

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
<b>Assessor Special Assessment</b>								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$27.84	\$21.50	43.58%
4601	Total	\$0	\$0	\$237.12	(\$18.20)	\$45.86	\$173.06	79.05%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,027.74	\$93,848.58	93.96%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,524.47	\$71,257.79	91.61%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,603.37	\$62,884.27	87.97%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$12,142.68	\$64,035.11	84.06%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$69.65)	\$26,479.55	\$42,091.00	61.38%
4602	Total	\$0	\$0	\$402,093.96	(\$8,199.40)	\$59,777.81	\$334,116.75	84.82%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$12.69	\$15.11	54.35%
4603	Total	\$0	\$0	\$119.16	\$0.00	\$39.13	\$80.03	67.16%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$13.28	\$107.08	88.97%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$24.72	\$84.90	77.45%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$42.72	\$66.14	60.76%
4604 GOATS	2020	\$0	\$0	\$110.86	\$0.00	\$52.90	\$57.96	52.28%
4604	Total	\$0	\$0	\$563.26	(\$1.02)	\$140.68	\$421.56	74.98%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$5.68	\$26.16	82.16%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$5.58	\$270.24	97.98%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$8.24	\$489.96	98.35%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$13.64	\$21.48	61.16%
4605	Total	\$0	\$0	\$878.32	(\$3.88)	\$33.14	\$841.30	96.21%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$160.80	\$3,975.84	96.11%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$467.03	\$5,151.01	91.69%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$677.62	\$5,443.10	88.93%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,109.42	\$5,657.90	83.61%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$4.22)	\$2,342.61	\$4,271.05	64.58%
4606	Total	\$0	\$0	\$29,424.02	(\$167.64)	\$4,757.48	\$24,498.90	83.74%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$2.90	\$7.08	70.94%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$8.38	\$7.08	45.8%
4607	Total	\$0	\$0	\$59.00	\$0.00	\$19.28	\$39.72	67.32%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$4.64	\$17.86	79.38%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$4.92	\$16.24	76.75%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$7.24	\$13.58	65.23%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$11.24	\$8.74	43.74%
4608	Total	\$0	\$0	\$103.86	\$0.00	\$28.04	\$75.82	73%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$8.38	\$7.08	45.8%
4610	Total	\$0	\$0	\$58.92	\$0.00	\$19.28	\$39.64	67.28%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$8.70	\$6.76	43.73%
4611	Total	\$0	\$0	\$58.92	\$0.00	\$19.60	\$39.32	66.73%
GUAD NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$671.68	\$0.00	\$64.70	\$606.98	90.37%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,669.72	(\$1,408.27)	\$22,540.23	\$439,921.22	95.13%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$27,205.60	\$431,744.27	94.07%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$39,558.64	\$436,840.71	91.7%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$58,227.94	\$447,840.23	88.49%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$8,084.86)	\$207,175.71	\$269,776.13	56.56%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	(\$4,558.88)	\$354,708.12	\$2,026,499.26	85.1%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$1,040.10	\$203.30	\$836.80	80.45%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,233.50	\$221.40	\$1,012.10	82.05%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,218.12	\$213.46	\$1,004.66	82.48%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,315.56	\$208.86	\$1,106.70	84.12%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,394.00	\$203.18	\$1,190.82	85.42%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,476.96	\$14,156.68	\$685,278.48	97.98%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$866.59	\$22,295.63	\$695,484.60	96.89%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$758.16	\$36,508.20	\$719,485.70	95.17%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$2,071.18)	\$66,448.95	\$699,652.65	91.33%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	(\$941.45)	\$322,645.33	\$468,158.06	59.2%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$6,290.36	\$463,104.99	\$3,273,210.57	87.61%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$94.50	\$248.86	72.48%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$148.69	\$194.67	56.7%
MESA_NR	Total	\$0	\$0	\$1,819.98	\$0.00	\$267.23	\$1,552.75	85.32%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$77.68	\$744.24	90.55%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$367.32	\$479.26	56.61%
MESA_R	Total	\$0	\$0	\$4,203.60	\$0.00	\$445.00	\$3,758.60	89.41%
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	\$7,206.68	\$119,261.65	94.3%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$8,600.50	\$112,705.28	92.91%

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TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$11,836.45	\$112,950.75	90.51%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$18,300.52	\$115,691.95	86.34%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,729.54)	\$63,354.36	\$89,158.78	58.46%
TIER_NR	Total	\$0	\$0	\$660,845.92	(\$1,675.10)	\$109,298.51	\$549,872.31	83.42%
