

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601	Total	\$0	\$0	\$187.78	(\$18.20)	\$18.02	\$151.56	89.37%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,027.74	\$93,848.58	93.96%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,719.39	\$71,062.87	91.36%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,878.67	\$62,608.97	87.58%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$15,597.21	\$60,580.58	79.53%
4602	Total	\$0	\$0	\$333,453.76	(\$8,129.75)	\$37,223.01	\$288,101.00	88.56%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603	Total	\$0	\$0	\$91.36	\$0.00	\$26.44	\$64.92	71.06%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$14.84	\$105.52	87.67%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$26.14	\$83.48	76.15%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$46.52	\$62.34	57.27%
4604	Total	\$0	\$0	\$452.40	(\$1.02)	\$94.56	\$356.82	79.05%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$6.48	\$25.36	79.65%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$7.08	\$268.74	97.43%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$10.12	\$488.08	97.97%
4605	Total	\$0	\$0	\$843.20	(\$3.88)	\$23.68	\$815.64	97.18%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$164.30	\$3,972.34	96.03%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$549.83	\$5,068.21	90.21%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$781.02	\$5,339.70	87.24%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,373.56	\$5,393.76	79.7%
4606	Total	\$0	\$0	\$22,806.14	(\$163.42)	\$2,868.71	\$19,774.01	87.33%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$4.52	\$5.46	54.71%
4607	Total	\$0	\$0	\$43.54	\$0.00	\$12.52	\$31.02	71.24%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%

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4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$5.32	\$17.18	76.36%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$6.32	\$14.84	70.13%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$12.26	\$8.56	41.11%
4608	Total	\$0	\$0	\$83.88	\$0.00	\$23.90	\$59.98	71.51%
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	\$4.70	\$5.74	54.98%
4610	Total	\$0	\$0	\$43.46	\$0.00	\$12.58	\$30.88	71.05%
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	\$4.70	\$5.74	54.98%
4611	Total	\$0	\$0	\$43.46	\$0.00	\$12.58	\$30.88	71.05%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$542.28	\$0.00	\$0.00	\$542.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$23,211.89	\$439,249.56	94.98%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$29,784.04	\$429,165.83	93.51%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$46,220.77	\$430,178.58	90.3%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$75,597.54	\$430,470.63	85.06%
LUNA_NR	Total	\$0	\$0	\$1,900,729.56	\$3,588.28	\$174,814.24	\$1,729,503.60	90.82%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$1,019.66	\$234.96	\$784.70	76.96%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$986.26	\$241.38	\$744.88	75.53%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,178.14	\$238.88	\$939.26	79.72%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,164.40	\$228.28	\$936.12	80.4%

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LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,261.92	\$221.00	\$1,040.92	82.49%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,341.20	\$212.48	\$1,128.72	84.16%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,404.90	\$15,554.17	\$683,808.93	97.78%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$773.17	\$26,987.37	\$690,699.44	96.24%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$545.88	\$47,207.69	\$708,573.93	93.75%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$2,152.37)	\$92,801.25	\$673,219.16	87.89%
LUNA_R	Total	\$0	\$0	\$2,938,280.36	\$7,523.16	\$183,927.46	\$2,761,876.06	93.76%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$44.30	\$299.06	87.1%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$130.34	\$213.02	62.04%
MESA_NR	Total	\$0	\$0	\$1,476.62	\$0.00	\$190.22	\$1,286.40	87.12%
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	Total	\$0	\$0	\$3,357.02	\$0.00	\$77.68	\$3,279.34	97.69%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$7,541.66	\$118,926.67	94.04%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$9,507.49	\$111,798.29	92.16%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$14,409.04	\$110,378.16	88.45%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$23,802.70	\$110,189.77	82.24%
TIER_NR	Total	\$0	\$0	\$505,603.24	\$1,075.22	\$55,260.89	\$451,417.57	89.09%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$353.74	\$0.00	\$353.74	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$362.62)	\$5,822.17	\$375,504.07	98.47%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$10,891.30	\$382,253.27	97.23%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$19,975.85	\$385,465.23	95.07%

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TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$964.63)	\$40,395.51	\$369,743.84	90.15%
TIER_R	Total	\$0	\$0	\$1,591,915.62	\$44.20	\$77,084.83	\$1,514,874.99	95.16%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,367.72	\$234.96	\$1,132.76	82.82%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,338.32	\$241.38	\$1,096.94	81.96%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,596.02	\$238.88	\$1,357.14	85.03%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,612.14	\$228.28	\$1,383.86	85.84%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,708.98	\$221.00	\$1,487.98	87.07%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,800.66	\$212.48	\$1,588.18	88.2%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,258.90)	\$58,343.81	\$1,720,673.63	96.72%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,933.81)	\$84,497.60	\$1,692,616.59	95.25%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,674.31	\$137,580.66	\$1,705,326.85	92.53%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,990.85)	\$249,872.27	\$1,652,334.48	86.86%
