

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$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)	\$6,368.82	\$93,507.50	93.62%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,865.40	\$70,916.86	91.17%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$9,163.96	\$62,323.68	87.18%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$932.80)	\$31,177.03	\$45,002.45	59.07%
4602	Total	\$0	\$0	\$333,453.76	(\$8,128.06)	\$53,575.21	\$271,750.49	83.53%
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)	\$28.38	\$81.24	74.11%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$63.75	\$45.11	41.44%
4604	Total	\$0	\$0	\$452.40	(\$1.02)	\$114.03	\$337.35	74.74%
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)	\$601.34	\$5,016.70	89.3%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$904.09	\$5,216.63	85.23%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$2,406.41	\$4,360.91	64.44%
4606	Total	\$0	\$0	\$22,806.14	(\$163.42)	\$4,112.98	\$18,529.74	81.84%
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	\$5.00	\$4.98	49.9%
4607	Total	\$0	\$0	\$43.54	\$0.00	\$13.00	\$30.54	70.14%
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	\$17.88	\$2.94	14.12%
4608	Total	\$0	\$0	\$83.88	\$0.00	\$29.52	\$54.36	64.81%
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	\$5.21	\$5.23	50.1%
4610	Total	\$0	\$0	\$43.46	\$0.00	\$13.09	\$30.37	69.88%
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	\$5.21	\$5.23	50.1%
4611	Total	\$0	\$0	\$43.46	\$0.00	\$13.09	\$30.37	69.88%
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)	\$26,624.41	\$435,837.04	94.24%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$34,306.03	\$424,643.84	92.53%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$52,380.47	\$424,018.88	89%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,445.42)	\$230,161.55	\$276,003.67	54.53%
LUNA_NR	Total	\$0	\$0	\$1,900,729.56	\$3,685.33	\$343,472.46	\$1,560,942.43	81.96%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$1,019.66	\$258.60	\$761.06	74.64%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$986.26	\$262.82	\$723.44	73.35%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,178.14	\$259.42	\$918.72	77.98%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,164.40	\$246.94	\$917.46	78.79%

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LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,251.34	\$248.44	\$1,002.90	80.15%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,330.78	\$237.74	\$1,093.04	82.14%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,391.84	\$18,170.07	\$681,179.97	97.4%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$756.67	\$35,292.82	\$682,377.49	95.08%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$519.56	\$61,775.87	\$693,979.43	91.83%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,761.69)	\$322,332.16	\$444,078.93	57.94%
LUNA_R	Total	\$0	\$0	\$2,938,280.36	\$7,836.96	\$439,084.88	\$2,507,032.44	85.1%
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	\$8,900.18	\$117,568.15	92.96%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$11,392.63	\$109,913.15	90.61%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$17,007.26	\$107,779.94	86.37%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$387.44)	\$57,627.83	\$76,373.79	56.99%
TIER_NR	Total	\$0	\$0	\$505,603.24	\$1,084.37	\$94,927.90	\$411,759.71	81.27%
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)	\$7,228.71	\$374,097.53	98.1%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$14,685.06	\$378,459.51	96.26%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$27,143.76	\$378,297.32	93.31%

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TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$882.80)	\$167,124.03	\$243,097.15	59.26%
TIER_R	Total	\$0	\$0	\$1,591,915.62	\$126.03	\$216,181.56	\$1,375,860.09	86.42%