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)	\$5,059.25	\$376,266.99	98.67%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$8,699.38	\$384,445.19	97.79%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$15,267.59	\$390,173.49	96.23%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$982.27)	\$28,344.21	\$381,777.50	93.09%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$495.24)	\$163,817.27	\$257,026.97	61.07%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$733.66)	\$221,187.70	\$1,791,333.74	89.01%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,392.16	\$203.30	\$1,188.86	85.4%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,651.38	\$221.40	\$1,429.98	86.59%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,665.86	\$213.46	\$1,452.40	87.19%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,762.62	\$208.86	\$1,553.76	88.15%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,853.46	\$203.18	\$1,650.28	89.04%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,186.84)	\$55,173.26	\$1,723,916.24	96.9%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,840.39)	\$73,847.75	\$1,703,359.86	95.84%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,886.59	\$112,519.33	\$1,730,600.46	93.9%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,927.30)	\$184,826.70	\$1,717,443.60	90.28%

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Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,324.96)	\$786,539.31	\$1,131,366.33	58.99%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	(\$9,067.42)	\$1,213,956.55	\$8,013,961.77	86.84%
<b>Special Assessment</b>								
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,889.29	\$582.13	13.02%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,968.61	\$936.59	19.09%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,737.06	\$1,918.25	28.82%
4602	Total	\$0	\$0	\$6.40	\$22,362.56	\$18,452.69	\$3,916.27	17.51%
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$6.39	(\$6.37)	\$0.00	\$0.02	100%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.39	\$4.77	\$1.44	\$9.72	87.1%
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$6.39	(\$1.70)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$84.55	\$43.00	33.71%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$84.53	\$58.00	40.69%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$87.53	\$63.00	41.85%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$88.53	\$111.01	55.63%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$116.54	\$306.01	72.42%
4606	Total	\$0	\$0	\$6.39	\$1,036.31	\$461.68	\$581.02	55.72%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$6.39	\$4.23	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,688.14	\$240.80	8.22%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,339.14	\$339.50	9.23%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,977.15	\$646.83	13.99%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,059.47	\$1,049.34	20.54%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,853.91	\$2,243.87	31.61%
Total Special Assessment	Total	\$0	\$0	\$38.38	\$23,399.77	\$18,917.81	\$4,520.34	19.29%
<b>Tax</b>								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$736,643	\$19,282.59	(\$413.21)	\$14,044.61	\$4,824.77	25.57%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$746,049	\$22,448.53	(\$445.17)	\$14,785.85	\$7,217.51	32.8%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$700,461	\$32,114.24	(\$2,661.47)	\$15,441.71	\$14,011.06	47.57%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$800,014	\$56,204.42	(\$7,836.86)	\$17,869.65	\$30,497.91	63.05%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$674,374	\$141,164.85	(\$54,664.07)	\$18,839.89	\$67,660.89	78.22%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$627,934	\$820,256.64	(\$24,086.42)	\$21,759.46	\$774,410.76	97.27%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$827,926	\$811,712.84	\$764.55	\$28,443.73	\$784,033.66	96.5%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,998,715	\$835,547.06	\$4,058.86	\$43,225.06	\$796,380.86	94.85%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$499,999)	\$863,587.24	(\$681.86)	\$70,509.66	\$792,395.72	91.83%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$3,258,360)	\$899,134.79	(\$4,525.06)	\$350,529.92	\$544,079.81	60.82%
10	Total	\$3,417,563,810	\$4,353,757	\$4,501,453.20	(\$90,490.71)	\$595,449.54	\$3,815,512.95	86.5%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$80.90	\$82.40	50.46%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$94.15	\$97.77	50.94%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$102.21	\$124.81	54.98%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$114.97	\$254.47	68.88%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$225,769	\$1,711.85	(\$977.43)	\$126.35	\$608.07	82.8%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$377,020	\$10,946.61	(\$1,432.05)	\$141.35	\$9,373.21	98.51%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$292,379	\$9,751.41	\$28.08	\$174.56	\$9,604.93	98.22%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$190,667	\$10,178.81	\$17.66	\$269.10	\$9,927.37	97.36%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,668,427	\$14,175	\$10,496.11	\$1.41	\$478.09	\$10,019.43	95.45%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$91,788	\$10,852.18	\$4.71	\$3,731.06	\$7,125.83	65.63%
100	Total	\$563,268,940	\$2,182,977	\$54,927.98	(\$2,396.95)	\$5,312.74	\$47,218.29	89.89%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$180.99	\$56.82	23.89%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$201.68	\$84.75	29.59%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$207.18	\$134.30	39.33%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$227.08	\$216.22	48.78%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$246.54	\$431.59	63.64%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$258.79	\$5,653.56	95.62%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$285.81	\$5,808.55	95.31%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$395.75	\$5,949.41	93.76%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573.93	\$0.45	\$573.79	\$6,000.59	91.27%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$33,404)	\$6,781.85	(\$5.58)	\$2,697.69	\$4,078.58	60.19%