Total Assessor Special Asse...	Total	\$0	\$0	\$7,306,755.14	\$3,914.59	\$531,671.32	\$6,778,998.41	92.73%
Special Assessment								
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,185.69	\$173.16	7.34%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,889.29	\$582.13	13.02%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,968.61	\$936.59	19.09%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,737.06	\$1,918.25	28.82%
4602	Total	\$0	\$0	\$6.91	\$24,720.90	\$20,638.38	\$4,089.43	16.54%
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A

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4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$6.90	(\$6.88)	\$0.00	\$0.02	100%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.90	\$4.39	\$1.57	\$9.72	86.09%
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$6.90	(\$2.21)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$45.55	\$39.00	46.13%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$87.55	\$40.00	31.36%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$87.53	\$55.00	38.59%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$90.53	\$60.00	39.86%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$91.53	\$108.01	54.13%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$120.03	\$302.52	71.59%
4606	Total	\$0	\$0	\$6.90	\$1,120.35	\$522.72	\$604.53	53.63%
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$6.90	\$5.72	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,233.37	\$212.16	8.68%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,691.14	\$237.80	8.12%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,342.14	\$336.50	9.15%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,980.15	\$643.83	13.92%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,062.47	\$1,046.34	20.48%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,857.40	\$2,240.38	31.56%
Total Special Assessment	Total	\$0	\$0	\$41.44	\$25,842.24	\$21,166.67	\$4,717.01	18.22%
Tax								
10 STATE DEBT SERVICE	2010	\$12,584,529	\$665,667	\$18,610.48	\$225.35	\$14,706.92	\$4,128.91	21.92%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$706,647	\$19,282.59	(\$447.84)	\$14,310.78	\$4,523.97	24.02%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$714,045	\$22,448.53	(\$482.08)	\$15,128.77	\$6,837.68	31.13%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$665,874	\$32,114.24	(\$2,701.67)	\$15,809.16	\$13,603.41	46.25%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$765,427	\$56,204.42	(\$7,877.09)	\$18,312.12	\$30,015.21	62.11%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$634,718	\$141,164.85	(\$54,710.64)	\$19,369.90	\$67,084.31	77.6%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$565,508	\$820,256.64	(\$24,171.31)	\$23,110.56	\$772,974.77	97.1%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$739,561	\$811,712.84	\$647.10	\$32,488.19	\$779,871.75	96%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,859,714	\$835,547.06	\$3,872.54	\$52,477.76	\$786,941.84	93.75%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$662,245)	\$863,587.24	(\$905.24)	\$95,379.96	\$767,302.04	88.94%
10	Total	\$2,743,138,779	\$7,654,916	\$3,620,928.89	(\$86,550.88)	\$301,094.12	\$3,233,283.89	91.48%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$211,312	\$139.14	\$9.09	\$74.68	\$73.55	49.62%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$87.10	\$76.20	46.66%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$100.94	\$90.98	47.41%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$109.08	\$117.94	51.95%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$121.39	\$248.05	67.14%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$220,700	\$1,711.85	(\$977.89)	\$133.39	\$600.57	81.83%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$371,951	\$10,946.61	(\$1,432.54)	\$152.60	\$9,361.47	98.4%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$279,346	\$9,751.41	\$26.82	\$197.51	\$9,580.72	97.98%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$177,634	\$10,178.81	\$16.38	\$308.87	\$9,886.32	96.97%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$55,978)	\$10,496.11	(\$5.68)	\$626.08	\$9,864.35	94.03%
100	Total	\$452,405,385	\$2,196,144	\$44,214.94	(\$2,403.15)	\$1,911.64	\$39,900.15	95.43%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$184.03	\$40.33	17.98%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$186.49	\$51.32	21.58%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$207.32	\$79.11	27.62%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$213.17	\$128.31	37.57%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$234.85	\$208.45	47.02%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$254.31	\$423.82	62.5%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$268.11	\$5,644.24	95.47%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$302.63	\$5,791.73	95.03%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$439.11	\$5,906.05	93.08%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573.93	\$0.45	\$718.61	\$5,855.77	89.07%