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	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	Total	\$0	\$0	\$1,466.54	\$0.00	\$70.03	\$1,396.51	95.22%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,367.72	\$258.60	\$1,109.12	81.09%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,338.32	\$262.82	\$1,075.50	80.36%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,596.02	\$259.42	\$1,336.60	83.75%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,612.14	\$246.94	\$1,365.20	84.68%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,698.40	\$248.44	\$1,449.96	85.37%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,790.24	\$237.74	\$1,552.50	86.72%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,271.96)	\$67,515.21	\$1,711,489.17	96.2%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,950.31)	\$103,202.88	\$1,673,894.81	94.19%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,647.99	\$168,487.07	\$1,674,394.12	90.86%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,410.45)	\$812,041.25	\$1,090,745.90	57.32%
Total Assessor Special Asse...	Total	\$0	\$0	\$7,306,755.14	\$4,418.11	\$1,152,760.37	\$6,158,412.88	84.23%
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	\$4,007.24	\$897.96	18.31%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,805.57	\$1,849.74	27.79%
4602	Total	\$0	\$0	\$6.91	\$24,720.90	\$20,783.52	\$3,944.29	15.95%
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 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,018.15	\$605.83	13.1%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,107.10	\$1,001.71	19.61%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,936.36	\$2,161.42	30.45%
Total Special Assessment	Total	\$0	\$0	\$41.44	\$25,842.24	\$21,328.26	\$4,555.42	17.6%
Tax								
10 STATE DEBT SERVICE	2010	\$12,584,529	\$665,667	\$18,610.48	\$225.35	\$14,927.81	\$3,908.02	20.75%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$706,647	\$19,282.59	(\$447.84)	\$14,574.79	\$4,259.96	22.62%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$714,045	\$22,448.53	(\$482.08)	\$15,397.57	\$6,568.88	29.9%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$661,279	\$32,114.24	(\$2,707.00)	\$16,319.67	\$13,087.57	44.5%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$760,832	\$56,204.42	(\$7,882.44)	\$19,134.99	\$29,186.99	60.4%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$630,123	\$141,164.85	(\$54,715.98)	\$20,781.42	\$65,667.45	75.96%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$559,576	\$820,256.64	(\$24,179.38)	\$26,260.96	\$769,816.30	96.7%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$732,227	\$811,712.84	\$637.12	\$40,232.41	\$772,117.55	95.05%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,848,293	\$835,547.06	\$3,857.02	\$65,600.58	\$773,803.50	92.18%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$606,142)	\$863,587.24	(\$828.12)	\$354,120.10	\$508,639.02	58.95%
10	Total	\$2,743,138,779	\$7,672,547	\$3,620,928.89	(\$86,523.35)	\$587,350.30	\$2,947,055.24	83.38%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$211,312	\$139.14	\$9.09	\$78.62	\$69.61	46.96%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$92.16	\$71.14	43.56%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$105.00	\$86.92	45.29%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$112.92	\$114.10	50.26%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$126.04	\$243.40	65.88%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$220,700	\$1,711.85	(\$977.89)	\$141.73	\$592.23	80.69%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$371,951	\$10,946.61	(\$1,432.54)	\$170.28	\$9,343.79	98.21%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$279,346	\$9,751.41	\$26.82	\$245.30	\$9,532.93	97.49%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$177,634	\$10,178.81	\$16.38	\$450.29	\$9,744.90	95.58%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$55,978)	\$10,496.11	(\$5.66)	\$3,747.26	\$6,743.19	64.28%
100	Total	\$452,405,385	\$2,196,144	\$44,214.94	(\$2,403.13)	\$5,269.60	\$36,542.21	87.4%
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)	\$365.07	\$5,729.29	94.01%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$560.00	\$5,785.16	91.17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573.93	\$0.45	\$2,418.50	\$4,155.88	63.21%
