

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	-\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$47.66	\$0.00	0%
4601	Total	\$0	\$0	\$187.78	(\$18.20)	\$59.56	\$110.02	64.88%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,404.72	\$93,471.60	93.59%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,884.77	\$70,897.49	91.15%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$9,683.67	\$61,803.97	86.45%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$932.80)	\$32,340.36	\$43,839.12	57.55%
4602	Total	\$0	\$0	\$333,453.76	(\$8,128.06)	\$55,313.52	\$270,012.18	83%
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)	\$29.64	\$79.98	72.96%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$71.69	\$37.17	34.14%
4604	Total	\$0	\$0	\$452.40	(\$1.02)	\$123.23	\$328.15	72.7%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$7.90	\$23.94	75.19%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$8.46	\$267.36	96.93%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$17.00	\$481.20	96.59%
4605	Total	\$0	\$0	\$843.20	(\$3.88)	\$33.36	\$805.96	96.03%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$201.14	\$3,935.50	95.14%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$603.12	\$5,014.92	89.26%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$924.07	\$5,196.65	84.9%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$2,539.40	\$4,227.92	62.48%
4606	Total	\$0	\$0	\$22,806.14	(\$163.42)	\$4,267.73	\$18,374.99	81.15%
4607 RATTITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATTITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATTITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATTITE	2019	\$0	\$0	\$9.98	\$0.00	\$5.32	\$4.66	46.69%
4607	Total	\$0	\$0	\$43.54	\$0.00	\$13.32	\$30.22	69.41%
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	\$18.76	\$2.06	9.89%
4608	Total	\$0	\$0	\$83.88	\$0.00	\$30.40	\$53.48	63.76%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$5.55	\$4.89	46.84%
4610	Total	\$0	\$0	\$43.46	\$0.00	\$13.43	\$30.03	69.1%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$5.55	\$4.89	46.84%
4611	Total	\$0	\$0	\$43.46	\$0.00	\$13.43	\$30.03	69.1%
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	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$542.28	\$0.00	\$64.70	\$477.58	88.07%
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)	\$27,006.93	\$435,454.52	94.16%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$35,158.49	\$423,791.38	92.34%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$53,791.36	\$422,607.99	88.71%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,445.40)	\$237,160.06	\$269,005.18	53.15%
LUNA_NR	Total	\$0	\$0	\$1,900,729.56	\$3,685.35	\$353,116.84	\$1,551,298.07	81.46%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$998.72	\$258.60	\$740.12	74.11%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$965.98	\$262.82	\$703.16	72.79%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,157.28	\$259.42	\$897.86	77.58%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,144.16	\$246.94	\$897.22	78.42%

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LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,231.14	\$248.44	\$982.70	79.82%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,310.90	\$237.74	\$1,073.16	81.86%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,372.08	\$18,185.47	\$681,144.81	97.4%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$736.33	\$36,057.22	\$681,592.75	94.98%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$490.40	\$64,197.60	\$691,528.54	91.51%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,647.93)	\$340,722.14	\$425,802.71	55.55%
LUNA_R	Total	\$0	\$0	\$2,938,280.36	\$7,759.06	\$460,676.39	\$2,485,363.03	84.36%
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	\$44.72	\$298.64	86.98%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$255.50	\$87.86	25.59%
MESA_NR	Total	\$0	\$0	\$1,476.62	\$0.00	\$315.80	\$1,160.82	78.61%
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	\$373.65	\$448.27	54.54%
MESA_R	Total	\$0	\$0	\$3,357.02	\$0.00	\$373.65	\$2,983.37	88.87%
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	\$9,024.44	\$117,443.89	92.86%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$11,704.93	\$109,600.85	90.35%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$17,621.74	\$107,165.46	85.88%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$387.44)	\$60,251.62	\$73,750.00	55.04%
TIER_NR	Total	\$0	\$0	\$505,603.24	\$1,084.37	\$98,602.73	\$408,084.88	80.54%
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)	\$7,248.27	\$374,077.97	98.1%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$15,074.91	\$378,069.66	96.17%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$28,334.63	\$377,106.45	93.01%

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TIERRA Y MONTES SWCD ...	2019	\$0	\$0	\$411,103.98	(\$822.20)	\$176,902.68	\$233,379.10	56.88%
TIERRA Y MONTES SWCD ...	Total	\$0	\$0	\$1,591,915.62	\$186.63	\$227,560.49	\$1,364,541.76	85.71%
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	\$279.11	\$389.83	58.28%
UTE_NR UTE CREEK SWCD - NONRES	Total	\$0	\$0	\$5,334.92	\$0.00	\$279.11	\$5,055.81	94.77%
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	\$70.03	\$288.47	80.47%
UTE_R UTE CREEK SWCD -RES	Total	\$0	\$0	\$1,466.54	\$0.00	\$70.03	\$1,396.51	95.22%
Total Assessor Special Asses...	2010	\$0	\$0	\$0.00	\$1,346.78	\$258.60	\$1,088.18	80.8%
Total Assessor Special Asses...	2011	\$0	\$0	\$0.00	\$1,318.04	\$262.82	\$1,055.22	80.06%
Total Assessor Special Asses...	2012	\$0	\$0	\$0.00	\$1,575.16	\$259.42	\$1,315.74	83.53%
