$979,051.34	\$152.06	\$49,307.30	\$929,896.10	94.96%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$110,868	\$1,012,596.53	\$663.67	\$86,657.05	\$926,603.15	91.45%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$110,672)	\$1,035,939.87	(\$718.16)	\$749,767.63	\$285,454.08	27.57%
30	Total	\$961,345,301	\$1,077,764	\$6,062,890.21	(\$78,829.42)	\$981,576.45	\$5,002,484.34	83.6%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,125.80	\$3,152.86	43.32%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,651.01	\$11,359.53	70.95%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$4,844.27	\$27,909.30	85.21%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, 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)	\$5,295.34	\$71,023.02	93.06%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$6,500.99	\$528,779.62	98.79%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$10,614.79	\$533,426.46	98.05%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$15,567.92	\$522,528.63	97.11%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$33,140.31	\$529,536.75	94.11%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$123,139	\$586,388.56	\$941.65	\$50,106.95	\$537,223.26	91.47%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$839,088)	\$583,583.60	(\$6,418.99)	\$405,954.98	\$171,209.63	29.66%
35	Total	\$460,334,188	\$23,709	\$3,518,102.25	(\$41,150.83)	\$540,802.36	\$2,936,149.06	84.45%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$56,987	\$164.30	\$6.49	\$59.10	\$111.69	65.4%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$56,396	\$226.13	(\$15.48)	\$73.95	\$136.70	64.89%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$55,679	\$406.06	(\$42.55)	\$96.75	\$266.76	73.38%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$60,029	\$1,396.23	(\$695.87)	\$113.43	\$586.93	83.8%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$119.28	\$7,580.95	98.45%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$119.84	\$7,783.88	98.48%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$175,208	\$8,169.69	\$75.51	\$186.02	\$8,059.18	97.74%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$150,706	\$8,511.51	\$65.62	\$298.43	\$8,278.70	96.52%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$140,973	\$8,694.42	\$60.60	\$522.84	\$8,232.18	94.03%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$0	\$8,854.31	\$0.00	\$6,264.96	\$2,589.35	29.24%
40	Total	\$126,167,852	\$890,644	\$53,097.96	(\$1,617.04)	\$7,854.60	\$43,626.32	84.74%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$114.67	\$611.78	84.22%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$125.00	\$5,282.85	97.69%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$134.87	\$5,527.48	97.62%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$290.26	\$5,830.66	95.26%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$585.07	\$6,097.83	91.25%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$429)	\$7,021.42	(\$0.70)	\$3,483.60	\$3,537.12	50.38%
45	Total	\$25,795,274	\$15,322	\$38,379.12	(\$615.78)	\$5,100.55	\$32,662.79	86.49%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$300,271	\$751.53	(\$16.89)	\$343.38	\$391.26	53.26%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$308,998	\$1,227.69	(\$95.91)	\$376.58	\$755.20	66.73%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$321,719	\$2,136.40	(\$210.81)	\$446.80	\$1,478.79	76.8%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$339,399	\$5,078.17	(\$1,741.75)	\$479.57	\$2,856.85	85.63%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$411,779	\$26,378.12	\$77.64	\$572.31	\$25,883.45	97.84%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$521,888	\$26,957.48	\$74.79	\$727.39	\$26,304.88	97.31%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$489,432	\$28,556.94	\$107.19	\$977.08	\$27,687.05	96.59%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$311,217	\$29,554.83	\$68.65	\$1,572.80	\$28,050.68	94.69%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$182,491	\$30,410.74	\$38.28	\$2,671.74	\$27,777.28	91.23%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	(\$43,028)	\$31,047.54	(\$8.34)	\$20,815.21	\$10,223.99	32.94%