105	Total	\$156,698,582	\$661,938	\$27,824.60	(\$686.84)	\$4,925.53	\$22,212.23	81.85%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$211,312	\$5,147.00	\$336.10	\$2,907.90	\$2,575.20	46.97%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,337.55	\$2,576.10	43.56%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,467.11	\$2,870.28	45.29%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,329.66	\$4,374.60	50.26%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$4,003.46	\$7,731.61	65.88%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$220,700	\$55,739.90	(\$31,841.19)	\$4,614.80	\$19,283.91	80.69%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$371,951	\$345,153.07	(\$45,169.01)	\$5,369.06	\$294,615.00	98.21%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$279,346	\$312,849.42	\$860.22	\$7,869.79	\$305,839.85	97.49%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$177,634	\$323,436.86	\$520.55	\$14,307.99	\$309,649.42	95.58%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$55,978)	\$308,336.39	(\$166.09)	\$110,080.31	\$198,089.99	64.28%
110	Total	\$452,405,385	\$2,196,144	\$1,384,589.90	(\$76,696.31)	\$160,287.63	\$1,147,605.96	87.74%
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)	\$6,492.02	\$101,883.12	94.01%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$10,022.05	\$103,534.47	91.17%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.55	\$40,770.94	\$70,059.65	63.21%
115	Total	\$156,698,582	\$661,938	\$494,528.39	(\$12,122.83)	\$88,362.28	\$394,043.28	81.68%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$211,312	\$2,570.74	\$167.87	\$1,452.40	\$1,286.21	46.97%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,880.84	\$1,451.74	43.56%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$2,058.85	\$1,704.45	45.29%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,213.39	\$2,236.37	50.26%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,468.80	\$4,767.82	65.88%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$220,700	\$33,695.47	(\$19,248.40)	\$2,789.71	\$11,657.36	80.69%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$371,951	\$214,017.24	(\$28,007.71)	\$3,329.16	\$182,680.37	98.21%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$279,346	\$201,060.04	\$552.84	\$5,057.71	\$196,555.17	97.49%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$177,634	\$207,730.80	\$334.32	\$9,189.46	\$198,875.66	95.58%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$55,978)	\$207,843.87	(\$111.96)	\$74,203.10	\$133,528.81	64.28%
120	Total	\$452,405,385	\$2,196,144	\$886,466.69	(\$47,079.31)	\$104,643.42	\$734,743.96	87.53%
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 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,419.36	\$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)	\$4,172.25	\$65,477.60	94.01%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$6,420.68	\$66,329.88	91.17%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.09	\$27,482.93	\$47,225.93	63.21%
125	Total	\$156,698,582	\$661,938	\$316,642.53	(\$7,758.59)	\$55,973.77	\$252,910.17	81.88%
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	\$221.63	\$131.19	37.18%
130	Total	\$4,853,465	\$159,654	\$1,449.43	\$22.98	\$403.11	\$1,069.30	72.62%
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	\$154.72	\$217.55	58.44%
135	Total	\$3,012,733	(\$370)	\$1,504.96	(\$5.87)	\$399.51	\$1,099.58	73.35%
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 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$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	\$2,856.01	\$1,690.51	37.18%
140	Total	\$4,853,465	\$159,654	\$19,720.65	\$343.21	\$5,470.57	\$14,593.29	72.73%
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	\$1,331.86	\$1,872.65	58.44%
145	Total	\$3,012,733	(\$370)	\$13,271.40	(\$53.06)	\$3,488.51	\$9,729.83	73.61%
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	\$1,327.14	\$785.55	37.18%
150	Total	\$4,853,465	\$159,654	\$8,862.57	\$144.48	\$2,456.91	\$6,550.14	72.72%
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	\$618.89	\$870.20	58.44%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155	Total	\$3,012,733	(\$370)	\$6,019.92	(\$23.42)	\$1,597.99	\$4,398.51	73.35%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$398,132	\$8,904.03	\$225.83	\$6,055.62	\$3,074.24	33.67%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$403,576	\$9,962.93	\$127.84	\$6,426.04	\$3,664.73	36.32%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$398,677	\$13,855.39	(\$596.09)	\$7,357.70	\$5,901.60	44.51%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$360,038	\$23,250.47	(\$2,453.93)	\$8,302.58	\$12,493.96	60.08%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$398,729	\$44,500.89	(\$6,097.65)	\$10,146.20	\$28,257.04	73.58%
