

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601	Total	\$0	\$0	\$237.12	(\$18.20)	\$24.36	\$194.56	88.87%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,005.64	\$93,870.68	93.99%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,232.71	\$71,549.55	91.99%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$7,875.83	\$63,611.81	88.98%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$11,083.75	\$65,094.04	85.45%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$130.21)	\$12,034.75	\$56,475.24	82.43%
4602	Total	\$0	\$0	\$402,093.96	(\$8,259.96)	\$43,232.68	\$350,601.32	89.02%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$7.54	\$20.26	72.88%
4603	Total	\$0	\$0	\$119.16	\$0.00	\$33.98	\$85.18	71.48%
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)	\$13.40	\$96.22	87.78%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$19.52	\$89.34	82.07%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$24.41	\$86.19	77.93%
4604	Total	\$0	\$0	\$563.26	(\$1.28)	\$77.67	\$484.31	86.18%
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	\$6.70	\$491.50	98.66%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$12.10	\$23.02	65.55%
4605	Total	\$0	\$0	\$878.32	(\$3.88)	\$30.06	\$844.38	96.56%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$146.76	\$3,989.88	96.45%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$420.82	\$5,197.22	92.51%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$602.35	\$5,518.37	90.16%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$906.59	\$5,860.73	86.6%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$8.58)	\$1,156.71	\$5,452.59	82.5%
4606	Total	\$0	\$0	\$29,424.02	(\$172.00)	\$3,233.23	\$26,018.79	88.95%

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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	\$4.40	\$15.58	77.98%
4608	Total	\$0	\$0	\$103.86	\$0.00	\$19.04	\$84.82	81.67%
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)	\$21,375.83	\$441,085.62	95.38%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$23,586.03	\$435,363.84	94.86%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$28,122.84	\$448,276.51	94.1%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,621.03)	\$41,666.54	\$464,323.07	91.77%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,688.53)	\$55,560.68	\$422,787.49	88.38%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	(\$3,241.11)	\$170,311.92	\$2,212,213.23	92.85%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$1,203.70	\$151.56	\$1,052.14	87.41%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,359.20	\$112.50	\$1,246.70	91.72%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,376.22	\$212.88	\$1,163.34	84.53%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,471.12	\$209.38	\$1,261.74	85.77%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,543.36	\$204.40	\$1,338.96	86.76%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,621.66	\$12,192.60	\$687,387.26	98.26%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,071.47	\$17,201.49	\$700,783.62	97.6%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,118.12	\$25,035.27	\$731,318.59	96.69%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,629.40)	\$45,042.11	\$721,501.27	94.12%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$161.72	\$84,358.05	\$707,548.51	89.35%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$9,297.17	\$184,720.24	\$3,554,602.13	95.06%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$26.38	\$316.98	92.32%
MESA_NR	Total	\$0	\$0	\$1,819.98	\$0.00	\$58.88	\$1,761.10	96.76%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$0.00	\$821.92	100%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R	Total	\$0	\$0	\$4,203.60	\$0.00	\$0.00	\$4,203.60	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	\$6,742.02	\$119,726.31	94.67%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$7,304.07	\$114,001.71	93.98%

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TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$8,795.30	\$115,991.90	92.95%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$422.79)	\$13,300.79	\$120,665.48	90.07%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,709.49)	\$22,975.19	\$129,558.00	84.94%
TIER_NR	Total	\$0	\$0	\$660,845.92	(\$1,681.25)	\$59,117.37	\$600,047.30	91.03%
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)	\$4,376.72	\$376,949.52	98.85%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$6,399.50	\$386,745.07	98.37%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$10,045.76	\$395,395.32	97.52%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$1,044.85)	\$18,780.52	\$391,278.61	95.42%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$553.96)	\$36,307.27	\$384,478.25	91.37%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$854.96)	\$75,909.77	\$1,936,490.37	96.23%
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	\$1,555.76	\$151.56	\$1,404.20	90.26%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,777.08	\$112.50	\$1,664.58	93.67%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,823.96	\$212.88	\$1,611.08	88.33%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,918.18	\$209.38	\$1,708.80	89.08%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,002.82	\$204.40	\$1,798.42	89.79%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,042.14)	\$50,861.45	\$1,728,372.75	97.14%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,635.51)	\$61,199.76	\$1,716,212.73	96.56%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,246.55	\$80,533.49	\$1,762,946.26	95.63%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,652.86)	\$130,842.66	\$1,771,702.08	93.12%

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Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$9,929.31)	\$212,499.28	\$1,707,802.01	88.93%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	(\$4,935.47)	\$536,827.36	\$8,695,222.91	94.19%
