

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, 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	\$31.02	\$0.00	0%
4601	Total	\$0	\$0	\$268.14	(\$18.20)	\$55.38	\$194.56	77.84%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,926.58	\$93,949.74	94.07%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,232.71	\$71,549.55	91.99%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$7,875.83	\$63,611.81	88.98%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$11,040.59	\$65,137.20	85.51%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$11,823.80	\$56,686.19	82.74%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	\$0.00	\$65,847.76	\$0.00	0%
4602	Total	\$0	\$0	\$467,941.72	(\$8,259.96)	\$108,747.27	\$350,934.49	76.34%
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	\$33.32	\$0.00	0%
4603	Total	\$0	\$0	\$152.48	\$0.00	\$67.30	\$85.18	55.86%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$6.60	\$105.94	94.14%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$13.28	\$107.08	88.97%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$13.40	\$96.22	87.78%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$18.90	\$89.96	82.64%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$23.37	\$87.23	78.87%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$121.18	\$0.00	0%
4604	Total	\$0	\$0	\$684.44	(\$1.28)	\$196.73	\$486.43	71.2%
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	\$42.80	\$0.00	0%
4605	Total	\$0	\$0	\$921.12	(\$3.88)	\$70.80	\$846.44	92.28%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$142.10	\$3,994.54	96.56%

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4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$413.72	\$5,204.32	92.64%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$594.35	\$5,526.37	90.29%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$871.34	\$5,895.98	87.12%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$8.58)	\$1,081.43	\$5,527.87	83.64%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	\$0.00	\$6,496.48	\$0.00	0%
4606	Total	\$0	\$0	\$35,920.50	(\$172.00)	\$9,599.42	\$26,149.08	73.15%
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	\$16.14	\$0.00	0%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$35.42	\$39.72	52.86%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$4.64	\$17.86	79.38%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$4.92	\$16.24	76.75%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$5.08	\$15.74	75.6%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$4.40	\$15.58	77.98%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$18.90	\$0.00	0%
4608	Total	\$0	\$0	\$122.76	\$0.00	\$37.94	\$84.82	69.09%
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	\$15.40	\$0.00	0%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$34.68	\$39.64	53.34%
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	\$15.40	\$0.00	0%
4611	Total	\$0	\$0	\$74.32	\$0.00	\$35.00	\$39.32	52.91%
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...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
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)	\$20,594.81	\$441,866.64	95.55%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$23,022.95	\$435,926.92	94.98%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$27,547.63	\$448,851.72	94.22%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,620.87)	\$39,794.41	\$466,195.36	92.14%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,688.53)	\$51,913.73	\$426,434.44	89.15%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	\$0.00	\$500,117.00	\$0.00	0%
LUNA_NR	Total	\$0	\$0	\$2,885,883.26	(\$3,240.95)	\$662,990.53	\$2,219,651.78	77%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$1,052.14	\$0.00	\$1,052.14	100%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,359.20	\$112.50	\$1,246.70	91.72%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,376.22	\$212.88	\$1,163.34	84.53%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,471.12	\$209.38	\$1,261.74	85.77%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,543.36	\$204.40	\$1,338.96	86.76%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,597.28	\$11,889.11	\$687,666.37	98.3%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,047.13	\$16,325.76	\$701,635.01	97.73%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,093.20	\$23,496.50	\$732,832.44	96.89%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,654.94)	\$41,292.30	\$725,225.54	94.61%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$25.02	\$74,995.69	\$716,774.17	90.53%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,177.38	\$0.00	\$805,177.38	\$0.00	0%
LUNA_R	Total	\$0	\$0	\$4,535,202.58	\$8,909.73	\$973,915.90	\$3,570,196.41	78.57%
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%

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MESA_NR MESA SWCD -NONRES	2021	\$0	\$0	\$346.06	\$0.00	\$346.06	\$0.00	0%
MESA_NR	Total	\$0	\$0	\$2,166.04	\$0.00	\$404.94	\$1,761.10	81.31%
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	\$846.58	\$0.00	0%
MESA_R	Total	\$0	\$0	\$5,050.18	\$0.00	\$846.58	\$4,203.60	83.24%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	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	\$6,477.66	\$119,990.67	94.88%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$7,079.89	\$114,225.89	94.16%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$8,544.00	\$116,243.20	93.15%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$422.79)	\$12,593.75	\$121,372.52	90.6%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,709.49)	\$21,362.94	\$131,170.25	85.99%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,466.84	\$0.00	\$154,466.84	\$0.00	0%
TIER_NR	Total	\$0	\$0	\$815,312.76	(\$1,681.25)	\$210,525.08	\$603,106.43	74.13%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$353.74	\$0.00	\$353.74	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$362.62)	\$4,207.57	\$377,118.67	98.9%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$5,849.86	\$387,294.71	98.51%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$9,101.97	\$396,339.11	97.76%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,044.85)	\$16,908.17	\$393,150.96	95.88%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$553.96)	\$31,770.48	\$389,015.04	92.45%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,525.92	\$0.00	\$423,525.92	\$0.00	0%