160	Total	\$46,339,807	\$1,959,152	\$100,473.71	(\$8,794.00)	\$38,288.14	\$53,391.57	58.24%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$15,987.46	\$1,042.67	6.12%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,601.26	\$1,596.15	8.31%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,965.70	\$3,150.43	14.92%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$18,119.96	\$7,040.53	27.98%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$21,246.91	\$16,919.44	44.33%
165	Total	\$43,949,474	(\$170,874)	\$133,730.33	(\$13,059.82)	\$90,921.29	\$29,749.22	24.65%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$188,710	\$2,784.27	(\$49.10)	\$1,758.13	\$977.04	35.72%
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)	\$2,449.64	\$2,132.67	46.54%
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)	\$3,796.79	\$12,277.29	76.38%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$4,316.72	\$26,732.30	86.1%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$319,533	\$337,706.63	\$572.92	\$6,045.40	\$332,234.15	98.21%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$323,161	\$363,042.01	\$517.70	\$13,508.41	\$350,051.30	96.28%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$72,751	\$373,920.17	\$145.41	\$23,549.07	\$350,516.51	93.7%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$95,705)	\$380,810.48	(\$191.41)	\$152,337.63	\$228,281.44	59.98%
170	Total	\$828,720,761	\$1,726,231	\$1,551,065.31	(\$29,046.20)	\$212,741.51	\$1,309,277.60	86.02%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,668.06	\$189.85	3.91%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,542.02	\$323.74	5.52%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,173.64	\$697.16	11.88%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,010.45	\$2,857.50	36.32%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,121.80	\$6,597.79	51.87%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,946.11	\$16,816.69	73.88%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$7,961.21	\$168,629.17	95.49%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$11,704.13	\$165,273.23	93.39%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$15,775.30	\$164,131.37	91.23%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$467,484)	\$190,922.10	(\$934.97)	\$81,962.17	\$108,024.96	56.86%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 01/31/20, 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)	\$149,864.89	\$633,541.46	80.87%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$609,444	\$27,523.12	\$994.59	\$17,863.53	\$10,654.18	37.36%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$613,280	\$31,037.37	\$539.94	\$19,477.18	\$12,100.13	38.32%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$606,802	\$41,506.49	(\$1,019.89)	\$22,386.42	\$18,100.18	44.71%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$637,312	\$65,867.08	(\$5,798.01)	\$25,167.97	\$34,901.10	58.1%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$694,805	\$126,859.25	(\$16,887.40)	\$30,565.42	\$79,406.43	72.21%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$660,639	\$369,347.46	(\$164,414.65)	\$35,119.81	\$169,813.00	82.86%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$981,714	\$2,138,537.92	(\$73,247.96)	\$46,502.54	\$2,018,787.42	97.75%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$997,955	\$2,117,705.73	\$3,937.67	\$84,506.75	\$2,037,136.65	96.02%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$462,366	\$2,219,963.27	\$2,377.87	\$147,496.48	\$2,074,844.66	93.36%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$130,473)	\$2,304,973.60	(\$701.81)	\$920,133.33	\$1,384,138.46	60.07%
20	Total	\$1,880,630,786	\$6,133,844	\$9,443,321.29	(\$254,219.65)	\$1,349,219.43	\$7,839,882.21	85.32%
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)	\$3,513.50	\$1,952.52	35.72%
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)	\$1,575.12	\$1,371.31	46.54%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$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	(\$95,705)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$828,720,761	\$1,726,231	\$13,428.79	(\$372.49)	\$7,793.22	\$5,263.08	40.31%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$8,930.10	\$363.18	3.91%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,376.11	\$372.46	5.52%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,326.64	\$448.28	11.88%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$423.38	\$241.46	36.32%