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	\$4,664.38	\$1,990.93	29.91%
4602	Total	\$0	\$0	\$6.40	\$22,362.56	\$18,380.01	\$3,988.95	17.83%
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	\$82.55	\$45.00	35.28%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$82.53	\$60.00	42.1%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$85.53	\$65.00	43.18%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$86.53	\$113.01	56.64%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$111.88	\$310.67	73.52%
4606	Total	\$0	\$0	\$6.39	\$1,036.31	\$449.02	\$593.68	56.94%
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 08/31/21, 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	\$2,686.14	\$242.80	8.29%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,337.14	\$341.50	9.28%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,975.15	\$648.83	14.03%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,057.47	\$1,051.34	20.58%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,776.57	\$2,321.21	32.7%
Total Special Assessment	Total	\$0	\$0	\$38.38	\$23,399.77	\$18,832.47	\$4,605.68	19.65%
<b>Tax</b>								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$866,165	\$19,282.59	(\$256.71)	\$13,580.93	\$5,444.95	28.62%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$876,319	\$22,448.53	(\$287.73)	\$14,373.99	\$7,786.81	35.14%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$829,529	\$32,114.24	(\$2,505.09)	\$14,932.88	\$14,676.27	49.57%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$928,062	\$56,204.42	(\$7,681.70)	\$17,183.52	\$31,339.20	64.59%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$800,763	\$141,164.85	(\$54,510.98)	\$17,979.42	\$68,674.45	79.25%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$752,662	\$820,256.64	(\$23,916.78)	\$20,095.27	\$776,244.59	97.48%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$979,468	\$811,712.84	\$970.65	\$23,817.91	\$788,865.58	97.07%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,342,017	\$835,547.06	\$4,525.74	\$30,755.51	\$809,317.29	96.34%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$110,793)	\$863,587.24	(\$152.56)	\$48,401.14	\$815,033.54	94.39%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,787,190)	\$899,134.79	(\$2,521.11)	\$87,095.82	\$809,517.86	90.29%
10	Total	\$3,417,563,810	\$7,477,002	\$4,501,453.20	(\$86,336.27)	\$288,216.39	\$4,126,900.54	93.47%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$226,247	\$158.61	\$6.19	\$75.04	\$89.76	54.47%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$226,437	\$185.52	\$8.14	\$90.11	\$103.55	53.47%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$295,586	\$229.58	(\$0.85)	\$98.39	\$130.34	56.98%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$314,388	\$417.30	(\$46.13)	\$108.65	\$262.52	70.73%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$244,081	\$1,711.85	(\$975.77)	\$119.75	\$616.33	83.73%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$395,332	\$10,946.61	(\$1,430.25)	\$128.38	\$9,387.98	98.65%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$310,691	\$9,751.41	\$29.86	\$145.31	\$9,635.96	98.51%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$248,162	\$10,178.81	\$23.29	\$199.12	\$10,002.98	98.05%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$81,611	\$10,496.11	\$8.22	\$335.67	\$10,168.66	96.8%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$276,663	\$10,852.18	\$23.38	\$697.92	\$10,177.64	93.58%
100	Total	\$563,268,940	\$2,619,198	\$54,927.98	(\$2,353.92)	\$1,998.34	\$50,575.72	96.2%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$130,885	\$218.19	\$23.44	\$178.49	\$63.14	26.13%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$116,630	\$272.34	\$17.98	\$200.17	\$90.15	31.05%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$128,580	\$321.26	\$24.16	\$204.91	\$140.51	40.68%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, 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)	\$221.57	\$225.69	50.46%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$126,276	\$825.86	(\$143.76)	\$237.00	\$445.10	65.25%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$49,554	\$6,471.26	(\$554.84)	\$242.93	\$5,673.49	95.89%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$19,123	\$6,099.80	(\$1.30)	\$261.03	\$5,837.47	95.72%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$41,395	\$6,342.17	\$7.11	\$303.02	\$6,046.26	95.23%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$26,209	\$6,573.93	\$4.61	\$400.83	\$6,177.71	93.91%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$33,378	\$6,781.85	\$5.44	\$1,025.39	\$5,761.90	84.89%
105	Total	\$196,164,134	\$799,689	\$34,402.71	(\$665.95)	\$3,275.34	\$30,461.42	90.29%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$226,247	\$5,743.91	\$224.17	\$2,717.23	\$3,250.85	54.47%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$226,437	\$6,125.84	\$268.70	\$2,975.11	\$3,419.43	53.47%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$295,586	\$8,802.21	(\$32.77)	\$3,772.38	\$4,997.06	56.98%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$314,388	\$13,255.30	(\$1,465.29)	\$3,451.14	\$8,338.87	70.73%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$244,081	\$55,739.90	(\$31,772.23)	\$3,899.13	\$20,068.54	83.73%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$395,332	\$345,153.07	(\$45,096.77)	\$4,047.69	\$296,008.61	98.65%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$310,691	\$312,849.42	\$957.77	\$4,662.07	\$309,145.12	98.51%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$248,162	\$323,436.86	\$740.16	\$6,327.15	\$317,849.87	98.05%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$81,611	\$308,336.39	\$241.52	\$9,860.85	\$298,717.06	96.8%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$276,663	\$310,737.76	\$669.39	\$19,983.88	\$291,423.27	93.58%