Total Assessor Special Asses...	2013	\$0	\$0	\$0.00	\$1,591.90	\$246.94	\$1,344.96	84.49%
Total Assessor Special Asses...	2014	\$0	\$0	\$0.00	\$1,678.20	\$248.44	\$1,429.76	85.2%
Total Assessor Special Asses...	2015	\$0	\$0	\$0.00	\$1,770.36	\$237.74	\$1,532.62	86.57%
Total Assessor Special Asses...	2016	\$0	\$0	\$1,780,276.34	(\$1,291.72)	\$68,092.85	\$1,710,991.77	96.17%
Total Assessor Special Asses...	2017	\$0	\$0	\$1,782,048.00	(\$4,970.65)	\$105,543.04	\$1,671,534.31	94.06%
Total Assessor Special Asses...	2018	\$0	\$0	\$1,836,233.20	\$6,618.83	\$174,665.99	\$1,668,186.04	90.52%
Total Assessor Special Asses...	2019	\$0	\$0	\$1,908,197.60	(\$5,236.07)	\$851,138.32	\$1,051,823.21	55.27%
Total Assessor Special Asses...	Total	\$0	\$0	\$7,306,755.14	\$4,400.83	\$1,200,954.16	\$6,110,201.81	83.57%
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	\$3,927.29	\$544.13	12.17%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,029.37	\$875.83	17.86%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,830.29	\$1,825.02	27.42%
4602 CATTLE INDEMNITY	Total	\$0	\$0	\$6.91	\$24,720.90	\$20,830.37	\$3,897.44	15.76%
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A

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4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$6.90	(\$6.88)	\$0.00	\$0.02	100%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.90	\$4.39	\$1.57	\$9.72	86.09%
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$6.90	(\$2.21)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$45.55	\$39.00	46.13%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$87.55	\$40.00	31.36%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$87.53	\$55.00	38.59%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$90.53	\$60.00	39.86%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$97.53	\$102.01	51.12%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$130.48	\$292.07	69.12%
4606	Total	\$0	\$0	\$6.90	\$1,120.35	\$539.17	\$588.08	52.17%
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 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,018.15	\$605.83	13.1%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,129.23	\$979.58	19.17%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,961.08	\$2,136.70	30.1%
Total Special Assessment	Total	\$0	\$0	\$41.44	\$25,842.24	\$21,375.11	\$4,508.57	17.42%
<b>Tax</b>								
10 STATE DEBT SERVICE	2010	\$12,584,529	\$656,898	\$18,610.48	\$214.05	\$14,976.29	\$3,848.24	20.44%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$697,878	\$19,282.59	(\$457.96)	\$14,611.46	\$4,213.17	22.38%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$705,276	\$22,448.53	(\$492.19)	\$15,495.77	\$6,460.57	29.42%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$652,510	\$32,114.24	(\$2,717.20)	\$16,354.55	\$13,042.49	44.37%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$752,063	\$56,204.42	(\$7,892.64)	\$19,266.10	\$29,045.68	60.12%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$621,354	\$141,164.85	(\$54,726.18)	\$21,054.41	\$65,384.26	75.64%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$550,807	\$820,256.64	(\$24,191.31)	\$26,455.42	\$769,609.91	96.68%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$723,195	\$811,712.84	\$624.84	\$41,137.91	\$771,199.77	94.94%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,835,638	\$835,547.06	\$3,839.80	\$68,401.95	\$770,984.91	91.85%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$558,483)	\$863,587.24	(\$763.31)	\$372,956.98	\$489,866.95	56.77%
10 STATE DEBT SERVICE	Total	\$2,743,138,779	\$7,637,136	\$3,620,928.89	(\$86,562.10)	\$610,710.84	\$2,923,655.95	82.72%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$211,312	\$139.14	\$9.09	\$78.74	\$69.49	46.88%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$92.27	\$71.03	43.5%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$105.12	\$86.80	45.23%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$113.04	\$113.98	50.21%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$126.21	\$243.23	65.84%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$220,700	\$1,711.85	(\$977.89)	\$141.89	\$592.07	80.67%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$371,951	\$10,946.61	(\$1,432.54)	\$171.39	\$9,342.68	98.2%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$279,346	\$9,751.41	\$26.82	\$251.22	\$9,527.01	97.43%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$177,634	\$10,178.81	\$16.38	\$480.32	\$9,714.87	95.29%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$55,978)	\$10,496.11	(\$5.66)	\$3,999.18	\$6,491.27	61.88%
100 DIST 21 SCHOOL OPERATE-RES	Total	\$452,405,385	\$2,196,144	\$44,214.94	(\$2,403.13)	\$5,559.38	\$36,252.43	86.7%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$185.94	\$38.42	17.12%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$189.40	\$48.41	20.36%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$209.27	\$77.16	26.94%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$215.53	\$125.95	36.88%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$237.27	\$206.03	46.48%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$260.35	\$417.78	61.61%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$284.20	\$5,628.15	95.19%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$370.07	\$5,724.29	93.93%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$593.74	\$5,751.42	90.64%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573.93	\$0.45	\$2,556.06	\$4,018.32	61.12%