105	Total	\$196,164,134	\$519,931	\$34,402.71	(\$713.04)	\$5,275.30	\$28,414.37	84.34%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$2,929.54	\$2,984.11	50.46%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,108.96	\$3,228.43	50.94%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$3,918.79	\$4,785.47	54.98%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$3,651.95	\$8,083.12	68.88%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$225,769	\$55,739.90	(\$31,826.23)	\$4,114.41	\$19,799.26	82.79%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$377,020	\$345,153.07	(\$45,153.35)	\$4,456.69	\$295,543.03	98.51%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$292,379	\$312,849.42	\$900.78	\$5,600.22	\$308,149.98	98.22%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$190,667	\$323,436.86	\$561.13	\$8,550.92	\$315,447.07	97.36%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$14,175	\$308,336.39	\$41.45	\$14,044.71	\$294,333.13	95.45%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$91,788	\$310,737.76	\$134.86	\$106,833.90	\$204,038.72	65.63%
110	Total	\$563,268,940	\$2,182,977	\$1,690,180.66	(\$76,578.25)	\$157,210.09	\$1,456,392.32	90.26%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,778.40	\$1,185.94	23.89%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$3,926.40	\$1,649.75	29.59%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,539.12	\$2,942.34	39.33%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,180.34	\$3,980.36	48.77%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,444.68	\$7,780.73	63.64%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$4,649.09	\$101,567.12	95.62%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$5,082.53	\$103,292.61	95.31%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$7,082.57	\$106,473.95	93.76%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.49	\$9,673.06	\$101,157.47	91.27%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$33,404)	\$117,443.67	(\$96.68)	\$46,716.88	\$70,630.11	60.19%
115	Total	\$196,164,134	\$519,931	\$607,414.19	(\$12,680.74)	\$94,073.07	\$500,660.38	84.18%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,650.91	\$1,681.67	50.46%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$1,846.18	\$1,917.12	50.94%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,003.34	\$2,446.42	54.98%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,252.03	\$4,984.59	68.88%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$225,769	\$33,695.47	(\$19,239.36)	\$2,487.22	\$11,968.89	82.79%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$377,020	\$214,017.24	(\$27,998.00)	\$2,763.44	\$183,255.80	98.51%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$292,379	\$201,060.04	\$578.90	\$3,599.12	\$198,039.82	98.22%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$190,667	\$207,730.80	\$360.39	\$5,491.92	\$202,599.27	97.36%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$14,175	\$207,843.87	\$27.94	\$9,467.27	\$198,404.54	95.45%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$91,788	\$213,175.56	\$92.52	\$73,291.31	\$139,976.77	65.63%
120	Total	\$663,268,940	\$2,182,977	\$1,097,071.51	(\$46,943.88)	\$104,852.74	\$945,274.89	90.02%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,129.28	\$668.32	23.89%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,331.59	\$979.66	29.59%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,367.82	\$1,534.87	39.33%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,580.46	\$2,457.01	48.77%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,785.76	\$4,876.68	63.64%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$2,920.35	\$63,799.93	95.62%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$3,266.42	\$66,383.43	95.31%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,263	\$17,731	\$72,716.26	\$34.30	\$4,537.49	\$68,213.07	93.76%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.05	\$6,520.43	\$68,188.39	91.27%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$33,404)	\$77,036.88	(\$63.42)	\$30,643.82	\$46,329.64	60.19%
125	Total	\$196,164,134	\$519,931	\$391,551.75	(\$8,037.33)	\$60,083.42	\$323,431.00	84.33%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$11.19	\$16.28	59.26%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$12.08	\$13.42	52.63%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$12.28	\$15.26	55.41%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$12.00	\$17.90	59.87%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$12,794	\$82.95	(\$12.83)	\$14.33	\$55.79	79.56%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$13,825	\$270.68	\$4.43	\$23.71	\$251.40	91.38%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$49,540	\$285.73	\$16.05	\$29.18	\$272.60	90.33%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$34.81	\$307.20	89.82%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$50.83	\$301.99	85.59%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$0	\$360.81	\$0.00	\$157.82	\$202.99	56.26%
130	Total	\$5,949,679	\$145,722	\$1,793.76	\$19.30	\$358.23	\$1,454.83	80.24%
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	\$34.91	\$290.27	89.26%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$45.18	\$327.37	87.87%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$47.12	\$325.15	87.34%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$193.42	\$186.60	49.1%
135	Total	\$3,827,569	(\$62,290)	\$1,911.85	(\$36.63)	\$476.76	\$1,398.46	74.58%



# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$185.45	\$269.66	59.25%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$138.03	\$153.32	52.62%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$158.53	\$197.05	55.42%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$184.36	\$275.02	59.87%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$198.03	\$770.75	79.56%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$321.01	\$3,403.61	91.38%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$408.73	\$3,818.96	90.33%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$465.04	\$4,103.71	89.82%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$655.06	\$3,891.46	85.59%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$0	\$4,827.53	\$0.00	\$2,111.61	\$2,715.92	56.26%