110	Total	\$563,268,940	\$2,619,198	\$1,690,180.66	(\$75,265.35)	\$61,696.63	\$1,553,218.68	96.18%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$130,885	\$4,554.86	\$489.26	\$3,726.18	\$1,317.94	26.13%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$116,630	\$5,301.89	\$349.92	\$3,896.94	\$1,754.87	31.05%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$128,580	\$7,038.37	\$529.33	\$4,489.40	\$3,078.30	40.68%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$127,659	\$9,131.73	(\$898.26)	\$4,079.04	\$4,154.43	50.46%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$126,276	\$14,888.84	(\$2,591.77)	\$4,272.63	\$8,024.44	65.25%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$49,554	\$116,256.95	(\$9,967.62)	\$4,364.27	\$101,925.06	95.89%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$19,123	\$108,471.86	(\$23.07)	\$4,641.90	\$103,806.89	95.72%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$41,395	\$113,502.98	\$127.23	\$5,422.89	\$108,207.32	95.23%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$26,209	\$110,823.04	\$77.70	\$6,757.27	\$104,143.47	93.91%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$33,378	\$117,443.67	\$94.08	\$17,756.92	\$99,780.83	84.89%
115	Total	\$196,164,134	\$799,689	\$607,414.19	(\$11,813.20)	\$59,407.44	\$536,193.55	90.03%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$226,247	\$3,236.92	\$126.33	\$1,531.27	\$1,831.98	54.47%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$226,437	\$3,637.68	\$159.57	\$1,766.70	\$2,030.55	53.47%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$295,586	\$4,499.83	(\$16.75)	\$1,928.50	\$2,554.58	56.98%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$314,388	\$8,174.10	(\$903.59)	\$2,128.20	\$5,142.31	70.73%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$244,081	\$33,695.47	(\$19,206.71)	\$2,357.07	\$12,131.69	83.73%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$395,332	\$214,017.24	(\$27,962.91)	\$2,509.83	\$183,544.50	98.65%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$310,691	\$201,060.04	\$615.53	\$2,996.19	\$198,679.38	98.51%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$248,162	\$207,730.80	\$475.38	\$4,063.69	\$204,142.49	98.05%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$81,611	\$207,843.87	\$162.81	\$6,647.02	\$201,359.66	96.8%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$276,663	\$213,175.56	\$459.22	\$13,709.55	\$199,925.23	93.58%
120	Total	\$563,268,940	\$2,619,198	\$1,097,071.51	(\$46,091.12)	\$39,638.02	\$1,011,342.37	96.23%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$130,885	\$2,566.84	\$275.72	\$2,099.85	\$742.71	26.13%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$116,630	\$3,148.39	\$207.79	\$2,314.10	\$1,042.08	31.05%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$128,580	\$3,671.55	\$276.13	\$2,341.89	\$1,605.79	40.68%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$127,659	\$5,636.87	(\$554.49)	\$2,517.93	\$2,564.45	50.46%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$126,276	\$9,331.77	(\$1,624.42)	\$2,677.93	\$5,029.42	65.25%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$49,554	\$73,027.42	(\$6,261.21)	\$2,741.44	\$64,024.77	95.89%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$19,123	\$69,712.00	(\$14.83)	\$2,983.22	\$66,713.95	95.72%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$41,395	\$72,716.26	\$81.51	\$3,474.20	\$69,323.57	95.23%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$26,209	\$74,703.77	\$52.38	\$4,554.95	\$70,201.20	93.91%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$33,378	\$77,036.88	\$61.71	\$11,647.61	\$65,450.98	84.89%
125	Total	\$196,164,134	\$799,689	\$391,551.75	(\$7,499.71)	\$37,353.12	\$346,698.92	90.27%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$7.91	\$19.56	71.2%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$8.86	\$16.64	65.25%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$9.84	\$17.70	64.27%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$12.00	\$17.90	59.87%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$12,794	\$82.95	(\$12.83)	\$14.33	\$55.79	79.56%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$13,825	\$270.68	\$4.43	\$23.71	\$251.40	91.38%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$49,540	\$285.73	\$16.05	\$26.34	\$275.44	91.27%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$32.49	\$309.52	90.5%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$37.78	\$315.04	89.29%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$60,341	\$360.81	\$20.03	\$108.20	\$272.64	71.59%
130	Total	\$5,949,679	\$206,063	\$1,793.76	\$39.33	\$281.46	\$1,551.63	84.65%
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	\$34.00	\$291.18	89.54%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$35.00	\$337.55	90.61%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$36.56	\$348.64	90.51%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$40.70	\$339.32	89.29%
135	Total	\$3,827,569	(\$36,440)	\$1,911.85	(\$23.70)	\$301.13	\$1,587.02	84.05%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, 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	\$131.15	\$323.96	71.18%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$101.25	\$190.10	65.25%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$126.98	\$228.60	64.29%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$184.36	\$275.02	59.87%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$198.03	\$770.75	79.56%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$321.01	\$3,403.61	91.38%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$368.97	\$3,858.72	91.27%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$434.02	\$4,134.73	90.5%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$486.78	\$4,059.74	89.29%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$60,341	\$4,827.53	\$268.03	\$1,447.71	\$3,647.85	71.59%
140	Total	\$5,949,679	\$206,063	\$24,167.18	\$526.16	\$3,800.26	\$20,893.08	84.61%
