

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|------------------------------|-------|----------|-------------------|--------------|--------------|-------------|--------------|-------------------|
| Assessor Special Assessment | | | | | | | | |
| 4601 BISON | 2016 | \$0 | \$0 | \$35.62 | \$0.00 | \$0.00 | \$35.62 | 100% |
| 4601 BISON | 2017 | \$0 | \$0 | \$44.48 | \$0.00 | \$5.32 | \$39.16 | 88.04% |
| 4601 BISON | 2018 | \$0 | \$0 | \$60.02 | (\$18.20) | \$6.58 | \$35.24 | 84.27% |
| 4601 BISON | 2019 | \$0 | \$0 | \$47.66 | \$0.00 | \$6.12 | \$41.54 | 87.16% |
| 4601 BISON | 2020 | \$0 | \$0 | \$49.34 | \$0.00 | \$6.34 | \$43.00 | 87.15% |
| 4601 BISON | 2021 | \$0 | \$0 | \$31.02 | \$0.00 | \$4.68 | \$26.34 | 84.91% |
| 4601 | Total | \$0 | \$0 | \$268.14 | (\$18.20) | \$29.04 | \$220.90 | 88.38% |
| 4602 CATTLE INDEMNITY | 2016 | \$0 | \$0 | \$102,199.16 | (\$2,322.84) | \$5,824.26 | \$94,052.06 | 94.17% |
| 4602 CATTLE INDEMNITY | 2017 | \$0 | \$0 | \$82,089.42 | (\$4,307.16) | \$6,149.92 | \$71,632.34 | 92.09% |
| 4602 CATTLE INDEMNITY | 2018 | \$0 | \$0 | \$72,052.90 | (\$567.00) | \$7,178.59 | \$64,307.31 | 89.96% |
| 4602 CATTLE INDEMNITY | 2019 | \$0 | \$0 | \$77,112.28 | (\$936.15) | \$10,784.91 | \$65,391.22 | 85.84% |
| 4602 CATTLE INDEMNITY | 2020 | \$0 | \$0 | \$68,640.20 | (\$131.87) | \$11,241.18 | \$57,267.15 | 83.59% |
| 4602 CATTLE INDEMNITY | 2021 | \$0 | \$0 | \$65,847.76 | (\$177.75) | \$12,287.82 | \$53,382.19 | 81.29% |
| 4602 | Total | \$0 | \$0 | \$467,941.72 | (\$8,442.77) | \$53,466.68 | \$406,032.27 | 88.36% |
| 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 | \$8.08 | \$25.24 | 75.75% |
| 4603 | Total | \$0 | \$0 | \$152.48 | \$0.00 | \$42.06 | \$110.42 | 72.42% |
| 4604 GOATS | 2016 | \$0 | \$0 | \$112.54 | \$0.00 | \$6.60 | \$105.94 | 94.14% |
| 4604 GOATS | 2017 | \$0 | \$0 | \$120.94 | (\$0.58) | \$12.26 | \$108.10 | 89.81% |
| 4604 GOATS | 2018 | \$0 | \$0 | \$110.06 | (\$0.44) | \$11.98 | \$97.64 | 89.07% |
| 4604 GOATS | 2019 | \$0 | \$0 | \$108.86 | \$0.00 | \$16.50 | \$92.36 | 84.84% |
| 4604 GOATS | 2020 | \$0 | \$0 | \$110.86 | (\$0.26) | \$16.85 | \$93.75 | 84.76% |
| 4604 GOATS | 2021 | \$0 | \$0 | \$121.18 | \$0.00 | \$24.09 | \$97.09 | 80.12% |
| 4604 | Total | \$0 | \$0 | \$684.44 | (\$1.28) | \$88.28 | \$594.88 | 87.08% |
| 4605 SHEEP | 2016 | \$0 | \$0 | \$33.46 | \$0.00 | \$0.00 | \$33.46 | 100% |
| 4605 SHEEP | 2017 | \$0 | \$0 | \$31.84 | \$0.00 | \$5.68 | \$26.16 | 82.16% |
| 4605 SHEEP | 2018 | \$0 | \$0 | \$279.70 | (\$3.88) | \$5.58 | \$270.24 | 97.98% |
| 4605 SHEEP | 2019 | \$0 | \$0 | \$498.20 | \$0.00 | \$5.42 | \$492.78 | 98.91% |
| 4605 SHEEP | 2020 | \$0 | \$0 | \$35.12 | \$0.00 | \$9.28 | \$25.84 | 73.58% |
| 4605 SHEEP | 2021 | \$0 | \$0 | \$42.80 | \$0.00 | \$17.01 | \$25.79 | 60.26% |
| 4605 | Total | \$0 | \$0 | \$921.12 | (\$3.88) | \$42.97 | \$874.27 | 95.32% |
| 4606 HORSES, MULES AND ASSES | 2016 | \$0 | \$0 | \$4,145.40 | (\$8.76) | \$131.58 | \$4,005.06 | 96.82% |

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| 4606 HORSES, MULES AND ASSES | 2017 | \$0 | \$0 | \$5,682.52 | (\$64.48) | \$374.62 | \$5,243.42 | 93.33% |
| 4606 HORSES, MULES AND ASSES | 2018 | \$0 | \$0 | \$6,210.60 | (\$97.86) | \$489.23 | \$5,623.51 | 92% |
| 4606 HORSES, MULES AND ASSES | 2019 | \$0 | \$0 | \$6,767.62 | (\$17.66) | \$728.84 | \$6,021.12 | 89.2% |
| 4606 HORSES, MULES AND ASSES | 2020 | \$0 | \$0 | \$6,617.88 | (\$25.42) | \$794.12 | \$5,798.34 | 87.95% |
| 4606 HORSES, MULES AND ASSES | 2021 | \$0 | \$0 | \$6,496.48 | (\$34.93) | \$1,181.46 | \$5,280.09 | 81.72% |
| 4606 | Total | \$0 | \$0 | \$35,920.50 | (\$249.11) | \$3,699.85 | \$31,971.54 | 89.63% |
| 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 | \$6.38 | \$9.08 | 58.73% |
| 4607 RATITE | 2021 | \$0 | \$0 | \$16.14 | \$0.00 | \$6.72 | \$9.42 | 58.36% |
| 4607 | Total | \$0 | \$0 | \$75.14 | \$0.00 | \$24.00 | \$51.14 | 68.06% |
| 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 | \$4.76 | \$14.14 | 74.81% |
| 4608 | Total | \$0 | \$0 | \$122.76 | \$0.00 | \$19.72 | \$103.04 | 83.94% |
| 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 | \$6.38 | \$9.08 | 58.73% |
| 4610 ALPACA | 2021 | \$0 | \$0 | \$15.40 | \$0.00 | \$6.42 | \$8.98 | 58.31% |
| 4610 | Total | \$0 | \$0 | \$74.32 | \$0.00 | \$23.70 | \$50.62 | 68.11% |
| 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 | \$6.70 | \$8.76 | 56.66% |
| 4611 LLAMA | 2021 | \$0 | \$0 | \$15.40 | \$0.00 | \$6.42 | \$8.98 | 58.31% |
| 4611 | Total | \$0 | \$0 | \$74.32 | \$0.00 | \$24.02 | \$50.30 | 67.68% |
| GUAD_NR GUADALUPE SWCD - NONRES | 2016 | \$0 | \$0 | \$154.08 | \$0.00 | \$0.00 | \$154.08 | 100% |
| GUAD_NR GUADALUPE SWCD - NONRES | 2017 | \$0 | \$0 | \$129.40 | \$0.00 | \$0.00 | \$129.40 | 100% |

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|---------------------------------|-------|----------|-------------------|----------------|--------------|--------------|----------------|-------------------|
| GUAD_NR GUADALUPE SWCD - NONRES | 2018 | \$0 | \$0 | \$129.40 | \$0.00 | \$0.00 | \$129.40 | 100% |
| GUAD_NR GUADALUPE SWCD - NONRES | 2019 | \$0 | \$0 | \$129.40 | \$0.00 | \$0.00 | \$129.40 | 100% |
| GUAD_NR GUADALUPE SWCD - NONRES | 2020 | \$0 | \$0 | \$129.40 | \$0.00 | \$0.00 | \$129.40 | 100% |
| GUAD_NR GUADALUPE SWCD - NONRES | 2021 | \$0 | \$0 | \$129.40 | \$0.00 | \$1.94 | \$127.46 | 98.5% |
| GUAD_NR | Total | \$0 | \$0 | \$801.08 | \$0.00 | \$1.94 | \$799.14 | 99.76% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2012 | \$0 | \$0 | \$0.00 | \$62.30 | \$0.00 | \$62.30 | 100% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2013 | \$0 | \$0 | \$0.00 | \$83.92 | \$0.00 | \$83.92 | 100% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2014 | \$0 | \$0 | \$0.00 | \$83.24 | \$0.00 | \$83.24 | 100% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2015 | \$0 | \$0 | \$0.00 | \$84.94 | \$0.00 | \$84.94 | 100% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2016 | \$0 | \$0 | \$463,869.72 | (\$1,408.27) | \$19,770.42 | \$442,691.03 | 95.72% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2017 | \$0 | \$0 | \$459,840.92 | (\$891.05) | \$20,990.54 | \$437,959.33 | 95.43% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2018 | \$0 | \$0 | \$469,408.28 | \$6,987.39 | \$22,806.17 | \$453,589.50 | 95.21% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2019 | \$0 | \$0 | \$507,610.64 | (\$2,221.87) | \$29,470.18 | \$475,918.59 | 94.17% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2020 | \$0 | \$0 | \$485,036.70 | (\$7,292.97) | \$33,314.97 | \$444,428.76 | 93.03% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2021 | \$0 | \$0 | \$500,117.00 | (\$3,030.67) | \$52,968.74 | \$444,117.59 | 89.34% |
| LUNA_NR | Total | \$0 | \$0 | \$2,885,883.26 | (\$7,543.04) | \$179,321.02 | \$2,699,019.20 | 93.77% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2012 | \$0 | \$0 | \$0.00 | \$1,705.74 | \$200.82 | \$1,504.92 | 88.23% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2013 | \$0 | \$0 | \$0.00 | \$1,731.02 | \$234.82 | \$1,496.20 | 86.43% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2014 | \$0 | \$0 | \$0.00 | \$1,794.88 | \$235.18 | \$1,559.70 | 86.9% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2015 | \$0 | \$0 | \$0.00 | \$1,885.06 | \$285.50 | \$1,599.56 | 84.85% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2016 | \$0 | \$0 | \$697,958.20 | \$1,926.05 | \$10,822.54 | \$689,061.71 | 98.45% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2017 | \$0 | \$0 | \$716,913.64 | \$1,487.79 | \$13,607.83 | \$704,793.60 | 98.11% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2018 | \$0 | \$0 | \$755,235.74 | \$1,547.72 | \$18,450.49 | \$738,332.97 | 97.56% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2019 | \$0 | \$0 | \$768,172.78 | (\$1,230.66) | \$25,000.16 | \$741,941.96 | 96.74% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2020 | \$0 | \$0 | \$791,744.84 | \$301.50 | \$41,161.80 | \$750,884.54 | 94.8% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2021 | \$0 | \$0 | \$805,301.26 | (\$950.98) | \$78,424.69 | \$725,925.59 | 90.25% |
| LUNA_R | Total | \$0 | \$0 | \$4,535,326.46 | \$10,198.12 | \$188,423.83 | \$4,357,100.75 | 95.85% |
| 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 | \$45.74 | \$300.32 | 86.78% |
| MESA_NR | Total | \$0 | \$0 | \$2,166.04 | \$0.00 | \$104.62 | \$2,061.42 | 95.17% |

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|--------------------------------|-------|----------|-------------------|----------------|--------------|-------------|----------------|-------------------|
| MESA_R MESA SWCD -RES | 2016 | \$0 | \$0 | \$820.18 | \$0.00 | \$0.00 | \$820.18 | 100% |
| MESA_R MESA SWCD -RES | 2017 | \$0 | \$0 | \$844.78 | \$0.00 | \$0.00 | \$844.78 | 100% |
| MESA_R MESA SWCD -RES | 2018 | \$0 | \$0 | \$870.14 | \$0.00 | \$0.00 | \$870.14 | 100% |
| MESA_R MESA SWCD -RES | 2019 | \$0 | \$0 | \$821.92 | \$0.00 | \$0.00 | \$821.92 | 100% |