TIER_R	Total	\$0	\$0	\$2,436,781.02	(\$854.96)	\$491,363.97	\$1,944,562.09	79.83%
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%

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NONRES								
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%
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...	2011	\$0	\$0	\$0.00	\$1,404.20	\$0.00	\$1,404.20	100%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,777.08	\$112.50	\$1,664.58	93.67%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,823.96	\$212.88	\$1,611.08	88.33%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,918.18	\$209.38	\$1,708.80	89.08%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,002.82	\$204.40	\$1,798.42	89.79%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,066.52)	\$49,259.25	\$1,729,950.57	97.23%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,659.85)	\$58,980.03	\$1,718,408.12	96.68%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,221.63	\$77,216.42	\$1,766,238.41	95.81%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,678.24)	\$122,561.02	\$1,779,958.34	93.56%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,066.01)	\$193,052.88	\$1,727,111.71	89.95%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,247.58	\$0.00	\$1,957,247.58	\$0.00	0%
Total Assessor Special Asse...	Total	\$0	\$0	\$11,194,233.32	(\$5,322.75)	\$2,459,056.34	\$8,729,854.23	78.02%
Special Assessment								
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$197.20	\$0.00	\$197.80	100%
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	\$6.40	\$19,759.17	\$15,704.25	\$4,061.32	20.55%
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
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	\$6.39	(\$6.37)	\$0.00	\$0.02	100%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.00	\$0.20	100%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.00	\$0.27	100%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$6.39	\$4.77	\$0.00	\$11.16	100%
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
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%
4605	Total	\$0	\$0	\$6.39	(\$1.70)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$46.40	\$0.00	\$47.00	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	\$6.39	\$955.76	\$358.14	\$604.01	62.78%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
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	\$6.39	\$4.23	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2011	\$0	\$0	\$3.60	\$241.40	\$0.00	\$245.00	100%
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	\$38.38	\$20,715.83	\$16,064.39	\$4,689.82	22.6%
Tax								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$854,381	\$19,282.59	(\$13,739.26)	\$0.00	\$5,543.33	100%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$865,076	\$22,448.53	(\$302.42)	\$14,160.73	\$7,985.38	36.06%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$818,827	\$32,114.24	(\$2,519.05)	\$14,703.95	\$14,891.24	50.32%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$917,901	\$56,204.42	(\$7,694.97)	\$16,851.28	\$31,658.17	65.26%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$791,143	\$141,164.85	(\$54,523.54)	\$17,504.15	\$69,137.16	79.8%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$743,583	\$820,256.64	(\$23,929.13)	\$19,473.60	\$776,853.91	97.55%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2017	\$620,169,308	\$970,961	\$811,712.84	\$959.07	\$22,743.23	\$789,928.68	97.2%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,333,510	\$835,547.06	\$4,514.18	\$29,225.83	\$810,835.41	96.52%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$119,573)	\$863,587.24	(\$164.50)	\$44,829.37	\$818,593.37	94.81%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,844,217)	\$899,134.79	(\$2,598.66)	\$78,832.24	\$817,703.89	91.21%
10 STATE DEBT SERVICE	2021	\$692,242,514	\$0	\$906,085.89	\$0.00	\$906,085.89	\$0.00	0%
10	Total	\$4,109,806,324	\$7,331,592	\$5,407,539.09	(\$99,998.28)	\$1,164,410.27	\$4,143,130.54	78.06%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$227,985	\$158.61	(\$66.04)	\$0.00	\$92.57	100%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$228,175	\$185.52	\$8.30	\$82.11	\$111.71	57.64%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$297,324	\$229.58	(\$0.69)	\$90.70	\$138.19	60.37%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$316,126	\$417.30	(\$45.97)	\$99.97	\$271.36	73.08%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$245,819	\$1,711.85	(\$975.61)	\$108.58	\$627.66	85.25%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$397,070	\$10,946.61	(\$1,430.08)	\$119.44	\$9,397.09	98.74%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$313,001	\$9,751.41	\$30.08	\$126.33	\$9,655.16	98.71%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$250,472	\$10,178.81	\$23.52	\$161.66	\$10,040.67	98.42%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$83,921	\$10,496.11	\$8.45	\$285.37	\$10,219.19	97.28%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$278,884	\$10,852.18	\$23.60	\$569.18	\$10,306.60	94.77%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$0	\$11,043.93	\$0.00	\$11,043.93	\$0.00	0%
100	Total	\$678,642,002	\$2,638,777	\$65,971.91	(\$2,424.44)	\$12,687.27	\$50,860.20	80.03%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$130,885	\$218.19	(\$154.82)	\$0.00	\$63.37	100%
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)	\$239.66	\$5,676.76	95.95%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$19,123	\$6,099.80	(\$1.30)	\$251.57	\$5,846.93	95.87%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$41,395	\$6,342.17	\$7.11	\$288.93	\$6,060.35	95.45%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$26,209	\$6,573.93	\$4.61	\$379.49	\$6,199.05	94.23%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$33,378	\$6,781.85	\$5.44	\$990.85	\$5,796.44	85.4%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,735,985	\$0	\$7,038.90	\$0.00	\$7,038.90	\$0.00	0%