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	\$308.69	\$2,643.33	89.54%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$310.47	\$2,994.08	90.6%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$314.69	\$3,001.08	90.51%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$361.60	\$3,014.49	89.29%
145	Total	\$3,827,569	(\$36,440)	\$16,864.24	(\$214.06)	\$2,628.19	\$14,021.99	84.22%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$51.39	\$126.96	71.19%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$57.35	\$107.67	65.25%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$13,520	\$150.20	\$23.04	\$61.86	\$111.38	64.29%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$75.00	\$111.90	59.87%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$88.74	\$345.40	79.56%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$146.74	\$1,555.88	91.38%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$162.58	\$1,700.25	91.27%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$195.73	\$1,864.59	90.5%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$226.20	\$1,886.49	89.29%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$60,341	\$2,160.54	\$119.96	\$647.92	\$1,632.58	71.59%
150	Total	\$5,949,679	\$206,063	\$10,916.07	\$240.54	\$1,713.51	\$9,443.10	84.64%
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 08/31/21, 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	\$136.02	\$1,164.71	89.54%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$140.01	\$1,350.21	90.6%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$146.23	\$1,394.56	90.51%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$162.81	\$1,357.27	89.29%
155	Total	\$3,827,569	(\$36,440)	\$7,647.46	(\$94.78)	\$1,204.50	\$6,348.18	84.05%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$504,330	\$9,962.93	\$327.79	\$5,564.02	\$4,726.70	45.93%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$500,418	\$13,855.39	(\$388.17)	\$6,332.74	\$7,134.48	52.98%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$467,755	\$23,250.47	(\$2,239.67)	\$6,896.30	\$14,114.50	67.18%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$505,426	\$44,500.89	(\$5,885.48)	\$8,500.46	\$30,114.95	77.99%
160	Total	\$42,214,046	\$1,977,929	\$91,569.68	(\$8,185.53)	\$27,293.52	\$56,090.63	67.27%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	\$4,703	\$20,839.34	(\$1,593.82)	\$17,247.49	\$1,998.03	10.38%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$32,834	\$21,860.26	(\$695.97)	\$17,597.02	\$3,567.27	16.86%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$62,392)	\$28,210.81	(\$3,002.01)	\$17,507.64	\$7,701.16	30.55%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$19,411)	\$45,307.76	(\$7,093.11)	\$19,864.09	\$18,350.56	48.02%
165	Total	\$38,180,972	(\$44,266)	\$116,218.17	(\$12,384.91)	\$72,216.24	\$31,617.02	30.45%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$224,437	\$3,523.50	(\$1.07)	\$1,974.76	\$1,547.67	43.94%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$222,599	\$4,770.94	(\$136.41)	\$2,202.39	\$2,432.14	52.48%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$181,237	\$8,644.96	(\$1,009.82)	\$2,404.37	\$5,230.77	68.51%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$206,089	\$19,256.85	(\$3,132.39)	\$3,222.42	\$12,902.04	80.02%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$231,151	\$56,605.50	(\$25,509.42)	\$3,581.95	\$27,514.13	88.48%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$347,751	\$337,706.63	\$626.93	\$4,189.96	\$334,143.60	98.76%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$360,457	\$363,042.01	\$592.29	\$6,143.00	\$357,491.30	98.31%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$198,526	\$373,920.17	\$396.97	\$9,532.82	\$364,784.32	97.45%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$34,254)	\$380,810.48	(\$60.51)	\$16,850.18	\$363,899.79	95.57%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$117,705	\$390,481.63	\$235.00	\$31,981.87	\$358,734.76	91.81%
170	Total	\$1,033,948,429	\$2,055,698	\$1,938,762.67	(\$27,998.43)	\$82,083.72	\$1,828,680.52	95.7%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,507.02	\$358.74	6.12%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,107.97	\$762.83	12.99%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,891.24	\$2,976.71	37.83%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,788.25	\$6,931.34	54.49%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,414.87	\$17,347.93	76.21%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,695.46	\$170,894.92	96.77%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, 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)	\$7,098.04	\$169,879.32	95.99%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$7,844.87	\$172,061.80	95.64%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$13,798.86	\$176,192.02	92.74%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$136,562)	\$203,115.98	(\$281.42)	\$21,219.50	\$181,615.06	89.54%
175	Total	\$496,694,724	(\$84,352)	\$993,166.03	(\$11,779.28)	\$82,366.08	\$899,020.67	91.61%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$730,577	\$31,037.37	\$1,073.02	\$16,609.73	\$15,500.66	48.27%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$726,855	\$41,506.49	(\$453.08)	\$19,253.41	\$21,800.00	53.1%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$763,341	\$65,867.08	(\$5,213.16)	\$21,149.50	\$39,504.42	65.13%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$819,814	\$126,859.25	(\$16,296.39)	\$25,769.94	\$84,792.92	76.69%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$789,058	\$369,347.46	(\$163,828.51)	\$28,363.59	\$177,155.36	86.2%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,132,579	\$2,138,537.92	(\$72,463.16)	\$32,658.84	\$2,033,415.92	98.42%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,202,975	\$2,117,705.73	\$4,989.12	\$42,640.53	\$2,080,054.32	97.99%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$909,923	\$2,219,963.27	\$4,723.68	\$61,829.44	\$2,162,857.51	97.22%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$316,814	\$2,304,973.60	\$1,713.80	\$109,084.79	\$2,197,602.61	95.27%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$626,504	\$2,375,697.84	\$3,045.61	\$206,278.31	\$2,172,465.14	91.33%
