

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, 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	\$47.66	\$0.00	0%
4601	Total	\$0	\$0	\$187.78	(\$18.20)	\$59.56	\$110.02	64.88%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,323.14	\$93,553.18	93.67%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,865.40	\$70,916.86	91.17%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$9,150.03	\$62,337.61	87.2%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$932.80)	\$19,406.85	\$56,772.63	74.52%
4602	Total	\$0	\$0	\$333,453.76	(\$8,128.06)	\$41,745.42	\$283,580.28	87.17%
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	Total	\$0	\$0	\$91.36	\$0.00	\$26.44	\$64.92	71.06%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$14.84	\$105.52	87.67%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$28.38	\$81.24	74.11%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$63.75	\$45.11	41.44%
4604	Total	\$0	\$0	\$452.40	(\$1.02)	\$114.03	\$337.35	74.74%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$6.48	\$25.36	79.65%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$7.08	\$268.74	97.43%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$17.00	\$481.20	96.59%
4605	Total	\$0	\$0	\$843.20	(\$3.88)	\$30.56	\$808.76	96.36%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$195.30	\$3,941.34	95.28%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$594.22	\$5,023.82	89.42%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$884.10	\$5,236.62	85.56%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,967.00	\$4,800.32	70.93%
4606	Total	\$0	\$0	\$22,806.14	(\$163.42)	\$3,640.62	\$19,002.10	83.92%
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	\$4.84	\$5.14	51.5%
4607	Total	\$0	\$0	\$43.54	\$0.00	\$12.84	\$30.70	70.51%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$5.32	\$17.18	76.36%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$6.32	\$14.84	70.13%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$17.88	\$2.94	14.12%
4608	Total	\$0	\$0	\$83.88	\$0.00	\$29.52	\$54.36	64.81%
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	\$5.04	\$5.40	51.72%
4610	Total	\$0	\$0	\$43.46	\$0.00	\$12.92	\$30.54	70.27%
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	\$5.04	\$5.40	51.72%
4611	Total	\$0	\$0	\$43.46	\$0.00	\$12.92	\$30.54	70.27%
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%
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	Total	\$0	\$0	\$542.28	\$0.00	\$0.00	\$542.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
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)	\$25,905.86	\$436,555.59	94.4%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$33,976.37	\$424,973.50	92.6%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$51,725.19	\$424,674.16	89.14%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,458.05)	\$195,595.18	\$310,557.41	61.36%
LUNA_NR	Total	\$0	\$0	\$1,900,729.56	\$3,672.70	\$307,202.60	\$1,597,199.66	83.87%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$1,019.66	\$242.38	\$777.28	76.23%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$986.26	\$247.80	\$738.46	74.87%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,178.14	\$244.68	\$933.46	79.23%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,164.40	\$233.32	\$931.08	79.96%

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LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,251.34	\$235.52	\$1,015.82	81.18%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,330.78	\$225.68	\$1,105.10	83.04%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,391.84	\$17,685.89	\$681,664.15	97.47%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$756.67	\$33,506.63	\$684,163.68	95.33%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$519.56	\$58,265.26	\$697,490.04	92.29%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,823.81)	\$256,654.92	\$509,694.05	66.51%
LUNA_R	Total	\$0	\$0	\$2,938,280.36	\$7,774.84	\$367,542.08	\$2,578,513.12	87.52%
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	\$44.30	\$299.06	87.1%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$136.27	\$207.09	60.31%
MESA_NR	Total	\$0	\$0	\$1,476.62	\$0.00	\$196.15	\$1,280.47	86.72%
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	\$99.29	\$722.63	87.92%
MESA_R	Total	\$0	\$0	\$3,357.02	\$0.00	\$99.29	\$3,257.73	97.04%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
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	\$8,640.87	\$117,827.46	93.17%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$11,206.89	\$110,098.89	90.76%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$16,654.63	\$108,132.57	86.65%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$388.97)	\$49,142.06	\$84,858.03	63.33%
TIER_NR	Total	\$0	\$0	\$505,603.24	\$1,082.84	\$85,644.45	\$421,041.63	83.1%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
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)	\$6,917.76	\$374,408.48	98.19%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$13,859.52	\$379,285.05	96.47%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$25,648.10	\$379,792.98	93.67%

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TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$883.82)	\$130,201.82	\$280,018.34	68.26%
TIER_R	Total	\$0	\$0	\$1,591,915.62	\$125.01	\$176,627.20	\$1,415,413.43	88.91%
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%
