

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, 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	\$27.84	\$21.50	43.58%
4601	Total	\$0	\$0	\$237.12	(\$18.20)	\$45.86	\$173.06	79.05%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,024.86	\$93,851.46	93.97%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,489.41	\$71,292.85	91.66%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,353.93	\$63,133.71	88.31%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$11,569.25	\$64,608.54	84.81%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$69.65)	\$13,899.46	\$54,671.09	79.73%
4602	Total	\$0	\$0	\$402,093.96	(\$8,199.40)	\$46,336.91	\$347,557.65	88.24%
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	\$12.69	\$15.11	54.35%
4603	Total	\$0	\$0	\$119.16	\$0.00	\$39.13	\$80.03	67.16%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$13.28	\$107.08	88.97%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$24.72	\$84.90	77.45%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$42.72	\$66.14	60.76%
4604 GOATS	2020	\$0	\$0	\$110.86	\$0.00	\$51.62	\$59.24	53.44%
4604	Total	\$0	\$0	\$563.26	(\$1.02)	\$139.40	\$422.84	75.21%
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	\$8.24	\$489.96	98.35%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$13.64	\$21.48	61.16%
4605	Total	\$0	\$0	\$878.32	(\$3.88)	\$33.14	\$841.30	96.21%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$153.78	\$3,982.86	96.28%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$449.25	\$5,168.79	92%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$645.66	\$5,475.06	89.45%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,003.17	\$5,764.15	85.18%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$4.22)	\$1,716.61	\$4,897.05	74.04%
4606	Total	\$0	\$0	\$29,424.02	(\$167.64)	\$3,968.47	\$25,287.91	86.44%

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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	Total	\$0	\$0	\$59.00	\$0.00	\$19.28	\$39.72	67.32%
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	\$8.78	\$11.20	56.06%
4608	Total	\$0	\$0	\$103.86	\$0.00	\$23.42	\$80.44	77.45%
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	Total	\$0	\$0	\$58.92	\$0.00	\$19.28	\$39.64	67.28%
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	Total	\$0	\$0	\$58.92	\$0.00	\$19.60	\$39.32	66.73%
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 GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$671.68	\$0.00	\$0.00	\$671.68	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%

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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)	\$21,903.75	\$440,557.70	95.26%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$25,076.52	\$433,873.35	94.54%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$32,258.80	\$444,140.55	93.23%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$54,698.53	\$451,369.64	89.19%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,664.44)	\$163,407.85	\$314,964.41	65.84%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	(\$3,138.46)	\$297,345.45	\$2,085,282.35	87.52%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$1,040.10	\$163.10	\$877.00	84.32%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,233.50	\$199.10	\$1,034.40	83.86%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,218.12	\$192.92	\$1,025.20	84.16%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,315.56	\$189.44	\$1,126.12	85.6%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,394.00	\$199.78	\$1,194.22	85.67%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,476.96	\$13,258.92	\$686,176.24	98.1%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$866.59	\$19,908.97	\$697,871.26	97.23%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$885.24	\$31,292.66	\$724,828.32	95.86%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,803.34)	\$56,221.37	\$710,148.07	92.66%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	(\$513.69)	\$229,436.26	\$561,794.89	71%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$7,113.04	\$351,062.52	\$3,386,075.72	90.61%
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	\$94.50	\$248.86	72.48%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$115.70	\$227.66	66.3%
MESA_NR	Total	\$0	\$0	\$1,819.98	\$0.00	\$234.24	\$1,585.74	87.13%
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	\$77.68	\$744.24	90.55%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$84.74	\$761.84	89.99%
MESA_R	Total	\$0	\$0	\$4,203.60	\$0.00	\$162.42	\$4,041.18	96.14%
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	\$6,957.32	\$119,511.01	94.5%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$7,839.76	\$113,466.02	93.54%

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TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$10,329.82	\$114,457.38	91.72%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$16,959.08	\$117,033.39	87.34%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,699.16)	\$51,038.76	\$101,504.76	66.54%
TIER_NR	Total	\$0	\$0	\$660,845.92	(\$1,644.72)	\$93,124.74	\$566,076.46	85.87%
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)	\$4,705.21	\$376,621.03	98.77%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$7,714.42	\$385,430.15	98.04%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$12,475.95	\$392,965.13	96.92%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$982.27)	\$23,663.86	\$386,457.85	94.23%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$495.24)	\$116,315.77	\$304,528.47	72.36%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$733.66)	\$164,875.21	\$1,847,646.23	91.81%