140 DIST 50 SCHOOL DEBT-RES	2020	\$5,949,679	\$145,722	\$24,167.18	\$258.13	\$4,825.85	\$19,599.46	80.24%
140	Total	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$651,189	\$0	\$2,952.02	\$0.00	\$316.88	\$2,635.14	89.27%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$745,817	\$0	\$3,304.56	(\$0.01)	\$400.72	\$2,903.83	87.87%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,455	\$0	\$3,204.51	\$0.00	\$405.62	\$2,798.89	87.34%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$1,718.37	\$1,657.72	49.1%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$3,827,569	(\$62,290)	\$16,864.24	(\$325.32)	\$4,185.46	\$12,353.46	74.69%
145	Total	\$93,619	\$14,391	\$154.99	\$23.36	\$72.67	\$105.68	59.25%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$92,577	\$13,955	\$141.88	\$23.14	\$78.18	\$86.84	52.62%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$97,632	\$13,520	\$150.20	\$23.04	\$77.24	\$96.00	55.41%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$126,923	\$13,230	\$211.83	(\$24.93)	\$75.00	\$111.90	59.87%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$275,105	\$12,794	\$513.59	(\$79.45)	\$88.74	\$345.40	79.56%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$922,053	\$13,825	\$1,675.22	\$27.40	\$146.74	\$1,555.88	91.38%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$964,568	\$49,540	\$1,763.75	\$99.08	\$180.10	\$1,682.73	90.33%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$209.71	\$1,850.61	89.82%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,128,482	\$0	\$2,112.69	\$0.00	\$304.40	\$1,808.29	85.59%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,159,655	\$0	\$2,160.54	\$0.00	\$945.04	\$1,215.50	56.26%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$5,949,679	\$145,722	\$10,916.07	\$120.58	\$2,177.82	\$8,858.83	80.27%
150	Total	\$9,059	\$0	\$19.22	(\$0.87)	\$14.06	\$4.29	23.38%
155 DIST 50 SCHOOL IMPROVE-RES	2011	\$61,152	\$0	\$122.66	(\$1.07)	\$115.55	\$6.04	4.97%
155 DIST 50 SCHOOL IMPROVE-RES	2012	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-RES	2013	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$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	\$139.63	\$1,161.10	89.27%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$180.71	\$1,309.51	87.87%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$188.48	\$1,300.61	87.34%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$773.69	\$746.39	48.1%
155	Total	\$3,827,569	(\$62,290)	\$7,647.46	(\$146.48)	\$1,906.98	\$5,594.00	74.58%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$433,572	\$9,962.93	\$186.62	\$6,013.94	\$4,135.61	40.75%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$430,681	\$13,855.39	(\$531.54)	\$6,807.97	\$6,515.88	48.9%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$399,220	\$23,250.47	(\$2,376.68)	\$7,452.41	\$13,421.38	64.3%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$437,911	\$44,500.89	(\$6,020.44)	\$9,133.05	\$29,347.40	76.27%
160	Total	\$42,214,046	\$1,701,384	\$91,569.68	(\$8,742.04)	\$29,407.37	\$53,420.27	64.5%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,461.43	\$1,735.98	9.04%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,760.59	\$3,355.54	15.89%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,753.45	\$7,407.04	29.44%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$20,274.21	\$17,892.14	46.88%
165	Total	\$38,180,972	(\$118,494)	\$116,218.17	(\$12,577.79)	\$73,249.68	\$30,390.70	29.32%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,034.49	\$1,435.17	41.36%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,286.67	\$2,295.64	50.1%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,506.40	\$5,078.56	66.96%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,398.28	\$12,675.80	78.86%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$3,790.89	\$27,258.13	87.79%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$320,388	\$337,706.63	\$574.55	\$4,746.58	\$333,534.60	98.6%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$325,280	\$363,042.01	\$521.94	\$8,401.58	\$355,162.37	97.69%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$76,089	\$373,920.17	\$152.09	\$14,317.55	\$359,754.71	96.17%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$185,306)	\$380,810.48	(\$362.61)	\$25,455.01	\$354,992.86	93.31%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	(\$247,912)	\$390,481.63	(\$500.22)	\$149,112.64	\$240,868.77	61.76%
170	Total	\$1,033,948,429	\$1,206,320	\$1,938,762.67	(\$29,655.97)	\$216,050.09	\$1,693,056.61	88.68%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,515.36	\$350.40	5.97%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,116.30	\$754.50	12.85%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,900.15	\$2,967.80	37.72%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,871.26	\$6,848.33	53.84%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,575.12	\$17,187.68	75.51%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$6,039.51	\$170,550.87	96.58%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$8,618.79	\$168,358.57	95.13%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$11,338.58	\$168,568.09	93.7%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$19,586.34	\$170,404.54	89.69%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$525,155)	\$203,115.98	(\$1,058.37)	\$81,738.18	\$120,319.43	59.55%