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...	2010	\$0	\$0	\$0.00	\$1,367.72	\$242.38	\$1,125.34	82.28%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,338.32	\$247.80	\$1,090.52	81.48%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,596.02	\$244.68	\$1,351.34	84.67%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,612.14	\$233.32	\$1,378.82	85.53%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,698.40	\$235.52	\$1,462.88	86.13%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,790.24	\$225.68	\$1,564.56	87.39%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,271.96)	\$65,690.70	\$1,713,313.68	96.31%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,950.31)	\$100,067.21	\$1,677,030.48	94.37%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,647.99	\$162,437.17	\$1,680,444.02	91.19%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,487.75)	\$653,372.14	\$1,249,337.71	65.66%
Total Assessor Special Asse...	Total	\$0	\$0	\$7,306,755.14	\$4,340.81	\$982,996.60	\$6,328,099.35	86.55%
Special Assessment								
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,185.69	\$173.16	7.34%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
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	\$4,755.33	\$1,899.98	28.55%
4602	Total	\$0	\$0	\$6.91	\$24,720.90	\$20,656.65	\$4,071.16	16.46%
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A

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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	\$6.90	(\$6.88)	\$0.00	\$0.02	100%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.90	\$4.39	\$1.57	\$9.72	86.09%
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
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	\$6.90	(\$2.21)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$45.55	\$39.00	46.13%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$87.55	\$40.00	31.36%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$87.53	\$55.00	38.59%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$90.53	\$60.00	39.86%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$97.53	\$102.01	51.12%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$127.00	\$295.55	69.94%
4606	Total	\$0	\$0	\$6.90	\$1,120.35	\$535.69	\$591.56	52.48%
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
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	\$6.90	\$5.72	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,233.37	\$212.16	8.68%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,691.14	\$237.80	8.12%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,342.14	\$336.50	9.15%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,980.15	\$643.83	13.92%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,068.47	\$1,040.34	20.36%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,882.64	\$2,215.14	31.21%
Total Special Assessment	Total	\$0	\$0	\$41.44	\$25,842.24	\$21,197.91	\$4,685.77	18.1%
Tax								
10 STATE DEBT SERVICE	2010	\$12,584,529	\$665,667	\$18,610.48	\$225.35	\$14,874.97	\$3,960.86	21.03%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$706,647	\$19,282.59	(\$447.84)	\$14,526.37	\$4,308.38	22.87%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$714,045	\$22,448.53	(\$482.08)	\$15,346.47	\$6,619.98	30.14%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$661,279	\$32,114.24	(\$2,707.00)	\$16,215.37	\$13,191.87	44.86%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$760,832	\$56,204.42	(\$7,882.44)	\$19,038.21	\$29,283.77	60.6%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$630,123	\$141,164.85	(\$54,715.98)	\$20,588.47	\$65,860.40	76.18%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$559,576	\$820,256.64	(\$24,179.38)	\$25,617.49	\$770,459.77	96.78%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$732,227	\$811,712.84	\$637.12	\$38,831.49	\$773,518.47	95.22%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,848,293	\$835,547.06	\$3,857.02	\$62,996.86	\$776,407.22	92.5%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$606,142)	\$863,587.24	(\$828.47)	\$281,176.47	\$581,582.30	67.41%
10	Total	\$2,743,138,779	\$7,672,547	\$3,620,928.89	(\$86,523.70)	\$509,212.17	\$3,025,193.02	85.59%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$211,312	\$139.14	\$9.09	\$77.86	\$70.37	47.47%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$91.76	\$71.54	43.81%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$104.78	\$87.14	45.4%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$112.92	\$114.10	50.26%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$126.04	\$243.40	65.88%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$220,700	\$1,711.85	(\$977.89)	\$140.08	\$593.88	80.91%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$371,951	\$10,946.61	(\$1,432.54)	\$166.19	\$9,347.88	98.25%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$279,346	\$9,751.41	\$26.82	\$233.24	\$9,544.99	97.61%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$177,634	\$10,178.81	\$16.38	\$435.97	\$9,759.22	95.72%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$55,978)	\$10,496.11	(\$5.68)	\$2,748.24	\$7,742.19	73.8%
100	Total	\$452,405,385	\$2,196,144	\$44,214.94	(\$2,403.15)	\$4,237.08	\$37,574.71	89.87%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$184.39	\$39.97	17.82%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$187.82	\$49.99	21.02%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$207.67	\$78.76	27.5%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$213.91	\$127.57	37.36%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$235.64	\$207.66	46.84%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$258.71	\$419.42	61.85%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$281.08	\$5,631.27	95.25%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$356.87	\$5,737.49	94.14%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$529.98	\$5,815.18	91.65%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573.93	\$0.45	\$2,028.25	\$4,546.13	69.15%