50	Total	\$882,439,590	\$3,144,166	\$182,099.44	(\$1,707.15)	\$28,982.86	\$151,409.43	83.93%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$74,375	\$2,030.80	(\$8.49)	\$1,610.32	\$411.99	20.37%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,650.90	\$545.45	24.83%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,808.66	\$1,338.59	42.53%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,756.69	\$2,641.21	60.06%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,880.80	\$29,237.63	93.96%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,663	\$31,838.82	\$7.08	\$2,004.09	\$29,841.81	93.71%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$882,615	\$33,535.59	\$441.04	\$2,466.73	\$31,509.90	92.74%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$30,558)	\$35,220.23	(\$16.11)	\$2,764.71	\$32,439.41	92.15%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,274,732)	\$37,992.82	(\$1,116.95)	\$3,884.08	\$32,991.79	89.47%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$51,096)	\$38,163.26	(\$25.89)	\$29,222.79	\$8,914.58	23.37%
55	Total	\$452,174,507	(\$1,476,995)	\$222,358.81	(\$3,436.68)	\$49,049.77	\$169,872.36	77.59%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$300,271	\$33,451.40	(\$751.70)	\$15,284.29	\$17,415.41	53.26%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$308,998	\$59,035.67	(\$4,611.81)	\$18,108.65	\$36,315.21	66.73%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$321,719	\$100,870.78	(\$9,953.45)	\$21,095.93	\$69,821.40	76.8%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$339,399	\$247,483.85	(\$84,884.05)	\$23,372.01	\$139,227.79	85.63%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$411,779	\$1,316,585.25	\$3,874.90	\$28,565.29	\$1,291,894.86	97.84%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$521,888	\$1,324,191.74	\$3,673.88	\$35,730.54	\$1,292,135.08	97.31%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$489,432	\$1,364,762.15	\$5,122.54	\$46,695.54	\$1,323,189.15	96.59%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$311,217	\$1,399,727.50	\$3,251.07	\$74,488.39	\$1,328,490.18	94.69%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$182,491	\$1,438,619.67	\$1,810.94	\$126,390.24	\$1,314,040.37	91.23%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	(\$43,028)	\$1,449,299.14	(\$389.31)	\$971,653.81	\$477,256.02	32.94%
60	Total	\$882,439,590	\$3,144,166	\$8,734,027.15	(\$82,856.99)	\$1,361,384.69	\$7,289,785.47	84.26%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$74,375	\$40,315.30	(\$168.53)	\$31,968.00	\$8,178.77	20.37%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$34,771.37	\$11,488.09	24.83%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$38,086.79	\$28,187.93	42.53%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$37,873.74	\$56,943.58	60.06%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$42,420.48	\$659,436.84	93.96%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,663	\$669,379.47	\$148.92	\$42,134.00	\$627,394.39	93.71%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$882,615	\$705,186.37	\$9,274.17	\$51,870.52	\$662,590.02	92.74%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$30,558)	\$766,678.09	(\$350.69)	\$60,182.40	\$706,145.00	92.15%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,274,732)	\$812,628.68	(\$23,890.40)	\$83,076.64	\$705,661.64	89.47%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$51,096)	\$801,657.35	(\$543.96)	\$613,853.82	\$187,259.57	23.37%
65	Total	\$452,174,507	(\$1,476,995)	\$4,763,508.25	(\$73,984.66)	\$1,036,237.76	\$3,653,285.83	77.9%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$300,271	\$6,467.18	(\$145.32)	\$2,954.92	\$3,366.94	53.26%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$308,998	\$11,211.79	(\$875.86)	\$3,439.12	\$6,896.81	66.73%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$321,719	\$19,160.56	(\$1,890.67)	\$4,007.21	\$13,262.68	76.8%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$339,399	\$45,632.64	(\$15,651.46)	\$4,309.48	\$25,671.70	85.63%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$411,779	\$236,548.16	\$696.20	\$5,132.27	\$232,112.09	97.84%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$521,888	\$242,365.38	\$672.43	\$6,539.72	\$236,498.09	97.31%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$489,432	\$255,974.03	\$960.78	\$8,758.19	\$248,176.62	96.59%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$311,217	\$266,259.75	\$618.43	\$14,169.37	\$252,708.81	94.69%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$182,491	\$273,422.67	\$344.19	\$24,021.61	\$249,745.25	91.23%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	(\$43,028)	\$275,978.13	(\$74.14)	\$185,024.05	\$90,879.94	32.94%