20	Total	\$2,341,396,949	\$8,018,440	\$11,791,496.01	(\$242,709.07)	\$563,638.08	\$10,985,148.86	95.12%
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 08/31/21, 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	\$224,437	\$4,053.78	(\$1.24)	\$2,271.96	\$1,780.58	43.94%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$222,599	\$3,067.71	(\$87.71)	\$1,416.13	\$1,563.87	52.48%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$181,237	\$743.14	(\$86.81)	\$206.69	\$449.64	68.51%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$206,089	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$231,151	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$347,751	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$360,457	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$198,526	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$34,254)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$117,705	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$2,055,698	\$7,864.63	(\$175.76)	\$3,894.78	\$3,794.09	49.35%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,335.84	\$412.73	6.12%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,284.42	\$490.50	12.99%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$413.31	\$251.53	37.83%
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)	\$10,033.57	\$1,154.76	10.32%
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	\$226,437	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$295,586	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$314,388	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$244,081	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$395,332	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$310,691	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$248,162	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$81,611	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$276,663	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$563,268,940	\$2,619,198	\$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 08/31/21, 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	\$33,378	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$196,164,134	\$799,689	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$135,588	\$97,523.92	(\$4,661.94)	\$80,569.24	\$12,292.74	13.24%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$149,464	\$105,002.27	(\$1,517.89)	\$83,219.21	\$20,265.17	19.58%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$66,188	\$133,186.65	(\$10,221.89)	\$83,030.86	\$39,933.90	32.48%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$108,248	\$212,364.07	(\$31,303.08)	\$93,381.87	\$87,679.12	48.43%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	\$11,705	\$392,343.96	(\$103,413.32)	\$92,332.05	\$196,598.59	68.04%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$379,917)	\$2,275,563.81	(\$43,323.78)	\$100,698.96	\$2,131,541.07	95.49%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$223,507)	\$2,227,151.06	(\$2,958.30)	\$109,965.86	\$2,114,226.90	95.06%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,432,094	\$2,283,819.54	\$28,802.18	\$128,819.84	\$2,183,801.88	94.43%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$427,607)	\$2,419,499.95	(\$5,047.86)	\$179,394.60	\$2,235,057.49	92.57%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,413,694)	\$2,611,363.92	(\$28,662.79)	\$305,380.26	\$2,277,320.87	88.18%
25	Total	\$1,076,166,861	(\$541,438)	\$12,757,819.15	(\$202,308.67)	\$1,256,792.75	\$11,298,717.73	89.99%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$118,207	\$10,904.39	(\$55.56)	\$5,594.99	\$5,253.84	48.43%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$115,651	\$17,589.56	(\$1,836.03)	\$6,805.03	\$8,948.50	56.8%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$80,437	\$33,248.67	(\$4,008.55)	\$8,053.62	\$21,186.50	72.46%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$98,796	\$70,145.04	(\$10,103.02)	\$9,903.04	\$50,138.98	83.51%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$113,718	\$175,103.08	(\$66,693.13)	\$11,227.00	\$97,182.95	89.64%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$152,864	\$885,812.43	\$849.55	\$13,928.57	\$872,733.41	98.43%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$253,921	\$906,212.57	\$1,231.71	\$20,839.70	\$886,604.58	97.7%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$231,809	\$947,191.12	\$1,555.86	\$32,261.39	\$916,485.59	96.6%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$14,562	\$979,051.34	\$124.30	\$58,729.41	\$920,446.23	94%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$141,369	\$1,012,596.53	\$828.93	\$106,745.35	\$906,680.11	89.47%
30	Total	\$802,210,261	\$1,321,334	\$5,037,854.73	(\$78,105.94)	\$274,088.10	\$4,685,660.69	94.47%
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)	\$4,845.28	\$27,908.29	85.21%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$5,850.63	\$70,467.73	92.33%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$8,377.15	\$526,903.46	98.43%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$11,944.62	\$532,096.63	97.8%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, 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	\$16,683.05	\$521,413.50	96.9%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$246,892)	\$564,586.95	(\$1,909.89)	\$35,297.72	\$527,379.34	93.73%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$125,675	\$586,388.56	\$961.05	\$65,885.40	\$521,464.21	88.78%