105	Total	\$156,698,582	\$661,938	\$27,824.60	(\$686.84)	\$5,101.83	\$22,035.93	81.2%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$211,312	\$5,147.00	\$336.10	\$2,912.35	\$2,570.75	46.88%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,341.76	\$2,571.89	43.49%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,471.10	\$2,866.29	45.23%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,334.21	\$4,370.05	50.21%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$4,008.98	\$7,726.09	65.84%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$220,700	\$55,739.90	(\$31,841.19)	\$4,620.22	\$19,278.49	80.67%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$371,951	\$345,153.07	(\$45,169.01)	\$5,403.78	\$294,580.28	98.2%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$279,346	\$312,849.42	\$860.22	\$8,059.80	\$305,649.84	97.43%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$177,634	\$323,436.86	\$520.55	\$15,262.41	\$308,695.00	95.29%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$55,978)	\$308,336.39	(\$166.09)	\$117,480.95	\$190,689.35	61.88%
110	Total	\$452,405,385	\$2,196,144	\$1,384,589.90	(\$76,696.31)	\$168,895.56	\$1,138,998.03	87.09%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,159.64	\$859.40	17.12%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,953.94	\$1,010.40	20.35%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,074.21	\$1,501.94	26.94%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,722.01	\$2,759.45	36.88%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,368.07	\$3,792.63	46.47%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,693.63	\$7,531.78	61.61%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,105.77	\$101,110.44	95.19%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$6,580.96	\$101,794.18	93.93%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$10,625.99	\$102,930.53	90.64%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.55	\$43,089.93	\$67,740.66	61.12%
115	Total	\$156,698,582	\$661,938	\$494,528.39	(\$12,122.83)	\$91,374.15	\$391,031.41	81.06%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$211,312	\$2,570.74	\$167.87	\$1,454.62	\$1,283.99	46.88%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,883.22	\$1,449.36	43.49%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$2,061.22	\$1,702.08	45.23%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,215.72	\$2,234.04	50.21%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,472.20	\$4,764.42	65.84%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$220,700	\$33,695.47	(\$19,248.40)	\$2,792.98	\$11,654.09	80.67%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$371,951	\$214,017.24	(\$28,007.71)	\$3,350.69	\$182,658.84	98.2%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$279,346	\$201,060.04	\$552.84	\$5,179.83	\$186,433.05	97.43%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$177,634	\$207,730.80	\$334.32	\$9,802.45	\$198,262.67	95.29%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$55,978)	\$207,843.87	(\$111.96)	\$79,191.74	\$128,540.17	61.88%
120	Total	\$452,405,385	\$2,196,144	\$886,466.69	(\$47,079.31)	\$110,404.67	\$728,982.71	86.85%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,941.76	\$401.18	17.12%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,228.20	\$569.40	20.35%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, 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	\$2,419.36	\$891.89	26.94%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,463.23	\$1,439.46	36.88%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,696.34	\$2,341.13	46.47%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,941.80	\$4,720.64	61.61%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,207.22	\$63,513.06	95.19%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$4,229.41	\$65,420.44	93.93%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$6,807.59	\$65,942.97	90.64%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.09	\$29,046.13	\$45,662.73	61.12%
125	Total	\$156,698,582	\$661,938	\$316,642.53	(\$7,758.59)	\$57,981.04	\$250,902.90	81.23%
130 DIST 50 SCHOOL OPERATE-RES	2010	\$63,441	\$13,932	\$16.48	\$3.68	\$12.33	\$7.83	38.84%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$13.80	\$13.67	49.76%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$13.86	\$11.64	45.65%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$13.94	\$13.60	49.38%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$13.50	\$16.40	54.85%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$12,794	\$82.95	(\$12.83)	\$15.68	\$54.44	77.64%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$13,825	\$270.68	\$4.43	\$24.87	\$250.24	90.96%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$49,540	\$285.73	\$16.05	\$30.58	\$271.20	89.87%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$42.92	\$299.09	87.45%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$223.88	\$128.94	36.55%
130	Total	\$4,853,465	\$159,654	\$1,449.43	\$22.98	\$405.36	\$1,067.05	72.47%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.51	\$0.38	9.77%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.52	\$1.06	23.14%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$28.89	\$1.50	4.94%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.89	\$2.24	7.2%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.41	\$4.55	13.01%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.05	\$10.99	26.14%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.37	\$248.73	88.17%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$36.40	\$288.78	88.81%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$48.75	\$323.80	86.91%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$157.54	\$214.73	57.68%