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)	\$19,056.23	\$1,425.38	6.96%
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 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$2,545	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$156,698,582	\$661,938	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$76,157.35	\$6,827.75	8.23%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$82,727.07	\$9,678.51	10.47%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$85,299.22	\$17,728.72	17.21%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$86,168.49	\$36,338.90	29.66%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$99,901.10	\$80,702.94	44.69%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$101,423.67	\$187,050.18	64.84%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$122,886.66	\$2,108,853.07	94.49%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$157,195.55	\$2,066,496.88	92.93%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,255.12	\$239,621.16	\$2,072,453.50	89.64%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$475,669)	\$2,419,499.95	(\$5,606.34)	\$1,046,676.79	\$1,367,216.82	56.64%
25	Total	\$862,507,993	\$1,538,703	\$10,229,880.48	(\$178,476.15)	\$2,098,057.06	\$7,953,347.27	79.13%
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)	\$8,166.51	\$7,411.00	47.57%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,740.74	\$19,329.41	66.49%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$11,975.21	\$47,894.90	80%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$14,401.33	\$93,846.53	86.7%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$112,672	\$885,812.43	\$582.63	\$20,839.53	\$865,555.53	97.65%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$186,921	\$906,212.57	\$786.83	\$45,740.37	\$861,259.03	94.96%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$97,644	\$947,191.12	\$655.21	\$83,320.95	\$864,525.38	91.21%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$22,540)	\$979,051.34	(\$150.96)	\$434,696.04	\$544,204.34	55.59%
30	Total	\$643,398,977	\$842,022	\$4,033,794.50	(\$81,593.32)	\$641,323.08	\$3,310,878.10	83.77%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,324.44	\$1,186.74	33.8%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,815.71	\$1,518.39	28.47%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,428.31	\$2,850.35	39.16%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,286.80	\$10,723.74	66.98%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$6,801.59	\$25,951.98	79.23%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$8,482.21	\$67,836.15	88.89%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$17,779.78	\$517,500.83	96.68%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$30,951.16	\$513,090.09	94.31%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,964.64	\$52,044.55	\$486,021.81	90.33%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$226,883)	\$564,586.95	(\$1,756.82)	\$244,594.29	\$318,235.84	56.54%
35	Total	\$308,400,316	\$784,791	\$2,356,663.53	(\$35,238.77)	\$376,508.84	\$1,944,915.92	83.78%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$41,754	\$120.98	\$21.26	\$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	\$478.76	\$7,736.60	94.17%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$14,886	\$8,511.51	\$6.49	\$3,276.94	\$5,241.06	61.53%
40	Total	\$84,026,654	\$505,579	\$35,800.15	(\$1,798.47)	\$4,618.10	\$29,383.58	86.42%
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	\$495.04	\$5,167.31	91.26%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	\$0.00	\$1,745.77	\$4,375.18	71.48%
45	Total	\$17,374,709	\$9,724	\$24,860.24	(\$596.10)	\$3,150.26	\$21,113.88	87.02%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$195,490	\$489.03	\$23.96	\$347.50	\$165.49	32.26%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$195,328	\$532.96	\$15.16	\$359.39	\$188.73	34.43%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$192,288	\$751.53	(\$37.44)	\$406.84	\$307.25	43.03%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$194,851	\$1,227.69	(\$117.39)	\$462.06	\$648.24	58.38%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$208,566	\$2,136.40	(\$232.52)	\$549.28	\$1,354.60	71.15%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$224,255	\$5,078.17	(\$1,763.04)	\$642.63	\$2,672.50	80.62%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$276,405	\$26,378.12	\$48.39	\$856.72	\$25,569.79	96.76%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$345,908	\$26,957.48	\$37.56	\$1,485.11	\$25,509.93	94.5%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$197,514	\$28,556.94	\$43.40	\$2,533.52	\$26,066.82	91.14%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$21,210	\$29,554.83	\$4.71	\$12,682.05	\$16,877.49	57.1%