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...	2011	\$0	\$0	\$0.00	\$1,392.16	\$163.10	\$1,229.06	88.28%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,651.38	\$199.10	\$1,452.28	87.94%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,665.86	\$192.92	\$1,472.94	88.42%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,762.62	\$189.44	\$1,573.18	89.25%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,853.46	\$199.78	\$1,653.68	89.22%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,186.84)	\$53,025.72	\$1,726,063.78	97.02%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,840.39)	\$67,533.47	\$1,709,674.14	96.2%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,013.67	\$95,424.28	\$1,747,822.59	94.82%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,659.46)	\$164,366.08	\$1,738,172.06	91.36%

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Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,446.40)	\$576,155.18	\$1,343,629.02	69.99%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	(\$6,793.94)	\$957,449.07	\$8,272,742.73	89.63%
Special Assessment								
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	\$4,737.06	\$1,918.25	28.82%
4602	Total	\$0	\$0	\$6.40	\$22,362.56	\$18,452.69	\$3,916.27	17.51%
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)	\$0.20	\$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	\$6.39	\$4.77	\$1.44	\$9.72	87.1%
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	\$126.95	\$84.55	\$43.00	33.71%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$84.53	\$58.00	40.69%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$87.53	\$63.00	41.85%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$88.53	\$111.01	55.63%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$116.54	\$306.01	72.42%
4606	Total	\$0	\$0	\$6.39	\$1,036.31	\$461.68	\$581.02	55.72%
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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$2,925.34	\$2,688.14	\$240.80	8.22%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,339.14	\$339.50	9.23%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,977.15	\$646.83	13.99%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,059.47	\$1,049.34	20.54%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,853.91	\$2,243.87	31.61%
Total Special Assessment	Total	\$0	\$0	\$38.38	\$23,399.77	\$18,917.81	\$4,520.34	19.29%
Tax								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$776,850	\$19,282.59	(\$361.71)	\$13,857.49	\$5,063.39	26.76%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$786,256	\$22,448.53	(\$393.77)	\$14,604.22	\$7,450.54	33.78%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$740,668	\$32,114.24	(\$2,609.98)	\$15,156.53	\$14,347.73	48.63%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$840,221	\$56,204.42	(\$7,785.48)	\$17,481.84	\$30,937.10	63.89%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$714,581	\$141,164.85	(\$54,612.73)	\$18,386.48	\$68,165.64	78.76%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$668,141	\$820,256.64	(\$24,031.74)	\$20,870.46	\$775,354.44	97.38%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$868,133	\$811,712.84	\$819.23	\$26,305.76	\$786,226.31	96.76%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,094,078	\$835,547.06	\$4,188.54	\$36,106.24	\$803,629.36	95.7%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$307,192)	\$863,587.24	(\$419.64)	\$60,643.62	\$802,523.98	92.97%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$2,341,190)	\$899,134.79	(\$3,277.70)	\$257,710.11	\$638,146.98	71.23%
10	Total	\$3,417,563,810	\$5,840,546	\$4,501,453.20	(\$88,484.98)	\$481,122.75	\$3,931,845.47	89.1%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$226,247	\$158.61	\$6.19	\$77.63	\$87.17	52.89%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$224,668	\$185.52	\$7.97	\$91.89	\$101.60	52.51%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$293,817	\$229.58	(\$1.02)	\$100.08	\$128.48	56.21%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$312,619	\$417.30	(\$46.30)	\$110.45	\$260.55	70.23%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$242,312	\$1,711.85	(\$975.93)	\$122.09	\$613.83	83.41%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$393,563	\$10,946.61	(\$1,430.42)	\$135.08	\$9,381.11	98.58%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$308,922	\$9,751.41	\$29.69	\$166.08	\$9,615.02	98.3%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$207,210	\$10,178.81	\$19.28	\$249.65	\$9,948.44	97.55%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$40,659	\$10,496.11	\$4.08	\$408.65	\$10,091.54	96.11%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$210,454	\$10,852.18	\$16.70	\$2,714.36	\$8,154.52	75.03%
100	Total	\$563,268,940	\$2,460,471	\$54,927.98	(\$2,369.76)	\$4,175.96	\$48,382.26	92.05%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$130,885	\$218.19	\$23.44	\$180.99	\$60.64	25.1%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$116,630	\$272.34	\$17.98	\$201.68	\$88.64	30.53%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$128,580	\$321.26	\$24.16	\$206.72	\$138.70	40.15%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$127,659	\$496.05	(\$48.79)	\$226.94	\$220.32	49.26%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$126,276	\$825.86	(\$143.76)	\$242.55	\$439.55	64.44%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$49,554	\$6,471.26	(\$554.84)	\$251.22	\$5,665.20	95.75%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$19,123	\$6,099.80	(\$1.30)	\$274.73	\$5,823.77	95.5%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$41,395	\$6,342.17	\$7.11	\$376.21	\$5,973.07	94.07%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$26,209	\$6,573.93	\$4.61	\$519.57	\$6,058.97	92.1%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$34,876	\$6,781.85	\$5.82	\$2,260.33	\$4,527.34	66.7%