35	Total	\$384,663,083	\$879,868	\$2,939,640.98	(\$34,500.67)	\$161,361.72	\$2,743,778.59	94.45%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$57,705	\$129.94	\$4.85	\$62.71	\$72.08	53.48%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$56,987	\$164.30	\$6.49	\$67.68	\$103.11	60.37%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$56,396	\$226.13	(\$15.48)	\$74.66	\$135.99	64.56%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$55,679	\$406.06	(\$42.55)	\$97.10	\$266.41	73.29%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$60,029	\$1,396.23	(\$695.87)	\$113.77	\$586.59	83.76%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$119.65	\$7,580.58	98.45%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$120.21	\$7,783.51	98.48%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$175,208	\$8,169.69	\$75.51	\$192.81	\$8,052.39	97.66%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$150,706	\$8,511.51	\$65.62	\$328.74	\$8,248.39	96.17%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$140,973	\$8,694.42	\$60.60	\$628.54	\$8,126.48	92.82%
40	Total	\$104,959,841	\$948,349	\$44,373.59	(\$1,612.19)	\$1,805.87	\$40,955.53	95.78%
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)	\$114.67	\$611.78	84.22%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$125.00	\$5,282.85	97.69%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$154.18	\$5,508.17	97.28%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$321.03	\$5,799.89	94.76%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$646.04	\$6,036.86	90.33%
45	Total	\$21,584,891	\$15,751	\$31,450.36	(\$580.61)	\$1,769.35	\$29,100.40	94.27%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$265,502	\$532.96	\$28.13	\$300.81	\$260.28	46.39%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$263,864	\$751.53	(\$23.78)	\$341.90	\$385.85	53.02%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$272,998	\$1,227.69	(\$102.65)	\$380.05	\$744.99	66.22%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$286,107	\$2,136.40	(\$217.60)	\$455.08	\$1,463.72	76.28%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$301,032	\$5,078.17	(\$1,748.81)	\$495.63	\$2,833.73	85.11%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$375,671	\$26,378.12	\$69.83	\$584.43	\$25,863.52	97.79%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$482,287	\$26,957.48	\$66.31	\$766.65	\$26,257.14	97.16%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$448,768	\$28,556.94	\$98.24	\$1,066.42	\$27,588.76	96.28%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$269,457	\$29,554.83	\$59.38	\$1,868.81	\$27,745.40	93.69%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$171,795	\$30,410.74	\$34.58	\$3,339.70	\$27,105.62	89.03%
50	Total	\$738,229,901	\$3,137,481	\$151,584.86	(\$1,736.37)	\$9,599.48	\$140,249.01	93.59%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$50,286	\$1,957.82	(\$221.26)	\$1,494.31	\$242.25	13.95%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$90,516	\$2,030.80	(\$1.51)	\$1,626.95	\$402.34	19.83%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$15,892	\$2,320.23	(\$116.88)	\$1,666.25	\$537.10	24.38%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$58,587	\$3,383.57	(\$229.32)	\$1,833.21	\$1,321.04	41.88%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$13,187)	\$6,705.93	(\$2,301.23)	\$1,790.67	\$2,614.03	59.35%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$86,987)	\$31,167.56	(\$41.41)	\$1,994.32	\$29,131.83	93.59%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$28,807	\$31,838.82	\$15.16	\$2,085.59	\$29,768.39	93.45%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$898,757	\$33,535.59	\$449.11	\$2,568.48	\$31,416.22	92.44%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$14,416)	\$35,220.23	(\$8.31)	\$2,926.64	\$32,285.28	91.69%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,248,590)	\$37,992.82	(\$1,104.11)	\$4,389.20	\$32,499.51	88.1%
55	Total	\$379,480,434	(\$1,220,335)	\$186,153.37	(\$3,559.76)	\$22,375.62	\$160,217.99	87.75%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$265,502	\$24,061.96	\$1,270.09	\$13,581.09	\$11,750.96	46.39%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$263,864	\$33,451.40	(\$1,058.17)	\$15,218.37	\$17,174.86	53.02%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$272,998	\$59,035.67	(\$4,935.80)	\$18,275.41	\$35,824.46	66.22%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$286,107	\$100,870.78	(\$10,274.15)	\$21,486.83	\$69,109.80	76.28%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$301,032	\$247,483.85	(\$85,228.20)	\$24,154.40	\$138,101.25	85.11%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$375,671	\$1,316,585.25	\$3,485.62	\$29,169.94	\$1,290,900.93	97.79%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$482,287	\$1,324,191.74	\$3,257.59	\$37,658.87	\$1,289,790.46	97.16%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$448,768	\$1,364,762.15	\$4,695.01	\$50,965.22	\$1,318,491.94	96.28%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$269,457	\$1,399,727.50	\$2,812.03	\$88,507.47	\$1,314,032.06	93.69%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$171,795	\$1,438,619.67	\$1,635.59	\$157,988.49	\$1,282,266.77	89.03%
60	Total	\$738,229,901	\$3,137,481	\$7,308,789.97	(\$84,340.39)	\$457,006.09	\$6,767,443.49	93.67%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$50,286	\$38,185.35	(\$4,315.48)	\$29,145.02	\$4,724.85	13.95%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$90,516	\$40,315.30	(\$29.93)	\$32,298.30	\$7,987.07	19.83%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$15,892	\$48,868.69	(\$2,461.74)	\$35,094.44	\$11,312.51	24.38%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$58,587	\$71,251.20	(\$4,829.01)	\$38,603.62	\$27,818.57	41.88%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$13,187)	\$144,577.77	(\$49,613.78)	\$38,606.17	\$56,357.82	59.35%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$86,987)	\$702,965.33	(\$933.96)	\$44,980.63	\$657,050.74	93.59%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$28,807	\$669,379.47	\$318.62	\$43,847.43	\$625,850.66	93.45%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$898,757	\$705,186.37	\$9,443.89	\$54,010.17	\$660,620.09	92.44%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$14,416)	\$766,678.09	(\$180.96)	\$63,707.43	\$702,789.70	91.69%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,248,590)	\$812,628.68	(\$23,615.84)	\$93,880.72	\$695,132.12	88.1%