135	Total	\$3,012,733	(\$370)	\$1,504.96	(\$5.87)	\$402.33	\$1,096.76	73.16%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$13,932	\$381.00	\$85.08	\$284.99	\$181.09	38.85%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$228.70	\$226.41	49.75%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$158.36	\$132.99	45.65%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$179.98	\$175.60	49.38%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$207.46	\$251.92	54.84%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$216.64	\$752.14	77.64%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$336.70	\$3,387.92	90.96%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$428.39	\$3,799.30	89.87%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$573.34	\$3,995.41	87.45%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$2,884.97	\$1,661.55	36.55%
140	Total	\$4,853,465	\$159,654	\$19,720.65	\$343.21	\$5,499.53	\$14,564.33	72.59%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$49.92	\$5.59	10.07%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$330.48	\$2,621.54	88.8%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$432.38	\$2,872.17	86.92%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$0	\$3,204.51	\$0.00	\$1,356.09	\$1,848.42	57.68%
145	Total	\$3,012,733	(\$370)	\$13,271.40	(\$53.06)	\$3,512.74	\$9,705.60	73.43%
150 DIST 50 SCHOOL IMPROVE-RES	2010	\$63,441	\$13,932	\$107.04	\$23.90	\$80.07	\$50.87	38.85%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$89.62	\$88.73	49.75%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$89.69	\$75.33	45.65%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$13,520	\$150.20	\$23.04	\$87.69	\$85.55	49.38%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$84.40	\$102.50	54.84%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$97.08	\$337.06	77.64%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$153.91	\$1,548.71	90.96%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$188.76	\$1,674.07	89.87%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$258.55	\$1,801.77	87.45%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$1,340.60	\$772.09	36.55%
150	Total	\$4,853,465	\$159,654	\$8,862.57	\$144.48	\$2,470.37	\$6,536.68	72.57%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$14.02	\$1.58	10.13%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$14.06	\$4.29	23.38%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$115.55	\$6.04	4.97%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$124.19	\$43.98	26.15%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$133.47	\$994.92	88.17%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$145.62	\$1,155.11	88.8%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$194.99	\$1,295.23	86.92%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$630.15	\$858.94	57.68%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155	Total	\$3,012,733	(\$370)	\$6,019.92	(\$23.42)	\$1,609.25	\$4,387.25	73.16%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$389,363	\$8,904.03	\$208.19	\$6,076.98	\$3,035.24	33.31%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$394,807	\$9,962.93	\$110.66	\$6,435.72	\$3,637.87	36.11%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$389,908	\$13,855.39	(\$613.77)	\$7,443.50	\$5,798.12	43.79%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$351,269	\$23,250.47	(\$2,471.22)	\$8,308.56	\$12,470.69	60.02%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$389,960	\$44,500.89	(\$6,114.93)	\$10,213.56	\$28,172.40	73.39%
160	Total	\$46,339,807	\$1,915,307	\$100,473.71	(\$8,881.07)	\$38,478.32	\$53,114.32	57.99%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$16,052.11	\$978.02	5.74%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,665.91	\$1,531.50	7.98%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$18,070.55	\$3,045.58	14.42%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$18,185.59	\$6,974.90	27.72%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$21,443.30	\$16,723.05	43.82%
165	Total	\$43,949,474	(\$170,874)	\$133,730.33	(\$13,059.82)	\$91,417.46	\$29,253.05	24.24%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$188,710	\$2,784.27	(\$49.10)	\$1,766.64	\$968.53	35.41%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,138.53	\$1,331.13	38.36%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,507.28	\$2,075.03	45.28%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,841.19	\$4,743.77	62.54%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,799.40	\$12,274.68	76.36%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$4,418.70	\$26,630.32	85.77%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$319,533	\$337,706.63	\$572.92	\$6,049.69	\$332,229.86	98.21%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$323,161	\$363,042.01	\$517.70	\$13,699.96	\$349,859.75	96.23%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$72,751	\$373,920.17	\$145.41	\$24,687.89	\$349,377.69	93.4%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$35,112)	\$380,810.48	(\$70.22)	\$160,888.40	\$219,851.86	57.74%
170	Total	\$828,720,761	\$1,786,824	\$1,551,065.31	(\$28,925.01)	\$222,797.68	\$1,299,342.62	85.36%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,710.93	\$1,46.98	3.03%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,585.12	\$280.64	4.78%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.89)	\$5,225.85	\$644.95	10.99%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,054.19	\$2,813.76	35.76%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,252.72	\$6,466.87	50.84%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$6,078.23	\$16,684.57	73.3%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$8,093.71	\$168,496.67	95.42%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$12,023.82	\$164,953.54	93.21%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$16,205.21	\$163,701.46	90.99%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$467,484)	\$190,922.10	(\$934.97)	\$85,322.20	\$104,664.93	55.09%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175	Total	\$397,573,510	\$12,315	\$795,095,75	(\$11,689,40)	\$154,551.98	\$628,854.37	80.27%