105	Total	\$156,698,582	\$661,938	\$27,824.60	(\$686.84)	\$4,484.32	\$22,653.44	83.48%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$211,312	\$5,147.00	\$336.10	\$2,880.07	\$2,603.03	47.47%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,323.19	\$2,590.46	43.8%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,459.93	\$2,877.46	45.4%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,329.66	\$4,374.60	50.26%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$4,003.46	\$7,731.61	65.88%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$220,700	\$55,739.90	(\$31,841.19)	\$4,561.09	\$19,337.62	80.91%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$371,951	\$345,153.07	(\$45,169.01)	\$5,240.12	\$294,743.94	98.25%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$279,346	\$312,849.42	\$860.22	\$7,483.08	\$306,226.56	97.61%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$177,634	\$323,436.86	\$520.55	\$13,853.03	\$310,104.38	95.72%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$55,978)	\$308,336.39	(\$166.67)	\$80,733.00	\$227,436.72	73.8%
110	Total	\$452,405,385	\$2,196,144	\$1,384,589.90	(\$76,696.89)	\$129,866.63	\$1,178,026.38	90.07%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,125.05	\$893.99	17.81%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,921.08	\$1,043.26	21.02%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,043.02	\$1,533.13	27.49%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,686.51	\$2,794.95	37.36%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,338.07	\$3,822.63	46.84%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,664.09	\$7,561.32	61.85%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,049.53	\$101,166.68	95.25%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$6,346.20	\$102,028.94	94.14%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$9,484.94	\$104,071.58	91.65%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.49	\$34,192.10	\$76,638.43	69.15%
115	Total	\$156,698,582	\$661,938	\$494,528.39	(\$12,122.89)	\$80,850.59	\$401,554.91	83.24%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$211,312	\$2,570.74	\$167.87	\$1,438.50	\$1,300.11	47.47%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,872.75	\$1,459.83	43.8%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$2,054.58	\$1,708.72	45.4%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,213.39	\$2,236.37	50.26%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,468.80	\$4,767.82	65.88%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$220,700	\$33,695.47	(\$19,248.40)	\$2,757.24	\$11,689.83	80.91%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$371,951	\$214,017.24	(\$28,007.71)	\$3,249.22	\$182,760.31	98.25%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$279,346	\$201,060.04	\$552.84	\$4,809.18	\$196,803.70	97.61%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$177,634	\$207,730.80	\$334.32	\$8,897.26	\$199,167.86	95.72%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$55,978)	\$207,843.87	(\$112.35)	\$54,420.63	\$153,310.89	73.8%
120	Total	\$452,405,385	\$2,196,144	\$886,466.69	(\$47,079.70)	\$84,181.55	\$755,205.44	89.97%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,925.61	\$417.33	17.81%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,209.68	\$587.92	21.02%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,400.84	\$910.41	27.49%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,444.71	\$1,457.98	37.36%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,677.82	\$2,359.65	46.84%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,923.28	\$4,739.16	61.85%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,171.88	\$63,548.40	95.25%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$4,078.53	\$65,571.32	94.14%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$6,076.57	\$66,673.99	91.65%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.05	\$23,048.26	\$51,660.56	69.15%
125	Total	\$156,698,582	\$661,938	\$316,642.53	(\$7,758.63)	\$50,957.18	\$257,926.72	83.5%
130 DIST 50 SCHOOL OPERATE-RES	2010	\$63,441	\$13,932	\$16.48	\$3.68	\$12.33	\$7.83	38.84%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$13.80	\$13.67	49.76%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$13.86	\$11.64	45.65%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$13.94	\$13.60	49.38%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$13.50	\$16.40	54.85%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$12,794	\$82.95	(\$12.83)	\$15.68	\$54.44	77.64%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$13,825	\$270.68	\$4.43	\$24.87	\$250.24	90.96%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$49,540	\$285.73	\$16.05	\$30.58	\$271.20	89.87%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$41.79	\$300.22	87.78%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$163.01	\$189.81	53.8%
130	Total	\$4,853,465	\$159,654	\$1,449.43	\$22.98	\$343.36	\$1,129.05	76.68%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.51	\$0.38	9.77%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.52	\$1.06	23.14%
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)	\$31.05	\$10.99	26.14%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.37	\$248.73	88.17%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$36.40	\$288.78	88.81%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$48.75	\$323.80	86.91%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$71.12	\$301.15	80.9%
135	Total	\$3,012,733	(\$370)	\$1,504.96	(\$5.87)	\$315.91	\$1,183.18	78.93%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$13,932	\$381.00	\$85.08	\$284.99	\$181.09	38.85%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$228.70	\$226.41	49.75%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$158.36	\$132.99	45.65%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$179.98	\$175.60	49.38%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$207.46	\$251.92	54.84%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$216.64	\$752.14	77.64%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$336.70	\$3,387.92	90.96%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$428.39	\$3,799.30	89.87%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$558.21	\$4,010.54	87.78%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$2,100.63	\$2,445.89	53.8%