175	Total	\$496,694,724	(\$472,945)	\$993,166.03	(\$12,556.23)	\$154,299.59	\$826,310.21	84.26%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$643,276	\$31,037.37	\$673.08	\$17,941.89	\$13,768.56	43.42%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$638,806	\$41,506.49	(\$872.54)	\$20,554.12	\$20,079.83	49.42%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$676,494	\$65,867.08	(\$5,619.76)	\$22,635.86	\$37,611.46	62.43%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$733,987	\$126,859.25	(\$16,705.75)	\$27,594.06	\$82,559.44	74.95%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$704,890	\$369,347.46	(\$164,215.20)	\$30,543.84	\$174,588.42	85.11%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,050,072	\$2,138,537.92	(\$72,892.33)	\$36,959.49	\$2,028,686.10	98.21%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,093,654	\$2,117,705.73	\$4,422.97	\$54,215.00	\$2,067,913.70	97.45%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$608,842	\$2,219,963.27	\$3,138.53	\$88,169.82	\$2,134,931.98	96.03%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$30,510)	\$2,304,973.60	(\$154.48)	\$161,665.93	\$2,143,153.19	92.99%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	(\$233,368)	\$2,375,697.84	(\$1,607.17)	\$901,306.95	\$1,472,783.72	62.04%
20	Total	\$2,341,396,949	\$5,886,143	\$11,791,496.01	(\$253,832.65)	\$1,361,586.96	\$10,176,076.40	88.2%
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$14,391	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$13,955	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$13,520	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$13,230	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$12,794	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$13,825	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$49,540	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$14,467	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2020	\$1,159,655	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$5,949,679	\$145,722	\$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 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205	Total	\$3,827,569	(\$62,290)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,340.67	\$1,651.16	41.36%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,470.32	\$1,476.11	50.1%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$215.45	\$436.57	66.96%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$202,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$320,388	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$325,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$76,089	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$185,306)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	(\$247,912)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$1,206,320	\$7,864.63	(\$274.35)	\$4,026.44	\$3,563.84	46.95%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,345.43	\$403.14	5.97%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,289.78	\$485.14	12.85%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$414.06	\$250.78	37.72%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$465,250)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$525,155)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$496,694,724	(\$472,945)	\$11,814.61	(\$626.28)	\$10,049.27	\$1,139.06	10.18%
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	\$225,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2016	\$100,828,668	\$377,020	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2017	\$104,779,456	\$292,379	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2018	\$108,546,952	\$190,667	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2019	\$108,663,427	\$14,175	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2020	\$112,333,477	\$91,788	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$563,268,940	\$2,182,977	\$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

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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
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 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$33,404)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$196,164,134	\$519,931	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$81,588.62	\$10,816.96	11.71%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$83,968.95	\$19,058.99	18.5%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$84,155.48	\$38,351.91	31.31%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$95,372.32	\$85,231.72	47.19%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$94,884.61	\$193,589.24	67.11%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$105,402.63	\$2,126,337.10	95.28%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$123,788.15	\$2,099,904.26	94.43%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,389,873	\$2,283,819.54	\$28,301.88	\$178,185.30	\$2,133,936.12	92.29%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$469,489)	\$2,419,499.95	(\$5,538.66)	\$255,338.86	\$2,158,622.43	89.42%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$3,024,992)	\$2,611,363.92	(\$35,894.54)	\$1,072,711.97	\$1,502,757.41	58.35%
25	Total	\$1,076,166,861	(\$1,532,386)	\$12,757,819.15	(\$213,816.10)	\$2,175,396.89	\$10,368,606.16	82.66%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,013.17	\$4,665.11	43.69%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$7,360.69	\$8,216.82	52.75%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$8,687.14	\$20,383.01	70.12%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$10,805.75	\$49,064.36	81.95%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$12,082.81	\$96,165.05	88.84%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$126,051	\$885,812.43	\$671.48	\$16,018.59	\$870,465.32	98.19%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$210,010	\$906,212.57	\$940.14	\$27,675.01	\$879,477.70	96.95%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$146,393	\$947,191.12	\$982.46	\$49,419.85	\$898,753.73	94.79%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$65,370)	\$979,051.34	(\$411.00)	\$84,760.00	\$893,880.34	91.34%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	(\$46,022)	\$1,012,596.53	(\$435.01)	\$434,417.24	\$577,744.28	57.08%