105	Total	\$156,698,582	\$661,938	\$27,824.60	(\$686.84)	\$3,008.63	\$24,129.13	88.91%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$211,312	\$5,147.00	\$336.10	\$2,762.29	\$2,720.81	49.62%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,154.26	\$2,759.39	46.66%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,333.14	\$3,004.25	47.41%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,182.48	\$4,521.78	51.95%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$3,855.80	\$7,879.27	67.14%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$220,700	\$55,739.90	(\$31,841.19)	\$4,343.15	\$19,555.56	81.83%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$371,951	\$345,153.07	(\$45,169.01)	\$4,811.41	\$295,172.65	98.4%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$279,346	\$312,849.42	\$860.22	\$6,336.65	\$307,372.99	97.98%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$177,634	\$323,436.86	\$520.55	\$9,814.47	\$314,142.94	96.97%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$55,978)	\$308,336.39	(\$166.69)	\$18,391.96	\$289,777.74	94.03%
110	Total	\$452,405,385	\$2,196,144	\$1,384,589.90	(\$76,696.91)	\$60,985.61	\$1,246,907.38	95.34%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,117.10	\$901.94	17.97%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,893.18	\$1,071.16	21.58%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,036.23	\$1,539.92	27.62%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,670.39	\$2,811.07	37.57%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,323.47	\$3,837.23	47.02%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,584.79	\$7,640.62	62.5%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$4,816.61	\$101,399.60	95.47%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$5,381.69	\$102,993.45	95.03%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$7,858.53	\$105,697.99	93.08%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.49	\$12,114.19	\$98,716.34	89.07%
115	Total	\$156,698,582	\$661,938	\$494,528.39	(\$12,122.89)	\$55,796.18	\$426,609.32	88.43%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$211,312	\$2,570.74	\$167.87	\$1,379.66	\$1,358.95	49.62%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,777.55	\$1,555.03	46.66%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$1,979.30	\$1,784.00	47.41%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,138.15	\$2,311.61	51.95%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,377.74	\$4,858.88	67.14%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$220,700	\$33,695.47	(\$19,248.40)	\$2,625.49	\$11,821.58	81.83%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$371,951	\$214,017.24	(\$28,007.71)	\$2,983.39	\$183,026.14	98.4%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$279,346	\$201,060.04	\$552.84	\$4,072.39	\$197,540.49	97.98%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$177,634	\$207,730.80	\$334.32	\$6,303.44	\$201,761.68	96.97%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$55,978)	\$207,843.87	(\$112.36)	\$12,397.68	\$195,333.83	94.03%
120	Total	\$452,405,385	\$2,196,144	\$886,466.69	(\$47,079.71)	\$38,034.79	\$801,352.19	95.47%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,921.90	\$421.04	17.97%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,193.96	\$603.64	21.58%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,396.81	\$914.44	27.62%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,436.30	\$1,466.39	37.57%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,668.81	\$2,368.66	47.02%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,873.58	\$4,788.86	62.5%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,025.57	\$63,694.71	95.47%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$3,458.66	\$66,191.19	95.03%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$5,034.61	\$67,715.95	93.08%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.05	\$8,165.95	\$66,542.87	89.07%
125	Total	\$156,698,582	\$661,938	\$316,642.53	(\$7,758.63)	\$34,176.15	\$274,707.75	88.94%
130 DIST 50 SCHOOL OPERATE-RES	2010	\$63,441	\$13,932	\$16.48	\$3.68	\$12.33	\$7.83	38.84%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$11.93	\$15.54	56.57%
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	\$29.21	\$272.57	90.32%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$37.06	\$304.95	89.16%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$75.05	\$277.77	78.73%
130	Total	\$4,853,465	\$159,654	\$1,449.43	\$22.98	\$239.98	\$1,232.43	83.7%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.51	\$0.38	9.77%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.52	\$1.06	23.14%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$28.89	\$1.50	4.94%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.89	\$2.24	7.2%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.41	\$4.55	13.01%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.05	\$10.99	26.14%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.37	\$248.73	88.17%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$35.64	\$289.54	89.04%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$46.27	\$326.28	87.58%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$50.73	\$321.54	86.37%
135	Total	\$3,012,733	(\$370)	\$1,504.96	(\$5.87)	\$292.28	\$1,206.81	80.5%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$13,932	\$381.00	\$85.08	\$284.99	\$181.09	38.85%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$197.70	\$257.41	56.56%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$321.01	\$3,403.61	91.38%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$409.22	\$3,818.47	90.32%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$495.08	\$4,073.67	89.16%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$967.10	\$3,579.42	78.73%