20 COUNTY OPERATIONAL-RES	2010	\$5,565,683	\$600,675	\$27,523.12	\$954.79	\$17,918.16	\$10,559.75	37.08%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$604,511	\$31,037.37	\$501.04	\$19,505.31	\$12,033.10	38.15%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$598,033	\$41,506.49	(\$1,060.28)	\$22,588.76	\$17,857.45	44.15%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$628,543	\$65,867.08	(\$5,837.89)	\$25,188.09	\$34,841.10	58.04%
20 COUNTY OPERATIONAL-RES	2014	\$24,666,644	\$666,036	\$126,859.25	(\$16,928.04)	\$30,733.10	\$79,198.11	72.04%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$651,870	\$369,347.46	(\$164,453.79)	\$35,687.65	\$169,206.02	82.58%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$972,945	\$2,138,537.92	(\$73,293.58)	\$46,612.55	\$2,018,631.79	97.74%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$988,923	\$2,117,705.73	\$3,890.89	\$86,301.69	\$2,035,294.93	95.93%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$449,711	\$2,219,963.27	\$2,311.25	\$154,603.41	\$2,067,671.11	93.04%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$82,814)	\$2,304,973.60	(\$445.43)	\$976,633.09	\$1,327,895.08	57.62%
20	Total	\$1,880,630,786	\$6,098,433	\$9,443,321.29	(\$254,361.04)	\$1,415,771.81	\$7,773,188.44	84.59%
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)	\$3,530.49	\$1,935.53	35.41%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,460.37	\$1,531.46	38.36%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,612.18	\$1,334.25	45.28%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743,14	(\$91.12)	\$244.23	\$407.79	62.54%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$202,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$319,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$323,161	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$72,751	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$35,112)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$828,720,761	\$1,786,824	\$13,428.79	(\$372.49)	\$7,847.27	\$5,209.03	39.9%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,012.09	\$281.19	3.03%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,425.69	\$322.88	4.78%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,360.22	\$414.70	10.99%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$427.08	\$237.76	35.76%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$467,484)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$397,573,510	\$12,315	\$21,467.14	(\$985.53)	\$19,225.08	\$1,256.53	6.13%
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 12/31/19, 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	\$6,989,846	\$56,223	\$83,425.25	(\$440.15)	\$76,412.08	\$6,573.02	7.92%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$82,982.43	\$9,423.15	10.2%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$85,713.38	\$17,314.56	16.81%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$86,427.69	\$36,079.70	29.45%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$100,676.83	\$79,927.21	44.26%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$102,514.55	\$185,959.30	64.46%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$124,330.38	\$2,107,409.35	94.43%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$160,978.45	\$2,062,713.98	92.76%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,255.12	\$248,034.65	\$2,064,040.01	89.27%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$475,669)	\$2,419,499.95	(\$5,606.34)	\$1,085,895.53	\$1,327,998.08	55.01%
25	Total	\$862,507,993	\$1,538,703	\$10,229,880.48	(\$178,476.15)	\$2,153,965.97	\$7,897,438.36	78.57%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$80,014	\$8,536.30	\$79.80	\$5,892.23	\$2,723.87	31.61%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,550.17	\$4,128.11	38.66%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$8,190.20	\$7,387.31	47.42%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,758.53	\$19,311.62	66.43%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$12,069.30	\$47,800.81	79.84%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$14,778.55	\$93,469.31	86.35%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$112,672	\$885,812.43	\$582.63	\$20,870.90	\$865,524.16	97.65%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$186,921	\$906,212.57	\$786.83	\$47,378.70	\$859,620.70	94.78%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$94,292	\$947,191.12	\$632.71	\$86,512.23	\$861,311.60	90.87%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$24,856)	\$979,051.34	(\$166.46)	\$455,231.69	\$523,653.19	53.49%
30	Total	\$643,398,977	\$836,354	\$4,033,794.50	(\$81,631.32)	\$667,232.50	\$3,284,930.68	83.12%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,488.97	\$1,022.21	29.11%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,980.56	\$1,353.54	25.38%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,663.31	\$2,615.35	35.93%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,454.13	\$10,556.41	65.93%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$7,286.01	\$25,467.56	77.76%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$8,966.64	\$67,351.72	88.25%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$18,513.51	\$516,767.10	96.54%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$530,101.72	\$875.21	\$32,427.73	\$511,613.52	94.04%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$554,166.04	\$7,964.64	\$54,163.89	\$483,902.47	89.93%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$226,883)	\$564,586.95	(\$1,756.82)	\$255,490.72	\$307,339.41	54.61%