| MESA_R MESA SWCD -RES | 2020 | \$0 | \$0 | \$846.58 | \$0.00 | \$0.00 | \$846.58 | 100% |
| MESA_R MESA SWCD -RES | 2021 | \$0 | \$0 | \$846.58 | \$0.00 | \$0.00 | \$846.58 | 100% |
| MESA_R | Total | \$0 | \$0 | \$5,050.18 | \$0.00 | \$0.00 | \$5,050.18 | 100% |
| TIER_NR TIERRA Y MONTES SWC... | 2012 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.00 | \$20.78 | 100% |
| TIER_NR TIERRA Y MONTES SWC... | 2013 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.00 | \$20.78 | 100% |
| TIER_NR TIERRA Y MONTES SWC... | 2014 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.00 | \$20.78 | 100% |
| TIER_NR TIERRA Y MONTES SWC... | 2015 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.00 | \$20.78 | 100% |
| TIER_NR TIERRA Y MONTES SWC... | 2016 | \$0 | \$0 | \$125,029.64 | \$1,438.69 | \$6,206.12 | \$120,262.21 | 95.09% |
| TIER_NR TIERRA Y MONTES SWC... | 2017 | \$0 | \$0 | \$121,343.94 | (\$38.16) | \$6,571.50 | \$114,734.28 | 94.58% |
| TIER_NR TIERRA Y MONTES SWC... | 2018 | \$0 | \$0 | \$124,840.60 | (\$53.40) | \$7,154.74 | \$117,632.46 | 94.27% |
| TIER_NR TIERRA Y MONTES SWC... | 2019 | \$0 | \$0 | \$134,389.06 | (\$464.11) | \$9,132.78 | \$124,792.17 | 93.18% |
| TIER_NR TIERRA Y MONTES SWC... | 2020 | \$0 | \$0 | \$155,242.68 | (\$2,886.79) | \$12,008.01 | \$140,347.88 | 92.12% |
| TIER_NR TIERRA Y MONTES SWC... | 2021 | \$0 | \$0 | \$154,467.92 | (\$1,342.00) | \$18,557.19 | \$134,568.73 | 87.88% |
| TIER_NR | Total | \$0 | \$0 | \$815,313.84 | (\$3,262.65) | \$59,630.34 | \$752,420.85 | 92.66% |
| TIER_R TIERRA Y MONTES SWCD... | 2012 | \$0 | \$0 | \$0.00 | \$371.20 | \$0.00 | \$371.20 | 100% |
| TIER_R TIERRA Y MONTES SWCD... | 2013 | \$0 | \$0 | \$0.00 | \$379.04 | \$0.00 | \$379.04 | 100% |
| TIER_R TIERRA Y MONTES SWCD... | 2014 | \$0 | \$0 | \$0.00 | \$378.66 | \$0.00 | \$378.66 | 100% |
| TIER_R TIERRA Y MONTES SWCD... | 2015 | \$0 | \$0 | \$0.00 | \$390.42 | \$0.00 | \$390.42 | 100% |
| TIER_R TIERRA Y MONTES SWCD... | 2016 | \$0 | \$0 | \$381,688.86 | (\$333.90) | \$3,813.27 | \$377,541.69 | 99% |
| TIER_R TIERRA Y MONTES SWCD... | 2017 | \$0 | \$0 | \$393,550.12 | (\$375.79) | \$4,848.81 | \$388,325.52 | 98.77% |
| TIER_R TIERRA Y MONTES SWCD... | 2018 | \$0 | \$0 | \$405,572.66 | (\$95.06) | \$6,962.67 | \$398,514.93 | 98.28% |
| TIER_R TIERRA Y MONTES SWCD... | 2019 | \$0 | \$0 | \$411,103.98 | (\$1,015.25) | \$9,906.11 | \$400,182.62 | 97.58% |
| TIER_R TIERRA Y MONTES SWCD... | 2020 | \$0 | \$0 | \$421,339.48 | (\$561.52) | \$16,731.61 | \$404,046.35 | 96.02% |
| TIER_R TIERRA Y MONTES SWCD... | 2021 | \$0 | \$0 | \$423,576.18 | (\$535.68) | \$34,429.93 | \$388,610.57 | 91.86% |
| TIER_R | Total | \$0 | \$0 | \$2,436,831.28 | (\$1,397.88) | \$76,692.40 | \$2,358,741.00 | 96.85% |
| 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 | \$2,160.02 | \$200.82 | \$1,959.20 | 90.7% |
| Total Assessor Special Asse... | 2013 | \$0 | \$0 | \$0.00 | \$2,214.76 | \$234.82 | \$1,979.94 | 89.4% |
| Total Assessor Special Asse... | 2014 | \$0 | \$0 | \$0.00 | \$2,277.56 | \$235.18 | \$2,042.38 | 89.67% |
| Total Assessor Special Asse... | 2015 | \$0 | \$0 | \$0.00 | \$2,381.20 | \$285.50 | \$2,095.70 | 88.01% |
| Total Assessor Special Asse... | 2016 | \$0 | \$0 | \$1,780,276.34 | (\$709.03) | \$46,589.61 | \$1,732,977.70 | 97.38% |
| Total Assessor Special Asse... | 2017 | \$0 | \$0 | \$1,782,048.00 | (\$4,189.43) | \$52,596.38 | \$1,725,262.19 | 97.04% |
| Total Assessor Special Asse... | 2018 | \$0 | \$0 | \$1,836,233.20 | \$7,699.27 | \$63,095.37 | \$1,780,837.10 | 96.58% |
| Total Assessor Special Asse... | 2019 | \$0 | \$0 | \$1,908,197.60 | (\$5,885.70) | \$85,080.10 | \$1,817,231.80 | 95.53% |
| Total Assessor Special Asse... | 2020 | \$0 | \$0 | \$1,930,230.60 | (\$10,597.33) | \$115,341.00 | \$1,804,292.27 | 93.99% |
| Total Assessor Special Asse... | 2021 | \$0 | \$0 | \$1,957,422.80 | (\$6,072.01) | \$197,975.69 | \$1,753,375.10 | 89.85% |
| Total Assessor Special Asse... | Total | \$0 | \$0 | \$11,194,408.54 | (\$10,720.69) | \$561,634.47 | \$10,622,053.38 | 94.98% |
| Special Assessment | | | | | | | | |
| 4602 CATTLE INDEMNITY | 2012 | \$0 | \$0 | \$0.67 | \$3,535.17 | \$3,254.34 | \$281.50 | 7.96% |
| 4602 CATTLE INDEMNITY | 2013 | \$0 | \$0 | \$0.87 | \$4,470.55 | \$3,860.29 | \$611.13 | 13.67% |
| 4602 CATTLE INDEMNITY | 2014 | \$0 | \$0 | \$1.28 | \$4,903.92 | \$3,938.81 | \$966.39 | 19.7% |
| 4602 CATTLE INDEMNITY | 2015 | \$0 | \$0 | \$2.98 | \$6,652.33 | \$4,556.68 | \$2,098.63 | 31.53% |
| 4602 | Total | \$0 | \$0 | \$5.80 | \$19,561.97 | \$15,610.12 | \$3,957.65 | 20.23% |
| 4603 DAIRY CATTLE | 2012 | \$0 | \$0 | \$0.67 | (\$0.67) | \$0.00 | \$0.00 | N/A |
| 4603 DAIRY CATTLE | 2013 | \$0 | \$0 | \$0.87 | (\$0.87) | \$0.00 | \$0.00 | N/A |
| 4603 DAIRY CATTLE | 2014 | \$0 | \$0 | \$1.28 | (\$1.27) | \$0.00 | \$0.01 | 100% |
| 4603 DAIRY CATTLE | 2015 | \$0 | \$0 | \$2.97 | (\$2.96) | \$0.00 | \$0.01 | 100% |
| 4603 | Total | \$0 | \$0 | \$5.79 | (\$5.77) | \$0.00 | \$0.02 | 100% |
| 4604 GOATS | 2012 | \$0 | \$0 | \$0.67 | (\$0.40) | \$0.00 | \$0.27 | 100% |
| 4604 GOATS | 2013 | \$0 | \$0 | \$0.87 | (\$0.34) | \$0.00 | \$0.53 | 100% |
| 4604 GOATS | 2014 | \$0 | \$0 | \$1.28 | (\$0.07) | \$0.00 | \$1.21 | 100% |
| 4604 GOATS | 2015 | \$0 | \$0 | \$2.97 | \$5.98 | \$0.00 | \$8.95 | 100% |
| 4604 | Total | \$0 | \$0 | \$5.79 | \$5.17 | \$0.00 | \$10.96 | 100% |
| 4605 SHEEP | 2012 | \$0 | \$0 | \$0.67 | (\$0.67) | \$0.00 | \$0.00 | N/A |
| 4605 SHEEP | 2013 | \$0 | \$0 | \$0.87 | \$0.63 | \$0.00 | \$1.50 | 100% |
| 4605 SHEEP | 2014 | \$0 | \$0 | \$1.28 | (\$0.44) | \$0.00 | \$0.84 | 100% |
| 4605 SHEEP | 2015 | \$0 | \$0 | \$2.97 | (\$0.62) | \$0.00 | \$2.35 | 100% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|---------------|--------------|----------------|-------------------|
| 4605 | Total | \$0 | \$0 | \$5.79 | (\$1.10) | \$0.00 | \$4.69 | 100% |
| 4606 HORSES, MULES AND ASSES | 2012 | \$0 | \$0 | \$0.67 | \$141.86 | \$80.53 | \$62.00 | 43.5% |
| 4606 HORSES, MULES AND ASSES | 2013 | \$0 | \$0 | \$0.87 | \$149.66 | \$80.53 | \$70.00 | 46.5% |
| 4606 HORSES, MULES AND ASSES | 2014 | \$0 | \$0 | \$1.28 | \$198.26 | \$81.53 | \$118.01 | 59.14% |
| 4606 HORSES, MULES AND ASSES | 2015 | \$0 | \$0 | \$2.97 | \$419.58 | \$102.58 | \$319.97 | 75.72% |
| 4606 | Total | \$0 | \$0 | \$5.79 | \$909.36 | \$345.17 | \$569.98 | 62.28% |
| 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 | \$4,659.26 | \$2,438.52 | 34.36% |
| Total Special Assessment | Total | \$0 | \$0 | \$34.78 | \$20,474.43 | \$15,957.29 | \$4,551.92 | 22.19% |
| Tax | | | | | | | | |
| 10 STATE DEBT SERVICE | 2012 | \$17,025,408 | \$1,013,837 | \$22,448.53 | (\$128.88) | \$13,445.60 | \$8,874.05 | 39.76% |
| 10 STATE DEBT SERVICE | 2013 | \$24,309,743 | \$995,305 | \$32,114.24 | (\$2,317.54) | \$13,905.31 | \$15,891.39 | 53.33% |
| 10 STATE DEBT SERVICE | 2014 | \$42,424,022 | \$1,093,565 | \$56,204.42 | (\$7,515.54) | \$15,978.01 | \$32,710.87 | 67.18% |
| 10 STATE DEBT SERVICE | 2015 | \$105,710,282 | \$1,011,956 | \$141,164.85 | (\$54,344.94) | \$16,545.78 | \$70,274.13 | 80.94% |
| 10 STATE DEBT SERVICE | 2016 | \$607,743,687 | \$909,042 | \$820,256.64 | (\$23,706.83) | \$18,316.58 | \$778,233.23 | 97.7% |
| 10 STATE DEBT SERVICE | 2017 | \$620,169,308 | \$1,191,553 | \$811,712.84 | \$1,256.36 | \$20,400.47 | \$792,568.73 | 97.49% |
| 10 STATE DEBT SERVICE | 2018 | \$638,769,794 | \$3,553,577 | \$835,547.06 | \$4,810.75 | \$24,083.87 | \$816,273.94 | 97.13% |
| 10 STATE DEBT SERVICE | 2019 | \$659,890,403 | \$43,940 | \$863,587.24 | (\$158.08) | \$30,828.67 | \$832,600.49 | 96.43% |
| 10 STATE DEBT SERVICE | 2020 | \$687,009,560 | (\$1,880,898) | \$899,134.79 | (\$2,699.38) | \$44,749.45 | \$851,685.96 | 95.01% |
| 10 STATE DEBT SERVICE | 2021 | \$692,296,603 | (\$1,319,220) | \$906,159.45 | (\$1,782.99) | \$80,297.05 | \$824,079.41 | 91.12% |
| 10 | Total | \$4,095,348,810 | \$6,612,657 | \$5,388,330.06 | (\$86,587.07) | \$278,550.79 | \$5,023,192.20 | 94.75% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2012 | \$1,929,110 | \$241,801 | \$185.52 | \$9.59 | \$75.79 | \$119.32 | 61.16% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2013 | \$2,415,456 | \$310,515 | \$229.58 | \$0.53 | \$83.97 | \$146.14 | 63.51% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2014 | \$4,296,027 | \$328,882 | \$417.30 | (\$44.76) | \$97.05 | \$275.49 | 73.95% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2015 | \$17,748,669 | \$258,285 | \$1,711.85 | (\$974.48) | \$106.79 | \$630.58 | 85.52% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2016 | \$100,828,668 | \$414,525 | \$10,946.61 | (\$1,428.38) | \$115.76 | \$9,402.47 | 98.78% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2017 | \$104,779,456 | \$335,666 | \$9,751.41 | \$32.28 | \$121.93 | \$9,661.76 | 98.75% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2018 | \$108,546,952 | \$272,557 | \$10,178.81 | \$25.68 | \$148.87 | \$10,055.62 | 98.54% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|---------------|-------------|----------------|-------------------|