140	Total	\$4,853,465	\$159,654	\$19,720.65	\$343.21	\$3,354.05	\$16,709.81	83.28%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$49.92	\$5.59	10.07%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$323.55	\$2,628.47	89.04%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$410.44	\$2,894.11	87.58%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$0	\$3,204.51	\$0.00	\$436.70	\$2,767.81	86.37%
145	Total	\$3,012,733	(\$370)	\$13,271.40	(\$53.06)	\$2,564.48	\$10,653.86	80.6%
150 DIST 50 SCHOOL IMPROVE-RES	2010	\$63,441	\$13,932	\$107.04	\$23.90	\$80.07	\$50.87	38.85%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$77.47	\$100.88	56.56%
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	\$180.31	\$1,682.52	90.32%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$223.26	\$1,837.06	89.16%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$449.40	\$1,663.29	78.73%
150	Total	\$4,853,465	\$159,654	\$8,862.57	\$144.48	\$1,476.41	\$7,530.64	83.61%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$14.02	\$1.58	10.13%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$14.06	\$4.29	23.38%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$115.55	\$6.04	4.97%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$124.19	\$43.98	26.15%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$133.47	\$994.92	88.17%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$142.57	\$1,158.16	89.04%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$185.09	\$1,305.13	87.58%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$202.93	\$1,286.16	86.37%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155	Total	\$3,012,733	(\$370)	\$6,019.92	(\$23.42)	\$1,169.08	\$4,827.42	80.5%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$398,132	\$8,904.03	\$225.83	\$5,891.91	\$3,237.95	35.47%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$403,576	\$9,962.93	\$127.84	\$6,205.15	\$3,885.62	38.51%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$398,677	\$13,855.39	(\$596.09)	\$7,106.21	\$6,153.09	46.41%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$364,633	\$23,250.47	(\$2,444.87)	\$7,741.68	\$13,063.92	62.79%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$403,324	\$44,500.89	(\$6,088.60)	\$9,429.86	\$28,982.43	75.45%
160	Total	\$46,339,807	\$1,968,342	\$100,473.71	(\$8,775.89)	\$36,374.81	\$55,323.01	60.33%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$15,911.05	\$1,119.08	6.57%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,512.65	\$1,684.76	8.78%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,843.20	\$3,272.93	15.5%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,878.78	\$7,281.71	28.94%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$20,542.54	\$17,623.81	46.18%
165	Total	\$43,949,474	(\$170,874)	\$133,730.33	(\$13,059.82)	\$89,688.22	\$30,982.29	25.68%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$188,710	\$2,784.27	(\$49.10)	\$1,718.67	\$1,016.50	37.16%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,091.22	\$1,378.44	39.73%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,383.83	\$2,198.48	47.98%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,602.41	\$4,982.55	65.69%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,460.81	\$12,613.27	78.47%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$3,863.52	\$27,185.50	87.56%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$319,533	\$337,706.63	\$572.92	\$5,168.38	\$333,111.17	98.47%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$324,425	\$363,042.01	\$520.23	\$9,598.17	\$353,964.07	97.36%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$74,015	\$373,920.17	\$147.94	\$18,005.67	\$356,062.44	95.19%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$164,345)	\$380,810.48	(\$328.69)	\$37,092.62	\$343,389.17	90.25%
170	Total	\$828,720,761	\$1,660,119	\$1,551,065.31	(\$29,178.42)	\$85,985.30	\$1,435,901.59	94.35%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,648.17	\$209.74	4.32%
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)	\$5,124.97	\$745.83	12.7%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,908.81	\$2,959.14	37.61%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,879.93	\$6,839.66	53.77%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,603.79	\$17,159.01	75.38%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$6,209.70	\$170,380.68	96.48%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$9,338.93	\$167,638.43	94.72%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$13,306.51	\$166,600.16	92.6%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$24,489.22	\$165,501.66	87.11%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175	Total	\$397,573,510	\$14,549	\$795,095.75	(\$11,685.65)	\$85,025.39	\$698,384.71	89.15%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$609,444	\$27,523.12	\$994.59	\$17,283.94	\$11,233.77	39.39%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$613,280	\$31,037.37	\$539.94	\$18,706.48	\$12,870.83	40.76%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$606,802	\$41,506.49	(\$1,019.89)	\$21,596.40	\$18,890.20	46.66%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$641,907	\$65,867.08	(\$5,777.10)	\$23,669.42	\$36,420.56	60.61%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$699,400	\$126,859.25	(\$16,866.09)	\$28,633.25	\$81,359.91	73.97%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$665,234	\$369,347.46	(\$164,394.12)	\$31,707.47	\$173,245.87	84.53%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$987,646	\$2,138,537.92	(\$73,217.10)	\$40,435.03	\$2,024,885.79	98.04%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,005,289	\$2,117,705.73	\$3,975.67	\$65,109.31	\$2,056,572.09	96.93%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$469,841	\$2,219,963.27	\$2,417.21	\$110,926.35	\$2,111,454.13	95.01%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$192,756)	\$2,304,973.60	(\$1,037.95)	\$227,546.39	\$2,076,389.26	90.12%