65	Total	\$379,480,434	(\$1,220,335)	\$4,000,036.25	(\$76,218.19)	\$474,173.93	\$3,449,644.13	87.92%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$265,502	\$4,577.00	\$241.59	\$2,583.36	\$2,235.23	46.39%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$263,864	\$6,467.18	(\$204.57)	\$2,942.18	\$3,320.43	53.02%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$272,998	\$11,211.79	(\$937.39)	\$3,470.79	\$6,803.61	66.22%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$286,107	\$19,160.56	(\$1,951.59)	\$4,081.45	\$13,127.52	76.28%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$301,032	\$45,632.64	(\$15,714.92)	\$4,453.74	\$25,463.98	85.11%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$375,671	\$236,548.16	\$626.25	\$5,240.90	\$231,933.51	97.79%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$482,287	\$242,365.38	\$596.23	\$6,892.66	\$236,068.95	97.16%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$448,768	\$255,974.03	\$880.59	\$9,559.00	\$247,295.62	96.28%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$269,457	\$266,259.75	\$534.91	\$16,836.12	\$249,958.54	93.69%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$171,795	\$273,422.67	\$310.86	\$30,027.14	\$243,706.39	89.03%
70	Total	\$738,229,901	\$3,137,481	\$1,361,619.16	(\$15,618.04)	\$86,087.34	\$1,259,913.78	93.6%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$50,286	\$7,831.29	(\$885.04)	\$5,977.24	\$969.01	13.95%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$90,516	\$8,123.18	(\$6.03)	\$6,507.82	\$1,609.33	19.83%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$15,892	\$9,280.92	(\$467.52)	\$6,664.98	\$2,148.42	24.38%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$58,587	\$13,534.27	(\$917.27)	\$7,332.82	\$5,284.18	41.88%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$13,187)	\$26,796.15	(\$9,195.45)	\$7,155.29	\$10,445.41	59.35%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$86,987)	\$124,605.02	(\$165.55)	\$7,973.10	\$116,466.37	93.59%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$28,807	\$127,355.31	\$60.62	\$8,342.36	\$119,073.57	93.45%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$898,757	\$134,142.36	\$1,796.44	\$10,273.96	\$125,664.84	92.44%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$14,416)	\$145,839.47	(\$34.43)	\$12,118.59	\$133,686.45	91.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,248,590)	\$154,756.94	(\$4,497.40)	\$17,878.63	\$132,380.91	88.1%
75	Total	\$379,480,434	(\$1,220,335)	\$752,264.91	(\$14,311.63)	\$90,224.79	\$647,728.49	87.77%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$224,437	\$352.36	(\$0.10)	\$197.47	\$154.79	43.94%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$222,599	\$493.80	(\$14.11)	\$227.95	\$251.74	52.48%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$181,237	\$897.03	(\$104.78)	\$249.48	\$542.77	68.51%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$206,089	\$1,993.09	(\$324.20)	\$333.53	\$1,335.36	80.01%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$231,151	\$5,868.89	(\$2,644.84)	\$371.38	\$2,852.67	88.48%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$347,751	\$34,935.16	\$64.85	\$433.44	\$34,566.57	98.76%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$360,457	\$35,941.16	\$58.64	\$608.15	\$35,391.65	98.31%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$198,526	\$37,765.94	\$40.09	\$962.81	\$36,843.22	97.45%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$34,254)	\$39,413.88	(\$6.26)	\$1,744.00	\$37,663.62	95.57%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$117,705	\$40,805.33	\$24.56	\$3,342.11	\$37,487.78	91.81%
80	Total	\$1,033,948,429	\$2,055,698	\$198,466.64	(\$2,906.15)	\$8,470.32	\$187,090.17	95.67%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,376.76	\$89.68	6.12%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,276.99	\$190.71	12.99%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,222.82	\$744.17	37.83%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,447.07	\$1,732.83	54.49%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,353.72	\$4,336.99	76.21%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,423.86	\$42,723.74	96.77%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,774.52	\$42,469.81	95.99%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,961.22	\$43,015.45	95.64%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, 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)	\$3,449.72	\$44,047.99	92.74%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$136,562)	\$50,779.00	(\$70.36)	\$5,304.87	\$45,403.77	89.54%
85	Total	\$496,694,724	(\$84,352)	\$248,291.51	(\$2,944.82)	\$20,591.55	\$224,755.14	91.61%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$224,437	\$13,315.29	(\$4.07)	\$7,462.63	\$5,848.59	43.94%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$222,599	\$22,029.78	(\$629.88)	\$10,169.53	\$11,230.37	52.48%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$181,237	\$42,543.20	(\$4,969.53)	\$11,832.28	\$25,741.39	68.51%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$206,089	\$94,878.54	(\$15,433.31)	\$15,876.83	\$63,568.40	80.02%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$231,151	\$289,277.84	(\$130,363.86)	\$18,305.28	\$140,608.70	88.48%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$347,751	\$1,736,524.87	\$3,223.71	\$21,545.23	\$1,718,203.35	98.76%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$360,457	\$1,787,437.36	\$2,916.15	\$30,245.05	\$1,760,108.46	98.31%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$198,526	\$1,839,126.32	\$1,952.48	\$46,887.17	\$1,794,191.63	97.45%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$34,254)	\$1,870,731.48	(\$297.23)	\$82,776.51	\$1,787,657.74	95.57%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$117,705	\$1,921,950.55	\$1,156.69	\$157,414.76	\$1,765,692.48	91.81%