| 100 DIST 21 SCHOOL OPERATE-RES | 2019 | \$108,663,427 | \$105,427 | \$10,496.11 | \$10.63 | \$209.28 | \$10,297.46 | 98.01% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2020 | \$112,333,477 | \$299,264 | \$10,852.18 | \$25.65 | \$336.19 | \$10,541.64 | 96.91% |
| 100 DIST 21 SCHOOL OPERATE-RES | 2021 | \$115,373,062 | \$19,823 | \$11,043.93 | \$1.89 | \$681.43 | \$10,364.39 | 93.83% |
| 100 | Total | \$676,914,304 | \$2,586,745 | \$65,813.30 | (\$2,341.37) | \$1,977.06 | \$61,494.87 | 96.89% |
| 105 DIST 21 SCHOOL OPERATE-... | 2012 | \$1,573,445 | \$121,423 | \$272.34 | \$18.76 | \$187.71 | \$103.39 | 35.52% |
| 105 DIST 21 SCHOOL OPERATE-... | 2013 | \$1,832,581 | \$132,905 | \$321.26 | \$24.88 | \$194.67 | \$151.47 | 43.76% |
| 105 DIST 21 SCHOOL OPERATE-... | 2014 | \$2,818,205 | \$131,516 | \$496.05 | (\$48.15) | \$211.65 | \$236.25 | 52.75% |
| 105 DIST 21 SCHOOL OPERATE-... | 2015 | \$4,649,451 | \$129,666 | \$825.86 | (\$143.19) | \$224.93 | \$457.74 | 67.05% |
| 105 DIST 21 SCHOOL OPERATE-... | 2016 | \$34,429,663 | \$52,593 | \$6,471.26 | (\$554.31) | \$229.57 | \$5,687.38 | 96.12% |
| 105 DIST 21 SCHOOL OPERATE-... | 2017 | \$34,935,136 | \$22,843 | \$6,099.80 | (\$0.64) | \$236.98 | \$5,862.18 | 96.11% |
| 105 DIST 21 SCHOOL OPERATE-... | 2018 | \$36,528,253 | \$44,805 | \$6,342.17 | \$7.70 | \$253.60 | \$6,096.27 | 96.01% |
| 105 DIST 21 SCHOOL OPERATE-... | 2019 | \$37,428,268 | \$29,463 | \$6,573.93 | \$5.19 | \$279.22 | \$6,299.90 | 95.76% |
| 105 DIST 21 SCHOOL OPERATE-... | 2020 | \$40,685,896 | \$36,358 | \$6,781.85 | \$5.93 | \$388.65 | \$6,399.13 | 94.27% |
| 105 DIST 21 SCHOOL OPERATE-... | 2021 | \$42,737,065 | \$12,079 | \$7,039.08 | \$1.94 | \$626.74 | \$6,414.28 | 91.1% |
| 105 | Total | \$237,617,963 | \$713,651 | \$41,223.60 | (\$681.89) | \$2,833.72 | \$37,707.99 | 93.01% |
| 110 DIST 21 SCHOOL DEBT-RES | 2012 | \$1,929,110 | \$241,801 | \$6,125.84 | \$316.67 | \$2,502.64 | \$3,939.87 | 61.15% |
| 110 DIST 21 SCHOOL DEBT-RES | 2013 | \$2,415,456 | \$310,515 | \$8,802.21 | \$20.37 | \$3,219.49 | \$5,603.09 | 63.51% |
| 110 DIST 21 SCHOOL DEBT-RES | 2014 | \$4,296,027 | \$328,882 | \$13,255.30 | (\$1,421.80) | \$3,082.81 | \$8,750.69 | 73.95% |
| 110 DIST 21 SCHOOL DEBT-RES | 2015 | \$17,748,669 | \$258,285 | \$55,739.90 | (\$31,730.35) | \$3,477.38 | \$20,532.17 | 85.52% |
| 110 DIST 21 SCHOOL DEBT-RES | 2016 | \$100,828,668 | \$414,525 | \$345,153.07 | (\$45,037.47) | \$3,649.97 | \$296,465.63 | 98.78% |
| 110 DIST 21 SCHOOL DEBT-RES | 2017 | \$104,779,456 | \$335,666 | \$312,849.42 | \$1,035.48 | \$3,911.90 | \$309,973.00 | 98.75% |
| 110 DIST 21 SCHOOL DEBT-RES | 2018 | \$108,546,952 | \$272,557 | \$323,436.86 | \$816.14 | \$4,730.48 | \$319,522.52 | 98.54% |
| 110 DIST 21 SCHOOL DEBT-RES | 2019 | \$108,663,427 | \$105,427 | \$308,336.39 | \$312.19 | \$6,148.03 | \$302,500.55 | 98.01% |
| 110 DIST 21 SCHOOL DEBT-RES | 2020 | \$112,333,477 | \$299,264 | \$310,737.76 | \$734.63 | \$9,626.30 | \$301,846.09 | 96.91% |
| 110 DIST 21 SCHOOL DEBT-RES | 2021 | \$115,373,062 | \$19,823 | \$299,621.67 | \$51.26 | \$18,487.32 | \$281,185.61 | 93.83% |
| 110 | Total | \$676,914,304 | \$2,586,745 | \$1,984,058.42 | (\$74,902.88) | \$58,836.32 | \$1,850,319.22 | 96.92% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2012 | \$1,573,445 | \$121,423 | \$5,301.89 | \$365.25 | \$3,654.39 | \$2,012.75 | 35.52% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2013 | \$1,832,581 | \$132,905 | \$7,038.37 | \$545.09 | \$4,265.04 | \$3,318.42 | 43.76% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2014 | \$2,818,205 | \$131,516 | \$9,131.73 | (\$886.40) | \$3,896.41 | \$4,348.92 | 52.74% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2015 | \$4,649,451 | \$129,666 | \$14,888.84 | (\$2,581.51) | \$4,055.10 | \$8,252.23 | 67.05% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2016 | \$34,429,663 | \$52,593 | \$116,256.95 | (\$9,958.23) | \$4,124.27 | \$102,174.45 | 96.12% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2017 | \$34,935,136 | \$22,843 | \$108,471.86 | (\$11.50) | \$4,214.20 | \$104,246.16 | 96.11% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2018 | \$36,528,253 | \$44,805 | \$113,502.98 | \$137.85 | \$4,538.54 | \$109,102.29 | 96.01% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2019 | \$37,428,268 | \$29,463 | \$110,823.04 | \$87.36 | \$4,707.11 | \$106,203.29 | 95.76% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2020 | \$40,685,896 | \$36,358 | \$117,443.67 | \$102.69 | \$6,730.44 | \$110,815.92 | 94.27% |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2021 | \$42,737,065 | \$12,079 | \$115,739.52 | \$31.80 | \$10,305.11 | \$105,466.21 | 91.1% |
| 115 | Total | \$237,617,963 | \$713,651 | \$718,598.85 | (\$12,167.60) | \$50,490.61 | \$655,940.64 | 92.85% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|---------------|-------------|----------------|-------------------|
| 120 DIST 21 SCHOOL IMPROVE-RES | 2012 | \$1,929,110 | \$241,801 | \$3,637.68 | \$188.04 | \$1,486.13 | \$2,339.59 | 61.15% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2013 | \$2,415,456 | \$310,515 | \$4,499.83 | \$10.41 | \$1,645.85 | \$2,864.39 | 63.51% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2014 | \$4,296,027 | \$328,882 | \$8,174.10 | (\$876.78) | \$1,901.07 | \$5,396.25 | 73.95% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2015 | \$17,748,669 | \$258,285 | \$33,695.47 | (\$19,181.40) | \$2,102.12 | \$12,411.95 | 85.52% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2016 | \$100,828,668 | \$414,525 | \$214,017.24 | (\$27,926.15) | \$2,263.21 | \$183,827.88 | 98.78% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2017 | \$104,779,456 | \$335,666 | \$201,060.04 | \$665.48 | \$2,514.07 | \$199,211.45 | 98.75% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2018 | \$108,546,952 | \$272,557 | \$207,730.80 | \$524.18 | \$3,038.20 | \$205,216.78 | 98.54% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2019 | \$108,663,427 | \$105,427 | \$207,843.87 | \$210.44 | \$4,144.28 | \$203,910.03 | 98.01% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2020 | \$112,333,477 | \$299,264 | \$213,175.56 | \$503.98 | \$6,603.93 | \$207,075.61 | 96.91% |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2021 | \$115,373,062 | \$19,823 | \$217,013.11 | \$37.13 | \$13,390.19 | \$203,660.05 | 93.83% |
| 120 | Total | \$676,914,304 | \$2,586,745 | \$1,310,847.70 | (\$45,844.67) | \$39,089.05 | \$1,225,913.98 | 96.91% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2012 | \$1,573,445 | \$121,423 | \$3,148.39 | \$216.89 | \$2,170.06 | \$1,195.22 | 35.52% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2013 | \$1,832,581 | \$132,905 | \$3,671.55 | \$284.35 | \$2,224.85 | \$1,731.05 | 43.76% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2014 | \$2,818,205 | \$131,516 | \$5,636.87 | (\$547.16) | \$2,405.19 | \$2,684.52 | 52.74% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2015 | \$4,649,451 | \$129,666 | \$9,331.77 | (\$1,617.99) | \$2,541.59 | \$5,172.19 | 67.05% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2016 | \$34,429,663 | \$52,593 | \$73,027.42 | (\$6,255.31) | \$2,590.68 | \$64,181.43 | 96.12% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2017 | \$34,935,136 | \$22,843 | \$69,712.00 | (\$7.39) | \$2,708.35 | \$66,996.26 | 96.11% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2018 | \$36,528,253 | \$44,805 | \$72,716.26 | \$88.31 | \$2,907.64 | \$69,896.93 | 96.01% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2019 | \$37,428,268 | \$29,463 | \$74,703.77 | \$58.89 | \$3,172.97 | \$71,589.69 | 95.76% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2020 | \$40,685,896 | \$36,358 | \$77,036.88 | \$67.36 | \$4,414.81 | \$72,689.43 | 94.27% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2021 | \$42,737,065 | \$12,079 | \$79,690.91 | \$21.89 | \$7,095.44 | \$72,617.36 | 91.1% |
| 125 | Total | \$237,617,963 | \$713,651 | \$468,675.82 | (\$7,690.16) | \$32,231.58 | \$428,754.08 | 93.01% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2012 | \$92,577 | \$27,248 | \$21.92 | \$6.82 | \$8.86 | \$19.88 | 69.17% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2013 | \$97,632 | \$26,511 | \$23.88 | \$6.96 | \$9.04 | \$21.80 | 70.69% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2014 | \$126,923 | \$25,767 | \$33.89 | (\$0.74) | \$8.97 | \$24.18 | 72.94% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2015 | \$275,105 | \$25,030 | \$82.95 | (\$9.66) | \$14.33 | \$58.96 | 80.45% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2016 | \$922,053 | \$25,607 | \$270.68 | \$8.23 | \$23.71 | \$255.20 | 91.5% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2017 | \$964,568 | \$64,579 | \$285.73 | \$20.92 | \$26.34 | \$280.31 | 91.41% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2018 | \$1,089,065 | \$28,905 | \$337.21 | \$9.60 | \$28.30 | \$318.51 | 91.84% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2019 | \$1,128,482 | \$13,837 | \$352.82 | \$4.62 | \$32.34 | \$325.10 | 90.95% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2020 | \$1,159,655 | \$78,026 | \$360.81 | \$25.90 | \$50.28 | \$336.43 | 87% |