20	Total	\$1,880,630,786	\$6,106,087	\$9,443,321.29	(\$254,384.84)	\$585,614.04	\$8,603,322.41	93.63%
200 DIST 50 EDUCATION DEBT-RES	2010	\$63,441	\$13,932	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$14,391	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$13,955	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$13,520	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$13,230	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$12,794	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$13,825	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$49,540	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$14,467	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$4,853,465	\$159,654	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$3,012,733	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$188,710	\$5,564.16	(\$98.14)	\$3,434.66	\$2,031.36	37.16%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,405.94	\$1,585.89	39.73%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,532.80	\$1,413.63	47.98%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$223.71	\$428.31	65.69%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$202,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$319,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$324,425	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$74,015	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$164,345)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$828,720,761	\$1,660,119	\$13,428.79	(\$372.49)	\$7,597.11	\$5,459.19	41.81%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$8,892.05	\$401.23	4.32%
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)	\$3,295.35	\$479.57	12.7%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$414.79	\$250.05	37.61%
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	Total	\$397,573,510	\$14,549	\$21,467.14	(\$985.53)	\$18,947.62	\$1,533.99	7.49%
220 SCHOOL EDUC.DEBT SERV.-RES	2010	\$1,469,922	\$211,312	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$209,704	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$208,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$277,274	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$296,076	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$220,700	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$371,951	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$279,346	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$177,634	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	(\$55,978)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$452,405,385	\$2,196,144	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$25,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$2,545	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$156,698,582	\$661,938	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$75,721.65	\$7,263.45	8.75%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$82,174.20	\$10,231.38	11.07%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$84,681.71	\$18,346.23	17.81%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$85,056.27	\$37,451.12	30.57%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$96,955.68	\$83,648.36	46.32%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$96,863.52	\$191,610.33	66.42%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$109,257.97	\$2,122,481.76	95.1%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$134,101.76	\$2,089,590.67	93.97%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,389,873	\$2,283,819.54	\$28,301.88	\$207,587.73	\$2,104,533.69	91.02%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$469,489)	\$2,419,499.95	(\$5,538.66)	\$326,107.26	\$2,087,854.03	86.49%
25	Total	\$862,507,993	\$1,548,829	\$10,229,880.48	(\$178,361.71)	\$1,298,507.75	\$8,753,011.02	87.08%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$80,014	\$8,536.30	\$79.80	\$5,622.27	\$2,993.83	34.75%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,177.46	\$4,500.82	42.15%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$7,733.24	\$7,844.27	50.36%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,167.85	\$19,902.30	68.46%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$11,284.32	\$48,585.79	81.15%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$12,561.91	\$95,685.95	88.4%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$114,009	\$885,812.43	\$591.51	\$17,871.11	\$868,532.83	97.98%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$189,522	\$906,212.57	\$804.10	\$34,372.56	\$872,644.11	96.21%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$100,245	\$947,191.12	\$672.67	\$64,340.70	\$883,523.09	93.21%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$89,843)	\$979,051.34	(\$601.69)	\$122,982.99	\$855,466.66	87.43%
30	Total	\$643,398,977	\$781,258	\$4,033,794.50	(\$82,000.44)	\$292,114.41	\$3,659,679.65	92.61%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,248.09	\$1,263.09	35.97%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,739.21	\$1,594.89	29.9%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,351.81	\$2,926.85	40.21%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,051.05	\$10,959.49	68.45%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$5,817.42	\$26,936.15	82.24%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$7,015.07	\$69,303.29	90.81%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$11,059.43	\$524,221.18	97.93%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$21,767.35	\$522,273.90	96%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$42,440.17	\$495,656.38	92.11%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$79,790.78	\$483,086.63	85.82%