35	Total	\$308,400,316	\$784,791	\$2,356,663.53	(\$35,238.77)	\$393,435.47	\$1,927,989.29	83.05%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$41,754	\$120.98	\$21.26	\$75.18	\$67.06	47.15%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$69.47	\$58.63	45.77%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$74.86	\$88.92	54.29%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$80.24	\$123.62	60.64%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$101.19	\$255.53	71.63%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$38,417	\$1,396.23	(\$704.40)	\$119.78	\$572.05	82.69%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$81,241	\$8,810.23	(\$1,119.38)	\$131.51	\$7,559.34	98.29%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$62,237	\$7,865.08	\$25.86	\$210.17	\$7,680.77	97.34%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$106,449	\$8,169.69	\$45.67	\$550.29	\$7,665.07	93.3%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$14,886	\$8,511.51	\$6.49	\$3,546.35	\$4,971.65	58.37%
40	Total	\$84,026,654	\$505,579	\$35,800.15	(\$1,798.47)	\$4,959.04	\$29,042.64	85.42%
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)	\$131.91	\$5,146.42	97.5%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$336.71	\$5,071.14	93.77%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$582.03	\$5,080.32	89.72%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	\$0.00	\$1,930.41	\$4,190.54	68.46%
45	Total	\$17,374,709	\$9,724	\$24,860.24	(\$596.10)	\$3,421.89	\$20,842.25	85.9%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$186,721	\$489.03	\$22.32	\$348.49	\$162.86	31.85%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$186,559	\$532.96	\$13.55	\$360.30	\$186.21	34.07%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$183,519	\$751.53	(\$39.10)	\$408.46	\$303.97	42.67%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$186,082	\$1,227.69	(\$119.03)	\$462.62	\$646.04	58.27%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$199,797	\$2,136.40	(\$234.19)	\$555.51	\$1,346.70	70.8%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$215,486	\$5,078.17	(\$1,764.65)	\$654.26	\$2,659.26	80.25%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$267,636	\$26,378.12	\$46.50	\$858.38	\$25,566.24	96.75%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$336,876	\$26,957.48	\$35.63	\$1,525.71	\$25,467.40	94.35%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$184,859	\$28,556.94	\$40.62	\$2,637.79	\$25,959.77	90.78%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$8,276	\$29,554.83	\$1.84	\$13,509.53	\$16,047.14	54.29%
50	Total	\$594,651,175	\$1,955,811	\$121,663.15	(\$1,996.51)	\$21,321.05	\$98,345.59	82.18%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,487.60	\$125.67	7.79%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,544.52	\$184.02	10.65%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,676.41	\$344.85	17.06%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,738.50	\$456.80	20.81%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, 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)	\$1,980.29	\$1,165.91	37.06%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,982.35	\$2,414.53	54.91%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,259.06	\$28,858.22	92.74%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,898.82	\$5.88	\$2,692.63	\$29,152.07	91.54%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$437.86	\$4,659.39	\$29,314.06	86.29%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$10,730)	\$35,220.23	(\$6.52)	\$16,987.00	\$18,226.71	51.76%
55	Total	\$305,223,168	\$864,820	\$149,806.75	(\$2,556.16)	\$37,007.75	\$110,242.84	74.87%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$186,721	\$20,012.64	\$913.62	\$14,261.56	\$6,664.70	31.85%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$186,559	\$24,061.96	\$611.60	\$16,266.70	\$8,406.86	34.07%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$183,519	\$33,451.40	(\$1,740.64)	\$18,181.09	\$13,529.67	42.67%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$186,082	\$59,035.67	(\$5,724.02)	\$22,246.21	\$31,065.44	58.27%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$199,797	\$100,870.78	(\$11,057.47)	\$26,228.47	\$63,584.84	70.8%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$215,486	\$247,483.85	(\$86,000.14)	\$31,885.25	\$129,598.46	80.25%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$267,636	\$1,316,585.25	\$2,320.87	\$42,843.25	\$1,276,062.87	96.75%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$336,876	\$1,324,191.74	\$1,750.06	\$74,945.36	\$1,250,996.44	94.35%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$184,859	\$1,364,762.15	\$1,941.33	\$126,062.13	\$1,240,641.35	90.78%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$8,276	\$1,399,727.50	\$87.02	\$639,815.74	\$759,988.78	54.29%