| 130 DIST 50 SCHOOL OPERATE-RES | 2021 | \$1,224,718 | \$16,592 | \$377.80 | \$5.44 | \$131.33 | \$251.91 | 65.73% |
| 130 | Total | \$7,080,778 | \$332,102 | \$2,147.69 | \$78.09 | \$333.50 | \$1,892.28 | 85.02% |
| 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 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-------------|-------------------|-------------|------------|-------------|-------------|-------------------|
| 135 DIST 50 SCHOOL OPERATE-... | 2016 | \$568,291 | (\$185) | \$282.19 | (\$0.09) | \$32.74 | \$249.36 | 88.39% |
| 135 DIST 50 SCHOOL OPERATE-... | 2017 | \$651,189 | \$0 | \$325.18 | \$0.00 | \$33.53 | \$291.65 | 89.69% |
| 135 DIST 50 SCHOOL OPERATE-... | 2018 | \$745,817 | \$0 | \$372.55 | \$0.00 | \$33.68 | \$338.87 | 90.96% |
| 135 DIST 50 SCHOOL OPERATE-... | 2019 | \$745,455 | \$25,850 | \$372.27 | \$12.93 | \$34.39 | \$350.81 | 91.07% |
| 135 DIST 50 SCHOOL OPERATE-... | 2020 | \$822,765 | (\$61,920) | \$410.98 | (\$30.96) | \$38.06 | \$341.96 | 89.98% |
| 135 DIST 50 SCHOOL OPERATE-... | 2021 | \$876,599 | \$0 | \$437.88 | (\$0.05) | \$42.39 | \$395.44 | 90.32% |
| 135 | Total | \$4,695,109 | (\$36,440) | \$2,344.93 | (\$23.53) | \$333.40 | \$1,988.00 | 85.64% |
| 140 DIST 50 SCHOOL DEBT-RES | 2012 | \$92,577 | \$27,248 | \$250.49 | \$77.89 | \$101.25 | \$227.13 | 69.17% |
| 140 DIST 50 SCHOOL DEBT-RES | 2013 | \$97,632 | \$26,511 | \$308.28 | \$89.89 | \$116.67 | \$281.50 | 70.7% |
| 140 DIST 50 SCHOOL DEBT-RES | 2014 | \$126,923 | \$25,767 | \$520.67 | (\$11.41) | \$137.78 | \$371.48 | 72.95% |
| 140 DIST 50 SCHOOL DEBT-RES | 2015 | \$275,105 | \$25,030 | \$1,146.08 | (\$133.42) | \$198.03 | \$814.63 | 80.44% |
| 140 DIST 50 SCHOOL DEBT-RES | 2016 | \$922,053 | \$25,607 | \$3,664.69 | \$111.45 | \$321.01 | \$3,455.13 | 91.5% |
| 140 DIST 50 SCHOOL DEBT-RES | 2017 | \$964,568 | \$64,579 | \$4,002.83 | \$293.12 | \$368.97 | \$3,926.98 | 91.41% |
| 140 DIST 50 SCHOOL DEBT-RES | 2018 | \$1,089,065 | \$28,905 | \$4,504.58 | \$128.20 | \$378.09 | \$4,254.69 | 91.84% |
| 140 DIST 50 SCHOOL DEBT-RES | 2019 | \$1,128,482 | \$13,837 | \$4,546.52 | \$59.55 | \$416.70 | \$4,189.37 | 90.95% |
| 140 DIST 50 SCHOOL DEBT-RES | 2020 | \$1,159,655 | \$78,026 | \$4,827.53 | \$346.59 | \$672.75 | \$4,501.37 | 87% |
| 140 DIST 50 SCHOOL DEBT-RES | 2021 | \$1,224,718 | \$16,592 | \$4,039.46 | \$58.19 | \$1,404.17 | \$2,693.48 | 65.73% |
| 140 | Total | \$7,080,778 | \$332,102 | \$27,811.13 | \$1,020.05 | \$4,115.42 | \$24,715.76 | 85.73% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2012 | \$61,152 | \$0 | \$216.55 | (\$1.89) | \$204.01 | \$10.65 | 4.96% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2013 | \$63,869 | \$0 | \$263.09 | (\$7.52) | \$237.15 | \$18.42 | 7.21% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2014 | \$71,288 | \$0 | \$351.41 | (\$7.66) | \$299.04 | \$44.71 | 13.01% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2015 | \$88,684 | (\$185) | \$405.50 | (\$30.23) | \$271.50 | \$103.77 | 27.65% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2016 | \$568,291 | (\$185) | \$2,468.02 | (\$0.81) | \$286.33 | \$2,180.88 | 88.39% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2017 | \$651,189 | \$0 | \$2,952.02 | \$0.00 | \$304.41 | \$2,647.61 | 89.69% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2018 | \$745,817 | \$0 | \$3,304.56 | (\$0.01) | \$298.75 | \$3,005.80 | 90.96% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2019 | \$745,455 | \$25,850 | \$3,204.51 | \$111.26 | \$296.05 | \$3,019.72 | 91.07% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2020 | \$822,765 | (\$61,920) | \$3,651.14 | (\$275.05) | \$338.11 | \$3,037.98 | 89.99% |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2021 | \$876,599 | \$0 | \$3,071.30 | (\$0.37) | \$297.29 | \$2,773.64 | 90.32% |
| 145 | Total | \$4,695,109 | (\$36,440) | \$19,888.10 | (\$212.28) | \$2,832.64 | \$16,843.18 | 85.6% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2012 | \$92,577 | \$27,248 | \$141.88 | \$44.12 | \$57.35 | \$128.65 | 69.17% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2013 | \$97,632 | \$26,511 | \$150.20 | \$43.79 | \$56.85 | \$137.14 | 70.69% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2014 | \$126,923 | \$25,767 | \$211.83 | (\$4.64) | \$56.05 | \$151.14 | 72.95% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2015 | \$275,105 | \$25,030 | \$513.59 | (\$59.79) | \$88.74 | \$365.06 | 80.45% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2016 | \$922,053 | \$25,607 | \$1,675.22 | \$50.95 | \$146.74 | \$1,579.43 | 91.5% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2017 | \$964,568 | \$64,579 | \$1,763.75 | \$129.16 | \$162.58 | \$1,730.33 | 91.41% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2018 | \$1,089,065 | \$28,905 | \$2,031.38 | \$57.81 | \$170.50 | \$1,918.69 | 91.84% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2019 | \$1,128,482 | \$13,837 | \$2,112.69 | \$27.67 | \$193.63 | \$1,946.73 | 90.95% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|---------------|-------------|----------------|-------------------|
| 150 DIST 50 SCHOOL IMPROVE-RES | 2020 | \$1,159,655 | \$78,026 | \$2,160.54 | \$155.11 | \$301.09 | \$2,014.56 | 87% |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2021 | \$1,224,718 | \$16,592 | \$2,265.64 | \$32.63 | \$787.57 | \$1,510.70 | 65.73% |
| 150 | Total | \$7,080,778 | \$332,102 | \$13,026.72 | \$476.81 | \$2,021.10 | \$11,482.43 | 85.03% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2012 | \$61,152 | \$0 | \$122.66 | (\$1.07) | \$115.55 | \$6.04 | 4.97% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2013 | \$63,869 | \$0 | \$128.18 | (\$3.66) | \$115.54 | \$8.98 | 7.21% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2014 | \$71,288 | \$0 | \$142.96 | (\$3.12) | \$121.66 | \$18.18 | 13% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2015 | \$88,684 | (\$185) | \$181.72 | (\$13.55) | \$121.67 | \$46.50 | 27.65% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2016 | \$568,291 | (\$185) | \$1,128.76 | (\$0.37) | \$130.95 | \$997.44 | 88.39% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2017 | \$651,189 | \$0 | \$1,300.73 | \$0.00 | \$134.13 | \$1,166.60 | 89.69% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2018 | \$745,817 | \$0 | \$1,490.22 | \$0.00 | \$134.72 | \$1,355.50 | 90.96% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2019 | \$745,455 | \$25,850 | \$1,489.09 | \$51.70 | \$137.57 | \$1,403.22 | 91.07% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2020 | \$822,765 | (\$61,920) | \$1,643.92 | (\$123.84) | \$152.23 | \$1,367.85 | 89.99% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2021 | \$876,599 | \$0 | \$1,751.53 | (\$0.21) | \$169.54 | \$1,581.78 | 90.32% |
| 155 | Total | \$4,695,109 | (\$36,440) | \$9,379.77 | (\$94.12) | \$1,333.56 | \$7,952.09 | 85.64% |
| 160 LUNA VOCATIONAL SCHOOL-RES | 2012 | \$6,334,562 | \$633,920 | \$13,855.39 | (\$121.93) | \$5,705.01 | \$8,028.45 | 58.46% |
| 160 LUNA VOCATIONAL SCHOOL-RES | 2013 | \$10,789,820 | \$630,418 | \$23,250.47 | (\$1,930.66) | \$6,174.67 | \$15,145.14 | 71.04% |
| 160 LUNA VOCATIONAL SCHOOL-RES | 2014 | \$20,360,617 | \$668,719 | \$44,500.89 | (\$5,611.06) | \$7,452.36 | \$31,437.47 | 80.84% |
| 160 | Total | \$37,484,999 | \$1,933,057 | \$81,606.75 | (\$7,663.65) | \$19,332.04 | \$54,611.06 | 73.86% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2012 | \$7,188,291 | \$16,693 | \$21,860.26 | (\$737.86) | \$16,977.89 | \$4,144.51 | 19.62% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2013 | \$9,271,886 | (\$78,533) | \$28,210.81 | (\$3,044.03) | \$16,787.55 | \$8,379.23 | 33.29% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2014 | \$14,949,173 | (\$35,552) | \$45,307.76 | (\$7,135.12) | \$19,079.74 | \$19,092.90 | 50.02% |
| 165 | Total | \$31,409,350 | (\$97,392) | \$95,378.83 | (\$10,917.01) | \$52,845.18 | \$31,616.64 | 37.43% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2012 | \$2,573,117 | \$259,560 | \$4,770.94 | (\$74.72) | \$1,832.63 | \$2,863.59 | 60.98% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2013 | \$4,671,814 | \$217,717 | \$8,644.96 | (\$950.08) | \$1,985.21 | \$5,709.67 | 74.2% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2014 | \$10,052,624 | \$244,698 | \$19,256.85 | (\$3,071.20) | \$2,596.79 | \$13,588.86 | 83.96% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2015 | \$30,147,169 | \$314,870 | \$56,605.50 | (\$25,451.17) | \$3,001.92 | \$28,152.41 | 90.36% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2016 | \$186,667,771 | \$389,480 | \$337,706.63 | \$702.96 | \$3,516.43 | \$334,893.16 | 98.96% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2017 | \$191,819,198 | \$417,054 | \$363,042.01 | \$701.48 | \$4,667.10 | \$359,076.39 | 98.72% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2018 | \$197,748,692 | \$256,334 | \$373,920.17 | \$508.58 | \$6,522.14 | \$367,906.61 | 98.26% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2019 | \$201,477,895 | \$16,969 | \$380,810.48 | \$37.93 | \$8,754.22 | \$372,094.19 | 97.7% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2020 | \$206,861,512 | \$109,912 | \$390,481.63 | \$215.43 | \$14,785.73 | \$375,911.33 | 96.22% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2021 | \$208,308,027 | (\$252,546) | \$393,091.70 | (\$390.55) | \$29,727.33 | \$362,973.82 | 92.43% |