105	Total	\$196,164,134	\$801,187	\$34,402.71	(\$665.57)	\$4,740.94	\$28,996.20	85.95%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$226,247	\$5,743.91	\$224.17	\$2,811.15	\$3,156.93	52.9%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$224,668	\$6,125.84	\$263.20	\$3,034.03	\$3,355.01	52.51%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$293,817	\$8,802.21	(\$39.05)	\$3,836.72	\$4,926.44	56.22%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$312,619	\$13,255.30	(\$1,470.58)	\$3,508.24	\$8,276.48	70.23%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$242,312	\$55,739.90	(\$31,777.43)	\$3,975.27	\$19,987.20	83.41%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$393,563	\$345,153.07	(\$45,102.24)	\$4,259.13	\$295,791.70	98.58%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$308,922	\$312,849.42	\$952.26	\$5,328.40	\$308,473.28	98.3%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$207,210	\$323,436.86	\$612.65	\$7,932.82	\$316,116.69	97.55%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$40,659	\$308,336.39	\$120.03	\$12,004.50	\$296,451.92	96.11%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$210,454	\$310,737.76	\$478.04	\$77,722.02	\$233,493.78	75.03%
110	Total	\$563,268,940	\$2,460,471	\$1,690,180.66	(\$75,738.95)	\$124,412.28	\$1,490,029.43	92.29%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$130,885	\$4,554.86	\$489.26	\$3,778.40	\$1,265.72	25.09%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$116,630	\$5,301.89	\$349.92	\$3,926.40	\$1,725.41	30.53%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$128,580	\$7,038.37	\$529.33	\$4,528.92	\$3,038.78	40.15%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$127,659	\$9,131.73	(\$898.26)	\$4,177.77	\$4,055.70	49.26%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$126,276	\$14,888.84	(\$2,591.77)	\$4,372.73	\$7,924.34	64.44%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$49,554	\$116,256.95	(\$9,967.62)	\$4,513.22	\$101,776.11	95.75%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$19,123	\$108,471.86	(\$23.07)	\$4,885.51	\$103,563.28	95.5%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$41,395	\$113,502.98	\$127.23	\$6,732.98	\$106,897.23	94.07%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$26,209	\$110,823.04	\$77.70	\$8,758.82	\$102,141.92	92.1%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$34,876	\$117,443.67	\$100.78	\$39,142.99	\$78,401.46	66.7%
115	Total	\$196,164,134	\$801,187	\$607,414.19	(\$11,806.50)	\$84,817.74	\$510,789.95	85.76%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$226,247	\$3,236.92	\$126.33	\$1,584.19	\$1,779.06	52.9%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$224,668	\$3,637.68	\$156.30	\$1,801.68	\$1,992.30	52.51%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$293,817	\$4,499.83	(\$19.96)	\$1,961.39	\$2,518.48	56.22%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$312,619	\$8,174.10	(\$906.86)	\$2,163.41	\$5,103.83	70.23%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$242,312	\$33,695.47	(\$19,209.86)	\$2,403.10	\$12,082.51	83.41%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$393,563	\$214,017.24	(\$27,966.30)	\$2,640.93	\$183,410.01	98.58%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$308,922	\$201,060.04	\$611.99	\$3,424.42	\$198,247.61	98.3%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$207,210	\$207,730.80	\$393.47	\$5,094.95	\$203,029.32	97.55%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$40,659	\$207,843.87	\$80.91	\$8,092.01	\$199,832.77	96.11%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$210,454	\$213,175.56	\$327.95	\$53,319.67	\$160,183.84	75.03%
120	Total	\$563,268,940	\$2,460,471	\$1,097,071.51	(\$46,406.03)	\$82,485.75	\$968,179.73	92.15%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$130,885	\$2,566.84	\$275.72	\$2,129.28	\$713.28	25.09%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$116,630	\$3,148.39	\$207.79	\$2,331.59	\$1,024.59	30.53%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$128,580	\$3,671.55	\$276.13	\$2,362.50	\$1,585.18	40.15%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$127,659	\$5,636.87	(\$554.49)	\$2,578.87	\$2,503.51	49.26%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$126,276	\$9,331.77	(\$1,624.42)	\$2,740.67	\$4,966.68	64.44%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$49,554	\$73,027.42	(\$6,261.21)	\$2,835.00	\$63,931.21	95.75%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$19,123	\$69,712.00	(\$14.83)	\$3,139.79	\$66,557.38	95.5%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$41,395	\$72,716.26	\$81.51	\$4,313.52	\$68,484.25	94.07%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$26,209	\$74,703.77	\$52.38	\$5,904.16	\$68,851.99	92.1%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$34,876	\$77,036.88	\$66.11	\$25,675.74	\$51,427.25	66.7%
125	Total	\$196,164,134	\$801,187	\$391,551.75	(\$7,495.31)	\$54,011.12	\$330,045.32	85.94%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$11.19	\$16.28	59.26%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$12.08	\$13.42	52.63%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$12.28	\$15.26	55.41%
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	\$29.18	\$272.60	90.33%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$34.62	\$307.39	89.88%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$45.71	\$307.11	87.04%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$60,341	\$360.81	\$20.03	\$140.94	\$239.90	62.99%
130	Total	\$5,949,679	\$206,063	\$1,793.76	\$39.33	\$336.04	\$1,497.05	81.67%
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)	\$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	\$34.28	\$290.90	89.46%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$44.55	\$328.00	88.04%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$45.67	\$339.53	88.14%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$46.77	\$333.25	87.69%