140	Total	\$4,853,465	\$159,654	\$19,720.65	\$343.21	\$4,700.06	\$15,363.80	76.57%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$49.92	\$5.59	10.07%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
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)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$330.48	\$2,621.54	88.8%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$432.38	\$2,872.17	86.92%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$0	\$3,204.51	\$0.00	\$612.16	\$2,592.35	80.9%
145	Total	\$3,012,733	(\$370)	\$13,271.40	(\$53.06)	\$2,768.81	\$10,449.53	79.05%
150 DIST 50 SCHOOL IMPROVE-RES	2010	\$63,441	\$13,932	\$107.04	\$23.90	\$80.07	\$50.87	38.85%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$89.62	\$88.73	49.75%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$89.69	\$75.33	45.65%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$13,520	\$150.20	\$23.04	\$87.69	\$85.55	49.38%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$84.40	\$102.50	54.84%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$97.08	\$337.06	77.64%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$153.91	\$1,548.71	90.96%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$188.76	\$1,674.07	89.87%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$251.73	\$1,808.59	87.78%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$976.13	\$1,136.56	53.8%
150	Total	\$4,853,465	\$159,654	\$8,862.57	\$144.48	\$2,099.08	\$6,907.97	76.7%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$14.02	\$1.58	10.13%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$14.06	\$4.29	23.38%
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)	\$124.19	\$43.98	26.15%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$133.47	\$994.92	88.17%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$145.62	\$1,155.11	88.8%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$194.99	\$1,295.23	86.92%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$284.46	\$1,204.63	80.9%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155	Total	\$3,012,733	(\$370)	\$6,019.92	(\$23.42)	\$1,263.56	\$4,732.94	78.93%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$398,132	\$8,904.03	\$225.83	\$6,013.43	\$3,116.43	34.13%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$403,576	\$9,962.93	\$127.84	\$6,383.48	\$3,707.29	36.74%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$398,677	\$13,855.39	(\$596.09)	\$7,312.50	\$5,946.80	44.85%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$360,038	\$23,250.47	(\$2,453.93)	\$8,172.81	\$12,623.73	60.7%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$398,729	\$44,500.89	(\$6,097.65)	\$10,029.47	\$28,373.77	73.88%
160	Total	\$46,339,807	\$1,959,152	\$100,473.71	(\$8,794.00)	\$37,911.69	\$53,768.02	58.65%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$15,986.94	\$1,043.19	6.13%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,589.73	\$1,607.68	8.37%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,944.18	\$3,171.95	15.02%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$18,086.44	\$7,074.05	28.12%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$21,213.21	\$16,953.14	44.42%
165	Total	\$43,949,474	(\$170,874)	\$133,730.33	(\$13,059.82)	\$90,820.50	\$29,850.01	24.74%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$188,710	\$2,784.27	(\$49.10)	\$1,758.13	\$977.04	35.72%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,138.53	\$1,331.13	38.36%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,449.64	\$2,132.67	46.54%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,841.19	\$4,743.77	62.54%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,796.79	\$12,277.29	76.38%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$4,316.72	\$26,732.30	86.1%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$319,533	\$337,706.63	\$572.92	\$5,802.44	\$332,477.11	98.28%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$323,161	\$363,042.01	\$517.70	\$12,481.26	\$351,078.45	96.57%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$72,751	\$373,920.17	\$145.41	\$22,039.23	\$352,026.35	94.11%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$95,705)	\$380,810.48	(\$191.41)	\$118,523.87	\$262,095.20	68.86%
170	Total	\$828,720,761	\$1,726,231	\$1,551,065.31	(\$29,046.20)	\$176,147.80	\$1,345,871.31	88.43%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,668.06	\$189.85	3.91%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,535.36	\$330.40	5.63%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,160.31	\$710.49	12.1%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,997.12	\$2,870.83	36.49%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,108.46	\$6,611.13	51.98%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,932.77	\$16,830.03	73.94%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$7,593.12	\$168,997.26	95.7%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$11,575.71	\$165,401.65	93.46%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$15,602.77	\$164,303.90	91.33%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$467,484)	\$190,922.10	(\$935.01)	\$70,466.86	\$119,520.23	62.91%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175	Total	\$397,573,510	\$12,315	\$795,095.75	(\$11,689.44)	\$137,640.54	\$645,765.77	82.43%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$609,444	\$27,523.12	