35	Total	\$308,400,316	\$794,917	\$2,356,663.53	(\$35,161.30)	\$183,280.38	\$2,138,221.85	92.11%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$41,754	\$120.98	\$21.26	\$67.48	\$74.76	52.56%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$62.41	\$65.69	51.28%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$67.79	\$95.99	58.61%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$74.45	\$129.41	63.48%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$94.81	\$261.91	73.42%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$38,417	\$1,396.23	(\$704.40)	\$111.27	\$580.56	83.92%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$81,241	\$8,810.23	(\$1,119.38)	\$122.74	\$7,568.11	98.4%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$62,237	\$7,865.08	\$25.86	\$152.76	\$7,738.18	98.06%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$106,449	\$8,169.69	\$45.67	\$361.64	\$7,853.72	95.6%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$14,886	\$8,511.51	\$6.41	\$656.77	\$7,861.15	92.29%
40	Total	\$84,026,654	\$505,579	\$35,800.15	(\$1,798.55)	\$1,772.12	\$32,229.48	94.79%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$40.11	\$37.15	48.08%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$126.26	\$5,152.07	97.61%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$136.23	\$5,271.62	97.48%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$401.74	\$5,260.61	92.91%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$851.25	\$5,269.67	86.09%
45	Total	\$17,374,709	\$9,724	\$24,860.24	(\$596.13)	\$1,956.31	\$22,307.80	91.94%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$195,490	\$489.03	\$23.96	\$336.93	\$176.06	34.32%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$195,328	\$532.96	\$15.16	\$345.22	\$202.90	37.02%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$192,288	\$751.53	(\$37.44)	\$391.88	\$322.21	45.12%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$199,446	\$1,227.69	(\$116.53)	\$436.56	\$674.60	60.71%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$213,161	\$2,136.40	(\$231.64)	\$518.46	\$1,386.30	72.78%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$228,850	\$5,078.17	(\$1,762.20)	\$571.93	\$2,744.04	82.75%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$282,337	\$26,378.12	\$49.67	\$743.51	\$25,684.28	97.19%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$351,978	\$26,957.48	\$38.86	\$1,208.32	\$25,788.02	95.52%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$203,725	\$28,556.94	\$44.77	\$1,936.54	\$26,665.17	93.23%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$27,567	\$29,554.83	\$6.12	\$3,847.90	\$25,713.05	86.98%
50	Total	\$594,651,175	\$2,090,170	\$121,663.15	(\$1,969.27)	\$10,337.25	\$109,356.63	91.36%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,479.86	\$133.41	8.27%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,536.42	\$192.12	11.11%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,663.74	\$357.52	17.69%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,723.71	\$471.59	21.48%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,923.36	\$1,222.84	38.87%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,882.45	\$2,514.43	57.19%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,146.09	\$28,971.19	93.1%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,423.26	\$29,421.44	92.39%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$880,200	\$33,535.59	\$439.83	\$4,124.28	\$29,851.14	87.86%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$6,784)	\$35,220.23	(\$4.62)	\$5,506.47	\$29,709.14	84.36%
55	Total	\$305,223,168	\$872,712	\$149,806.75	(\$2,552.29)	\$24,409.64	\$122,844.82	83.42%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$195,490	\$20,012.64	\$980.42	\$13,788.46	\$7,204.60	34.32%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$195,328	\$24,061.96	\$684.08	\$15,586.07	\$9,159.97	37.02%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$192,288	\$33,451.40	(\$1,666.82)	\$17,443.07	\$14,341.51	45.12%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$199,446	\$59,035.67	(\$5,603.76)	\$20,992.53	\$32,439.38	60.71%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$213,161	\$100,870.78	(\$10,937.11)	\$24,479.04	\$65,454.63	72.78%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$228,850	\$247,483.85	(\$85,880.47)	\$27,872.80	\$133,730.58	82.75%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$282,337	\$1,316,585.25	\$2,479.38	\$37,110.03	\$1,281,954.60	97.19%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$351,978	\$1,324,191.74	\$1,908.81	\$59,354.41	\$1,266,746.14	95.52%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$203,725	\$1,364,762.15	\$2,139.68	\$92,548.97	\$1,274,352.86	93.23%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$27,567	\$1,399,727.50	\$289.84	\$182,237.95	\$1,217,779.39	86.98%