50	Total	\$594,651,175	\$2,051,815	\$121,663.15	(\$1,977.21)	\$20,325.10	\$99,360.84	83.02%
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)	\$1,671.99	\$349.27	17.28%
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 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,980.29	\$1,165.91	37.06%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,969.72	\$2,427.16	55.2%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,232.50	\$28,884.78	92.83%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,627.22	\$29,217.48	91.75%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$437.86	\$4,508.83	\$29,464.62	86.73%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$10,730)	\$35,220.23	(\$6.52)	\$16,562.14	\$18,651.57	52.97%
55	Total	\$305,223,168	\$864,820	\$149,806.75	(\$2,556.16)	\$36,323.31	\$110,927.28	75.33%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$195,490	\$20,012.64	\$980.42	\$14,221.03	\$6,772.03	32.26%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$195,328	\$24,061.96	\$684.08	\$16,225.87	\$8,520.17	34.43%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$192,288	\$33,451.40	(\$1,666.82)	\$18,109.03	\$13,675.55	43.03%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$194,851	\$59,035.67	(\$5,645.11)	\$22,218.93	\$31,171.63	58.38%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$208,566	\$100,870.78	(\$10,978.49)	\$25,934.37	\$63,957.92	71.15%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$224,255	\$247,483.85	(\$85,921.62)	\$31,318.29	\$130,243.94	80.62%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$276,405	\$1,316,585.25	\$2,415.41	\$42,760.56	\$1,276,240.10	96.76%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$345,908	\$1,324,191.74	\$1,845.01	\$72,950.73	\$1,253,086.02	94.5%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$197,514	\$1,364,762.15	\$2,074.37	\$121,079.08	\$1,245,757.44	91.14%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$21,210	\$1,399,727.50	\$223.00	\$600,626.51	\$799,323.99	57.1%
60	Total	\$594,651,175	\$2,051,815	\$5,890,182.94	(\$95,989.75)	\$965,444.40	\$4,828,748.79	83.34%
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)	\$33,192.26	\$6,933.78	17.28%
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)	\$42,466.47	\$52,328.91	55.2%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$50,352.51	\$651,478.80	92.83%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$55,234.79	\$614,268.23	91.75%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,207.29	\$94,811.72	\$619,581.94	86.73%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$10,730)	\$766,678.09	(\$141.92)	\$360,526.48	\$406,009.69	52.97%
65	Total	\$305,223,168	\$864,820	\$3,217,184.02	(\$54,614.22)	\$771,933.42	\$2,390,636.38	75.59%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$195,490	\$4,193.27	\$205.43	\$2,979.75	\$1,418.95	32.26%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$195,328	\$4,577.00	\$130.13	\$3,086.44	\$1,620.69	34.43%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$192,288	\$6,467.18	(\$322.25)	\$3,501.03	\$2,643.90	43.03%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$194,851	\$11,211.79	(\$1,072.10)	\$4,219.72	\$5,919.97	58.38%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$208,566	\$19,160.56	(\$2,085.38)	\$4,926.28	\$12,148.90	71.15%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$224,255	\$45,632.64	(\$15,842.77)	\$5,774.67	\$24,015.20	80.62%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$276,405	\$236,548.16	\$433.97	\$7,682.70	\$229,299.43	96.76%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$345,908	\$242,365.38	\$337.69	\$13,352.10	\$229,350.97	94.5%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$197,514	\$255,974.03	\$389.07	\$22,709.53	\$233,653.57	91.14%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$21,210	\$266,259.75	\$42.42	\$114,252.72	\$152,049.45	57.1%