105	Total	\$238,900,119	\$799,689	\$41,441.61	(\$844.21)	\$10,038.13	\$30,559.27	75.27%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$227,985	\$5,743.91	(\$2,391.27)	\$0.00	\$3,352.64	100%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$228,175	\$6,125.84	\$274.12	\$2,711.18	\$3,688.78	57.64%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$297,324	\$8,802.21	(\$26.60)	\$3,477.48	\$5,298.13	60.37%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$316,126	\$13,255.30	(\$1,460.08)	\$3,175.50	\$8,619.72	73.08%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$245,819	\$55,739.90	(\$31,767.11)	\$3,535.59	\$20,437.20	85.25%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$397,070	\$345,153.07	(\$45,091.40)	\$3,765.91	\$296,295.76	98.74%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$313,001	\$312,849.42	\$964.95	\$4,052.91	\$309,761.46	98.71%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$250,472	\$323,436.86	\$747.36	\$5,136.69	\$319,047.53	98.42%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$83,921	\$308,336.39	\$248.38	\$8,383.12	\$300,201.65	97.28%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$278,884	\$310,737.76	\$675.81	\$16,297.48	\$295,116.09	94.77%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$0	\$299,621.67	\$0.00	\$299,621.67	\$0.00	0%
110	Total	\$678,642,002	\$2,638,777	\$1,989,802.33	(\$77,825.84)	\$350,157.53	\$1,561,818.96	81.69%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$130,885	\$4,554.86	(\$3,232.08)	\$0.00	\$1,322.78	100%
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)	\$4,305.48	\$101,983.85	95.95%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$19,123	\$108,471.86	(\$23.07)	\$4,473.69	\$103,975.10	95.87%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$41,395	\$113,502.98	\$127.23	\$5,170.83	\$108,459.38	95.45%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$26,209	\$110,823.04	\$77.70	\$6,397.42	\$104,503.32	94.23%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$33,378	\$117,443.67	\$94.08	\$17,158.97	\$100,378.78	85.4%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,735,985	\$0	\$115,736.59	\$0.00	\$115,736.59	\$0.00	0%
115	Total	\$238,900,119	\$799,689	\$723,150.78	(\$15,534.54)	\$169,690.75	\$537,925.49	76.02%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$227,985	\$3,236.92	(\$1,347.58)	\$0.00	\$1,889.34	100%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$228,175	\$3,637.68	\$162.78	\$1,609.97	\$2,190.49	57.64%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$297,324	\$4,499.83	(\$13.59)	\$1,777.74	\$2,708.50	60.37%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$316,126	\$8,174.10	(\$900.38)	\$1,958.22	\$5,315.50	73.08%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$245,819	\$33,695.47	(\$19,203.62)	\$2,137.31	\$12,354.54	85.25%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$397,070	\$214,017.24	(\$27,959.58)	\$2,335.10	\$183,722.56	98.74%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$313,001	\$201,060.04	\$620.15	\$2,604.71	\$199,075.48	98.71%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$250,472	\$207,730.80	\$480.00	\$3,299.10	\$204,911.70	98.42%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$83,921	\$207,843.87	\$167.43	\$5,650.91	\$202,360.39	97.28%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$278,884	\$213,175.56	\$463.62	\$11,180.57	\$202,458.61	94.77%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$0	\$217,013.11	\$0.00	\$217,013.11	\$0.00	0%
120	Total	\$678,642,002	\$2,638,777	\$1,314,084.62	(\$47,530.77)	\$249,566.74	\$1,016,987.11	80.3%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$130,885	\$2,566.84	(\$1,821.40)	\$0.00	\$745.44	100%
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)	\$2,704.51	\$64,061.70	95.95%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$19,123	\$69,712.00	(\$14.83)	\$2,875.12	\$66,822.05	95.87%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$41,395	\$72,716.26	\$81.51	\$3,312.72	\$69,485.05	95.45%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$26,209	\$74,703.77	\$52.38	\$4,312.38	\$70,443.77	94.23%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$33,378	\$77,036.88	\$61.71	\$11,255.38	\$65,843.21	85.4%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,735,985	\$0	\$79,688.89	\$0.00	\$79,688.89	\$0.00	0%
125	Total	\$238,900,119	\$799,689	\$471,240.64	(\$9,596.83)	\$113,830.36	\$347,813.45	75.34%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	(\$4.32)	\$0.00	\$19.55	100%
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	\$9.84	\$17.70	64.27%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$12.00	\$17.90	59.87%
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	\$32.49	\$309.52	90.5%
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	\$100.78	\$280.06	73.54%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$0	\$377.80	\$0.00	\$377.80	\$0.00	0%
130	Total	\$7,174,397	\$206,063	\$2,171.56	\$31.41	\$643.93	\$1,559.04	70.77%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$3.73)	\$0.00	\$1.07	100%
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%
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	\$35.00	\$337.55	90.61%
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)	\$39.64	\$340.38	89.57%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	\$0.00	\$437.88	\$0.00	0%
135	Total	\$4,704,168	(\$36,440)	\$2,349.73	(\$27.21)	\$733.86	\$1,588.66	68.4%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	(\$71.54)	\$0.00	\$323.97	100%
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	\$126.98	\$228.60	64.29%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$184.36	\$275.02	59.87%
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	\$434.02	\$4,134.73	90.5%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$486.78	\$4,059.74	89.29%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$60,341	\$4,827.53	\$268.03	\$1,348.36	\$3,747.20	73.54%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$0	\$4,039.46	\$0.00	\$4,039.46	\$0.00	0%