| 170 | Total | \$1,240,327,819 | \$1,974,048 | \$2,328,330.87 | (\$27,771.34) | \$77,389.50 | \$2,223,170.03 | 96.64% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2012 | \$3,128,213 | (\$57,682) | \$6,327.68 | (\$456.88) | \$5,087.72 | \$783.08 | 13.34% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2013 | \$4,653,740 | (\$78,284) | \$9,398.11 | (\$1,530.16) | \$4,838.68 | \$3,029.27 | 38.5% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|-----------------|----------------|--------------|-----------------|-------------------|
| 175 DIST 2 SCHOOL IMPROVE-N... | 2014 | \$8,230,430 | (\$77,998) | \$16,527.93 | (\$3,808.34) | \$5,661.61 | \$7,057.98 | 55.49% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2015 | \$14,414,488 | (\$101,199) | \$29,108.46 | (\$6,345.66) | \$5,153.34 | \$17,609.46 | 77.36% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2016 | \$88,718,395 | (\$342,299) | \$177,277.25 | (\$686.87) | \$5,351.30 | \$171,239.08 | 96.97% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2017 | \$88,827,158 | (\$271,437) | \$177,522.44 | (\$545.08) | \$6,159.42 | \$170,817.94 | 96.52% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2018 | \$88,534,861 | \$1,491,942 | \$176,923.69 | \$2,982.98 | \$6,361.74 | \$173,544.93 | 96.46% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2019 | \$95,544,599 | (\$466,218) | \$190,922.10 | (\$1,246.75) | \$9,075.60 | \$180,599.75 | 95.22% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2020 | \$101,641,417 | (\$258,190) | \$203,115.98 | (\$524.69) | \$11,373.17 | \$191,218.12 | 94.39% |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2021 | \$100,405,439 | (\$1,037,253) | \$200,608.74 | (\$2,075.09) | \$17,543.44 | \$180,990.21 | 91.16% |
| 175 | Total | \$594,098,740 | (\$1,198,618) | \$1,187,732.38 | (\$14,236.54) | \$76,606.02 | \$1,096,889.82 | 93.47% |
| 20 COUNTY OPERATIONAL-RES | 2012 | \$8,263,672 | \$875,721 | \$41,506.49 | \$232.09 | \$17,058.69 | \$24,679.89 | 59.13% |
| 20 COUNTY OPERATIONAL-RES | 2013 | \$13,205,276 | \$940,933 | \$65,867.08 | (\$4,426.39) | \$18,716.81 | \$42,723.88 | 69.54% |
| 20 COUNTY OPERATIONAL-RES | 2014 | \$24,656,644 | \$997,601 | \$126,859.25 | (\$15,578.07) | \$22,688.22 | \$88,592.96 | 79.61% |
| 20 COUNTY OPERATIONAL-RES | 2015 | \$72,883,341 | \$1,013,002 | \$369,347.46 | (\$163,134.20) | \$24,923.19 | \$181,290.07 | 87.91% |
| 20 COUNTY OPERATIONAL-RES | 2016 | \$418,696,477 | \$1,302,064 | \$2,138,537.92 | (\$71,591.88) | \$29,024.56 | \$2,037,921.48 | 98.6% |
| 20 COUNTY OPERATIONAL-RES | 2017 | \$431,956,974 | \$1,427,484 | \$2,117,705.73 | \$6,141.52 | \$35,090.40 | \$2,088,756.85 | 98.35% |
| 20 COUNTY OPERATIONAL-RES | 2018 | \$445,775,004 | \$1,135,409 | \$2,219,963.27 | \$5,900.36 | \$45,915.94 | \$2,179,947.69 | 97.94% |
| 20 COUNTY OPERATIONAL-RES | 2019 | \$453,140,970 | \$527,921 | \$2,304,973.60 | \$2,838.53 | \$63,144.28 | \$2,244,667.85 | 97.26% |
| 20 COUNTY OPERATIONAL-RES | 2020 | \$466,361,846 | \$728,342 | \$2,375,697.84 | \$3,615.84 | \$100,975.47 | \$2,278,338.21 | 95.76% |
| 20 COUNTY OPERATIONAL-RES | 2021 | \$471,822,287 | (\$307,996) | \$2,424,694.71 | (\$1,396.89) | \$203,298.27 | \$2,219,999.55 | 91.61% |
| 20 | Total | \$2,806,762,491 | \$8,640,481 | \$14,185,153.35 | (\$237,399.09) | \$560,835.83 | \$13,386,918.43 | 95.98% |
| 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 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|--------------|--------------|-------------|--------------|-------------------|
| 205 DIST 50 EDUCATION DEBT-... | 2018 | \$745,817 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2019 | \$745,455 | \$25,850 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2020 | \$822,765 | (\$61,920) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2021 | \$876,599 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 | Total | \$4,695,109 | (\$36,440) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2012 | \$2,573,117 | \$259,560 | \$3,067.71 | (\$48.03) | \$1,178.38 | \$1,841.30 | 60.98% |
| 210 DIST 2 EDUCATION DEBT-RES | 2013 | \$4,671,814 | \$217,717 | \$743.14 | (\$81.66) | \$170.65 | \$490.83 | 74.2% |
| 210 DIST 2 EDUCATION DEBT-RES | 2014 | \$10,052,624 | \$244,698 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2015 | \$30,147,169 | \$314,870 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2016 | \$186,667,771 | \$389,480 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2017 | \$191,819,198 | \$417,054 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2018 | \$197,748,692 | \$256,334 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2019 | \$201,477,895 | \$16,969 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2020 | \$206,861,512 | \$109,912 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2021 | \$208,308,027 | (\$252,546) | \$802,889.78 | (\$797.70) | \$60,718.08 | \$741,374.00 | 92.43% |
| 210 | Total | \$1,240,327,819 | \$1,974,048 | \$806,700.63 | (\$927.39) | \$62,067.11 | \$743,706.13 | 92.3% |
| 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 | (\$258,190) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2021 | \$100,405,439 | (\$1,037,253) | \$409,743.35 | (\$4,238.38) | \$35,832.48 | \$369,672.49 | 91.16% |
| 215 | Total | \$594,098,740 | (\$1,198,618) | \$414,606.18 | (\$4,661.45) | \$39,512.75 | \$370,431.98 | 90.36% |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2012 | \$1,929,110 | \$241,801 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2013 | \$2,415,456 | \$310,515 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2014 | \$4,296,027 | \$328,882 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2015 | \$17,748,669 | \$258,285 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2016 | \$100,828,668 | \$414,525 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2017 | \$104,779,456 | \$335,666 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2018 | \$108,546,952 | \$272,557 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2019 | \$108,663,427 | \$105,427 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2020 | \$112,333,477 | \$299,264 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV.-RES | 2021 | \$115,373,062 | \$19,823 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|-----------------|----------------|----------------|-----------------|-------------------|
| 220 | Total | \$676,914,304 | \$2,586,745 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2012 | \$1,573,445 | \$121,423 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2013 | \$1,832,581 | \$132,905 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2014 | \$2,818,205 | \$131,516 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2015 | \$4,649,451 | \$129,666 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2016 | \$34,429,663 | \$52,593 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2017 | \$34,935,136 | \$22,843 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2018 | \$36,528,253 | \$44,805 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2019 | \$37,428,268 | \$29,463 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2020 | \$40,685,896 | \$36,358 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2021 | \$42,737,065 | \$12,079 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 | Total | \$237,617,963 | \$713,651 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 25 COUNTY OPERATIONAL-NONRES | 2012 | \$8,761,736 | \$138,116 | \$105,002.27 | (\$1,629.43) | \$79,920.29 | \$23,452.55 | 22.69% |
| 25 COUNTY OPERATIONAL-NONRES | 2013 | \$11,104,467 | \$54,372 | \$133,186.65 | (\$10,339.15) | \$79,493.01 | \$43,354.49 | 35.29% |
| 25 COUNTY OPERATIONAL-NONRES | 2014 | \$17,767,378 | \$95,964 | \$212,364.07 | (\$31,425.68) | \$89,615.74 | \$91,322.65 | 50.47% |
| 25 COUNTY OPERATIONAL-NONRES | 2015 | \$32,826,941 | (\$1,046) | \$392,343.96 | (\$103,541.08) | \$87,642.74 | \$201,160.14 | 69.65% |
| 25 COUNTY OPERATIONAL-NONRES | 2016 | \$189,047,210 | (\$393,022) | \$2,275,563.81 | (\$43,479.06) | \$93,479.59 | \$2,138,605.16 | 95.81% |
| 25 COUNTY OPERATIONAL-NONRES | 2017 | \$188,212,334 | (\$235,931) | \$2,227,151.06 | (\$3,105.53) | \$97,464.19 | \$2,126,581.34 | 95.62% |