30	Total	\$802,210,261	\$758,373	\$5,037,854.73	(\$81,798.76)	\$657,240.25	\$4,298,815.72	86.74%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,731.11	\$1,602.99	30.05%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,343.71	\$2,934.95	40.32%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,042.95	\$10,967.59	68.5%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$5,519.64	\$27,233.93	83.15%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,980	(\$22,658)	\$99,714.33	(\$23,395.97)	\$6,597.58	\$69,720.78	91.36%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$9,795.46	\$525,485.15	98.17%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$17,945.11	\$526,096.14	96.7%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$30,774.42	\$507,322.13	94.28%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$57,998.86	\$504,878.55	89.7%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$221,643)	\$586,388.56	(\$1,695.81)	\$236,639.22	\$348,053.53	59.53%
35	Total	\$384,663,083	\$558,739	\$2,939,640.98	(\$36,957.18)	\$378,388.06	\$2,524,295.74	86.96%
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)	\$67.40	\$96.38	58.85%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$74.07	\$129.79	63.67%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$94.43	\$262.29	73.53%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$43,486	\$1,396.23	(\$702.40)	\$110.91	\$582.92	84.01%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$86,310	\$8,810.23	(\$1,117.18)	\$122.34	\$7,570.71	98.41%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$75,270	\$7,865.08	\$31.49	\$150.09	\$7,746.48	98.1%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$119,482	\$8,169.69	\$51.33	\$325.63	\$7,895.39	96.04%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$85,039	\$8,511.51	\$36.99	\$502.45	\$8,046.05	94.12%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$58,763	\$8,694.42	\$25.19	\$3,369.86	\$5,349.75	61.35%
40	Total	\$104,959,841	\$628,945	\$44,373.59	(\$1,748.55)	\$4,879.59	\$37,745.45	88.55%
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	\$135.56	\$5,272.29	97.49%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$371.79	\$5,290.56	93.43%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$587.56	\$5,533.36	90.4%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$0	\$6,673.49	\$0.00	\$1,779.93	\$4,893.56	73.33%
45	Total	\$21,584,891	\$9,724	\$31,450.36	(\$590.02)	\$3,401.82	\$27,458.52	88.98%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$225,324	\$532.96	\$20.65	\$334.02	\$219.59	39.67%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$224,292	\$751.53	(\$31.39)	\$374.74	\$345.40	47.96%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$234,033	\$1,227.69	(\$110.06)	\$419.79	\$697.84	62.44%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$247,748	\$2,136.40	(\$225.04)	\$496.70	\$1,414.66	74.01%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$263,437	\$5,078.17	(\$1,755.84)	\$547.55	\$2,774.78	83.52%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$338,839	\$26,378.12	\$61.88	\$671.60	\$25,768.40	97.46%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$426,455	\$26,957.48	\$54.37	\$936.86	\$26,074.99	96.53%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$327,619	\$28,556.94	\$71.59	\$1,482.09	\$27,146.44	94.82%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$140,621	\$29,554.83	\$30.77	\$2,762.06	\$26,823.54	90.66%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	(\$77,244)	\$30,410.74	(\$21.02)	\$12,264.50	\$18,125.22	59.64%
50	Total	\$738,229,901	\$2,351,124	\$151,584.86	(\$1,904.09)	\$20,289.91	\$129,390.86	86.44%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,527.89	\$200.65	11.61%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,652.13	\$369.13	18.26%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,704.99	\$490.31	22.33%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,880.80	\$1,265.40	40.22%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,829.60	\$2,567.28	58.39%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,057.16	\$29,060.12	93.39%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,216.92	\$29,627.78	93.04%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$880,200	\$33,535.59	\$439.83	\$3,501.33	\$30,474.09	89.69%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$6,784)	\$35,220.23	(\$4.62)	\$4,174.42	\$31,041.19	88.15%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,404,513)	\$37,992.82	(\$1,180.63)	\$16,259.20	\$20,552.99	55.83%
55	Total	\$379,480,434	(\$1,517,082)	\$186,153.37	(\$3,699.99)	\$36,804.44	\$145,648.94	79.83%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$225,324	\$24,061.96	\$932.02	\$15,080.36	\$9,913.62	39.66%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$224,292	\$33,451.40	(\$1,397.40)	\$16,680.32	\$15,373.68	47.96%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$234,033	\$59,035.67	(\$5,292.48)	\$20,186.35	\$33,556.84	62.44%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$247,748	\$100,870.78	(\$10,625.63)	\$23,451.85	\$66,793.30	74.01%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$263,437	\$247,483.85	(\$85,570.76)	\$26,684.85	\$135,228.24	83.52%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$338,839	\$1,316,585.25	\$3,088.54	\$33,520.61	\$1,286,153.18	97.46%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$426,455	\$1,324,191.74	\$2,670.69	\$46,019.93	\$1,280,842.50	96.53%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$327,619	\$1,364,762.15	\$3,421.27	\$70,830.83	\$1,297,352.59	94.82%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$140,621	\$1,399,727.50	\$1,457.46	\$130,811.81	\$1,270,373.15	90.66%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	(\$77,244)	\$1,438,619.67	(\$994.53)	\$580,188.09	\$857,437.05	59.64%