60	Total	\$594,651,175	\$2,090,170	\$5,890,182.94	(\$95,605.95)	\$491,413.33	\$5,303,163.66	91.52%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,767.81	\$2,412.92	8.27%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$29,966.33	\$3,747.14	11.11%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,028.46	\$7,097.58	17.69%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,304.73	\$9,932.65	21.48%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$40,502.11	\$25,750.53	38.87%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$40,585.11	\$54,210.27	57.19%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$48,403.67	\$653,427.64	93.1%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$50,946.65	\$618,556.37	92.39%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$880,200	\$705,186.37	\$9,248.78	\$86,725.18	\$627,709.97	87.86%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$6,784)	\$766,678.09	(\$100.71)	\$119,865.41	\$646,711.97	84.36%
65	Total	\$305,223,168	\$872,712	\$3,217,184.02	(\$54,531.52)	\$513,095.46	\$2,649,557.04	83.78%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$195,490	\$4,193.27	\$205.43	\$2,889.11	\$1,509.59	34.32%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$195,328	\$4,577.00	\$130.13	\$2,964.74	\$1,742.39	37.02%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$192,288	\$6,467.18	(\$322.25)	\$3,372.28	\$2,772.65	45.12%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$199,446	\$11,211.79	(\$1,064.25)	\$3,986.81	\$6,160.73	60.71%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$213,161	\$19,160.56	(\$2,077.52)	\$4,649.83	\$12,433.21	72.78%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$228,850	\$45,632.64	(\$15,835.18)	\$5,139.37	\$24,658.09	82.75%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$282,337	\$236,548.16	\$445.47	\$6,667.48	\$230,326.15	97.19%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$351,978	\$242,365.38	\$349.36	\$10,863.58	\$231,851.16	95.52%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$203,725	\$255,974.03	\$401.32	\$17,358.44	\$239,016.91	93.23%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$27,567	\$266,259.75	\$55.14	\$34,665.77	\$231,649.12	86.98%
70	Total	\$594,651,175	\$2,090,170	\$1,092,389.76	(\$17,712.35)	\$92,557.41	\$982,120.00	91.39%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,919.47	\$533.59	8.27%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,145.68	\$768.49	11.11%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,654.93	\$1,430.12	17.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,894.83	\$1,886.36	21.48%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,693.44	\$4,891.35	38.87%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,522.08	\$10,047.37	57.19%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,579.85	\$115,824.16	93.1%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$9,693.04	\$117,685.77	92.39%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$880,200	\$134,142.36	\$1,759.33	\$16,497.08	\$119,404.61	87.86%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$6,784)	\$145,839.47	(\$19.16)	\$22,801.11	\$123,019.20	84.36%
75	Total	\$305,223,168	\$872,712	\$604,092.77	(\$10,200.24)	\$98,401.51	\$495,491.02	83.43%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$188,710	\$301.24	(\$5.31)	\$185.96	\$109.97	37.16%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$209.12	\$137.86	39.73%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$246.73	\$227.55	47.98%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$270.04	\$517.00	65.69%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$358.20	\$1,305.47	78.47%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$400.57	\$2,818.60	87.56%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$319,533	\$34,935.16	\$59.27	\$534.66	\$34,459.77	98.47%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$324,425	\$35,941.16	\$51.50	\$950.21	\$35,042.45	97.36%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$74,015	\$37,765.94	\$14.94	\$1,818.57	\$35,962.31	95.19%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$164,345)	\$39,413.88	(\$34.02)	\$3,839.09	\$35,540.77	90.25%
80	Total	\$828,720,761	\$1,660,119	\$157,962.55	(\$3,027.65)	\$8,813.15	\$146,121.75	94.31%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,161.46	\$52.40	4.32%
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)	\$1,281.24	\$186.46	12.7%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,227.21	\$739.78	37.61%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,469.98	\$1,709.92	53.77%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,400.94	\$4,289.77	75.38%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,552.43	\$42,595.17	96.48%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,334.73	\$41,909.60	94.72%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$3,326.62	\$41,650.05	92.6%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$465,250)	\$47,730.52	(\$232.81)	\$6,122.30	\$41,375.41	87.11%
85	Total	\$397,573,510	\$14,549	\$198,773.30	(\$2,921.39)	\$21,255.76	\$174,596.15	89.15%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$188,710	\$14,851.42	(\$261.94)	\$9,167.51	\$5,421.97	37.16%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$7,902.71	\$5,209.10	39.73%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$11,007.32	\$10,151.46	47.98%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$12,806.92	\$24,519.85	65.69%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$17,051.44	\$62,145.55	78.47%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$19,744.20	\$138,929.29	87.56%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$319,533	\$1,736,524.87	\$2,946.00	\$26,576.41	\$1,712,894.46	98.47%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$324,425	\$1,787,437.36	\$2,561.34	\$47,256.61	\$1,742,742.09	97.36%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$74,015	\$1,839,126.32	\$727.67	\$88,560.88	\$1,751,293.11	95.19%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$164,345)	\$1,870,731.48	(\$1,614.71)	\$182,217.48	\$1,686,899.29	90.25%