135	Total	\$3,827,569	(\$36,440)	\$1,911.85	(\$23.70)	\$326.14	\$1,562.01	82.73%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$185.45	\$269.66	59.25%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$138.03	\$153.32	52.62%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$158.53	\$197.05	55.42%
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	\$408.73	\$3,818.96	90.33%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$462.46	\$4,106.29	89.88%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$589.08	\$3,957.44	87.04%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$60,341	\$4,827.53	\$268.03	\$1,885.66	\$3,209.90	62.99%
140	Total	\$5,949,679	\$206,063	\$24,167.18	\$526.16	\$4,531.34	\$20,162.00	81.65%
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)	\$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	\$311.16	\$2,640.86	89.46%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$395.13	\$2,909.42	88.04%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$393.13	\$2,922.64	88.14%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$415.48	\$2,960.61	87.69%
145	Total	\$3,827,569	(\$36,440)	\$16,864.24	(\$214.06)	\$2,847.64	\$13,802.54	82.9%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$72.67	\$105.68	59.25%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$78.18	\$86.84	52.62%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$13,520	\$150.20	\$23.04	\$77.24	\$96.00	55.41%
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	\$180.10	\$1,682.73	90.33%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$208.55	\$1,851.77	89.88%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$273.74	\$1,838.95	87.04%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$60,341	\$2,160.54	\$119.96	\$843.92	\$1,436.58	62.99%
150	Total	\$5,949,679	\$206,063	\$10,916.07	\$240.54	\$2,044.88	\$9,111.73	81.67%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$137.11	\$1,163.62	89.46%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$178.19	\$1,312.03	88.04%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$182.68	\$1,358.11	88.14%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$187.07	\$1,333.01	87.69%
155	Total	\$3,827,569	(\$36,440)	\$7,647.46	(\$94.78)	\$1,304.48	\$6,248.20	82.73%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$433,572	\$9,962.93	\$186.62	\$5,850.10	\$4,299.45	42.36%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$430,681	\$13,855.39	(\$531.54)	\$6,619.10	\$6,704.75	50.32%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$399,220	\$23,250.47	(\$2,376.68)	\$7,158.77	\$13,715.02	65.7%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$437,911	\$44,500.89	(\$6,020.44)	\$8,701.67	\$29,778.78	77.39%
160	Total	\$42,214,046	\$1,701,384	\$91,569.68	(\$8,742.04)	\$28,329.64	\$54,498.00	65.8%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,361.90	\$1,835.51	9.56%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,664.92	\$3,451.21	16.34%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,578.44	\$7,582.05	30.13%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$20,115.85	\$18,050.50	47.29%
165	Total	\$38,180,972	(\$118,494)	\$116,218.17	(\$12,577.79)	\$72,721.11	\$30,919.27	29.83%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$1,989.03	\$1,480.63	42.67%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,227.81	\$2,354.50	51.38%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,423.21	\$5,161.75	68.05%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,238.28	\$12,835.80	79.85%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$3,680.36	\$27,368.66	88.15%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$320,388	\$337,706.63	\$574.55	\$4,434.82	\$333,846.36	98.69%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$325,280	\$363,042.01	\$521.94	\$7,596.51	\$355,967.44	97.91%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$105,532	\$373,920.17	\$210.98	\$11,787.11	\$362,344.04	96.85%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$121,511)	\$380,810.48	(\$235.02)	\$21,824.92	\$358,750.54	94.27%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	(\$195,240)	\$390,481.63	(\$394.88)	\$104,619.18	\$285,467.57	73.18%
170	Total	\$1,033,948,429	\$1,352,230	\$1,938,762.67	(\$29,364.15)	\$163,821.23	\$1,745,577.29	91.42%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,515.36	\$350.40	5.97%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,116.30	\$754.50	12.85%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,900.15	\$2,967.80	37.72%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,797.16	\$6,922.43	54.42%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,446.48	\$17,316.32	76.07%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,747.91	\$170,842.47	96.75%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$7,561.83	\$169,415.53	95.73%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$9,182.21	\$170,724.46	94.9%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$18,245.60	\$171,745.28	90.4%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$136,562)	\$203,115.98	(\$281.18)	\$65,182.29	\$137,652.51	67.86%
