

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601	Total	\$0	\$0	\$237.12	(\$18.20)	\$24.36	\$194.56	88.87%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,008.04	\$93,868.28	93.98%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,234.27	\$71,547.99	91.98%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$7,877.57	\$63,610.07	88.98%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$11,085.41	\$65,092.38	85.45%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$129.49)	\$12,313.44	\$56,197.27	82.03%
4602	Total	\$0	\$0	\$402,093.96	(\$8,259.24)	\$43,518.73	\$350,315.99	88.95%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$7.54	\$20.26	72.88%
4603	Total	\$0	\$0	\$119.16	\$0.00	\$33.98	\$85.18	71.48%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$13.28	\$107.08	88.97%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$13.40	\$96.22	87.78%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$19.52	\$89.34	82.07%
4604 GOATS	2020	\$0	\$0	\$110.86	\$0.00	\$25.71	\$85.15	76.81%
4604	Total	\$0	\$0	\$563.26	(\$1.02)	\$78.97	\$483.27	85.95%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$5.68	\$26.16	82.16%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$5.58	\$270.24	97.98%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$6.70	\$491.50	98.66%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$12.10	\$23.02	65.55%
4605	Total	\$0	\$0	\$878.32	(\$3.88)	\$30.06	\$844.38	96.56%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$149.10	\$3,987.54	96.4%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$424.38	\$5,193.66	92.45%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$606.35	\$5,514.37	90.09%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$913.09	\$5,854.23	86.51%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$8.44)	\$1,235.66	\$5,373.78	81.3%
4606	Total	\$0	\$0	\$29,424.02	(\$171.86)	\$3,328.58	\$25,923.58	88.62%

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4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$2.90	\$7.08	70.94%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$8.38	\$7.08	45.8%
4607	Total	\$0	\$0	\$59.00	\$0.00	\$19.28	\$39.72	67.32%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$4.64	\$17.86	79.38%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$4.92	\$16.24	76.75%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$5.08	\$15.74	75.6%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$4.40	\$15.58	77.98%
4608	Total	\$0	\$0	\$103.86	\$0.00	\$19.04	\$84.82	81.67%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$8.38	\$7.08	45.8%
4610	Total	\$0	\$0	\$58.92	\$0.00	\$19.28	\$39.64	67.28%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$8.70	\$6.76	43.73%
4611	Total	\$0	\$0	\$58.92	\$0.00	\$19.60	\$39.32	66.73%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$671.68	\$0.00	\$0.00	\$671.68	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$21,452.39	\$441,009.06	95.36%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$23,690.37	\$435,259.50	94.84%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$29,104.09	\$447,295.26	93.89%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$46,773.90	\$459,294.27	90.76%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,684.44)	\$60,131.89	\$418,220.37	87.43%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	(\$3,158.46)	\$181,152.64	\$2,201,455.16	92.4%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$1,149.84	\$178.52	\$971.32	84.47%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,305.24	\$157.61	\$1,147.63	87.92%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,325.28	\$238.24	\$1,087.04	82.02%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,421.62	\$234.10	\$1,187.52	83.53%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,496.38	\$227.84	\$1,268.54	84.77%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,576.68	\$12,326.92	\$687,207.96	98.24%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$989.57	\$17,644.71	\$700,258.50	97.54%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,035.60	\$26,107.78	\$730,163.56	96.55%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,566.84)	\$47,585.84	\$719,020.10	93.79%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$194.10	\$90,907.81	\$701,031.13	88.52%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$8,927.47	\$195,609.37	\$3,543,343.30	94.77%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$26.38	\$316.98	92.32%
MESA_NR	Total	\$0	\$0	\$1,819.98	\$0.00	\$58.88	\$1,761.10	96.76%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$0.00	\$821.92	100%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R	Total	\$0	\$0	\$4,203.60	\$0.00	\$0.00	\$4,203.60	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$6,767.92	\$119,700.41	94.65%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$7,342.18	\$113,963.60	93.95%

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TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$9,239.37	\$115,547.83	92.6%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$15,391.88	\$118,600.59	88.51%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,706.13)	\$25,153.34	\$127,383.21	83.51%
TIER_NR	Total	\$0	\$0	\$660,845.92	(\$1,651.69)	\$63,894.69	\$595,299.54	90.31%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$353.74	\$0.00	\$353.74	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$362.62)	\$4,407.15	\$376,919.09	98.84%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$6,616.21	\$386,528.36	98.32%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$10,469.05	\$394,972.03	97.42%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$982.27)	\$19,891.58	\$390,230.13	95.15%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$509.21)	\$39,480.99	\$381,349.28	90.62%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$747.63)	\$80,864.98	\$1,931,642.49	95.98%
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	\$1,501.90	\$178.52	\$1,323.38	88.11%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,723.12	\$157.61	\$1,565.51	90.85%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,773.02	\$238.24	\$1,534.78	86.56%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,868.68	\$234.10	\$1,634.58	87.47%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,955.84	\$227.84	\$1,728.00	88.35%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,087.12)	\$51,133.40	\$1,728,055.82	97.13%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,717.41)	\$62,007.26	\$1,715,323.33	96.51%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,164.03	\$83,460.35	\$1,759,936.88	95.47%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,422.96)	\$141,704.06	\$1,761,070.58	92.55%