140	Total	\$7,174,397	\$206,063	\$28,206.64	\$395.02	\$7,609.22	\$20,992.44	73.4%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$36.87)	\$0.00	\$10.57	100%
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)	\$310.47	\$2,994.08	90.6%
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)	\$352.13	\$3,023.96	89.57%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	\$0.00	\$3,071.30	\$0.00	0%
145	Total	\$4,704,168	(\$36,440)	\$19,935.54	(\$248.78)	\$5,650.40	\$14,036.36	71.3%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	(\$28.04)	\$0.00	\$126.95	100%
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	\$61.86	\$111.38	64.29%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$75.00	\$111.90	59.87%
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	\$195.73	\$1,864.59	90.5%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$226.20	\$1,886.49	89.29%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$60,341	\$2,160.54	\$119.96	\$603.45	\$1,677.05	73.54%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$0	\$2,265.64	\$0.00	\$2,265.64	\$0.00	0%
150	Total	\$7,174,397	\$206,063	\$13,181.71	\$189.14	\$3,883.29	\$9,487.56	70.96%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$14.93)	\$0.00	\$4.29	100%
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	\$140.01	\$1,350.21	90.6%
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)	\$158.55	\$1,361.53	89.57%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	\$0.00	\$1,751.53	\$0.00	0%
155	Total	\$4,704,168	(\$36,440)	\$9,398.99	(\$108.84)	\$2,935.43	\$6,354.72	68.4%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$490,808	\$9,962.93	(\$5,164.72)	\$0.00	\$4,798.21	100%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$487,437	\$13,855.39	(\$417.69)	\$6,246.34	\$7,191.36	53.52%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$455,315	\$23,250.47	(\$2,267.07)	\$6,784.07	\$14,199.33	67.67%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$493,527	\$44,500.89	(\$5,911.65)	\$8,314.14	\$30,275.10	78.45%
160	Total	\$42,214,046	\$1,927,087	\$91,569.68	(\$13,761.13)	\$21,344.55	\$56,464.00	72.57%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	\$4,703	\$20,839.34	(\$18,807.62)	\$0.00	\$2,031.72	100%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$32,834	\$21,860.26	(\$695.97)	\$17,545.92	\$3,618.37	17.1%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$62,392)	\$28,210.81	(\$3,002.01)	\$17,439.16	\$7,769.64	30.82%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$19,411)	\$45,307.76	(\$7,093.11)	\$19,688.69	\$18,525.96	48.48%
165	Total	\$38,180,972	(\$44,266)	\$116,218.17	(\$29,598.71)	\$54,673.77	\$31,945.69	36.88%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$210,915	\$3,523.50	(\$1,944.15)	\$0.00	\$1,579.35	100%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$209,618	\$4,770.94	(\$161.24)	\$2,151.02	\$2,458.68	53.34%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$168,797	\$8,644.96	(\$1,033.17)	\$2,346.21	\$5,265.58	69.18%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$194,190	\$19,256.85	(\$3,155.11)	\$3,110.65	\$12,991.09	80.68%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$219,793	\$56,605.50	(\$25,530.33)	\$3,457.45	\$27,617.72	88.87%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$336,934	\$337,706.63	\$606.22	\$4,059.16	\$334,253.69	98.8%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$349,640	\$363,042.01	\$570.65	\$5,741.57	\$357,871.09	98.42%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$187,709	\$373,920.17	\$375.34	\$9,069.87	\$365,225.64	97.58%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$45,396)	\$380,810.48	(\$82.79)	\$15,010.45	\$365,717.24	96.06%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$58,552	\$390,481.63	\$116.70	\$27,972.72	\$362,625.61	92.84%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,257,760	\$0	\$392,991.16	\$0.00	\$392,991.16	\$0.00	0%
170	Total	\$1,242,206,189	\$1,890,752	\$2,331,753.83	(\$30,237.88)	\$465,910.26	\$1,835,605.69	79.76%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$5,672.99)	\$0.00	\$369.40	100%
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%
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)	\$5,316.38	\$17,446.42	76.64%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,579.69	\$171,010.69	96.84%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$6,881.87	\$170,095.49	96.11%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$7,551.31	\$172,355.36	95.8%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,198)	\$190,922.10	(\$931.11)	\$13,250.15	\$176,740.84	93.03%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$136,562)	\$203,115.98	(\$281.42)	\$19,487.40	\$183,347.16	90.39%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	\$0	\$200,608.74	\$0.00	\$200,608.74	\$0.00	0%
175	Total	\$597,100,163	(\$84,300)	\$1,193,774.77	(\$17,275.53)	\$274,324.54	\$902,174.70	76.68%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$718,793	\$31,037.37	(\$15,224.51)	\$0.00	\$15,812.86	100%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$715,612	\$41,506.49	(\$511.75)	\$18,630.67	\$22,364.07	54.55%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$752,639	\$65,867.08	(\$5,267.80)	\$20,481.09	\$40,118.19	66.2%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$809,653	\$126,859.25	(\$16,349.28)	\$24,870.59	\$85,639.38	77.49%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$779,438	\$369,347.46	(\$163,876.77)	\$27,059.65	\$178,411.04	86.83%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,123,500	\$2,138,537.92	(\$72,510.37)	\$31,539.04	\$2,034,488.51	98.47%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,194,468	\$2,117,705.73	\$4,945.06	\$39,783.59	\$2,082,867.20	98.13%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$901,416	\$2,219,963.27	\$4,678.89	\$57,358.43	\$2,167,283.73	97.42%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$307,982	\$2,304,973.60	\$1,666.29	\$97,816.42	\$2,208,823.47	95.76%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$569,477	\$2,375,697.84	\$2,738.25	\$181,873.84	\$2,196,562.25	92.35%
20 COUNTY OPERATIONAL-RES	2021	\$471,769,278	\$0	\$2,424,406.61	\$0.00	\$2,424,406.61	\$0.00	0%