90	Total	\$828,720,761	\$1,660,119	\$7,710,716.10	(\$148,218.45)	\$422,291.48	\$7,140,206.17	94.42%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$23,733.94	\$1,070.96	4.32%
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)	\$23,664.54	\$3,443.91	12.7%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,746.41	\$14,314.81	37.61%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,970.41	\$33,698.98	53.77%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$27,621.05	\$84,576.78	75.38%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$30,557.97	\$838,443.30	96.48%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$45,980.22	\$825,367.79	94.72%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$65,448.03	\$819,422.91	92.6%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$120,303.28	\$813,026.91	87.11%
95	Total	\$397,573,510	\$14,549	\$3,902,705.10	(\$57,146.17)	\$410,868.40	\$3,434,690.53	89.32%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$20,198.57	\$41,298.12	67.16%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$444,534	\$120,704.43	(\$48,726.97)	\$10,676.28	\$61,301.18	85.17%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,405.69	\$614.46	8.75%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$6,934.53	\$863.40	11.07%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,146.14	\$1,548.20	17.81%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,177.75	\$3,160.41	30.57%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,181.91	\$7,058.94	46.32%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,174.13	\$16,169.65	66.42%
TIER_NR	Total	\$85,504,226	\$316,311	\$86,417.77	(\$12,982.56)	\$44,020.15	\$29,415.06	40.06%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$609,444	\$5,106.33	\$184.52	\$3,206.67	\$2,084.18	39.39%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$613,280	\$5,927.70	\$103.13	\$3,572.67	\$2,458.16	40.76%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$606,802	\$7,645.32	(\$187.87)	\$3,977.96	\$3,479.49	46.66%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$641,907	\$12,374.05	(\$1,085.30)	\$4,446.62	\$6,842.13	60.61%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$699,400	\$23,405.76	(\$3,111.83)	\$5,282.88	\$15,011.05	73.97%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$665,234	\$70,688.49	(\$31,463.00)	\$6,068.42	\$33,157.07	84.53%
TIER_R	Total	\$131,061,361	\$3,836,067	\$125,147.65	(\$35,560.35)	\$26,555.22	\$63,032.08	70.36%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 08/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.02)	\$0.02	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.01	\$0.00	0%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	(\$0.01)	\$0.05	125%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	\$0.01	(\$0.02)	200%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.01	(\$0.03)	150%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.02	(\$0.04)	200%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	\$0.00	(\$0.02)	100%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	(\$0.02)	\$0.02	N/A
rounding	Total	\$0	\$0	\$0.04	(\$0.08)	(\$0.01)	(\$0.03)	75%
Total Tax	2010	\$94,500,322	\$4,960,953	\$323,546.22	\$667.01	\$262,114.32	\$62,098.91	19.15%
Total Tax	2011	\$109,476,599	\$5,254,562	\$361,908.45	(\$12,042.57)	\$274,304.47	\$75,561.41	21.6%
Total Tax	2012	\$129,310,655	\$5,288,645	\$429,116.91	(\$13,364.22)	\$293,411.89	\$122,340.80	29.43%
Total Tax	2013	\$188,246,336	\$4,847,702	\$627,900.25	(\$59,796.02)	\$307,056.13	\$261,048.10	45.95%
Total Tax	2014	\$333,433,137	\$5,587,517	\$1,110,933.07	(\$165,941.00)	\$355,918.49	\$589,073.58	62.34%
Total Tax	2015	\$829,054,877	\$4,659,592	\$2,616,142.77	(\$946,457.69)	\$370,618.26	\$1,299,066.82	77.8%
Total Tax	2016	\$3,686,152,187	\$3,233,232	\$13,088,143.20	(\$234,084.31)	\$393,241.11	\$12,460,817.78	96.94%
Total Tax	2017	\$3,762,800,628	\$4,446,951	\$13,042,232.96	\$6,709.29	\$558,946.34	\$12,489,995.91	95.72%
Total Tax	2018	\$3,870,614,443	\$17,330,103	\$13,440,721.96	\$77,694.34	\$919,349.09	\$12,599,067.21	93.2%
Total Tax	2019	\$3,998,736,833	(\$4,289,913)	\$13,987,979.68	(\$17,547.89)	\$1,650,900.36	\$12,319,531.43	88.18%
Total Tax	Total	\$17,002,326,017	\$51,319,344	\$59,028,625.47	(\$1,364,163.06)	\$5,385,860.46	\$52,278,601.95	90.66%
Grand Total	2010	\$94,500,322	\$4,960,953	\$323,549.28	\$4,477.20	\$264,582.65	\$63,443.83	19.34%
Grand Total	2011	\$109,476,599	\$5,254,562	\$361,912.05	(\$7,778.91)	\$277,236.99	\$76,896.15	21.71%
Grand Total	2012	\$129,310,655	\$5,288,645	\$429,120.93	(\$8,093.58)	\$296,992.91	\$124,034.44	29.46%
Grand Total	2013	\$188,246,336	\$4,847,702	\$627,905.47	(\$53,565.12)	\$311,264.56	\$263,075.79	45.8%
Grand Total	2014	\$333,433,137	\$5,587,517	\$1,110,940.75	(\$159,130.89)	\$360,201.96	\$591,607.90	62.16%
Grand Total	2015	\$829,054,877	\$4,659,592	\$2,616,160.63	(\$937,577.11)	\$375,688.14	\$1,302,895.38	77.62%
Grand Total	2016	\$3,686,152,187	\$3,233,232	\$14,868,419.54	(\$235,343.21)	\$451,584.92	\$14,181,491.41	96.91%
Grand Total	2017	\$3,762,800,628	\$4,446,951	\$14,824,280.96	\$1,775.48	\$643,443.94	\$14,182,612.50	95.66%
Grand Total	2018	\$3,870,614,443	\$17,330,103	\$15,276,955.16	\$84,368.65	\$1,056,929.75	\$14,304,394.06	93.12%
Grand Total	2019	\$3,998,736,833	(\$4,289,913)	\$15,896,177.28	(\$23,538.74)	\$1,900,772.63	\$13,971,865.91	88.02%
Grand Total	Total	\$17,002,326,017	\$51,319,344	\$66,335,422.05	(\$1,334,406.23)	\$5,938,698.45	\$59,062,317.37	90.86%