70	Total	\$882,439,590	\$3,144,166	\$1,633,020.29	(\$15,345.42)	\$258,355.94	\$1,359,318.93	84.03%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$74,375	\$8,123.18	(\$33.95)	\$6,441.27	\$1,647.96	20.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,603.62	\$2,181.76	24.83%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$7,234.64	\$5,354.34	42.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$7,019.55	\$10,553.97	60.06%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$7,519.30	\$116,889.32	93.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,663	\$127,355.31	\$28.33	\$8,016.36	\$119,367.28	93.71%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$882,615	\$134,142.36	\$1,764.16	\$9,866.94	\$126,039.58	92.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$30,558)	\$145,839.47	(\$66.71)	\$11,448.05	\$134,324.71	92.15%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,274,732)	\$154,756.94	(\$4,549.68)	\$15,821.11	\$134,386.15	89.47%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$51,096)	\$152,653.02	(\$103.58)	\$116,891.14	\$35,658.30	23.37%
75	Total	\$452,174,507	(\$1,476,995)	\$897,086.64	(\$13,821.29)	\$196,861.98	\$686,403.37	77.71%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$209,618	\$493.80	(\$16.68)	\$212.25	\$264.87	55.51%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$168,797	\$897.03	(\$107.21)	\$238.79	\$551.03	69.77%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$194,190	\$1,993.09	(\$326.55)	\$318.06	\$1,348.48	80.91%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$219,793	\$5,868.89	(\$2,647.01)	\$353.90	\$2,867.98	89.02%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$336,934	\$34,935.16	\$62.71	\$415.07	\$34,582.80	98.81%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$349,640	\$35,941.16	\$56.50	\$558.97	\$35,438.69	98.45%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$187,709	\$37,765.94	\$37.91	\$860.44	\$36,943.41	97.72%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$45,396)	\$39,413.88	(\$8.57)	\$1,436.80	\$37,968.51	96.35%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$58,552	\$40,805.33	\$12.19	\$2,650.38	\$38,167.14	93.51%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$111,704)	\$41,667.72	(\$11.12)	\$28,624.93	\$13,031.67	31.28%
80	Total	\$1,240,327,819	\$1,568,133	\$239,782.00	(\$2,947.83)	\$35,669.59	\$201,164.58	84.94%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,274.33	\$193.37	13.18%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,215.36	\$751.63	38.21%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,422.59	\$1,757.31	55.26%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,302.11	\$4,388.60	77.12%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, 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)	\$1,359.05	\$42,788.55	96.92%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,685.74	\$42,558.59	96.19%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,873.08	\$43,103.59	95.84%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$466,218)	\$47,730.52	(\$233.29)	\$3,252.51	\$44,244.72	93.15%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$140,118)	\$50,779.00	(\$72.14)	\$4,283.38	\$46,423.48	91.55%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$853,197)	\$50,152.18	(\$426.74)	\$36,249.31	\$13,476.13	27.1%
85	Total	\$594,098,740	(\$896,490)	\$296,933.09	(\$3,329.66)	\$53,917.46	\$239,685.97	81.64%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$209,618	\$22,029.78	(\$744.52)	\$9,469.19	\$11,816.07	55.51%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$168,797	\$42,543.20	(\$5,084.41)	\$11,325.06	\$26,133.73	69.77%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$194,190	\$94,878.54	(\$15,545.26)	\$15,140.90	\$64,192.38	80.91%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$219,793	\$289,277.84	(\$130,470.70)	\$17,443.78	\$141,363.36	89.02%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$336,934	\$1,736,524.87	\$3,117.25	\$20,631.73	\$1,719,010.39	98.81%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$349,640	\$1,787,437.36	\$2,809.63	\$27,798.88	\$1,762,448.11	98.45%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$187,709	\$1,839,126.32	\$1,846.07	\$41,901.51	\$1,799,070.88	97.72%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$45,396)	\$1,870,731.48	(\$406.71)	\$68,195.77	\$1,802,129.00	96.35%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$58,552	\$1,921,950.55	\$574.38	\$124,833.98	\$1,797,690.95	93.51%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$111,704)	\$1,131,514.44	(\$301.87)	\$777,328.88	\$353,883.69	31.28%