20	Total	\$2,813,166,227	\$7,872,978	\$14,215,902.62	(\$259,711.99)	\$2,923,819.93	\$11,032,370.70	79.05%
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$14,391	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	\$7,174,397	\$206,063	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$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
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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205	Total	\$4,704,168	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$210,915	\$4,053.78	(\$2,236.75)	\$0.00	\$1,817.03	100%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$209,618	\$3,067.71	(\$103.67)	\$1,383.11	\$1,580.93	53.34%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$168,797	\$743.14	(\$88.81)	\$201.69	\$452.64	69.18%
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	\$208,257,760	\$0	\$802,684.44	\$0.00	\$802,684.44	\$0.00	0%
210	Total	\$1,242,206,189	\$1,890,752	\$810,549.07	(\$2,429.23)	\$804,269.24	\$3,850.60	0.48%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$6,526.77)	\$0.00	\$425.01	100%
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	(\$465,198)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$136,562)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	\$0	\$409,743.35	\$0.00	\$409,743.35	\$0.00	0%
215	Total	\$597,100,163	(\$84,300)	\$421,557.96	(\$6,949.84)	\$413,431.70	\$1,176.42	0.28%
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$227,985	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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
220	Total	\$678,642,002	\$2,638,777	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,283,236	\$130,885	\$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	\$42,735,985	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$238,900,119	\$799,689	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$135,588	\$97,523.92	(\$85,081.88)	\$0.00	\$12,442.04	100%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$149,464	\$105,002.27	(\$1,517.89)	\$82,720.10	\$20,764.28	20.07%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$66,188	\$133,186.65	(\$10,221.89)	\$82,524.15	\$40,440.61	32.89%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$108,248	\$212,364.07	(\$31,303.08)	\$92,453.35	\$88,607.64	48.94%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	\$11,705	\$392,343.96	(\$103,413.32)	\$91,147.99	\$197,782.65	68.45%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$379,917)	\$2,275,563.81	(\$43,323.78)	\$97,833.13	\$2,134,406.90	95.62%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$223,507)	\$2,227,151.06	(\$2,958.30)	\$107,138.85	\$2,117,053.91	95.18%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,432,094	\$2,283,819.54	\$28,802.18	\$125,554.30	\$2,187,067.42	94.57%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$427,555)	\$2,419,499.95	(\$5,047.25)	\$173,167.40	\$2,241,285.30	92.83%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,413,694)	\$2,611,363.92	(\$28,662.79)	\$287,031.49	\$2,295,669.64	88.89%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,473,236	\$0	\$2,608,974.78	\$0.00	\$2,608,974.78	\$0.00	0%
25	Total	\$1,296,640,097	(\$541,386)	\$15,366,793.93	(\$282,728.00)	\$3,748,545.54	\$11,335,520.39	75.15%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$118,207	\$10,904.39	(\$5,588.19)	\$0.00	\$5,316.20	100%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$115,651	\$17,589.56	(\$1,836.03)	\$6,780.03	\$8,973.50	56.96%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$80,437	\$33,248.67	(\$4,008.55)	\$7,971.58	\$21,268.54	72.74%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$98,796	\$70,145.04	(\$10,103.02)	\$9,665.54	\$50,376.48	83.9%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$113,718	\$175,103.08	(\$66,693.13)	\$10,927.12	\$97,482.83	89.92%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$152,864	\$885,812.43	\$849.55	\$13,633.00	\$873,028.98	98.46%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$253,921	\$906,212.57	\$1,231.71	\$19,662.66	\$887,781.62	97.83%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$231,809	\$947,191.12	\$1,555.86	\$30,455.68	\$918,291.30	96.79%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$14,562	\$979,051.34	\$124.30	\$53,419.82	\$925,755.82	94.54%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$130,579	\$1,012,596.53	\$756.14	\$95,113.59	\$918,239.08	90.61%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,870,899	\$0	\$1,035,594.99	\$0.00	\$1,035,594.99	\$0.00	0%
30	Total	\$963,081,160	\$1,310,544	\$6,073,449.72	(\$83,711.36)	\$1,283,224.01	\$4,706,514.35	78.58%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	(\$3,458.20)	\$0.00	\$1,664.13	100%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,126.83	\$3,151.83	43.3%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,652.02	\$11,358.52	70.94%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$4,845.28	\$27,908.29	85.21%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$5,796.35	\$70,522.01	92.41%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$7,279.39	\$528,001.22	98.64%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$11,264.50	\$532,776.75	97.93%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$16,409.70	\$521,686.85	96.95%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$33,927.99	\$528,749.07	93.97%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$125,675	\$586,388.56	\$961.05	\$59,073.20	\$528,276.41	89.94%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	\$0	\$583,583.60	\$0.00	\$583,583.60	\$0.00	0%
35	Total	\$461,009,957	\$879,868	\$3,523,224.58	(\$38,170.64)	\$730,958.86	\$2,754,095.08	79.03%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$57,705	\$129.94	(\$57.86)	\$0.00	\$72.08	100%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$56,987	\$164.30	\$6.49	\$65.86	\$104.93	61.44%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$56,396	\$226.13	(\$15.48)	\$74.66	\$135.99	64.56%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$55,679	\$406.06	(\$42.55)	\$97.10	\$266.41	73.29%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$60,029	\$1,396.23	(\$695.87)	\$113.77	\$586.59	83.76%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$119.65	\$7,580.58	98.45%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$120.21	\$7,783.51	98.48%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$175,208	\$8,169.69	\$75.51	\$192.81	\$8,052.39	97.66%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$150,706	\$8,511.51	\$65.62	\$304.28	\$8,272.85	96.45%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$140,973	\$8,694.42	\$60.60	\$558.79	\$8,196.23	93.62%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$0	\$8,854.31	\$0.00	\$8,854.31	\$0.00	0%