90	Total	\$1,033,948,429	\$2,055,698	\$9,617,815.23	(\$142,448.85)	\$402,515.27	\$9,072,851.11	95.75%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,811.06	\$1,355.67	6.12%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,586.05	\$3,522.40	12.99%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,661.38	\$14,399.84	37.83%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,518.70	\$34,150.69	54.49%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$26,689.92	\$85,507.91	76.21%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$28,027.35	\$840,973.92	96.77%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$34,947.22	\$836,400.79	95.99%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$38,585.00	\$846,285.94	95.64%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$67,786.90	\$865,543.29	92.74%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$136,562)	\$999,736.86	(\$1,385.18)	\$104,442.36	\$893,909.32	89.54%
95	Total	\$496,694,724	(\$84,352)	\$4,876,678.18	(\$57,572.47)	\$397,055.94	\$4,422,049.77	91.76%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$114,571)	\$85,273.05	(\$23,728.12)	\$19,345.42	\$42,199.51	68.57%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$544,977	\$120,704.43	(\$48,530.46)	\$9,540.37	\$62,633.60	86.78%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$135,588	\$8,229.86	(\$393.43)	\$6,799.10	\$1,037.33	13.24%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$149,464	\$8,860.94	(\$128.07)	\$7,022.72	\$1,710.15	19.58%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$66,188	\$11,239.37	(\$862.61)	\$7,006.82	\$3,369.94	32.48%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$108,248	\$17,921.02	(\$2,641.61)	\$7,880.32	\$7,399.09	48.43%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	\$11,705	\$33,109.20	(\$8,726.87)	\$7,791.74	\$16,590.59	68.04%
TIER_NR	Total	\$78,515,380	\$471,193	\$79,360.39	(\$12,752.59)	\$36,500.70	\$30,107.10	45.2%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$730,577	\$5,927.70	\$204.93	\$3,172.22	\$2,960.41	48.27%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$726,855	\$7,645.32	(\$83.47)	\$3,546.38	\$4,015.47	53.1%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$763,341	\$12,374.05	(\$979.35)	\$3,973.22	\$7,421.48	65.13%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$819,814	\$23,405.76	(\$3,006.71)	\$4,754.59	\$15,644.46	76.69%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 08/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$789,058	\$70,688.49	(\$31,354.73)	\$5,428.43	\$33,905.33	86.2%
TIER_R	Total	\$125,465,678	\$3,829,645	\$120,041.32	(\$35,219.33)	\$20,874.84	\$63,947.15	75.39%
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.03	(\$0.02)	-200%
rounding	2012	\$0	\$0	\$0.01	(\$0.02)	(\$0.01)	\$0.00	0%
rounding	2013	\$0	\$0	\$0.02	\$0.00	(\$0.02)	\$0.04	200%
rounding	2014	\$0	\$0	\$0.01	(\$0.04)	\$0.00	(\$0.03)	100%
rounding	2015	\$0	\$0	\$0.01	(\$0.02)	(\$0.03)	\$0.02	-200%
rounding	2016	\$0	\$0	\$0.00	(\$0.01)	\$0.01	(\$0.02)	200%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.01)	(\$0.02)	(\$0.01)	33.33%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	(\$0.01)	(\$0.01)	50%
rounding	2019	\$0	\$0	\$0.01	\$0.01	\$0.03	(\$0.01)	-50%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.00	(\$0.01)	100%
rounding	Total	\$0	\$0	\$0.05	(\$0.12)	(\$0.02)	(\$0.05)	71.43%
Total Tax	2011	\$109,476,599	\$6,446,847	\$361,908.45	(\$8,856.09)	\$262,501.91	\$90,550.45	25.65%
Total Tax	2012	\$129,310,655	\$6,499,541	\$429,116.91	(\$10,075.50)	\$280,397.09	\$138,644.32	33.09%
Total Tax	2013	\$188,246,336	\$6,067,273	\$627,900.25	(\$56,442.82)	\$291,191.16	\$280,266.27	49.04%
Total Tax	2014	\$333,433,137	\$6,799,269	\$1,110,933.07	(\$162,616.40)	\$334,511.17	\$613,805.50	64.73%
Total Tax	2015	\$829,054,877	\$5,898,991	\$2,616,142.77	(\$943,154.09)	\$344,748.28	\$1,328,240.40	79.39%
Total Tax	2016	\$3,686,152,187	\$4,304,732	\$13,088,143.20	(\$230,276.79)	\$342,236.53	\$12,515,629.88	97.34%
Total Tax	2017	\$3,762,800,628	\$5,831,502	\$13,042,232.96	\$11,573.97	\$406,589.67	\$12,647,217.26	96.89%
Total Tax	2018	\$3,870,614,443	\$20,160,644	\$13,440,721.96	\$87,388.50	\$525,851.14	\$13,002,259.32	96.11%
Total Tax	2019	\$3,998,736,833	(\$1,001,423)	\$13,987,979.68	(\$7,403.49)	\$833,733.52	\$13,146,842.67	94.04%
Total Tax	2020	\$4,160,953,144	(\$8,232,301)	\$14,604,333.24	(\$52,543.95)	\$1,471,459.28	\$13,080,330.01	89.89%
Total Tax	Total	\$21,068,778,839	\$52,775,075	\$73,309,412.49	(\$1,372,406.66)	\$5,093,219.75	\$66,843,786.08	92.92%
Grand Total	2011	\$109,476,599	\$6,446,847	\$361,912.05	(\$4,374.99)	\$265,339.61	\$92,197.45	25.79%
Grand Total	2012	\$129,310,655	\$6,499,541	\$429,120.93	(\$4,623.80)	\$283,846.73	\$140,650.40	33.13%
Grand Total	2013	\$188,246,336	\$6,067,273	\$627,905.47	(\$50,000.10)	\$295,379.19	\$282,526.18	48.89%
Grand Total	2014	\$333,433,137	\$6,799,269	\$1,110,940.75	(\$155,597.09)	\$338,778.02	\$616,565.64	64.54%
Grand Total	2015	\$829,054,877	\$5,898,991	\$2,616,160.63	(\$934,071.35)	\$349,729.25	\$1,332,360.03	79.21%
Grand Total	2016	\$3,686,152,187	\$4,304,732	\$14,868,419.54	(\$231,318.93)	\$393,097.98	\$14,244,002.63	97.31%
Grand Total	2017	\$3,762,800,628	\$5,831,502	\$14,824,280.96	\$6,938.46	\$467,789.43	\$14,363,429.99	96.85%
Grand Total	2018	\$3,870,614,443	\$20,160,644	\$15,276,955.16	\$94,635.05	\$606,384.63	\$14,765,205.58	96.06%
Grand Total	2019	\$3,998,736,833	(\$1,001,423)	\$15,896,177.28	(\$13,056.35)	\$964,576.18	\$14,918,544.75	93.93%
Grand Total	2020	\$4,160,953,144	(\$8,232,301)	\$16,534,563.84	(\$62,473.26)	\$1,683,958.56	\$14,788,132.02	89.78%
Grand Total	Total	\$21,068,778,839	\$52,775,075	\$82,546,436.61	(\$1,353,942.36)	\$5,648,879.58	\$75,543,614.67	93.04%