90	Total	\$1,240,327,819	\$1,568,133	\$10,736,014.38	(\$144,206.14)	\$1,114,069.68	\$9,477,738.56	89.48%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,536.79	\$3,571.66	13.18%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,516.97	\$14,544.25	38.21%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,036.18	\$34,633.21	55.26%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$25,672.53	\$86,525.30	77.12%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$26,751.60	\$842,249.67	96.92%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$33,199.05	\$838,148.96	96.19%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$36,850.81	\$848,020.13	95.84%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$466,218)	\$937,904.79	(\$4,584.12)	\$63,911.74	\$869,408.93	93.15%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$140,118)	\$999,736.86	(\$1,420.19)	\$84,331.08	\$913,985.59	91.55%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$853,197)	\$577,452.26	(\$4,913.54)	\$417,374.52	\$155,164.20	27.1%
95	Total	\$594,098,740	(\$896,490)	\$5,431,296.25	(\$61,863.08)	\$763,181.27	\$4,606,251.90	85.79%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$18,826.43	\$42,676.54	69.39%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$571,986	\$120,704.43	(\$48,480.54)	\$9,172.83	\$63,051.06	87.3%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$133,323	\$8,860.94	(\$142.04)	\$6,959.01	\$1,759.89	20.18%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$50,047	\$11,239.37	(\$876.62)	\$6,941.28	\$3,421.47	33.02%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$92,107	\$17,921.02	(\$2,655.62)	\$7,762.39	\$7,503.01	49.15%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$4,436)	\$33,109.20	(\$8,740.87)	\$7,598.29	\$16,770.04	68.82%
TIER_NR	Total	\$70,460,522	\$271,041	\$71,130.53	(\$12,415.15)	\$29,260.97	\$29,454.41	50.16%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$752,019	\$7,645.32	(\$63.39)	\$3,384.05	\$4,197.88	55.37%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 11/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$788,639	\$12,374.05	(\$958.87)	\$3,823.91	\$7,591.27	66.5%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$845,265	\$23,405.76	(\$2,986.00)	\$4,553.05	\$15,866.71	77.7%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$817,805	\$70,688.49	(\$31,331.13)	\$5,151.66	\$34,205.70	86.91%
TIER_R	Total	\$119,008,933	\$3,203,728	\$114,113.62	(\$35,339.39)	\$16,912.67	\$61,861.56	78.53%
Total Tax	2012	\$129,310,655	\$6,549,721	\$429,116.90	(\$10,065.66)	\$275,536.09	\$143,515.15	34.25%
Total Tax	2013	\$188,246,336	\$6,118,932	\$627,900.23	(\$56,406.23)	\$286,562.40	\$284,931.60	49.86%
Total Tax	2014	\$333,433,137	\$6,852,540	\$1,110,933.06	(\$162,574.85)	\$327,174.42	\$621,183.79	65.5%
Total Tax	2015	\$829,054,877	\$5,977,561	\$2,616,142.76	(\$943,043.42)	\$333,180.56	\$1,339,918.78	80.09%
Total Tax	2016	\$3,686,152,187	\$4,351,764	\$13,088,143.20	(\$230,167.50)	\$325,932.52	\$12,532,043.18	97.47%
Total Tax	2017	\$3,762,800,628	\$5,901,891	\$13,042,232.98	\$11,764.17	\$383,394.17	\$12,670,602.98	97.06%
Total Tax	2018	\$3,870,614,443	\$20,236,358	\$13,440,721.94	\$87,604.58	\$486,740.05	\$13,041,586.47	96.4%
Total Tax	2019	\$3,998,736,833	(\$927,987)	\$13,987,979.67	(\$7,189.90)	\$736,682.69	\$13,244,107.08	94.73%
Total Tax	2020	\$4,160,953,144	(\$8,705,496)	\$14,604,333.24	(\$54,266.18)	\$1,203,269.22	\$13,346,797.84	91.73%
Total Tax	2021	\$4,193,495,104	(\$7,212,789)	\$14,673,251.38	(\$32,042.73)	\$10,296,298.03	\$4,344,910.62	29.68%
Total Tax	Total	\$25,152,797,344	\$39,142,495	\$87,620,755.36	(\$1,396,387.72)	\$14,654,770.15	\$71,569,597.49	83%
Grand Total	2012	\$129,310,655	\$6,549,721	\$429,120.92	(\$4,490.98)	\$279,106.44	\$145,523.50	34.27%
Grand Total	2013	\$188,246,336	\$6,118,932	\$627,905.45	(\$49,844.45)	\$290,837.70	\$287,223.30	49.69%
Grand Total	2014	\$333,433,137	\$6,852,540	\$1,110,940.74	(\$155,437.86)	\$331,556.62	\$623,946.26	65.3%
Grand Total	2015	\$829,054,877	\$5,977,561	\$2,616,160.62	(\$933,840.80)	\$338,206.40	\$1,344,113.42	79.9%
Grand Total	2016	\$3,686,152,187	\$4,351,764	\$14,868,419.54	(\$231,129.35)	\$374,565.93	\$14,262,724.26	97.44%
Grand Total	2017	\$3,762,800,628	\$5,901,891	\$14,824,280.98	\$7,223.32	\$441,591.28	\$14,389,913.02	97.02%
Grand Total	2018	\$3,870,614,443	\$20,236,358	\$15,276,955.14	\$94,949.03	\$561,489.36	\$14,810,414.81	96.35%
Grand Total	2019	\$3,998,736,833	(\$927,987)	\$15,896,177.27	(\$12,752.08)	\$852,588.68	\$15,030,836.51	94.63%
Grand Total	2020	\$4,160,953,144	(\$8,705,496)	\$16,534,563.84	(\$64,356.97)	\$1,376,751.06	\$15,093,455.81	91.64%
Grand Total	2021	\$4,193,495,104	(\$7,212,789)	\$16,630,674.18	(\$36,052.58)	\$11,668,212.38	\$4,926,409.22	29.69%
Grand Total	Total	\$25,152,797,344	\$39,142,495	\$98,815,198.68	(\$1,385,732.72)	\$16,514,905.85	\$80,914,560.11	83.05%