\$994.59	\$17,728.16	\$10,789.55	37.83%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$613,280	\$31,037.37	\$539.94	\$19,359.61	\$12,217.70	38.69%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$606,802	\$41,506.49	(\$1,019.89)	\$22,271.66	\$18,214.94	44.99%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$637,312	\$65,867.08	(\$5,798.01)	\$24,868.53	\$35,200.54	58.6%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$694,805	\$126,859.25	(\$16,887.40)	\$30,290.84	\$79,681.01	72.46%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$660,639	\$369,347.46	(\$164,414.65)	\$34,610.97	\$170,321.84	83.11%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$981,714	\$2,138,537.92	(\$73,247.96)	\$45,188.56	\$2,020,101.40	97.81%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$997,955	\$2,117,705.73	\$3,937.67	\$80,089.39	\$2,041,554.01	96.23%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$462,366	\$2,219,963.27	\$2,377.87	\$139,686.69	\$2,082,654.45	93.71%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$130,473)	\$2,304,973.60	(\$702.90)	\$708,055.62	\$1,596,215.08	69.27%
20	Total	\$1,880,630,786	\$6,133,844	\$9,443,321.29	(\$254,220.74)	\$1,122,150.03	\$8,066,950.52	87.79%
200 DIST 50 EDUCATION DEBT-RES	2010	\$63,441	\$13,932	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	Total	\$4,853,465	\$159,654	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$3,012,733	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$188,710	\$5,564.16	(\$98.14)	\$3,513.50	\$1,952.52	35.72%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,460.37	\$1,531.46	38.36%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,575.12	\$1,371.31	46.54%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$244.23	\$407.79	62.54%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$202,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$319,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$323,161	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$72,751	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$95,705)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$828,720,761	\$1,726,231	\$13,428.79	(\$372.49)	\$7,793.22	\$5,263.08	40.31%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$8,930.10	\$363.18	3.91%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,368.44	\$380.13	5.63%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,318.07	\$456.85	12.1%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$422.26	\$242.58	36.49%
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	(\$467,484)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$397,573,510	\$12,315	\$21,467.14	(\$985.53)	\$19,038.87	\$1,442.74	7.04%
220 SCHOOL EDUC.DEBT SERV.-RES	2010	\$1,469,922	\$211,312	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$209,704	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$208,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$277,274	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$296,076	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$220,700	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$371,951	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$279,346	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$177,634	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	(\$55,978)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$452,405,385	\$2,196,144	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$25,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$2,545	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$156,698,582	\$661,938	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$76,045.84	\$6,939.26	8.36%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$82,571.83	\$9,833.75	10.64%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$85,104.50	\$17,923.44	17.4%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$85,926.36	\$36,581.03	29.86%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$99,658.25	\$80,945.79	44.82%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$100,896.64	\$187,577.21	65.02%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$120,273.06	\$2,111,466.67	94.61%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$155,096.26	\$2,068,596.17	93.03%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,255.12	\$234,511.95	\$2,077,562.71	89.86%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$475,669)	\$2,419,499.95	(\$5,607.10)	\$880,186.71	\$1,533,706.14	63.54%
25	Total	\$862,507,993	\$1,538,703	\$10,229,880.48	(\$178,476.91)	\$1,920,271.40	\$8,131,132.17	80.9%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$80,014	\$8,536.30	\$79.80	\$5,817.58	\$2,798.52	32.48%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,471.70	\$4,206.58	39.39%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$8,078.97	\$7,498.54	48.14%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,616.95	\$19,453.20	66.92%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$11,880.89	\$47,989.22	80.16%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$14,294.85	\$93,953.01	86.79%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$112,672	\$885,812.43	\$582.63	\$20,688.98	\$865,706.08	97.67%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$186,921	\$906,212.57	\$786.83	\$43,349.30	\$863,650.10	95.22%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$97,644	\$947,191.12	\$655.21	\$79,233.14	\$868,613.19	91.64%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$22,540)	\$979,051.34	(\$150.96)	\$348,906.38	\$629,994.00	64.36%