70	Total	\$594,651,175	\$2,051,815	\$1,092,389.76	(\$17,783.79)	\$182,484.94	\$892,121.03	83.02%
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)	\$6,687.94	\$1,397.11	17.28%
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)	\$7,870.76	\$9,698.69	55.2%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,925.30	\$115,478.71	92.83%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$10,508.91	\$116,869.90	91.75%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,751.44	\$18,035.32	\$117,858.48	86.73%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$10,730)	\$145,839.47	(\$27.00)	\$68,580.27	\$77,232.20	52.97%
75	Total	\$305,223,168	\$864,820	\$604,092.77	(\$10,215.97)	\$147,612.13	\$446,264.67	75.14%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$188,710	\$301.24	(\$5.31)	\$190.21	\$105.72	35.72%
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)	\$253.54	\$220.74	46.54%
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)	\$392.97	\$1,270.70	76.38%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$447.56	\$2,771.61	86.1%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$319,533	\$34,935.16	\$59.27	\$625.39	\$34,369.04	98.21%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$323,161	\$35,941.16	\$51.25	\$1,337.33	\$34,655.08	96.28%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$72,751	\$37,765.94	\$14.68	\$2,378.46	\$35,402.16	93.7%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$95,705)	\$39,413.88	(\$19.81)	\$15,766.94	\$23,627.13	59.98%
80	Total	\$828,720,761	\$1,726,231	\$157,962.55	(\$3,013.95)	\$21,901.05	\$133,047.55	85.87%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,166.43	\$47.43	3.91%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,385.51	\$80.93	5.52%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,293.41	\$174.29	11.88%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,252.61	\$714.38	36.32%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,530.45	\$1,649.45	51.87%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,486.52	\$4,204.19	73.88%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,990.31	\$42,157.29	95.49%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,926.03	\$41,318.30	93.39%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$3,943.82	\$41,032.85	91.23%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$467,484)	\$47,730.52	(\$233.74)	\$20,490.54	\$27,006.24	56.86%
85	Total	\$397,573,510	\$12,315	\$198,773.30	(\$2,922.32)	\$37,465.63	\$158,385.35	80.87%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$188,710	\$14,851.42	(\$261.94)	\$9,377.96	\$5,211.52	35.72%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$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)	\$11,311.19	\$9,847.59	46.54%
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)	\$18,706.80	\$60,490.19	76.38%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$22,060.29	\$136,613.20	86.1%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$319,533	\$1,736,524.87	\$2,946.00	\$31,086.10	\$1,708,384.77	98.21%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$323,161	\$1,787,437.36	\$2,548.90	\$66,508.67	\$1,723,477.59	96.28%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$72,751	\$1,839,126.32	\$715.23	\$115,826.10	\$1,724,015.45	93.7%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$95,705)	\$1,870,731.48	(\$940.32)	\$748,358.58	\$1,121,432.58	59.98%
90	Total	\$828,720,761	\$1,726,231	\$7,710,716.10	(\$147,568.94)	\$1,045,299.16	\$6,517,848.00	86.18%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$23,835.50	\$969.40	3.91%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,943.32	\$1,223.41	5.52%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,889.27	\$3,219.18	11.88%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$24,238.07	\$13,823.15	36.32%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$30,162.07	\$32,507.32	51.87%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$29,308.35	\$82,889.48	73.88%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$39,177.12	\$829,824.15	95.49%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$57,625.27	\$813,722.74	93.39%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$77,590.85	\$807,280.09	91.23%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$467,484)	\$937,904.79	(\$4,593.03)	\$402,639.17	\$530,672.59	56.86%