175	Total	\$496,694,724	(\$84,352)	\$993,166.03	(\$11,779.04)	\$132,695.29	\$848,691.70	86.48%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$659,819	\$31,037.37	\$753.37	\$17,396.19	\$14,394.55	45.28%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$655,349	\$41,506.49	(\$789.27)	\$20,002.13	\$20,715.09	50.88%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$693,037	\$65,867.08	(\$5,537.99)	\$21,844.39	\$38,484.70	63.79%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$750,530	\$126,859.25	(\$16,622.70)	\$26,338.81	\$83,897.74	76.11%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$721,433	\$369,347.46	(\$164,135.31)	\$29,432.00	\$175,780.15	85.66%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,066,615	\$2,138,537.92	(\$72,806.29)	\$34,862.81	\$2,030,868.82	98.31%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,110,197	\$2,117,705.73	\$4,508.62	\$49,668.74	\$2,072,545.61	97.66%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$680,541	\$2,219,963.27	\$3,516.03	\$74,614.83	\$2,148,864.47	96.64%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$112,783	\$2,304,973.60	\$616.28	\$137,051.42	\$2,168,538.46	94.06%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$85,138	\$2,375,697.84	\$109.59	\$635,526.78	\$1,740,280.65	73.25%
20	Total	\$2,341,396,949	\$6,535,442	\$11,791,496.01	(\$250,387.67)	\$1,046,738.10	\$10,494,370.24	90.93%
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	Total	\$5,949,679	\$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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205	Total	\$3,827,569	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,288.37	\$1,703.46	42.67%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,432.48	\$1,513.95	51.38%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$208.30	\$443.72	68.05%
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	\$320,388	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$325,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$105,532	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$121,511)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	(\$195,240)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$1,352,230	\$7,864.63	(\$274.35)	\$3,929.15	\$3,661.13	48.23%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,345.43	\$403.14	5.97%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,289.78	\$485.14	12.85%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$414.06	\$250.78	37.72%
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	(\$465,250)	\$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	Total	\$496,694,724	(\$84,352)	\$11,814.61	(\$626.28)	\$10,049.27	\$1,139.06	10.18%
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$226,247	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$224,668	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$293,817	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$312,619	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$242,312	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$393,563	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$308,922	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$207,210	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$40,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$210,454	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$563,268,940	\$2,460,471	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$34,876	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$196,164,134	\$801,187	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$117,031	\$97,523.92	(\$4,851.98)	\$81,195.48	\$11,476.46	12.38%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$130,907	\$105,002.27	(\$1,708.11)	\$83,591.06	\$19,703.10	19.07%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$47,631	\$133,186.65	(\$10,412.71)	\$83,432.64	\$39,341.30	32.04%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$89,691	\$212,364.07	(\$31,493.90)	\$94,737.41	\$86,132.76	47.62%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$6,852)	\$392,343.96	(\$103,604.01)	\$93,455.73	\$195,284.22	67.63%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$398,474)	\$2,275,563.81	(\$43,543.67)	\$102,432.86	\$2,129,587.28	95.41%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$242,064)	\$2,227,151.06	(\$3,178.20)	\$115,561.83	\$2,108,411.03	94.8%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,413,537	\$2,283,819.54	\$28,582.28	\$146,665.62	\$2,165,736.20	93.66%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$419,975)	\$2,419,499.95	(\$4,958.43)	\$223,953.50	\$2,190,588.02	90.72%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,426,328)	\$2,611,363.92	(\$28,800.39)	\$848,273.26	\$1,734,290.27	67.15%
25	Total	\$1,076,166,861	(\$694,896)	\$12,757,819.15	(\$203,969.12)	\$1,873,299.39	\$10,680,550.64	85.08%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$5,799.55	\$4,878.73	45.69%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$6,944.86	\$8,632.65	55.42%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$8,171.91	\$20,898.24	71.89%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$10,012.24	\$49,857.87	83.28%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$11,486.61	\$96,761.25	89.39%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$126,051	\$885,812.43	\$671.48	\$14,810.52	\$871,673.39	98.33%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$210,010	\$906,212.57	\$940.14	\$24,941.50	\$882,211.21	97.25%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$146,393	\$947,191.12	\$982.46	\$38,841.13	\$909,332.45	95.9%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$65,370)	\$979,051.34	(\$411.00)	\$72,682.51	\$905,957.83	92.57%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$5,504	\$1,012,596.53	(\$87.46)	\$308,342.97	\$704,166.10	69.55%
30	Total	\$802,210,261	\$809,899	\$5,037,854.73	(\$81,451.21)	\$502,033.80	\$4,454,369.72	89.87%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,669.97	\$1,664.13	31.2%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,155.88	\$3,122.78	42.9%