30	Total	\$643,398,977	\$842,022	\$4,033,794.50	(\$81,593.32)	\$548,338.74	\$3,403,862.44	86.13%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,324.44	\$1,186.74	33.8%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,815.71	\$1,518.39	28.47%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,428.31	\$2,850.35	39.16%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,286.80	\$10,723.74	66.98%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$6,801.59	\$25,951.98	79.23%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$8,389.54	\$67,928.82	89.01%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$16,348.92	\$518,931.69	96.95%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$30,626.82	\$513,414.43	94.37%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,964.64	\$51,146.92	\$486,919.44	90.49%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$226,883)	\$564,586.95	(\$1,756.82)	\$210,599.19	\$352,230.94	62.58%
35	Total	\$308,400,316	\$784,791	\$2,356,663.53	(\$35,238.77)	\$339,768.24	\$1,981,656.52	85.36%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$41,754	\$120.98	\$21.26	\$75.18	\$67.06	47.15%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$69.47	\$58.63	45.77%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$74.86	\$88.92	54.29%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$80.24	\$123.62	60.64%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$101.19	\$255.53	71.63%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$38,417	\$1,396.23	(\$704.40)	\$119.78	\$572.05	82.69%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$81,241	\$8,810.23	(\$1,119.38)	\$131.51	\$7,559.34	98.29%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$62,237	\$7,865.08	\$25.86	\$210.17	\$7,680.77	97.34%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$106,449	\$8,169.69	\$45.67	\$474.96	\$7,740.40	94.22%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$14,886	\$8,511.51	\$6.41	\$2,580.30	\$5,937.62	69.71%
40	Total	\$84,026,654	\$505,579	\$35,800.15	(\$1,798.55)	\$3,917.66	\$30,083.94	88.48%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$40.11	\$37.15	48.08%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
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)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$126.26	\$5,152.07	97.61%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$327.69	\$5,080.16	93.94%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$494.35	\$5,168.00	91.27%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$1,476.09	\$4,644.83	75.88%
45	Total	\$17,374,709	\$9,724	\$24,860.24	(\$596.13)	\$2,865.22	\$21,398.89	88.19%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$195,490	\$489.03	\$23.96	\$343.60	\$169.39	33.02%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$195,328	\$532.96	\$15.16	\$355.41	\$192.71	35.16%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$192,288	\$751.53	(\$37.44)	\$402.61	\$311.48	43.62%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$194,851	\$1,227.69	(\$117.39)	\$449.74	\$660.56	59.49%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$208,566	\$2,136.40	(\$232.52)	\$537.98	\$1,365.90	71.74%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$224,255	\$5,078.17	(\$1,763.04)	\$625.31	\$2,689.82	81.14%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$276,405	\$26,378.12	\$48.39	\$838.59	\$25,587.92	96.83%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$345,908	\$26,957.48	\$37.56	\$1,439.07	\$25,555.97	94.67%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$197,514	\$28,556.94	\$43.40	\$2,406.16	\$26,194.18	91.59%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$21,210	\$29,554.83	\$4.71	\$9,917.40	\$19,642.14	66.45%
50	Total	\$594,651,175	\$2,051,815	\$121,663.15	(\$1,977.21)	\$17,315.87	\$102,370.07	85.53%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,487.51	\$125.76	7.8%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,544.27	\$184.27	10.66%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,671.73	\$349.53	17.29%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,736.24	\$459.06	20.91%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,978.00	\$1,168.20	37.13%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,955.84	\$2,441.04	55.52%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,223.75	\$28,893.53	92.85%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,594.18	\$29,250.52	91.85%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$437.86	\$4,422.63	\$29,550.82	86.98%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$10,730)	\$35,220.23	(\$6.53)	\$13,627.50	\$21,586.20	61.3%
55	Total	\$305,223,168	\$864,820	\$149,806.75	(\$2,556.17)	\$33,241.65	\$114,008.93	77.43%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$195,490	\$20,012.64	\$980.42	\$14,061.24	\$6,931.82	33.02%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$195,328	\$24,061.96	\$684.08	\$16,046.34	\$8,699.70	35.16%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$192,288	\$33,451.40	(\$1,666.82)	\$17,920.35	\$13,864.23	43.62%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$194,851	\$59,035.67	(\$5,645.11)	\$21,626.54	\$31,764.02	59.49%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$208,566	\$100,870.78	(\$10,978.49)	\$25,400.94	\$64,491.35	71.74%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$224,255	\$247,483.85	(\$85,921.62)	\$30,474.20	\$131,088.03	81.14%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$276,405	\$1,316,585.25	\$2,415.41	\$41,855.80	\$1,277,144.86	96.83%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$345,908	\$1,324,191.74	\$1,845.01	\$70,689.62	\$1,255,347.13	94.67%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$197,514	\$1,364,762.15	\$2,074.37	\$114,992.43	\$1,251,844.09	91.59%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$21,210	\$1,399,727.50	\$223.00	\$469,691.98	\$930,258.52	66.45%