60	Total	\$594,651,175	\$1,955,811	\$5,890,182.94	(\$96,897.77)	\$1,012,735.76	\$4,780,549.41	82.52%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,907.73	\$2,273.00	7.79%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,124.34	\$3,589.13	10.65%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,280.07	\$6,845.97	17.06%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,616.19	\$9,621.19	20.81%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$41,700.93	\$24,551.71	37.06%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$42,738.90	\$52,056.48	54.91%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$50,951.71	\$650,879.60	92.74%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$56,609.83	\$612,893.19	91.54%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,207.29	\$97,977.57	\$616,416.09	86.29%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$10,730)	\$766,678.09	(\$141.92)	\$369,775.02	\$396,761.15	51.76%
65	Total	\$305,223,168	\$864,820	\$3,217,184.02	(\$54,614.22)	\$786,682.29	\$2,375,887.51	75.13%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$186,721	\$4,193.27	\$191.43	\$2,988.24	\$1,396.46	31.85%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$186,559	\$4,577.00	\$116.34	\$3,094.21	\$1,599.13	34.07%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$183,519	\$6,467.18	(\$336.52)	\$3,514.96	\$2,615.70	42.67%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$186,082	\$11,211.79	(\$1,087.08)	\$4,224.90	\$5,899.81	58.27%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$199,797	\$19,160.56	(\$2,100.38)	\$4,982.14	\$12,078.04	70.8%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$215,486	\$45,632.64	(\$15,857.25)	\$5,879.21	\$23,896.18	80.25%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$267,636	\$236,548.16	\$416.99	\$7,697.56	\$229,267.59	96.75%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$336,876	\$242,365.38	\$320.31	\$13,717.17	\$228,968.52	94.35%



## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$184,859	\$255,974.03	\$364.11	\$23,644.14	\$23,694.00	90.78%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$8,276	\$266,259.75	\$16.56	\$121,707.38	\$144,568.93	54.29%
70	Total	\$594,651,175	\$1,955,811	\$1,092,389.76	(\$17,955.49)	\$191,449.91	\$882,984.36	82.18%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,950.41	\$502.65	7.79%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,178.09	\$736.08	10.65%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,705.64	\$1,379.41	17.06%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,953.98	\$1,827.21	20.81%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,921.15	\$4,663.64	37.06%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,921.26	\$9,648.19	54.91%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$9,031.51	\$115,372.50	92.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$10,770.51	\$116,608.30	91.54%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,751.44	\$18,637.54	\$117,256.26	86.29%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$10,730)	\$145,839.47	(\$27.00)	\$70,339.55	\$75,472.92	51.76%
75	Total	\$305,223,168	\$864,820	\$604,092.77	(\$10,215.97)	\$150,409.64	\$443,467.16	74.67%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$188,710	\$301.24	(\$5.31)	\$191.13	\$104.80	35.41%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$213.84	\$133.14	38.37%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$259.51	\$214.77	45.28%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$294.81	\$492.23	62.54%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$393.24	\$1,270.43	76.36%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$458.13	\$2,761.04	85.77%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$319,533	\$34,935.16	\$59.27	\$625.83	\$34,368.60	98.21%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$323,161	\$35,941.16	\$51.25	\$1,356.29	\$34,636.12	96.23%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$72,751	\$37,765.94	\$14.68	\$2,493.48	\$35,287.14	93.4%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$35,112)	\$39,413.88	(\$7.27)	\$16,651.94	\$22,754.67	57.74%
80	Total	\$828,720,761	\$1,786,824	\$157,962.55	(\$3,001.41)	\$22,938.20	\$132,022.94	85.2%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,177.14	\$36.72	3.03%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,396.28	\$70.16	4.78%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,306.47	\$161.23	10.99%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,263.55	\$703.44	35.76%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,563.18	\$1,616.72	50.84%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,519.55	\$4,171.16	73.3%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,023.43	\$42,124.17	95.42%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,005.95	\$41,238.38	93.21%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$4,051.30	\$40,925.37	90.99%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$467,484)	\$47,730.52	(\$233.74)	\$21,330.55	\$26,166.23	55.09%
85	Total	\$397,573,510	\$12,315	\$198,773.30	(\$2,922.32)	\$38,637.40	\$157,213.58	80.27%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$188,710	\$14,851.42	(\$261.94)	\$9,423.31	\$5,166.17	35.41%



## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$8,081.51	\$5,030.30	38.36%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$11,577.34	\$9,581.44	45.28%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$13,981.96	\$23,344.81	62.54%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$18,719.64	\$60,477.35	76.36%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$22,581.43	\$136,092.06	85.77%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$319,533	\$1,736,524.87	\$2,946.00	\$31,108.19	\$1,708,362.68	98.21%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$323,161	\$1,787,437.36	\$2,548.90	\$67,451.74	\$1,722,534.52	96.23%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$72,751	\$1,839,126.32	\$715.23	\$121,427.38	\$1,718,414.17	93.4%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$35,112)	\$1,870,731.48	(\$344.99)	\$790,364.26	\$1,080,022.23	57.74%