95	Total	\$397,573,510	\$12,315	\$3,902,705.10	(\$57,164.60)	\$729,408.99	\$3,116,131.51	81.03%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$21,250.01	\$40,246.68	65.45%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$439,939	\$120,704.43	(\$48,735.88)	\$11,964.38	\$60,004.17	83.38%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,442.55	\$577.60	8.23%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$6,981.19	\$816.74	10.47%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,198.25	\$1,496.09	17.21%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,271.60	\$3,066.56	29.66%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,430.48	\$6,810.37	44.68%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,558.96	\$15,784.82	64.84%
TIER_NR	Total	\$85,504,226	\$316,311	\$86,417.77	(\$12,982.56)	\$44,883.03	\$28,552.18	38.88%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$609,444	\$5,106.33	\$184.52	\$3,314.20	\$1,976.65	37.36%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$613,280	\$5,927.70	\$103.13	\$3,719.84	\$2,310.99	38.32%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$606,802	\$7,645.32	(\$187.87)	\$4,123.50	\$3,333.95	44.71%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$637,312	\$12,374.05	(\$1,089.22)	\$4,728.14	\$6,556.69	58.1%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$694,805	\$23,405.76	(\$3,115.76)	\$5,639.35	\$14,650.65	72.21%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$660,639	\$70,688.49	(\$31,466.92)	\$6,721.49	\$32,500.08	82.86%
TIER_R	Total	\$131,061,361	\$3,822,282	\$125,147.65	(\$35,572.12)	\$28,246.52	\$61,329.01	68.47%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 01/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.03)	\$0.03	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)	\$0.01	(\$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	(\$0.06)	\$0.00	(\$0.04)	100%
rounding	2019	\$0	\$0	\$0.01	\$0.01	(\$0.01)	\$0.03	150%
rounding	Total	\$0	\$0	\$0.04	(\$0.08)	(\$0.04)	\$0.00	0%
Total Tax	2010	\$94,500,322	\$4,960,953	\$323,546.22	\$667.01	\$265,585.46	\$58,627.77	18.08%
Total Tax	2011	\$109,476,599	\$5,254,562	\$361,908.45	(\$12,042.57)	\$278,710.45	\$71,155.43	20.34%
Total Tax	2012	\$129,310,655	\$5,288,645	\$429,116.91	(\$13,364.22)	\$298,240.78	\$117,511.91	28.26%
Total Tax	2013	\$188,246,336	\$4,815,537	\$627,900.25	(\$59,885.30)	\$316,466.63	\$251,548.32	44.29%
Total Tax	2014	\$333,433,137	\$5,555,352	\$1,110,933.07	(\$166,030.76)	\$372,444.23	\$572,458.08	60.58%
Total Tax	2015	\$829,054,877	\$4,627,427	\$2,616,142.77	(\$946,545.97)	\$398,750.66	\$1,270,846.14	76.12%
Total Tax	2016	\$3,686,152,187	\$3,202,235	\$13,088,143.20	(\$234,208.87)	\$452,668.57	\$12,401,265.76	96.48%
Total Tax	2017	\$3,762,800,628	\$4,406,416	\$13,042,232.96	\$6,552.05	\$694,304.17	\$12,354,480.84	94.68%
Total Tax	2018	\$3,870,614,443	\$17,265,187	\$13,440,721.96	\$77,399.54	\$1,134,300.52	\$12,383,820.98	91.61%
Total Tax	2019	\$3,998,736,833	(\$3,881,869)	\$13,987,979.68	(\$16,126.76)	\$5,865,241.74	\$8,106,611.18	58.02%
Total Tax	Total	\$17,002,326,017	\$51,494,445	\$59,028,625.47	(\$1,363,585.85)	\$10,076,713.21	\$47,588,326.41	82.53%
Grand Total	2010	\$94,500,322	\$4,960,953	\$323,549.28	\$4,477.20	\$268,077.43	\$59,949.05	18.28%
Grand Total	2011	\$109,476,599	\$5,254,562	\$361,912.05	(\$7,778.91)	\$281,664.41	\$72,468.73	20.46%
Grand Total	2012	\$129,310,655	\$5,288,645	\$429,120.93	(\$8,093.58)	\$301,842.34	\$119,185.01	28.31%
Grand Total	2013	\$188,246,336	\$4,815,537	\$627,905.47	(\$53,654.40)	\$320,731.72	\$253,519.35	44.15%
Grand Total	2014	\$333,433,137	\$5,555,352	\$1,110,940.75	(\$159,231.23)	\$376,799.77	\$574,909.75	60.41%
Grand Total	2015	\$829,054,877	\$4,627,427	\$2,616,160.63	(\$937,675.81)	\$403,924.76	\$1,274,560.06	75.94%
Grand Total	2016	\$3,686,152,187	\$3,202,235	\$14,868,419.54	(\$235,480.83)	\$520,183.78	\$14,112,754.93	96.45%
Grand Total	2017	\$3,762,800,628	\$4,406,416	\$14,824,280.96	\$1,601.74	\$797,507.05	\$14,028,375.65	94.62%
Grand Total	2018	\$3,870,614,443	\$17,265,187	\$15,276,955.16	\$84,047.53	\$1,302,787.59	\$14,058,215.10	91.52%
Grand Total	2019	\$3,998,736,833	(\$3,881,869)	\$15,896,177.28	(\$21,537.21)	\$6,677,282.99	\$9,197,357.08	57.94%
Grand Total	Total	\$17,002,326,017	\$51,494,445	\$66,335,422.05	(\$1,333,325.50)	\$11,250,801.84	\$53,751,294.71	82.69%