40	Total	\$126,496,236	\$948,349	\$53,227.90	(\$1,674.90)	\$10,501.44	\$41,051.56	79.63%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	(\$6.87)	\$0.00	\$85.79	100%
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	\$143.32	\$5,519.03	97.47%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$311.71	\$5,809.21	94.91%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$637.57	\$6,045.33	90.46%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$0	\$7,021.42	\$0.00	\$7,021.42	\$0.00	0%
45	Total	\$25,867,635	\$15,751	\$38,471.78	(\$621.95)	\$8,720.77	\$29,129.06	76.96%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$265,502	\$532.96	(\$269.42)	\$0.00	\$263.54	100%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$263,864	\$751.53	(\$23.78)	\$339.53	\$388.22	53.35%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$272,998	\$1,227.69	(\$102.65)	\$375.88	\$749.16	66.59%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$286,107	\$2,136.40	(\$217.60)	\$449.51	\$1,469.29	76.57%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$301,032	\$5,078.17	(\$1,748.81)	\$480.35	\$2,849.01	85.57%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$375,671	\$26,378.12	\$69.83	\$572.39	\$25,875.56	97.84%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$482,287	\$26,957.48	\$66.31	\$733.44	\$26,290.35	97.29%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$448,768	\$28,556.94	\$98.24	\$1,014.63	\$27,640.55	96.46%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$269,457	\$29,554.83	\$59.38	\$1,718.52	\$27,895.69	94.2%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$171,700	\$30,410.74	\$34.55	\$3,067.50	\$27,377.79	89.92%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,913,738	\$0	\$31,046.92	\$0.00	\$31,046.92	\$0.00	0%
50	Total	\$885,143,639	\$3,137,386	\$182,631.78	(\$2,033.95)	\$39,798.67	\$140,799.16	77.96%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$50,286	\$1,957.82	(\$1,712.62)	\$0.00	\$245.20	100%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$90,516	\$2,030.80	(\$1.51)	\$1,621.10	\$408.19	20.11%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$15,892	\$2,320.23	(\$116.88)	\$1,662.30	\$541.05	24.56%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$58,587	\$3,383.57	(\$229.32)	\$1,828.45	\$1,325.80	42.03%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$13,187)	\$6,705.93	(\$2,301.23)	\$1,775.92	\$2,628.78	59.68%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$86,987)	\$31,167.56	(\$41.41)	\$1,915.48	\$29,210.67	93.85%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$28,807	\$31,838.82	\$15.16	\$2,047.38	\$29,806.60	93.57%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$898,757	\$33,535.59	\$449.11	\$2,544.56	\$31,440.14	92.51%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$14,416)	\$35,220.23	(\$8.31)	\$2,861.61	\$32,350.31	91.87%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,248,590)	\$37,992.82	(\$1,104.11)	\$4,156.73	\$32,731.98	88.73%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	\$0	\$38,163.26	\$0.00	\$38,163.26	\$0.00	0%
55	Total	\$455,935,647	(\$1,220,335)	\$224,316.63	(\$5,051.12)	\$58,576.79	\$160,688.72	73.28%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$265,502	\$24,061.96	(\$12,163.71)	\$0.00	\$11,898.25	100%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$263,864	\$33,451.40	(\$1,058.17)	\$15,112.63	\$17,280.60	53.35%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$272,998	\$59,035.67	(\$4,935.80)	\$18,074.57	\$36,025.30	66.59%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$286,107	\$100,870.78	(\$10,274.15)	\$21,223.83	\$69,372.80	76.57%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$301,032	\$247,483.85	(\$85,228.20)	\$23,409.62	\$138,846.03	85.57%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$375,671	\$1,316,585.25	\$3,485.62	\$28,569.09	\$1,291,501.78	97.84%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$482,287	\$1,324,191.74	\$3,257.59	\$36,027.69	\$1,291,421.64	97.29%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$448,768	\$1,364,762.15	\$4,695.01	\$48,490.03	\$1,320,967.13	96.46%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$269,457	\$1,399,727.50	\$2,812.03	\$81,389.80	\$1,321,149.73	94.2%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$171,700	\$1,438,619.67	\$1,634.58	\$145,111.90	\$1,295,142.35	89.92%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,913,738	\$0	\$1,449,270.35	\$0.00	\$1,449,270.35	\$0.00	0%
60	Total	\$885,143,639	\$3,137,386	\$8,758,060.32	(\$97,775.20)	\$1,866,679.51	\$6,793,605.61	78.45%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$50,286	\$38,185.35	(\$33,403.00)	\$0.00	\$4,782.35	100%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$90,516	\$40,315.30	(\$29.93)	\$32,182.20	\$8,103.17	20.11%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$15,892	\$48,868.69	(\$2,461.74)	\$35,011.23	\$11,395.72	24.56%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$58,587	\$71,251.20	(\$4,829.01)	\$38,503.58	\$27,918.61	42.03%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$13,187)	\$144,577.77	(\$49,613.78)	\$38,288.26	\$56,675.73	59.68%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$86,987)	\$702,965.33	(\$933.96)	\$43,202.52	\$658,828.85	93.85%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$28,807	\$669,379.47	\$318.62	\$43,044.06	\$626,654.03	93.57%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$898,757	\$705,186.37	\$9,443.89	\$53,507.08	\$661,123.18	92.51%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$14,416)	\$766,678.09	(\$180.96)	\$62,291.83	\$704,205.30	91.87%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,248,590)	\$812,628.68	(\$23,615.84)	\$88,908.26	\$700,104.58	88.73%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	\$0	\$801,657.35	\$0.00	\$801,657.35	\$0.00	0%