| 25 COUNTY OPERATIONAL-NONRES | 2018 | \$192,994,790 | \$2,418,168 | \$2,283,819.54 | \$28,637.16 | \$106,504.91 | \$2,205,951.79 | 95.39% |
| 25 COUNTY OPERATIONAL-NONRES | 2019 | \$206,749,433 | (\$483,981) | \$2,419,499.95 | (\$7,545.86) | \$128,067.17 | \$2,283,886.92 | 94.69% |
| 25 COUNTY OPERATIONAL-NONRES | 2020 | \$220,647,714 | (\$2,609,240) | \$2,611,363.92 | (\$31,469.87) | \$167,916.36 | \$2,411,977.69 | 93.49% |
| 25 COUNTY OPERATIONAL-NONRES | 2021 | \$220,474,316 | (\$1,011,224) | \$2,608,987.58 | (\$12,490.04) | \$256,393.12 | \$2,340,104.42 | 90.13% |
| 25 | Total | \$1,288,586,319 | (\$2,027,824) | \$15,269,282.81 | (\$216,388.54) | \$1,186,497.12 | \$13,866,397.15 | 92.12% |
| 30 LAS VEGAS OPERATIONAL-RES | 2012 | \$2,738,994 | \$136,340 | \$17,589.56 | (\$1,707.00) | \$5,865.61 | \$10,016.95 | 63.07% |
| 30 LAS VEGAS OPERATIONAL-RES | 2013 | \$5,223,584 | \$121,274 | \$33,248.67 | (\$3,788.97) | \$7,212.54 | \$22,247.16 | 75.52% |
| 30 LAS VEGAS OPERATIONAL-RES | 2014 | \$10,565,379 | \$139,227 | \$70,145.04 | (\$9,979.47) | \$8,347.20 | \$51,818.37 | 86.13% |
| 30 LAS VEGAS OPERATIONAL-RES | 2015 | \$27,083,063 | \$200,056 | \$175,103.08 | (\$66,573.02) | \$9,571.74 | \$98,958.32 | 91.18% |
| 30 LAS VEGAS OPERATIONAL-RES | 2016 | \$142,617,146 | \$176,295 | \$885,812.43 | \$1,005.16 | \$11,738.32 | \$875,079.27 | 98.68% |
| 30 LAS VEGAS OPERATIONAL-RES | 2017 | \$145,776,700 | \$296,140 | \$906,212.57 | \$1,512.02 | \$16,112.25 | \$891,612.34 | 98.22% |
| 30 LAS VEGAS OPERATIONAL-RES | 2018 | \$150,478,847 | \$277,525 | \$947,191.12 | \$1,862.76 | \$23,232.62 | \$925,821.26 | 97.55% |
| 30 LAS VEGAS OPERATIONAL-RES | 2019 | \$155,753,500 | \$49,034 | \$979,051.34 | \$355.17 | \$32,684.58 | \$946,721.93 | 96.66% |
| 30 LAS VEGAS OPERATIONAL-RES | 2020 | \$160,186,922 | \$142,160 | \$1,012,596.53 | \$874.75 | \$53,919.43 | \$959,551.85 | 94.68% |
| 30 LAS VEGAS OPERATIONAL-RES | 2021 | \$160,921,166 | (\$181,836) | \$1,035,939.87 | (\$1,281.31) | \$103,635.48 | \$931,023.08 | 89.98% |
| 30 | Total | \$961,345,301 | \$1,356,215 | \$6,062,890.21 | (\$77,719.91) | \$272,319.77 | \$5,712,850.53 | 95.45% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2012 | \$1,043,433 | \$13,798 | \$7,899.50 | (\$620.84) | \$4,106.87 | \$3,171.79 | 43.58% |
| 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 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|---------------|--------------|----------------|-------------------|
| 35 LAS VEGAS OPERATIONAL-NO... | 2015 | \$13,068,960 | (\$22,658) | \$99,714.33 | (\$23,395.97) | \$5,184.71 | \$71,133.65 | 93.21% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2016 | \$70,212,695 | (\$179,531) | \$536,657.23 | (\$1,376.62) | \$6,344.38 | \$528,936.23 | 98.81% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2017 | \$71,059,534 | \$115,103 | \$543,166.04 | \$875.21 | \$7,755.57 | \$536,285.68 | 98.57% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2018 | \$69,347,729 | \$1,045,535 | \$530,101.72 | \$7,994.83 | \$9,316.87 | \$528,779.68 | 98.27% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2019 | \$73,859,605 | (\$246,892) | \$564,586.95 | (\$1,909.89) | \$17,551.37 | \$545,125.69 | 96.88% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2020 | \$76,713,565 | (\$17,371) | \$586,388.56 | (\$133.24) | \$28,839.10 | \$557,416.22 | 95.08% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2021 | \$76,346,874 | (\$989,031) | \$583,583.60 | (\$7,566.08) | \$41,255.13 | \$534,762.39 | 92.84% |
| 35 | Total | \$460,334,188 | (\$266,744) | \$3,518,102.25 | (\$43,372.81) | \$129,462.61 | \$3,345,266.83 | 96.27% |
| 40 PECOS OPERATIONAL-RES | 2012 | \$392,063 | \$70,613 | \$164.30 | \$12.26 | \$57.99 | \$118.57 | 67.16% |
| 40 PECOS OPERATIONAL-RES | 2013 | \$550,884 | \$69,587 | \$226.13 | (\$10.06) | \$65.36 | \$150.71 | 69.75% |
| 40 PECOS OPERATIONAL-RES | 2014 | \$961,165 | \$68,435 | \$406.06 | (\$37.32) | \$89.96 | \$278.78 | 75.6% |
| 40 PECOS OPERATIONAL-RES | 2015 | \$3,374,238 | \$72,495 | \$1,396.23 | (\$690.95) | \$106.32 | \$598.96 | 84.93% |
| 40 PECOS OPERATIONAL-RES | 2016 | \$18,570,872 | \$114,884 | \$8,810.23 | (\$1,104.78) | \$110.58 | \$7,594.87 | 98.56% |
| 40 PECOS OPERATIONAL-RES | 2017 | \$19,191,680 | \$109,054 | \$7,865.08 | \$46.08 | \$111.87 | \$7,799.29 | 98.59% |
| 40 PECOS OPERATIONAL-RES | 2018 | \$19,834,091 | \$191,869 | \$8,169.69 | \$82.75 | \$157.30 | \$8,095.14 | 98.09% |
| 40 PECOS OPERATIONAL-RES | 2019 | \$20,535,442 | \$166,788 | \$8,511.51 | \$72.64 | \$255.48 | \$8,328.67 | 97.02% |
| 40 PECOS OPERATIONAL-RES | 2020 | \$21,221,022 | \$155,929 | \$8,694.42 | \$67.05 | \$339.05 | \$8,422.42 | 96.13% |
| 40 PECOS OPERATIONAL-RES | 2021 | \$21,536,395 | \$14,399 | \$8,854.31 | \$6.22 | \$577.51 | \$8,283.02 | 93.48% |
| 40 | Total | \$126,167,852 | \$1,034,053 | \$53,097.96 | (\$1,556.11) | \$1,871.42 | \$49,670.43 | 96.37% |
| 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 | \$132.25 | \$5,530.10 | 97.66% |
| 45 PECOS OPERATIONAL-NONRES | 2019 | \$4,148,145 | \$0 | \$6,120.95 | (\$0.03) | \$151.34 | \$5,969.58 | 97.53% |
| 45 PECOS OPERATIONAL-NONRES | 2020 | \$4,279,113 | \$6,027 | \$6,673.49 | \$9.41 | \$315.01 | \$6,367.89 | 95.29% |
| 45 PECOS OPERATIONAL-NONRES | 2021 | \$4,282,744 | \$4,901 | \$7,021.42 | \$8.04 | \$736.49 | \$6,292.97 | 89.52% |
| 45 | Total | \$25,795,274 | \$20,652 | \$38,379.12 | (\$607.04) | \$1,941.77 | \$35,830.31 | 94.86% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2012 | \$3,668,868 | \$347,112 | \$751.53 | (\$8.03) | \$324.26 | \$419.24 | 56.39% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2013 | \$6,020,374 | \$386,190 | \$1,227.69 | (\$82.24) | \$358.78 | \$786.67 | 68.68% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2014 | \$10,181,070 | \$398,254 | \$2,136.40 | (\$200.12) | \$425.51 | \$1,510.77 | 78.02% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2015 | \$24,712,398 | \$414,817 | \$5,078.17 | (\$1,731.67) | \$447.14 | \$2,899.36 | 86.64% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2016 | \$130,277,985 | \$472,452 | \$26,378.12 | \$90.74 | \$537.33 | \$25,931.53 | 97.97% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2017 | \$134,393,752 | \$610,185 | \$26,957.48 | \$93.68 | \$664.18 | \$26,386.98 | 97.54% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2018 | \$138,390,295 | \$577,613 | \$28,556.94 | \$126.59 | \$848.22 | \$27,835.31 | 97.04% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|---------------|--------------|----------------|-------------------|
| 50 DIST 1 SCHOOL OPERATE-RES | 2019 | \$141,871,166 | \$391,688 | \$29,554.83 | \$86.51 | \$1,152.84 | \$28,488.50 | 96.11% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2020 | \$146,007,202 | \$241,140 | \$30,410.74 | \$51.30 | \$1,745.13 | \$28,716.91 | 94.27% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2021 | \$146,916,480 | (\$91,865) | \$31,047.54 | (\$21.87) | \$3,448.57 | \$27,577.10 | 88.88% |
| 50 | Total | \$882,439,590 | \$3,747,586 | \$182,099.44 | (\$1,595.11) | \$9,951.96 | \$170,552.37 | 94.49% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2012 | \$3,998,926 | \$74,375 | \$2,030.80 | (\$8.49) | \$1,528.84 | \$493.47 | 24.4% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2013 | \$4,554,277 | (\$249) | \$2,320.23 | (\$123.88) | \$1,559.37 | \$636.98 | 29% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2014 | \$6,647,455 | \$42,446 | \$3,383.57 | (\$236.32) | \$1,734.14 | \$1,413.11 | 44.9% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2015 | \$13,674,318 | (\$29,328) | \$6,705.93 | (\$2,308.03) | \$1,695.03 | \$2,702.87 | 61.46% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2016 | \$65,330,861 | (\$103,131) | \$31,167.56 | (\$49.13) | \$1,822.48 | \$29,295.95 | 94.14% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2017 | \$63,798,851 | \$12,663 | \$31,838.82 | \$7.08 | \$1,861.94 | \$29,983.96 | 94.15% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2018 | \$67,185,859 | \$881,421 | \$33,535.59 | \$440.44 | \$2,141.03 | \$31,835.00 | 93.7% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2019 | \$73,031,111 | (\$73,076) | \$35,220.23 | (\$36.64) | \$2,287.50 | \$32,896.09 | 93.5% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2020 | \$77,497,636 | (\$2,325,488) | \$37,992.82 | (\$1,162.17) | \$2,985.38 | \$33,845.27 | 91.89% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2021 | \$76,455,213 | \$13,950 | \$38,163.26 | (\$14.04) | \$4,490.82 | \$33,658.40 | 88.23% |
| 55 | Total | \$452,174,507 | (\$1,506,417) | \$222,358.81 | (\$3,491.18) | \$22,106.53 | \$196,761.10 | 89.9% |
| 60 DIST 1 SCHOOL DEBT-RES | 2012 | \$3,668,868 | \$347,112 | \$33,451.40 | (\$357.11) | \$14,433.31 | \$18,660.98 | 56.39% |
| 60 DIST 1 SCHOOL DEBT-RES | 2013 | \$6,020,374 | \$386,190 | \$59,035.67 | (\$3,954.55) | \$17,252.92 | \$37,828.20 | 68.68% |
| 60 DIST 1 SCHOOL DEBT-RES | 2014 | \$10,181,070 | \$398,254 | \$100,870.78 | (\$9,449.03) | \$20,090.49 | \$71,331.26 | 78.02% |