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)	\$5,172.46	\$27,581.11	84.21%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$6,052.31	\$70,266.05	92.07%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$8,769.73	\$526,510.88	98.36%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$14,069.26	\$529,971.99	97.41%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$22,391.16	\$515,705.39	95.84%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$53,400.19	\$509,477.22	90.51%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$125,675	\$586,388.56	\$961.18	\$175,408.20	\$411,941.54	70.14%
35	Total	\$384,663,083	\$906,057	\$2,939,640.98	(\$34,300.19)	\$297,741.18	\$2,607,599.61	89.75%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$57,705	\$129.94	\$4.85	\$66.07	\$68.72	50.98%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$56,987	\$164.30	\$6.49	\$69.34	\$101.45	59.4%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$56,396	\$226.13	(\$15.48)	\$76.27	\$134.38	63.79%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$55,679	\$406.06	(\$42.55)	\$98.71	\$264.80	72.85%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$60,029	\$1,396.23	(\$695.87)	\$115.67	\$584.69	83.48%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$121.93	\$7,578.30	98.42%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$145.32	\$7,758.40	98.16%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$136,025	\$8,169.69	\$58.51	\$299.74	\$7,928.46	96.36%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$111,523	\$8,511.51	\$48.54	\$433.58	\$8,126.47	94.93%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$101,790	\$8,694.42	\$43.73	\$2,496.95	\$6,241.20	71.42%
40	Total	\$104,959,841	\$830,800	\$44,373.59	(\$1,663.14)	\$3,923.58	\$38,786.87	90.81%
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)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$132.71	\$5,275.14	97.55%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$366.76	\$5,295.59	93.52%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$563.77	\$5,557.15	90.79%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$7,036	\$6,673.49	\$10.98	\$1,423.73	\$5,260.74	78.7%
45	Total	\$21,584,891	\$16,760	\$31,450.36	(\$579.04)	\$3,011.13	\$27,860.19	90.25%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$225,324	\$532.96	\$20.65	\$323.62	\$229.99	41.54%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$224,292	\$751.53	(\$31.39)	\$363.59	\$356.55	49.51%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$234,033	\$1,227.69	(\$110.06)	\$401.19	\$716.44	64.1%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$247,748	\$2,136.40	(\$225.04)	\$472.79	\$1,438.57	75.26%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$263,437	\$5,078.17	(\$1,755.84)	\$523.50	\$2,798.83	84.24%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$338,839	\$26,378.12	\$61.88	\$633.53	\$25,806.47	97.6%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$426,455	\$26,957.48	\$54.37	\$853.84	\$26,158.01	96.84%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$353,332	\$28,556.94	\$77.24	\$1,237.85	\$27,396.33	95.68%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$193,635	\$29,554.83	\$42.54	\$2,305.17	\$27,292.20	92.21%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$9,583	\$30,410.74	(\$1.75)	\$8,502.50	\$21,906.49	72.04%
50	Total	\$738,229,901	\$2,516,678	\$151,584.86	(\$1,867.40)	\$15,617.58	\$134,099.88	89.57%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,511.29	\$217.25	12.57%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,636.18	\$385.08	19.05%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,675.82	\$519.48	23.66%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,872.93	\$1,273.27	40.47%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,813.83	\$2,583.05	58.75%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,028.68	\$29,088.60	93.48%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,166.35	\$29,678.35	93.2%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$880,200	\$33,535.59	\$439.83	\$2,767.24	\$31,208.18	91.86%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$6,784)	\$35,220.23	(\$4.62)	\$3,354.77	\$31,860.84	90.47%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,262,722)	\$37,992.82	(\$1,111.01)	\$12,454.04	\$24,427.77	66.23%
55	Total	\$379,480,434	(\$1,375,291)	\$186,153.37	(\$3,630.37)	\$31,281.13	\$151,241.87	82.86%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$225,324	\$24,061.96	\$932.02	\$14,610.98	\$10,383.00	41.54%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$224,292	\$33,451.40	(\$1,397.40)	\$16,184.05	\$15,869.95	49.51%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$234,033	\$59,035.67	(\$5,292.48)	\$19,291.61	\$34,451.58	64.1%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$247,748	\$100,870.78	(\$10,625.63)	\$22,322.85	\$67,922.30	75.26%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$263,437	\$247,483.85	(\$85,570.76)	\$25,512.50	\$136,400.59	84.24%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$338,839	\$1,316,585.25	\$3,088.54	\$31,620.68	\$1,288,053.11	97.6%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$426,455	\$1,324,191.74	\$2,670.69	\$41,941.79	\$1,284,920.64	96.84%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$353,332	\$1,364,762.15	\$3,691.61	\$59,157.70	\$1,309,296.06	95.68%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$193,635	\$1,399,727.50	\$2,014.84	\$109,173.66	\$1,292,568.68	92.21%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$9,583	\$1,438,619.67	(\$82.67)	\$402,221.95	\$1,036,315.05	72.04%