90	Total	\$828,720,761	\$1,786,824	\$7,710,716.10	(\$146,973.61)	\$1,094,716.76	\$6,469,025.73	85.53%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$24,054.36	\$750.54	3.03%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$21,106.19	\$1,060.54	4.78%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,130.35	\$2,978.10	10.99%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$24,449.69	\$13,611.53	35.76%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$30,807.13	\$31,862.26	50.84%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$29,959.54	\$82,238.29	73.3%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$39,829.17	\$829,172.10	95.42%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$59,199.27	\$812,148.74	93.21%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$79,705.31	\$805,165.63	90.99%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$467,484)	\$937,904.79	(\$4,593.03)	\$419,145.31	\$514,166.45	55.09%
95	Total	\$397,573,510	\$12,315	\$3,902,705.10	(\$57,164.60)	\$752,386.32	\$3,093,154.18	80.43%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$21,526.01	\$39,970.68	65%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$431,170	\$120,704.43	(\$48,752.87)	\$12,207.01	\$59,744.55	83.03%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,464.10	\$556.05	7.92%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$7,002.74	\$795.19	10.2%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,233.19	\$1,461.15	16.81%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,293.47	\$3,044.69	29.45%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,495.94	\$6,744.91	44.26%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,651.02	\$15,692.76	64.46%
TIER_NR	Total	\$85,504,226	\$316,311	\$86,417.77	(\$12,982.56)	\$45,140.46	\$28,294.75	38.53%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$600,675	\$5,106.33	\$177.14	\$3,324.34	\$1,959.13	37.08%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$604,511	\$5,927.70	\$95.69	\$3,725.21	\$2,298.18	38.15%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$598,033	\$7,645.32	(\$195.30)	\$4,160.76	\$3,289.26	44.15%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$628,543	\$12,374.05	(\$1,096.72)	\$4,731.92	\$6,545.41	58.04%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$686,036	\$23,405.76	(\$3,123.27)	\$5,670.30	\$14,612.19	72.04%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$651,870	\$70,688.49	(\$31,474.42)	\$6,830.17	\$32,383.90	82.58%
TIER_R	Total	\$131,061,361	\$3,769,668	\$125,147.65	(\$35,616.88)	\$28,442.70	\$61,088.07	68.23%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 12/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.04)	\$0.04	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.02	(\$0.01)	-100%
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)	\$0.02	(\$0.03)	300%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	(\$0.01)	(\$0.01)	50%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.04	(\$0.06)	300%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2018	\$0	\$0	\$0.02	(\$0.06)	\$0.00	(\$0.04)	100%
rounding	2019	\$0	\$0	\$0.01	\$0.01	\$0.02	\$0.00	0%
rounding	Total	\$0	\$0	\$0.04	(\$0.08)	\$0.06	(\$0.10)	250%
Total Tax	2010	\$94,500,322	\$4,899,570	\$323,546.22	\$508.45	\$266,708.52	\$57,346.15	17.7%
Total Tax	2011	\$109,476,599	\$5,193,179	\$361,908.45	(\$12,204.09)	\$279,619.24	\$70,085.12	20.04%
Total Tax	2012	\$129,310,655	\$5,227,262	\$429,116.91	(\$13,529.58)	\$300,387.81	\$115,199.52	27.72%
Total Tax	2013	\$188,246,336	\$4,754,154	\$627,900.25	(\$60,055.70)	\$317,373.23	\$250,471.32	44.11%
Total Tax	2014	\$333,433,137	\$5,493,969	\$1,110,933.07	(\$166,202.04)	\$375,647.14	\$569,083.89	60.24%
Total Tax	2015	\$829,054,877	\$4,566,044	\$2,616,142.77	(\$946,714.41)	\$404,740.95	\$1,264,687.41	75.76%
Total Tax	2016	\$3,686,152,187	\$3,158,390	\$13,088,143.20	(\$234,379.83)	\$456,914.92	\$12,396,848.45	96.45%
Total Tax	2017	\$3,762,800,628	\$4,361,256	\$13,042,232.96	\$6,378.73	\$711,601.13	\$12,337,010.56	94.55%
Total Tax	2018	\$3,870,614,443	\$17,198,560	\$13,440,721.96	\$77,132.42	\$1,180,161.01	\$12,337,693.37	91.27%
Total Tax	2019	\$3,998,736,833	(\$3,585,297)	\$13,987,979.68	(\$15,256.72)	\$6,159,478.89	\$7,813,244.07	55.92%
Total Tax	Total	\$17,002,326,017	\$51,267,087	\$59,028,625.47	(\$1,364,322.77)	\$10,452,632.84	\$47,211,669.86	81.87%
Grand Total	2010	\$94,500,322	\$4,899,570	\$323,549.28	\$4,297.70	\$269,200.49	\$58,646.49	17.89%
Grand Total	2011	\$109,476,599	\$5,193,179	\$361,912.05	(\$7,960.71)	\$282,573.20	\$71,378.14	20.17%
Grand Total	2012	\$129,310,655	\$5,227,262	\$429,120.93	(\$8,279.80)	\$303,989.37	\$116,851.76	27.77%
Grand Total	2013	\$188,246,336	\$4,754,154	\$627,905.47	(\$53,845.04)	\$321,638.32	\$252,422.11	43.97%
Grand Total	2014	\$333,433,137	\$5,493,969	\$1,110,940.75	(\$159,422.71)	\$380,024.81	\$571,493.23	60.06%
Grand Total	2015	\$829,054,877	\$4,566,044	\$2,616,160.63	(\$937,864.13)	\$409,939.77	\$1,268,356.73	75.57%
Grand Total	2016	\$3,686,152,187	\$3,158,390	\$14,868,419.54	(\$235,671.55)	\$525,007.77	\$14,107,740.22	96.41%
Grand Total	2017	\$3,762,800,628	\$4,361,256	\$14,824,280.96	\$1,408.08	\$817,144.17	\$14,008,544.87	94.49%
Grand Total	2018	\$3,870,614,443	\$17,198,560	\$15,276,955.16	\$83,751.25	\$1,354,827.00	\$14,005,879.41	91.18%
Grand Total	2019	\$3,998,736,833	(\$3,585,297)	\$15,896,177.28	(\$20,492.79)	\$7,010,617.21	\$8,865,067.28	55.84%
Grand Total	Total	\$17,002,326,017	\$51,267,087	\$66,335,422.05	(\$1,334,079.70)	\$11,674,962.11	\$53,326,380.24	82.04%