60	Total	\$594,651,175	\$2,051,815	\$5,890,182.94	(\$95,989.75)	\$822,759.44	\$4,971,433.75	85.8%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,906.17	\$2,274.56	7.79%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,119.37	\$3,594.10	10.66%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,187.24	\$6,938.80	17.29%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,568.72	\$9,668.66	20.91%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$41,652.83	\$24,599.81	37.13%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$42,167.31	\$52,628.07	55.52%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$50,155.13	\$651,676.18	92.85%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$54,540.03	\$614,962.99	91.85%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,207.29	\$92,999.06	\$621,394.60	86.98%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$10,730)	\$766,678.09	(\$142.20)	\$296,644.94	\$469,890.95	61.3%
65	Total	\$305,223,168	\$864,820	\$3,217,184.02	(\$54,614.50)	\$704,940.80	\$2,457,628.72	77.71%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$195,490	\$4,193.27	\$205.43	\$2,946.26	\$1,452.44	33.02%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$195,328	\$4,577.00	\$130.13	\$3,052.29	\$1,654.84	35.16%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$192,288	\$6,467.18	(\$322.25)	\$3,464.55	\$2,680.38	43.62%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$194,851	\$11,211.79	(\$1,072.10)	\$4,107.21	\$6,032.48	59.49%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$208,566	\$19,160.56	(\$2,085.38)	\$4,824.95	\$12,250.23	71.74%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$224,255	\$45,632.64	(\$15,842.77)	\$5,619.02	\$24,170.85	81.14%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$276,405	\$236,548.16	\$433.97	\$7,520.14	\$229,461.99	96.83%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$345,908	\$242,365.38	\$337.69	\$12,938.24	\$229,764.83	94.67%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$197,514	\$255,974.03	\$389.07	\$21,567.91	\$234,795.19	91.59%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$21,210	\$266,259.75	\$42.42	\$89,346.02	\$176,956.15	66.45%
70	Total	\$594,651,175	\$2,051,815	\$1,092,389.76	(\$17,783.79)	\$155,386.59	\$919,219.38	85.54%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,950.06	\$503.00	7.79%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,177.07	\$737.10	10.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,686.93	\$1,398.12	17.29%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,944.96	\$1,836.23	20.91%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,912.02	\$4,672.77	37.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,815.32	\$9,754.13	55.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,890.31	\$115,513.70	92.85%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$10,376.72	\$117,002.09	91.85%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,751.44	\$17,690.52	\$118,203.28	86.98%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$10,730)	\$145,839.47	(\$27.05)	\$56,428.56	\$89,383.86	61.3%
75	Total	\$305,223,168	\$864,820	\$604,092.77	(\$10,216.02)	\$134,872.47	\$459,004.28	77.29%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$188,710	\$301.24	(\$5.31)	\$190.21	\$105.72	35.72%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$213.84	\$133.14	38.37%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$253.54	\$220.74	46.54%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$294.81	\$492.23	62.54%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$392.97	\$1,270.70	76.38%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$447.56	\$2,771.61	86.1%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$319,533	\$34,935.16	\$59.27	\$600.26	\$34,394.17	98.28%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$323,161	\$35,941.16	\$51.25	\$1,235.64	\$34,756.77	96.57%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$72,751	\$37,765.94	\$14.68	\$2,225.97	\$35,554.65	94.11%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$95,705)	\$39,413.88	(\$19.81)	\$12,267.22	\$27,126.85	68.86%
80	Total	\$828,720,761	\$1,726,231	\$157,962.55	(\$3,013.95)	\$18,122.02	\$136,826.58	88.3%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,166.43	\$47.43	3.91%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,383.85	\$82.59	5.63%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,290.08	\$177.62	12.1%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,249.28	\$717.71	36.49%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,527.12	\$1,652.78	51.98%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,483.19	\$4,207.52	73.94%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,898.28	\$42,249.32	95.7%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,893.93	\$41,350.40	93.46%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$3,900.69	\$41,075.98	91.33%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$467,484)	\$47,730.52	(\$233.75)	\$17,616.72	\$29,880.05	62.91%
85	Total	\$397,573,510	\$12,315	\$198,773.30	(\$2,922.33)	\$34,409.57	\$161,441.40	82.43%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$188,710	\$14,851.42	(\$261.94)	\$9,377.96	\$5,211.52	35.72%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$8,081.51	\$5,030.30	38.36%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$11,311.19	\$9,847.59	46.54%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$13,981.96	\$23,344.81	62.54%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$18,706.80	\$60,490.19	76.38%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$22,060.29	\$136,613.20	86.1%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$319,533	\$1,736,524.87	\$2,946.00	\$29,836.78	\$1,709,634.09	98.28%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$323,161	\$1,787,437.36	\$2,548.90	\$61,451.46	\$1,728,534.80	96.57%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$72,751	\$1,839,126.32	\$715.23	\$108,399.98	\$1,731,441.57	94.11%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$95,705)	\$1,870,731.48	(\$940.32)	\$582,248.50	\$1,287,542.66	68.86%