65	Total	\$455,935,647	(\$1,220,335)	\$4,801,693.60	(\$105,305.71)	\$1,236,596.37	\$3,459,791.52	73.67%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$265,502	\$4,577.00	(\$2,313.75)	\$0.00	\$2,263.25	100%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$263,864	\$6,467.18	(\$204.57)	\$2,921.74	\$3,340.87	53.35%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$272,998	\$11,211.79	(\$937.39)	\$3,432.64	\$6,841.76	66.59%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$286,107	\$19,160.56	(\$1,951.59)	\$4,031.50	\$13,177.47	76.57%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$301,032	\$45,632.64	(\$15,714.92)	\$4,316.42	\$25,601.30	85.57%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$375,671	\$236,548.16	\$626.25	\$5,132.95	\$232,041.46	97.84%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$482,287	\$242,365.38	\$596.23	\$6,594.11	\$236,367.50	97.29%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$448,768	\$255,974.03	\$880.59	\$9,094.76	\$247,759.86	96.46%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$269,457	\$266,259.75	\$534.91	\$15,482.18	\$251,312.48	94.2%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$171,700	\$273,422.67	\$310.66	\$27,579.82	\$246,153.51	89.92%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,913,738	\$0	\$275,972.65	\$0.00	\$275,972.65	\$0.00	0%
70	Total	\$885,143,639	\$3,137,386	\$1,637,591.81	(\$18,173.58)	\$354,558.77	\$1,264,859.46	78.11%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$50,286	\$7,831.29	(\$6,850.49)	\$0.00	\$980.80	100%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$90,516	\$8,123.18	(\$6.03)	\$6,484.43	\$1,632.72	20.11%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$15,892	\$9,280.92	(\$467.52)	\$6,649.17	\$2,164.23	24.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$58,587	\$13,534.27	(\$917.27)	\$7,313.82	\$5,303.18	42.03%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$13,187)	\$26,796.15	(\$9,195.45)	\$7,096.37	\$10,504.33	59.68%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$86,987)	\$124,605.02	(\$165.55)	\$7,657.92	\$116,781.55	93.85%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$28,807	\$127,355.31	\$60.62	\$8,189.51	\$119,226.42	93.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$898,757	\$134,142.36	\$1,796.44	\$10,178.25	\$125,760.55	92.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$14,416)	\$145,839.47	(\$34.43)	\$11,849.31	\$133,955.73	91.87%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,248,590)	\$154,756.94	(\$4,497.40)	\$16,931.68	\$133,327.86	88.73%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	\$0	\$152,653.02	\$0.00	\$152,653.02	\$0.00	0%
75	Total	\$455,935,647	(\$1,220,335)	\$904,917.93	(\$20,277.08)	\$235,003.48	\$649,637.37	73.44%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$210,915	\$352.36	(\$194.42)	\$0.00	\$157.94	100%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$209,618	\$493.80	(\$16.68)	\$222.63	\$254.49	53.34%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$168,797	\$897.03	(\$107.21)	\$243.44	\$546.38	69.18%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$194,190	\$1,993.09	(\$326.55)	\$321.94	\$1,344.60	80.68%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$219,793	\$5,868.89	(\$2,647.01)	\$358.47	\$2,863.41	88.87%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$336,934	\$34,935.16	\$62.71	\$419.92	\$34,577.95	98.8%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$349,640	\$35,941.16	\$56.50	\$568.42	\$35,429.24	98.42%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$187,709	\$37,765.94	\$37.91	\$916.06	\$36,887.79	97.58%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$45,396)	\$39,413.88	(\$8.57)	\$1,553.58	\$37,851.73	96.06%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$58,552	\$40,805.33	\$12.19	\$2,923.14	\$37,894.38	92.84%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,257,760	\$0	\$41,657.07	\$0.00	\$41,657.07	\$0.00	0%
80	Total	\$1,242,206,189	\$1,890,752	\$240,123.71	(\$3,131.13)	\$49,184.67	\$187,807.91	79.25%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$1,418.25)	\$0.00	\$92.35	100%
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)	\$1,329.09	\$4,361.62	76.64%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,394.92	\$42,752.68	96.84%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,720.46	\$42,523.87	96.11%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,887.83	\$43,088.84	95.8%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$465,198)	\$47,730.52	(\$232.78)	\$3,312.54	\$44,185.20	93.03%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$136,562)	\$50,779.00	(\$70.36)	\$4,871.84	\$45,836.80	90.39%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	\$0	\$50,152.18	\$0.00	\$50,152.18	\$0.00	0%
85	Total	\$597,100,163	(\$84,300)	\$298,443.69	(\$4,318.88)	\$68,581.14	\$225,543.67	76.68%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$210,915	\$13,315.29	(\$7,346.96)	\$0.00	\$5,968.33	100%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$209,618	\$22,029.78	(\$744.52)	\$9,932.35	\$11,352.91	53.34%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$168,797	\$42,543.20	(\$5,084.41)	\$11,546.08	\$25,912.71	69.18%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$194,190	\$94,878.54	(\$15,545.26)	\$15,326.15	\$64,007.13	80.68%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$219,793	\$289,277.84	(\$130,470.70)	\$17,669.01	\$141,138.13	88.87%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$336,934	\$1,736,524.87	\$3,117.25	\$20,872.64	\$1,718,769.48	98.8%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$349,640	\$1,787,437.36	\$2,809.63	\$28,268.59	\$1,761,978.40	98.42%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$187,709	\$1,839,126.32	\$1,846.07	\$44,610.13	\$1,796,362.26	97.58%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$45,396)	\$1,870,731.48	(\$406.71)	\$73,738.87	\$1,796,585.90	96.06%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$58,552	\$1,921,950.55	\$574.38	\$137,681.73	\$1,784,843.20	92.84%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,257,760	\$0	\$1,131,225.05	\$0.00	\$1,131,225.05	\$0.00	0%