60	Total	\$738,229,901	\$2,351,124	\$7,308,789.97	(\$82,310.82)	\$963,455.00	\$6,253,024.15	86.65%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$29,799.83	\$3,913.64	11.61%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$32,798.13	\$7,327.91	18.26%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$35,910.38	\$10,327.00	22.33%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$39,606.00	\$26,646.64	40.22%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$39,445.59	\$55,349.79	58.39%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$46,398.01	\$655,433.30	93.39%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$46,608.56	\$622,894.46	93.04%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$880,200	\$705,186.37	\$9,248.78	\$73,625.96	\$640,809.19	89.69%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$6,784)	\$766,678.09	(\$100.71)	\$90,869.17	\$675,708.21	88.15%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,404,513)	\$812,628.68	(\$25,252.51)	\$347,767.97	\$439,608.20	55.83%
65	Total	\$379,480,434	(\$1,517,082)	\$4,000,036.25	(\$79,188.31)	\$782,829.60	\$3,138,018.34	80.03%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$225,324	\$4,577.00	\$177.29	\$2,868.54	\$1,885.75	39.66%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$224,292	\$6,467.18	(\$270.16)	\$3,224.82	\$2,972.20	47.96%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$234,033	\$11,211.79	(\$1,005.13)	\$3,833.70	\$6,372.96	62.44%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$247,748	\$19,160.56	(\$2,018.35)	\$4,454.71	\$12,687.50	74.01%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$263,437	\$45,632.64	(\$15,778.08)	\$4,920.32	\$24,934.24	83.52%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$338,839	\$236,548.16	\$554.91	\$6,022.58	\$231,080.49	97.46%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$426,455	\$242,365.38	\$488.81	\$8,422.98	\$234,431.21	96.53%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$327,619	\$255,974.03	\$641.69	\$13,284.99	\$243,330.73	94.82%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$140,621	\$266,259.75	\$277.24	\$24,883.36	\$241,653.63	90.66%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	(\$77,244)	\$273,422.67	(\$189.02)	\$110,269.99	\$162,963.66	59.64%
70	Total	\$738,229,901	\$2,351,124	\$1,361,619.16	(\$17,120.80)	\$182,185.99	\$1,162,312.37	86.45%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,111.53	\$802.64	11.61%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,608.53	\$1,476.52	18.26%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,819.93	\$1,961.26	22.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,523.22	\$5,061.57	40.22%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,310.87	\$10,258.58	58.39%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,224.34	\$116,179.67	93.39%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$8,867.69	\$118,511.12	93.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$880,200	\$134,142.36	\$1,759.33	\$14,005.32	\$121,896.37	89.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$6,784)	\$145,839.47	(\$19.16)	\$17,285.37	\$128,534.94	88.15%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,404,513)	\$154,756.94	(\$4,809.09)	\$66,228.91	\$83,718.94	55.83%
75	Total	\$379,480,434	(\$1,517,082)	\$752,264.91	(\$14,877.59)	\$148,985.71	\$588,401.61	79.8%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$203.44	\$143.54	41.37%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$236.66	\$237.62	50.1%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$260.08	\$526.96	66.95%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$351.72	\$1,311.95	78.86%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$393.04	\$2,826.13	87.79%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$320,388	\$34,935.16	\$59.44	\$491.03	\$34,503.57	98.6%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$325,280	\$35,941.16	\$51.67	\$831.76	\$35,161.07	97.69%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$76,089	\$37,765.94	\$15.36	\$1,446.07	\$36,335.23	96.17%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$185,306)	\$39,413.88	(\$37.53)	\$2,634.60	\$36,741.75	93.31%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	(\$247,912)	\$40,805.33	(\$52.27)	\$15,582.27	\$25,170.79	61.76%
80	Total	\$1,033,948,429	\$1,206,320	\$198,466.64	(\$3,077.36)	\$22,430.67	\$172,958.61	88.52%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,378.85	\$87.59	5.97%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,279.08	\$186.62	12.85%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,225.05	\$741.94	37.72%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,467.82	\$1,712.08	53.84%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,393.78	\$4,286.93	75.51%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,509.88	\$42,637.72	96.58%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,154.70	\$42,089.63	95.13%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$2,834.64	\$42,142.03	93.7%



# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$465,250)	\$47,730.52	(\$232.81)	\$4,896.59	\$42,601.12	89.69%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$525,155)	\$50,779.00	(\$264.59)	\$20,434.54	\$30,079.87	59.55%
85	Total	\$496,694,724	(\$472,945)	\$248,291.51	(\$3,139.05)	\$38,574.93	\$206,577.53	84.26%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$7,688.33	\$5,423.48	41.36%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$10,558.68	\$10,600.10	50.1%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$12,334.45	\$24,992.32	66.96%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$16,743.32	\$62,453.67	78.86%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$19,373.03	\$139,300.46	87.79%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$320,388	\$1,736,524.87	\$2,954.42	\$24,407.45	\$1,715,071.84	98.6%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$325,280	\$1,787,437.36	\$2,569.76	\$41,365.17	\$1,748,641.95	97.69%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$76,089	\$1,839,126.32	\$748.06	\$70,420.89	\$1,769,453.49	96.17%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$185,306)	\$1,870,731.48	(\$1,781.34)	\$125,047.73	\$1,743,902.41	93.31%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	(\$247,912)	\$1,921,950.55	(\$2,462.08)	\$733,932.40	\$1,185,556.07	61.76%