| 60 DIST 1 SCHOOL DEBT-RES | 2015 | \$24,712,398 | \$414,817 | \$247,483.85 | (\$84,392.77) | \$21,790.84 | \$141,300.24 | 86.64% |
| 60 DIST 1 SCHOOL DEBT-RES | 2016 | \$130,277,985 | \$472,452 | \$1,316,585.25 | \$4,529.01 | \$26,819.41 | \$1,294,294.85 | 97.97% |
| 60 DIST 1 SCHOOL DEBT-RES | 2017 | \$134,393,752 | \$610,185 | \$1,324,191.74 | \$4,602.02 | \$32,625.45 | \$1,296,168.31 | 97.54% |
| 60 DIST 1 SCHOOL DEBT-RES | 2018 | \$138,390,295 | \$577,613 | \$1,364,762.15 | \$6,049.70 | \$40,537.23 | \$1,330,274.62 | 97.04% |
| 60 DIST 1 SCHOOL DEBT-RES | 2019 | \$141,871,166 | \$391,688 | \$1,399,727.50 | \$4,097.17 | \$54,598.91 | \$1,349,225.76 | 96.11% |
| 60 DIST 1 SCHOOL DEBT-RES | 2020 | \$146,007,202 | \$241,140 | \$1,438,619.67 | \$2,426.88 | \$82,555.56 | \$1,358,490.99 | 94.27% |
| 60 DIST 1 SCHOOL DEBT-RES | 2021 | \$146,916,480 | (\$91,865) | \$1,449,299.14 | (\$1,021.09) | \$160,979.36 | \$1,287,298.69 | 88.88% |
| 60 | Total | \$882,439,590 | \$3,747,586 | \$8,734,027.15 | (\$77,469.77) | \$471,683.48 | \$8,184,873.90 | 94.55% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2012 | \$3,998,926 | \$74,375 | \$40,315.30 | (\$168.53) | \$30,350.37 | \$9,796.40 | 24.4% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2013 | \$4,554,277 | (\$249) | \$48,868.69 | (\$2,609.23) | \$32,843.37 | \$13,416.09 | 29% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2014 | \$6,647,455 | \$42,446 | \$71,251.20 | (\$4,976.48) | \$36,517.53 | \$29,757.19 | 44.9% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2015 | \$13,674,318 | (\$29,328) | \$144,577.77 | (\$49,760.45) | \$36,544.28 | \$58,273.04 | 61.46% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2016 | \$65,330,861 | (\$103,131) | \$702,965.33 | (\$1,108.01) | \$41,105.05 | \$660,752.27 | 94.14% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2017 | \$63,798,851 | \$12,663 | \$669,379.47 | \$148.92 | \$39,145.39 | \$630,383.00 | 94.15% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2018 | \$67,185,859 | \$881,421 | \$705,186.37 | \$9,261.61 | \$45,021.57 | \$669,426.41 | 93.7% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2019 | \$73,031,111 | (\$73,076) | \$766,678.09 | (\$797.71) | \$49,794.57 | \$716,085.81 | 93.5% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2020 | \$77,497,636 | (\$2,325,488) | \$812,628.68 | (\$24,857.53) | \$63,854.22 | \$723,916.93 | 91.89% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2021 | \$76,455,213 | \$13,950 | \$801,657.35 | (\$294.90) | \$94,334.16 | \$707,028.29 | 88.23% |
| 65 | Total | \$452,174,507 | (\$1,506,417) | \$4,763,508.25 | (\$75,162.31) | \$469,510.51 | \$4,218,835.43 | 89.99% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|---------------|-------------|----------------|-------------------|
| 70 DIST 1 SCHOOL IMPROVE-RES | 2012 | \$3,668,868 | \$347,112 | \$6,467.18 | (\$69.04) | \$2,790.41 | \$3,607.73 | 56.39% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2013 | \$6,020,374 | \$386,190 | \$11,211.79 | (\$751.03) | \$3,276.59 | \$7,184.17 | 68.68% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2014 | \$10,181,070 | \$398,254 | \$19,160.56 | (\$1,794.86) | \$3,816.22 | \$13,549.48 | 78.02% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2015 | \$24,712,398 | \$414,817 | \$45,632.64 | (\$15,560.87) | \$4,017.94 | \$26,053.83 | 86.64% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2016 | \$130,277,985 | \$472,452 | \$236,548.16 | \$813.72 | \$4,818.59 | \$232,543.29 | 97.97% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2017 | \$134,393,752 | \$610,185 | \$242,365.38 | \$842.30 | \$5,971.41 | \$237,236.27 | 97.54% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2018 | \$138,390,295 | \$577,613 | \$255,974.03 | \$1,134.68 | \$7,603.14 | \$249,505.57 | 97.04% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2019 | \$141,871,166 | \$391,688 | \$266,259.75 | \$779.38 | \$10,385.95 | \$256,653.18 | 96.11% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2020 | \$146,007,202 | \$241,140 | \$273,422.67 | \$461.25 | \$15,690.43 | \$258,193.49 | 94.27% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2021 | \$146,916,480 | (\$91,865) | \$275,978.13 | (\$194.44) | \$30,653.98 | \$245,129.71 | 88.88% |
| 70 | Total | \$882,439,590 | \$3,747,586 | \$1,633,020.29 | (\$14,338.91) | \$89,024.66 | \$1,529,656.72 | 94.5% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2012 | \$3,998,926 | \$74,375 | \$8,123.18 | (\$33.95) | \$6,115.33 | \$1,973.90 | 24.4% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2013 | \$4,554,277 | (\$249) | \$9,280.92 | (\$495.54) | \$6,237.46 | \$2,547.92 | 29% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2014 | \$6,647,455 | \$42,446 | \$13,534.27 | (\$945.29) | \$6,936.56 | \$5,652.42 | 44.9% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2015 | \$13,674,318 | (\$29,328) | \$26,796.15 | (\$9,222.63) | \$6,773.14 | \$10,800.38 | 61.46% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2016 | \$65,330,861 | (\$103,131) | \$124,605.02 | (\$196.40) | \$7,286.13 | \$117,122.49 | 94.14% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2017 | \$63,798,851 | \$12,663 | \$127,355.31 | \$28.33 | \$7,447.75 | \$119,935.89 | 94.15% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2018 | \$67,185,859 | \$881,421 | \$134,142.36 | \$1,761.77 | \$8,564.12 | \$127,340.01 | 93.7% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2019 | \$73,031,111 | (\$73,076) | \$145,839.47 | (\$151.75) | \$9,472.05 | \$136,215.67 | 93.5% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2020 | \$77,497,636 | (\$2,325,488) | \$154,756.94 | (\$4,733.87) | \$12,160.39 | \$137,862.68 | 91.89% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2021 | \$76,455,213 | \$13,950 | \$152,653.02 | (\$56.16) | \$17,963.28 | \$134,633.58 | 88.23% |
| 75 | Total | \$452,174,507 | (\$1,506,417) | \$897,086.64 | (\$14,045.49) | \$88,956.21 | \$794,084.94 | 89.93% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2012 | \$2,573,117 | \$259,560 | \$493.80 | (\$7.73) | \$189.68 | \$296.39 | 60.98% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2013 | \$4,671,814 | \$217,717 | \$897.03 | (\$98.58) | \$206.00 | \$592.45 | 74.2% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2014 | \$10,052,624 | \$244,698 | \$1,993.09 | (\$317.87) | \$268.77 | \$1,406.45 | 83.96% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2015 | \$30,147,169 | \$314,870 | \$5,868.89 | (\$2,638.79) | \$311.24 | \$2,918.86 | 90.36% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2016 | \$186,667,771 | \$389,480 | \$34,935.16 | \$72.72 | \$363.77 | \$34,644.11 | 98.96% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2017 | \$191,819,198 | \$417,054 | \$35,941.16 | \$69.44 | \$462.04 | \$35,548.56 | 98.72% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2018 | \$197,748,692 | \$256,334 | \$37,765.94 | \$51.36 | \$658.73 | \$37,158.57 | 98.26% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2019 | \$201,477,895 | \$16,969 | \$39,413.88 | \$3.93 | \$906.06 | \$38,511.75 | 97.7% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2020 | \$206,861,512 | \$109,912 | \$40,805.33 | \$22.51 | \$1,545.11 | \$39,282.73 | 96.22% |
| 80 DIST 2 SCHOOL OPERATE-RES | 2021 | \$208,308,027 | (\$252,546) | \$41,667.72 | (\$41.40) | \$3,151.10 | \$38,475.22 | 92.43% |
| 80 | Total | \$1,240,327,819 | \$1,974,048 | \$239,782.00 | (\$2,884.41) | \$8,062.50 | \$228,835.09 | 96.6% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2012 | \$3,128,213 | (\$57,682) | \$1,581.92 | (\$114.22) | \$1,271.94 | \$195.76 | 13.34% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2013 | \$4,653,740 | (\$78,284) | \$2,349.52 | (\$382.53) | \$1,209.68 | \$757.31 | 38.5% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2014 | \$8,230,430 | (\$77,998) | \$4,131.99 | (\$952.09) | \$1,415.41 | \$1,764.49 | 55.49% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2015 | \$14,414,488 | (\$101,199) | \$7,277.12 | (\$1,586.41) | \$1,288.33 | \$4,402.38 | 77.36% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|-----------------|----------------|--------------|-----------------|-------------------|
| 85 DIST 2 SCHOOL OPERATE-NO... | 2016 | \$88,718,395 | (\$342,299) | \$44,319.31 | (\$171.71) | \$1,337.82 | \$42,809.78 | 96.97% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2017 | \$88,827,158 | (\$271,437) | \$44,380.61 | (\$136.28) | \$1,539.86 | \$42,704.47 | 96.52% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2018 | \$88,534,861 | \$1,491,942 | \$44,230.92 | \$745.75 | \$1,590.44 | \$43,386.23 | 96.46% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2019 | \$95,544,599 | (\$466,218) | \$47,730.52 | (\$311.69) | \$2,268.90 | \$45,149.93 | 95.22% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2020 | \$101,641,417 | (\$258,190) | \$50,779.00 | (\$131.17) | \$2,843.29 | \$47,804.54 | 94.39% |
| 85 DIST 2 SCHOOL OPERATE-NO... | 2021 | \$100,405,439 | (\$1,037,253) | \$50,152.18 | (\$518.78) | \$4,385.87 | \$45,247.53 | 91.16% |