60	Total	\$738,229,901	\$2,516,678	\$7,308,789.97	(\$90,571.24)	\$742,037.77	\$6,476,180.96	89.72%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$29,476.30	\$4,237.17	12.57%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$32,481.60	\$7,644.44	19.05%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$35,296.02	\$10,941.36	23.66%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$39,440.32	\$26,812.32	40.47%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$39,105.50	\$55,689.88	58.75%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$45,755.68	\$656,075.63	93.48%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$45,545.26	\$623,957.76	93.2%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$880,200	\$705,186.37	\$9,248.78	\$58,189.54	\$656,245.61	91.86%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$6,784)	\$766,678.09	(\$100.71)	\$73,027.10	\$693,550.28	90.47%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,262,722)	\$812,628.68	(\$23,763.44)	\$266,379.49	\$522,485.75	66.23%
65	Total	\$379,480,434	(\$1,375,291)	\$4,000,036.25	(\$77,699.24)	\$664,696.81	\$3,257,640.20	83.05%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$225,324	\$4,577.00	\$177.29	\$2,779.27	\$1,975.02	41.54%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$224,292	\$6,467.18	(\$270.16)	\$3,128.87	\$3,068.15	49.51%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$234,033	\$11,211.79	(\$1,005.13)	\$3,663.77	\$6,542.89	64.1%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$247,748	\$19,160.56	(\$2,018.35)	\$4,240.26	\$12,901.95	75.26%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$263,437	\$45,632.64	(\$15,778.08)	\$4,704.15	\$25,150.41	84.24%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$338,839	\$236,548.16	\$554.91	\$5,681.22	\$231,421.85	97.6%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$426,455	\$242,365.38	\$488.81	\$7,676.56	\$235,177.63	96.84%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$353,332	\$255,974.03	\$692.39	\$11,095.58	\$245,570.84	95.68%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$193,635	\$266,259.75	\$383.27	\$20,767.29	\$245,875.73	92.21%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$9,583	\$273,422.67	(\$15.71)	\$76,445.91	\$196,961.05	72.04%
70	Total	\$738,229,901	\$2,516,678	\$1,361,619.16	(\$16,790.76)	\$140,182.88	\$1,204,645.52	89.58%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,045.18	\$868.99	12.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,544.75	\$1,540.30	19.05%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,703.26	\$2,077.93	23.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,491.75	\$5,093.04	40.47%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,247.84	\$10,321.61	58.75%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,110.48	\$116,293.53	93.48%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$8,665.38	\$118,713.43	93.2%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$880,200	\$134,142.36	\$1,759.33	\$11,068.96	\$124,832.73	91.86%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$6,784)	\$145,839.47	(\$19.16)	\$13,891.40	\$131,928.91	90.47%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,262,722)	\$154,756.94	(\$4,525.50)	\$50,729.28	\$99,502.16	66.23%
75	Total	\$379,480,434	(\$1,375,291)	\$752,264.91	(\$14,594.00)	\$126,498.28	\$611,172.63	82.85%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$198.89	\$148.09	42.68%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$230.58	\$243.70	51.38%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$251.43	\$535.61	68.05%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$335.16	\$1,328.51	79.85%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$381.59	\$2,837.58	88.15%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$320,388	\$34,935.16	\$59.44	\$458.77	\$34,535.83	98.69%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$325,280	\$35,941.16	\$51.67	\$752.05	\$35,240.78	97.91%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$105,532	\$37,765.94	\$21.31	\$1,190.50	\$36,596.75	96.85%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$121,511)	\$39,413.88	(\$24.32)	\$2,258.88	\$37,130.68	94.27%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	(\$195,240)	\$40,805.33	(\$41.27)	\$10,932.70	\$29,831.36	73.18%
80	Total	\$1,033,948,429	\$1,352,230	\$198,466.64	(\$3,047.20)	\$16,990.55	\$178,428.89	91.31%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,378.85	\$87.59	5.97%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,279.08	\$188.62	12.85%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,225.05	\$741.94	37.72%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,449.30	\$1,730.60	54.42%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,361.63	\$4,329.08	76.07%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,436.98	\$42,710.62	96.75%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,890.46	\$42,353.87	95.73%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$2,295.55	\$42,681.12	94.9%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$465,250)	\$47,730.52	(\$232.81)	\$4,561.40	\$42,936.31	90.4%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$136,562)	\$50,779.00	(\$70.29)	\$16,295.57	\$34,413.14	67.86%
85	Total	\$496,694,724	(\$84,352)	\$248,291.51	(\$2,944.75)	\$33,173.87	\$212,172.89	86.48%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$7,516.54	\$5,595.27	42.67%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$10,286.94	\$10,871.84	51.38%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$11,924.99	\$25,401.78	68.05%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$15,955.00	\$63,241.99	79.85%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$18,808.16	\$139,865.33	88.15%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$320,388	\$1,736,524.87	\$2,954.42	\$22,804.31	\$1,716,674.98	98.69%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$325,280	\$1,787,437.36	\$2,569.76	\$37,401.41	\$1,752,605.71	97.91%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$105,532	\$1,839,126.32	\$1,037.69	\$57,974.88	\$1,782,189.13	96.85%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$121,511)	\$1,870,731.48	(\$1,154.57)	\$107,214.93	\$1,762,361.98	94.27%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	(\$195,240)	\$1,921,950.55	(\$1,943.59)	\$514,935.61	\$1,405,071.35	73.18%