90	Total	\$1,033,948,429	\$1,206,320	\$9,617,815.23	(\$150,547.99)	\$1,061,871.45	\$8,405,395.79	88.78%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,842.55	\$1,324.18	5.97%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,624.52	\$3,483.93	12.85%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,704.49	\$14,356.73	37.72%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,927.71	\$33,741.68	53.84%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$27,479.76	\$84,718.07	75.51%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$8,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$29,720.46	\$839,280.81	96.58%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$8,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$42,434.62	\$828,913.39	95.13%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$8,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$55,768.81	\$829,102.13	93.7%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$96,217.92	\$837,112.27	89.69%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$525,155)	\$999,736.86	(\$5,209.28)	\$402,315.29	\$592,212.29	59.55%
95	Total	\$496,694,724	(\$472,945)	\$4,876,678.18	(\$61,396.57)	\$751,036.13	\$4,064,245.48	84.4%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$19,829.56	\$41,667.13	67.76%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$479,121	\$120,704.43	(\$48,659.93)	\$10,333.75	\$61,710.75	85.66%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$6,885.12	\$912.81	11.71%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,085.99	\$1,608.35	18.5%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,101.72	\$3,236.44	31.31%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,048.30	\$7,192.55	47.19%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,007.14	\$16,336.64	67.11%
TIER_NR	Total	\$78,515,380	\$260,088	\$79,360.39	(\$12,945.33)	\$37,128.27	\$29,286.79	44.1%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$643,276	\$5,927.70	\$128.55	\$3,426.65	\$2,629.60	43.42%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$638,806	\$7,645.32	(\$160.72)	\$3,785.97	\$3,698.63	49.42%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$876,494	\$12,374.05	(\$1,055.74)	\$4,252.46	\$7,065.85	62.43%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$733,987	\$23,405.76	(\$3,082.25)	\$5,091.14	\$15,232.37	74.95%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 02/28/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$704,890	\$70,688.49	(\$31,428.76)	\$5,845.70	\$33,414.03	85.11%
TIER_R	Total	\$125,465,678	\$3,397,453	\$120,041.32	(\$35,598.92)	\$22,401.92	\$62,040.48	73.47%
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	(\$0.02)	\$0.03	300%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	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)	\$0.00	(\$0.02)	100%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.02)	\$0.00	0%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	\$0.01	(\$0.03)	150%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	(\$0.04)	\$0.04	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.02	\$0.01	\$0.01	50%
rounding	Total	\$0	\$0	\$0.05	(\$0.07)	(\$0.05)	\$0.03	-150%
Total Tax	2011	\$109,476,599	\$5,464,534	\$361,908.45	(\$11,490.01)	\$270,353.19	\$80,065.25	22.85%
Total Tax	2012	\$129,310,655	\$5,512,673	\$429,116.91	(\$12,760.70)	\$287,864.67	\$128,491.54	30.86%
Total Tax	2013	\$188,246,336	\$5,089,811	\$627,900.25	(\$59,123.86)	\$300,865.04	\$267,911.35	47.1%
Total Tax	2014	\$333,433,137	\$5,829,626	\$1,110,933.07	(\$165,265.44)	\$347,827.40	\$597,840.23	63.22%
Total Tax	2015	\$829,054,877	\$4,942,253	\$2,616,142.77	(\$945,731.29)	\$360,874.34	\$1,309,537.14	78.4%
Total Tax	2016	\$3,686,152,187	\$3,568,397	\$13,088,143.20	(\$232,825.59)	\$370,133.30	\$12,485,184.31	97.12%
Total Tax	2017	\$3,762,800,628	\$4,936,185	\$13,042,232.96	\$8,410.73	\$488,350.28	\$12,562,293.41	96.26%
Total Tax	2018	\$3,870,614,443	\$18,099,396	\$13,440,721.96	\$80,559.10	\$750,992.86	\$12,770,288.20	94.45%
Total Tax	2019	\$3,998,736,833	(\$3,334,865)	\$13,987,979.68	(\$14,653.93)	\$1,218,396.52	\$12,754,929.23	91.28%
Total Tax	2020	\$4,160,953,144	(\$17,277,305)	\$14,604,333.24	(\$86,489.43)	\$5,806,663.69	\$8,711,180.12	60%
Total Tax	Total	\$21,068,778,839	\$32,830,705	\$73,309,412.49	(\$1,439,370.42)	\$10,202,321.29	\$61,667,720.78	85.8%
Grand Total	2011	\$109,476,599	\$5,464,534	\$361,912.05	(\$7,172.51)	\$273,244.63	\$81,494.91	22.97%
Grand Total	2012	\$129,310,655	\$5,512,673	\$429,120.93	(\$7,434.70)	\$291,425.21	\$130,261.02	30.89%
Grand Total	2013	\$188,246,336	\$5,089,811	\$627,905.47	(\$52,839.24)	\$305,055.65	\$270,010.58	46.95%
Grand Total	2014	\$333,433,137	\$5,829,626	\$1,110,940.75	(\$158,401.69)	\$352,095.73	\$600,443.33	63.04%
Grand Total	2015	\$829,054,877	\$4,942,253	\$2,616,160.63	(\$936,797.91)	\$365,931.43	\$1,313,431.29	78.21%
Grand Total	2016	\$3,686,152,187	\$3,568,397	\$14,868,419.54	(\$234,012.43)	\$425,306.56	\$14,209,100.55	97.09%
Grand Total	2017	\$3,762,800,628	\$4,936,185	\$14,824,280.96	\$3,570.34	\$562,198.03	\$14,265,653.27	96.21%
Grand Total	2018	\$3,870,614,443	\$18,099,396	\$15,276,955.16	\$87,445.69	\$863,512.19	\$14,500,888.66	94.38%
Grand Total	2019	\$3,998,736,833	(\$3,334,865)	\$15,896,177.28	(\$20,581.23)	\$1,403,223.22	\$14,472,372.83	91.16%
Grand Total	2020	\$4,160,953,144	(\$17,277,305)	\$16,534,563.84	(\$98,814.39)	\$6,593,203.00	\$9,842,546.45	59.88%
Grand Total	Total	\$21,068,778,839	\$32,830,705	\$82,546,436.61	(\$1,425,038.07)	\$11,435,195.65	\$69,686,202.89	85.9%