90	Total	\$828,720,761	\$1,726,231	\$7,710,716.10	(\$147,568.94)	\$865,456.43	\$6,697,690.73	88.56%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$23,835.50	\$969.40	3.91%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,918.13	\$1,248.60	5.63%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,827.70	\$3,280.75	12.1%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$24,173.57	\$13,887.65	36.49%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$30,096.38	\$32,573.01	51.98%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$29,242.62	\$82,955.21	73.94%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$37,365.75	\$831,635.52	95.7%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$56,993.02	\$814,354.99	93.46%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$76,742.24	\$808,128.70	91.33%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$467,484)	\$937,904.79	(\$4,593.21)	\$346,168.47	\$587,143.11	62.91%
95	Total	\$397,573,510	\$12,315	\$3,902,705.10	(\$57,164.78)	\$669,363.38	\$3,176,176.94	82.59%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$21,144.43	\$40,352.26	65.62%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$439,939	\$120,704.43	(\$48,735.88)	\$11,781.68	\$60,186.87	83.63%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,433.12	\$587.03	8.36%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$6,968.08	\$829.85	10.64%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,181.82	\$1,512.52	17.4%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,251.17	\$3,086.99	29.86%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,409.98	\$6,830.87	44.82%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,514.48	\$15,829.30	65.02%
TIER_NR	Total	\$85,504,226	\$316,311	\$86,417.77	(\$12,982.56)	\$44,758.65	\$28,676.56	39.05%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$609,444	\$5,106.33	\$184.52	\$3,289.08	\$2,001.77	37.83%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$613,280	\$5,927.70	\$103.13	\$3,697.38	\$2,333.45	38.69%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$606,802	\$7,645.32	(\$187.87)	\$4,102.36	\$3,355.09	44.99%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$637,312	\$12,374.05	(\$1,089.22)	\$4,671.89	\$6,612.94	58.6%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$694,805	\$23,405.76	(\$3,115.76)	\$5,588.70	\$14,701.30	72.46%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$660,639	\$70,688.49	(\$31,466.92)	\$6,624.11	\$32,597.46	83.11%
TIER_R	Total	\$131,061,361	\$3,822,282	\$125,147.65	(\$35,572.12)	\$27,973.52	\$61,602.01	68.77%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 04/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.03)	\$0.03	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.01	\$0.00	0%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	(\$0.02)	\$0.06	150%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	\$0.00	(\$0.01)	100%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.02	(\$0.04)	200%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.02	(\$0.04)	200%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2018	\$0	\$0	\$0.02	(\$0.06)	\$0.02	(\$0.06)	150%
rounding	2019	\$0	\$0	\$0.01	\$0.00	(\$0.03)	\$0.04	400%
rounding	Total	\$0	\$0	\$0.04	(\$0.09)	(\$0.01)	(\$0.04)	80%
Total Tax	2010	\$94,500,322	\$4,960,953	\$323,546.22	\$667.01	\$264,839.87	\$59,373.36	18.31%
Total Tax	2011	\$109,476,599	\$5,254,562	\$361,908.45	(\$12,042.57)	\$277,880.19	\$71,985.69	20.58%
Total Tax	2012	\$129,310,655	\$5,288,645	\$429,116.91	(\$13,364.22)	\$297,302.91	\$118,449.78	28.49%
Total Tax	2013	\$188,246,336	\$4,815,537	\$627,900.25	(\$59,885.30)	\$314,543.10	\$253,471.85	44.62%
Total Tax	2014	\$333,433,137	\$5,555,352	\$1,110,933.07	(\$166,030.76)	\$370,676.02	\$574,226.29	60.77%
Total Tax	2015	\$829,054,877	\$4,627,427	\$2,616,142.77	(\$946,545.97)	\$395,287.10	\$1,274,309.70	76.32%
Total Tax	2016	\$3,686,152,187	\$3,202,235	\$13,088,143.20	(\$234,208.87)	\$441,087.33	\$12,412,847.00	96.57%
Total Tax	2017	\$3,762,800,628	\$4,406,416	\$13,042,232.96	\$6,552.05	\$672,207.34	\$12,376,577.67	94.85%
Total Tax	2018	\$3,870,614,443	\$17,265,187	\$13,440,721.96	\$77,399.54	\$1,092,340.08	\$12,425,781.42	91.92%
Total Tax	2019	\$3,998,736,833	(\$3,881,869)	\$13,987,979.68	(\$16,130.74)	\$4,717,306.76	\$9,254,542.18	66.24%
Total Tax	Total	\$17,002,326,017	\$51,494,445	\$59,028,625.47	(\$1,363,589.83)	\$8,843,470.70	\$48,821,564.94	84.66%
Grand Total	2010	\$94,500,322	\$4,960,953	\$323,549.28	\$4,477.20	\$267,315.62	\$60,710.86	18.51%
Grand Total	2011	\$109,476,599	\$5,254,562	\$361,912.05	(\$7,778.91)	\$280,819.13	\$73,314.01	20.7%
Grand Total	2012	\$129,310,655	\$5,288,645	\$429,120.93	(\$8,093.58)	\$300,889.73	\$120,137.62	28.53%
Grand Total	2013	\$188,246,336	\$4,815,537	\$627,905.47	(\$53,654.40)	\$318,756.57	\$255,494.50	44.49%
Grand Total	2014	\$333,433,137	\$5,555,352	\$1,110,940.75	(\$159,231.23)	\$374,980.01	\$576,729.51	60.6%
Grand Total	2015	\$829,054,877	\$4,627,427	\$2,616,160.63	(\$937,675.81)	\$400,395.42	\$1,278,089.40	76.15%
Grand Total	2016	\$3,686,152,187	\$3,202,235	\$14,868,419.54	(\$235,480.83)	\$506,778.03	\$14,126,160.68	96.54%
Grand Total	2017	\$3,762,800,628	\$4,406,416	\$14,824,280.96	\$1,601.74	\$772,274.55	\$14,053,608.15	94.79%
Grand Total	2018	\$3,870,614,443	\$17,265,187	\$15,276,955.16	\$84,047.53	\$1,254,777.25	\$14,106,225.44	91.83%
Grand Total	2019	\$3,998,736,833	(\$3,881,869)	\$15,896,177.28	(\$21,618.49)	\$5,370,678.90	\$10,503,879.89	66.17%
Grand Total	Total	\$17,002,326,017	\$51,494,445	\$66,335,422.05	(\$1,333,406.78)	\$9,847,665.21	\$55,154,350.06	84.85%