| 85 | Total | \$594,098,740 | (\$1,198,618) | \$296,933.09 | (\$3,559.13) | \$19,151.54 | \$274,222.42 | 93.47% |
| 90 DIST 2 SCHOOL DEBT-RES | 2012 | \$2,573,117 | \$259,560 | \$22,029.78 | (\$344.97) | \$8,462.17 | \$13,222.64 | 60.98% |
| 90 DIST 2 SCHOOL DEBT-RES | 2013 | \$4,671,814 | \$217,717 | \$42,543.20 | (\$4,675.48) | \$9,769.52 | \$28,098.20 | 74.2% |
| 90 DIST 2 SCHOOL DEBT-RES | 2014 | \$10,052,624 | \$244,698 | \$94,878.54 | (\$15,131.84) | \$12,794.39 | \$66,952.31 | 83.96% |
| 90 DIST 2 SCHOOL DEBT-RES | 2015 | \$30,147,169 | \$314,870 | \$289,277.84 | (\$130,066.20) | \$15,341.05 | \$143,870.59 | 90.36% |
| 90 DIST 2 SCHOOL DEBT-RES | 2016 | \$186,667,771 | \$389,480 | \$1,736,524.87 | \$3,614.71 | \$18,081.88 | \$1,722,057.70 | 98.96% |
| 90 DIST 2 SCHOOL DEBT-RES | 2017 | \$191,819,198 | \$417,054 | \$1,787,437.36 | \$3,453.76 | \$22,978.48 | \$1,767,912.64 | 98.72% |
| 90 DIST 2 SCHOOL DEBT-RES | 2018 | \$197,748,692 | \$256,334 | \$1,839,126.32 | \$2,501.47 | \$32,079.16 | \$1,809,548.63 | 98.26% |
| 90 DIST 2 SCHOOL DEBT-RES | 2019 | \$201,477,895 | \$16,969 | \$1,870,731.48 | \$186.36 | \$43,005.11 | \$1,827,912.73 | 97.7% |
| 90 DIST 2 SCHOOL DEBT-RES | 2020 | \$206,861,512 | \$109,912 | \$1,921,950.55 | \$1,060.32 | \$72,775.34 | \$1,850,235.53 | 96.22% |
| 90 DIST 2 SCHOOL DEBT-RES | 2021 | \$208,308,027 | (\$252,546) | \$1,131,514.44 | (\$1,124.21) | \$85,570.13 | \$1,044,820.10 | 92.43% |
| 90 | Total | \$1,240,327,819 | \$1,974,048 | \$10,736,014.38 | (\$140,526.08) | \$320,857.23 | \$10,274,631.07 | 96.97% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2012 | \$3,128,213 | (\$57,682) | \$29,218.08 | (\$2,109.63) | \$23,492.52 | \$3,615.93 | 13.34% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2013 | \$4,653,740 | (\$78,284) | \$45,463.33 | (\$7,402.11) | \$23,407.14 | \$14,654.08 | 38.5% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2014 | \$8,230,430 | (\$77,998) | \$81,433.09 | (\$18,763.70) | \$27,894.75 | \$34,774.64 | 55.49% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2015 | \$14,414,488 | (\$101,199) | \$143,475.62 | (\$31,277.79) | \$25,400.83 | \$86,797.00 | 77.36% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2016 | \$88,718,395 | (\$342,299) | \$872,381.32 | (\$3,380.05) | \$26,333.77 | \$842,667.50 | 96.97% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2017 | \$88,827,158 | (\$271,437) | \$874,031.74 | (\$2,683.73) | \$30,325.91 | \$841,022.10 | 96.52% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2018 | \$88,534,861 | \$1,491,942 | \$870,199.16 | \$14,671.78 | \$31,290.24 | \$853,580.70 | 96.46% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2019 | \$95,544,599 | (\$466,218) | \$937,904.79 | (\$6,124.68) | \$44,583.88 | \$887,196.23 | 95.22% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2020 | \$101,641,417 | (\$258,190) | \$999,736.86 | (\$2,582.49) | \$55,978.72 | \$941,175.65 | 94.39% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2021 | \$100,405,439 | (\$1,037,253) | \$577,452.26 | (\$5,973.16) | \$50,498.80 | \$520,980.30 | 91.16% |
| 95 | Total | \$594,098,740 | (\$1,198,618) | \$5,431,296.25 | (\$65,625.56) | \$339,206.56 | \$5,026,464.13 | 93.68% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2015 | \$28,177,490 | (\$130,712) | \$85,273.05 | (\$23,770.08) | \$18,363.42 | \$43,139.55 | 70.14% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2015 | \$55,134,672 | \$754,717 | \$120,704.43 | (\$48,258.84) | \$8,346.81 | \$64,098.78 | 88.48% |
| TIER_NR TIERRA Y MONTES SWC... | 2012 | \$8,761,736 | \$138,116 | \$8,860.94 | (\$137.49) | \$6,744.32 | \$1,979.13 | 22.69% |
| TIER_NR TIERRA Y MONTES SWC... | 2013 | \$11,104,467 | \$54,372 | \$11,239.37 | (\$872.51) | \$6,708.26 | \$3,658.60 | 35.29% |
| TIER_NR TIERRA Y MONTES SWC... | 2014 | \$17,767,378 | \$95,964 | \$17,921.02 | (\$2,651.96) | \$7,562.51 | \$7,706.55 | 50.47% |
| TIER_NR TIERRA Y MONTES SWC... | 2015 | \$32,826,941 | (\$1,046) | \$33,109.20 | (\$8,737.66) | \$7,396.01 | \$16,975.53 | 69.65% |
| TIER_NR | Total | \$70,460,522 | \$287,406 | \$71,130.53 | (\$12,399.62) | \$28,411.10 | \$30,319.81 | 51.62% |
| TIER_R TIERRA Y MONTES SWCD... | 2012 | \$8,263,672 | \$875,721 | \$7,645.32 | \$42.76 | \$3,142.13 | \$4,545.95 | 59.13% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|------------------|-------------------|-----------------|------------------|----------------|-----------------|-------------------|
| TIER_R TIERRA Y MONTES SWCD... | 2013 | \$13,205,276 | \$940,933 | \$12,374.05 | (\$831.56) | \$3,516.21 | \$8,026.28 | 69.54% |
| TIER_R TIERRA Y MONTES SWCD... | 2014 | \$24,656,644 | \$997,601 | \$23,405.76 | (\$2,874.19) | \$4,186.02 | \$16,345.55 | 79.61% |
| TIER_R TIERRA Y MONTES SWCD... | 2015 | \$72,883,341 | \$1,013,002 | \$70,688.49 | (\$31,221.84) | \$4,770.00 | \$34,696.65 | 87.91% |
| TIER_R | Total | \$119,008,933 | \$3,827,257 | \$114,113.62 | (\$34,884.83) | \$15,614.36 | \$63,614.43 | 80.29% |
| rounding | 2012 | \$0 | \$0 | \$0.01 | \$0.00 | (\$0.01) | \$0.02 | 200% |
| rounding | 2013 | \$0 | \$0 | \$0.02 | \$0.01 | (\$0.01) | \$0.04 | 133.33% |
| rounding | 2014 | \$0 | \$0 | \$0.01 | (\$0.03) | \$0.03 | (\$0.05) | 250% |
| rounding | 2015 | \$0 | \$0 | \$0.01 | (\$0.01) | (\$0.01) | \$0.01 | N/A |
| rounding | 2016 | \$0 | \$0 | \$0.00 | (\$0.02) | \$0.01 | (\$0.03) | 150% |
| rounding | 2017 | \$0 | \$0 | (\$0.02) | \$0.00 | (\$0.01) | (\$0.01) | 50% |
| rounding | 2018 | \$0 | \$0 | \$0.02 | (\$0.03) | \$0.01 | (\$0.02) | 200% |
| rounding | 2019 | \$0 | \$0 | \$0.01 | (\$0.02) | (\$0.01) | \$0.00 | 0% |
| rounding | 2020 | \$0 | \$0 | \$0.00 | \$0.00 | (\$0.01) | \$0.01 | N/A |
| rounding | 2021 | \$0 | \$0 | (\$0.02) | \$0.01 | (\$0.02) | \$0.01 | -100% |
| rounding | Total | \$0 | \$0 | \$0.04 | (\$0.09) | (\$0.03) | (\$0.02) | 40% |
| Total Tax | 2012 | \$129,310,655 | \$7,546,736 | \$429,116.91 | (\$7,631.19) | \$264,003.03 | \$157,482.69 | 37.36% |
| Total Tax | 2013 | \$188,246,336 | \$7,331,204 | \$627,900.25 | (\$53,412.20) | \$272,824.08 | \$301,663.97 | 52.51% |
| Total Tax | 2014 | \$333,433,137 | \$8,062,123 | \$1,110,933.07 | (\$160,020.40) | \$312,173.13 | \$638,739.54 | 67.17% |
| Total Tax | 2015 | \$829,054,877 | \$7,572,101 | \$2,616,142.77 | (\$940,604.32) | \$317,963.06 | \$1,357,575.39 | 81.02% |
| Total Tax | 2016 | \$3,686,152,187 | \$5,197,837 | \$13,088,143.20 | (\$227,483.35) | \$310,426.36 | \$12,550,233.49 | 97.59% |
| Total Tax | 2017 | \$3,762,800,628 | \$7,051,718 | \$13,042,232.96 | \$15,470.97 | \$345,645.99 | \$12,712,057.94 | 97.35% |
| Total Tax | 2018 | \$3,870,614,443 | \$21,380,872 | \$13,440,721.96 | \$91,325.58 | \$409,222.90 | \$13,122,824.64 | 96.98% |
| Total Tax | 2019 | \$3,998,736,833 | (\$86,042) | \$13,987,979.68 | (\$8,873.05) | \$528,740.04 | \$13,450,366.59 | 96.22% |
| Total Tax | 2020 | \$4,160,953,144 | (\$8,914,295) | \$14,604,333.24 | (\$57,951.68) | \$764,999.17 | \$13,781,382.39 | 94.74% |
| Total Tax | 2021 | \$4,193,495,104 | (\$8,988,972) | \$14,673,251.36 | (\$41,023.27) | \$1,338,908.95 | \$13,293,319.14 | 90.85% |
| Total Tax | Total | \$25,152,797,344 | \$46,153,282 | \$87,620,755.40 | (\$1,390,202.91) | \$4,864,906.71 | \$81,365,645.78 | 94.36% |
| Grand Total | 2012 | \$129,310,655 | \$7,546,736 | \$429,120.93 | (\$1,796.55) | \$267,538.72 | \$159,785.66 | 37.39% |
| Grand Total | 2013 | \$188,246,336 | \$7,331,204 | \$627,905.47 | (\$46,578.68) | \$276,999.72 | \$304,327.07 | 52.35% |
| Grand Total | 2014 | \$333,433,137 | \$8,062,123 | \$1,110,940.75 | (\$152,641.71) | \$316,430.65 | \$641,868.39 | 66.98% |
| Grand Total | 2015 | \$829,054,877 | \$7,572,101 | \$2,616,160.63 | (\$931,143.20) | \$322,907.82 | \$1,362,109.61 | 80.84% |
| Grand Total | 2016 | \$3,686,152,187 | \$5,197,837 | \$14,868,419.54 | (\$228,192.38) | \$357,015.97 | \$14,283,211.19 | 97.56% |
| Grand Total | 2017 | \$3,762,800,628 | \$7,051,718 | \$14,824,280.96 | \$11,281.54 | \$398,242.37 | \$14,437,320.13 | 97.32% |
| Grand Total | 2018 | \$3,870,614,443 | \$21,380,872 | \$15,276,955.16 | \$99,024.85 | \$472,318.27 | \$14,903,661.74 | 96.93% |
| Grand Total | 2019 | \$3,998,736,833 | (\$86,042) | \$15,896,177.28 | (\$14,758.75) | \$613,820.14 | \$15,267,598.39 | 96.13% |
| Grand Total | 2020 | \$4,160,953,144 | (\$8,914,295) | \$16,534,563.84 | (\$68,549.01) | \$880,340.17 | \$15,585,674.66 | 94.65% |
| Grand Total | 2021 | \$4,193,495,104 | (\$8,988,972) | \$16,630,674.16 | (\$47,095.28) | \$1,536,884.64 | \$15,046,694.24 | 90.73% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2012, Receivable On 09/30/22, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-------------|-------|------------------|-------------------|-----------------|------------------|----------------|-----------------|-------------------|
| Grand Total | Total | \$25,152,797,344 | \$46,153,282 | \$98,815,198.72 | (\$1,380,449.17) | \$5,442,498.47 | \$91,992,251.08 | 94.41% |