90	Total	\$1,033,948,429	\$1,352,230	\$9,617,815.23	(\$149,113.10)	\$804,822.77	\$8,663,879.36	91.5%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,842.55	\$1,324.18	5.97%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,624.52	\$3,483.93	12.85%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,704.49	\$14,356.73	37.72%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,562.61	\$34,106.78	54.42%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$26,845.69	\$85,352.14	76.07%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$28,285.46	\$840,715.81	96.75%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$37,230.67	\$834,117.34	95.73%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$45,162.69	\$839,708.25	94.9%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$89,631.51	\$843,698.68	90.4%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$136,562)	\$999,736.86	(\$1,383.96)	\$320,827.21	\$677,525.69	67.86%
95	Total	\$496,694,724	(\$84,352)	\$4,876,678.18	(\$57,571.25)	\$644,717.40	\$4,174,389.53	86.62%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$19,535.64	\$41,961.05	68.23%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$479,121	\$120,704.43	(\$48,659.93)	\$9,950.04	\$62,094.46	86.19%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$117,031	\$8,229.86	(\$409.46)	\$6,851.94	\$968.46	12.38%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$130,907	\$8,860.94	(\$144.13)	\$7,054.10	\$1,662.71	19.07%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$47,631	\$11,239.37	(\$878.72)	\$7,040.73	\$3,319.92	32.04%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$89,691	\$17,921.02	(\$2,657.71)	\$7,994.72	\$7,268.59	47.62%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$6,852)	\$33,109.20	(\$8,742.96)	\$7,886.56	\$16,479.68	67.63%
TIER_NR	Total	\$78,515,380	\$378,408	\$79,360.39	(\$12,832.98)	\$36,828.05	\$29,699.36	44.64%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$659,819	\$5,927.70	\$143.88	\$3,322.42	\$2,749.16	45.28%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$655,349	\$7,645.32	(\$145.39)	\$3,684.30	\$3,815.63	50.88%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$693,037	\$12,374.05	(\$1,040.38)	\$4,103.78	\$7,229.89	63.79%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$750,530	\$23,405.76	(\$3,066.92)	\$4,859.55	\$15,479.29	76.11%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 04/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$721,433	\$70,688.49	(\$31,413.46)	\$5,632.92	\$33,642.11	85.66%
TIER_R	Total	\$125,465,678	\$3,480,168	\$120,041.32	(\$35,522.27)	\$21,602.97	\$62,916.08	74.44%
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.02	(\$0.01)	-100%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.01	(\$0.04)	\$0.07	233.33%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.00	(\$0.02)	100%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.00	(\$0.02)	100%
rounding	2016	\$0	\$0	\$0.00	(\$0.01)	\$0.01	(\$0.02)	200%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	\$0.01	(\$0.03)	150%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.03	(\$0.03)	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	(\$0.01)	\$0.01	N/A
rounding	Total	\$0	\$0	\$0.05	(\$0.10)	\$0.02	(\$0.07)	140%
Total Tax	2011	\$109,476,599	\$5,762,526	\$361,908.45	(\$10,832.21)	\$267,117.38	\$83,958.86	23.91%
Total Tax	2012	\$129,310,655	\$5,810,665	\$429,116.91	(\$12,106.62)	\$284,237.50	\$132,772.79	31.84%
Total Tax	2013	\$188,246,336	\$5,387,803	\$627,900.25	(\$58,453.70)	\$294,989.19	\$274,457.36	48.2%
Total Tax	2014	\$333,433,137	\$6,127,618	\$1,110,933.07	(\$164,616.84)	\$340,301.97	\$606,014.26	64.04%
Total Tax	2015	\$829,054,877	\$5,240,245	\$2,616,142.77	(\$945,089.33)	\$352,062.02	\$1,318,991.42	78.93%
Total Tax	2016	\$3,686,152,187	\$3,826,182	\$13,088,143.20	(\$232,189.71)	\$354,566.34	\$12,501,387.15	97.24%
Total Tax	2017	\$3,762,800,628	\$5,193,970	\$13,042,232.96	\$9,049.93	\$448,426.72	\$12,602,856.17	96.56%
Total Tax	2018	\$3,870,614,443	\$18,662,404	\$13,440,721.96	\$82,246.26	\$616,418.93	\$12,906,549.29	95.44%
Total Tax	2019	\$3,998,736,833	(\$2,204,553)	\$13,987,979.68	(\$11,154.61)	\$1,052,202.97	\$12,924,622.10	92.47%
Total Tax	2020	\$4,160,953,144	(\$11,553,996)	\$14,604,333.24	(\$63,681.75)	\$4,283,062.67	\$10,257,588.82	70.54%
Total Tax	Total	\$21,068,778,839	\$42,252,864	\$73,309,412.49	(\$1,406,828.58)	\$8,293,385.69	\$63,609,198.22	88.47%
Grand Total	2011	\$109,476,599	\$5,762,526	\$361,912.05	(\$6,514.71)	\$269,968.62	\$85,428.72	24.04%
Grand Total	2012	\$129,310,655	\$5,810,665	\$429,120.93	(\$6,780.62)	\$287,775.74	\$134,564.57	31.86%
Grand Total	2013	\$188,246,336	\$5,387,803	\$627,905.47	(\$52,169.08)	\$299,159.26	\$276,577.13	48.04%
Grand Total	2014	\$333,433,137	\$6,127,618	\$1,110,940.75	(\$157,753.09)	\$344,550.88	\$608,636.78	63.85%
Grand Total	2015	\$829,054,877	\$5,240,245	\$2,616,160.63	(\$936,155.95)	\$357,115.71	\$1,322,888.97	78.74%
Grand Total	2016	\$3,686,152,187	\$3,826,182	\$14,868,419.54	(\$233,376.55)	\$407,592.06	\$14,227,450.93	97.21%
Grand Total	2017	\$3,762,800,628	\$5,193,970	\$14,824,280.96	\$4,209.54	\$515,960.19	\$14,312,530.31	96.52%
Grand Total	2018	\$3,870,614,443	\$18,662,404	\$15,276,955.16	\$89,259.93	\$711,843.21	\$14,654,371.88	95.37%
Grand Total	2019	\$3,998,736,833	(\$2,204,553)	\$15,896,177.28	(\$16,814.07)	\$1,216,569.05	\$14,662,794.16	92.34%
Grand Total	2020	\$4,160,953,144	(\$11,553,996)	\$16,534,563.84	(\$74,128.15)	\$4,859,217.85	\$11,601,217.84	70.48%
Grand Total	Total	\$21,068,778,839	\$42,252,864	\$82,546,436.61	(\$1,390,222.75)	\$9,269,752.57	\$71,886,461.29	88.58%