90	Total	\$1,242,206,189	\$1,890,752	\$10,749,040.28	(\$151,251.23)	\$1,490,870.60	\$9,106,918.45	85.93%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$21,438.21)	\$0.00	\$1,395.98	100%
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)	\$26,204.44	\$85,993.39	76.64%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$27,457.63	\$841,543.64	96.84%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$33,882.85	\$837,465.16	96.11%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$37,141.13	\$847,729.81	95.8%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,198)	\$937,904.79	(\$4,574.09)	\$65,091.36	\$868,239.34	93.03%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$136,562)	\$999,736.86	(\$1,385.18)	\$95,916.97	\$902,434.71	90.39%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	\$0	\$577,452.26	\$0.00	\$577,452.26	\$0.00	0%
95	Total	\$597,100,163	(\$84,300)	\$5,454,130.44	(\$78,342.71)	\$938,236.58	\$4,437,551.15	82.55%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$114,571)	\$85,273.05	(\$23,728.12)	\$19,106.81	\$42,438.12	68.95%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$533,619	\$120,704.43	(\$48,555.04)	\$9,232.77	\$62,916.62	87.2%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$135,588	\$8,229.86	(\$7,179.91)	\$0.00	\$1,049.95	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$149,464	\$8,860.94	(\$128.07)	\$6,980.59	\$1,752.28	20.07%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$66,188	\$11,239.37	(\$862.61)	\$6,964.06	\$3,412.70	32.89%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$108,248	\$17,921.02	(\$2,641.61)	\$7,801.97	\$7,477.44	48.94%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	\$11,705	\$33,109.20	(\$8,726.87)	\$7,691.82	\$16,690.51	68.45%
TIER_NR	Total	\$78,515,380	\$471,193	\$79,360.39	(\$19,539.07)	\$29,438.44	\$30,382.88	50.79%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$718,793	\$5,927.70	(\$2,907.64)	\$0.00	\$3,020.06	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$715,612	\$7,645.32	(\$94.27)	\$3,431.69	\$4,119.36	54.55%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$752,639	\$12,374.05	(\$989.63)	\$3,847.66	\$7,536.76	66.2%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$809,653	\$23,405.76	(\$3,016.46)	\$4,588.65	\$15,800.65	77.49%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$779,438	\$70,688.49	(\$31,363.97)	\$5,178.89	\$34,145.63	86.83%
TIER_R	Total	\$125,465,678	\$3,776,135	\$120,041.32	(\$38,371.97)	\$17,046.89	\$64,622.46	79.13%
rounding	2011	\$0	\$0	(\$0.01)	(\$0.01)	\$0.00	(\$0.02)	100%
rounding	2012	\$0	\$0	\$0.01	(\$0.02)	\$0.01	(\$0.02)	200%
rounding	2013	\$0	\$0	\$0.02	\$0.00	(\$0.01)	\$0.03	150%
rounding	2014	\$0	\$0	\$0.01	(\$0.04)	(\$0.03)	\$0.00	0%
rounding	2015	\$0	\$0	\$0.01	(\$0.02)	(\$0.02)	\$0.01	-100%
rounding	2016	\$0	\$0	\$0.00	(\$0.01)	(\$0.01)	\$0.00	0%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.01)	\$0.00	(\$0.03)	100%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	\$0.00	(\$0.02)	100%
rounding	2019	\$0	\$0	\$0.01	\$0.00	(\$0.01)	\$0.02	200%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.00	(\$0.01)	100%
rounding	2021	\$0	\$0	(\$0.02)	\$0.00	(\$0.02)	\$0.00	0%
rounding	Total	\$0	\$0	\$0.03	(\$0.16)	(\$0.09)	(\$0.04)	30.77%
Total Tax	2011	\$109,476,599	\$6,350,837	\$361,908.45	(\$269,880.78)	\$0.00	\$92,027.67	100%
Total Tax	2012	\$129,310,655	\$6,407,859	\$429,116.91	(\$10,338.39)	\$277,473.90	\$141,304.62	33.74%
Total Tax	2013	\$188,246,336	\$5,979,919	\$627,900.25	(\$56,682.27)	\$287,897.14	\$283,320.84	49.6%
Total Tax	2014	\$333,433,137	\$6,716,243	\$1,110,933.07	(\$162,846.92)	\$329,224.21	\$618,861.94	65.27%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 09/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2015	\$829,054,877	\$5,820,293	\$2,616,142.77	(\$943,370.28)	\$337,160.35	\$1,335,612.14	79.84%
Total Tax	2016	\$3,686,152,187	\$4,250,258	\$13,088,143.20	(\$230,456.79)	\$331,247.13	\$12,526,439.28	97.42%
Total Tax	2017	\$3,762,800,628	\$5,780,460	\$13,042,232.96	\$11,400.05	\$389,958.92	\$12,663,674.09	97.01%
Total Tax	2018	\$3,870,614,443	\$20,109,602	\$13,440,721.96	\$87,213.98	\$503,863.36	\$13,024,072.58	96.28%
Total Tax	2019	\$3,998,736,833	(\$1,054,103)	\$13,987,979.68	(\$7,584.05)	\$777,976.35	\$13,202,419.28	94.44%
Total Tax	2020	\$4,160,953,144	(\$8,585,158)	\$14,604,333.24	(\$53,704.83)	\$1,337,785.75	\$13,212,842.66	90.81%
Total Tax	2021	\$4,193,123,045	\$0	\$14,671,886.08	\$0.00	\$14,671,886.08	\$0.00	0%
Total Tax	Total	\$25,261,901,884	\$51,776,210	\$87,981,298.57	(\$1,636,250.28)	\$19,244,473.19	\$67,100,575.10	77.71%
Grand Total	2011	\$109,476,599	\$6,350,837	\$361,912.05	(\$268,235.18)	\$0.00	\$93,676.87	100%
Grand Total	2012	\$129,310,655	\$6,407,859	\$429,120.93	(\$4,886.69)	\$280,921.27	\$143,312.97	33.78%
Grand Total	2013	\$188,246,336	\$5,979,919	\$627,905.47	(\$50,239.55)	\$292,082.84	\$285,583.08	49.44%
Grand Total	2014	\$333,433,137	\$6,716,243	\$1,110,940.75	(\$155,827.61)	\$333,488.73	\$621,624.41	65.08%
Grand Total	2015	\$829,054,877	\$5,820,293	\$2,616,160.63	(\$934,287.54)	\$342,066.31	\$1,339,806.78	79.66%
Grand Total	2016	\$3,686,152,187	\$4,250,258	\$14,868,419.54	(\$231,523.31)	\$380,506.38	\$14,256,389.85	97.4%
Grand Total	2017	\$3,762,800,628	\$5,780,460	\$14,824,280.96	\$6,740.20	\$448,938.95	\$14,382,082.21	96.97%
Grand Total	2018	\$3,870,614,443	\$20,109,602	\$15,276,955.16	\$94,435.61	\$581,079.78	\$14,790,310.99	96.22%
Grand Total	2019	\$3,998,736,833	(\$1,054,103)	\$15,896,177.28	(\$13,262.29)	\$900,537.37	\$14,982,377.62	94.33%
Grand Total	2020	\$4,160,953,144	(\$8,585,158)	\$16,534,563.84	(\$63,770.84)	\$1,530,838.63	\$14,939,954.37	90.71%
Grand Total	2021	\$4,193,123,045	\$0	\$16,629,133.66	\$0.00	\$16,629,133.66	\$0.00	0%
Grand Total	Total	\$25,261,901,884	\$51,776,210	\$99,175,570.27	(\$1,620,857.20)	\$21,719,593.92	\$75,835,119.15	77.74%