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Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$9,843.61)	\$229,331.06	\$1,691,055.93	88.06%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	(\$5,084.51)	\$568,672.44	\$8,663,228.79	93.84%
Special Assessment								
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,889.29	\$582.13	13.02%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,968.61	\$936.59	19.09%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,666.66	\$1,988.65	29.88%
4602	Total	\$0	\$0	\$6.40	\$22,362.56	\$18,382.29	\$3,986.67	17.82%
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	\$114.21	\$308.34	72.97%
4606	Total	\$0	\$0	\$6.39	\$1,036.31	\$459.35	\$583.35	55.95%
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 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$6.39	\$4.23	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,688.14	\$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	\$4,781.18	\$2,316.60	32.64%
Total Special Assessment	Total	\$0	\$0	\$38.38	\$23,399.77	\$18,845.08	\$4,593.07	19.6%
Tax								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$842,865	\$19,282.59	(\$283.61)	\$13,667.94	\$5,331.04	28.06%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$853,625	\$22,448.53	(\$313.91)	\$14,445.97	\$7,688.65	34.74%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$807,442	\$32,114.24	(\$2,530.77)	\$15,003.66	\$14,579.81	49.28%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$906,581	\$56,204.42	(\$7,706.69)	\$17,228.40	\$31,269.33	64.48%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$780,046	\$141,164.85	(\$54,535.05)	\$18,057.56	\$68,572.24	79.16%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$732,708	\$820,256.64	(\$23,943.92)	\$20,208.34	\$776,104.38	97.46%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$943,083	\$811,712.84	\$921.16	\$24,112.04	\$788,521.96	97.03%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,306,194	\$835,547.06	\$4,477.03	\$32,127.99	\$807,896.10	96.18%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$57,297)	\$863,587.24	(\$79.80)	\$52,785.14	\$810,722.30	93.89%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,779,369)	\$899,134.79	(\$2,510.35)	\$94,246.97	\$802,377.47	89.49%
10	Total	\$3,417,563,810	\$7,335,878	\$4,501,453.20	(\$86,505.91)	\$301,884.01	\$4,113,063.28	93.16%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$226,247	\$158.61	\$6.19	\$76.14	\$88.66	53.8%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$226,437	\$185.52	\$8.14	\$90.11	\$103.55	53.47%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$295,586	\$229.58	(\$0.85)	\$98.39	\$130.34	56.98%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$314,388	\$417.30	(\$46.13)	\$108.65	\$262.52	70.73%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$244,081	\$1,711.85	(\$975.77)	\$120.35	\$615.73	83.65%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$395,332	\$10,946.61	(\$1,430.25)	\$128.99	\$9,387.37	98.64%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$310,691	\$9,751.41	\$29.86	\$150.36	\$9,630.91	98.46%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$248,162	\$10,178.81	\$23.29	\$206.26	\$9,995.84	97.98%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$81,611	\$10,496.11	\$8.22	\$350.79	\$10,153.54	96.66%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$276,663	\$10,852.18	\$23.39	\$775.69	\$10,099.88	92.87%
100	Total	\$563,268,940	\$2,619,198	\$54,927.98	(\$2,353.91)	\$2,105.73	\$50,468.34	95.99%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$130,885	\$218.19	\$23.44	\$178.53	\$63.10	26.11%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$116,630	\$272.34	\$17.98	\$200.21	\$90.11	31.04%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$128,580	\$321.26	\$24.16	\$204.96	\$140.46	40.66%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$127,659	\$496.05	(\$48.79)	\$221.62	\$225.64	50.45%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$126,276	\$825.86	(\$143.76)	\$237.06	\$445.04	65.25%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$49,554	\$6,471.26	(\$554.84)	\$242.99	\$5,673.43	95.89%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$19,123	\$6,099.80	(\$1.30)	\$261.73	\$5,836.77	95.71%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$41,395	\$6,342.17	\$7.11	\$322.08	\$6,027.20	94.93%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$26,209	\$6,573.93	\$4.61	\$464.45	\$6,114.09	92.94%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$33,378	\$6,781.85	\$5.44	\$1,119.55	\$5,667.74	83.51%
105	Total	\$196,164,134	\$799,689	\$34,402.71	(\$665.95)	\$3,453.18	\$30,283.58	89.76%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$226,247	\$5,743.91	\$224.17	\$2,757.18	\$3,210.90	53.8%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$226,437	\$6,125.84	\$268.70	\$2,975.11	\$3,419.43	53.47%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$295,586	\$8,802.21	(\$32.77)	\$3,772.38	\$4,997.06	56.98%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$314,388	\$13,255.30	(\$1,465.29)	\$3,451.14	\$8,338.87	70.73%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$244,081	\$55,739.90	(\$31,772.23)	\$3,918.89	\$20,048.78	83.65%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$395,332	\$345,153.07	(\$45,096.77)	\$4,067.18	\$295,989.12	98.64%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$310,691	\$312,849.42	\$957.77	\$4,824.09	\$308,983.10	98.46%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$248,162	\$323,436.86	\$740.16	\$6,553.93	\$317,623.09	97.98%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$81,611	\$308,336.39	\$241.52	\$10,305.03	\$298,272.88	96.66%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$276,663	\$310,737.76	\$669.52	\$22,210.78	\$289,196.50	92.87%
110	Total	\$563,268,940	\$2,619,198	\$1,690,180.66	(\$75,265.22)	\$64,835.71	\$1,550,079.73	95.99%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$130,885	\$4,554.86	\$489.26	\$3,727.14	\$1,316.98	26.11%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$116,630	\$5,301.89	\$349.92	\$3,897.85	\$1,753.96	31.03%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$128,580	\$7,038.37	\$529.33	\$4,490.43	\$3,077.27	40.66%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$127,659	\$9,131.73	(\$898.26)	\$4,079.91	\$4,153.56	50.45%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$126,276	\$14,888.84	(\$2,591.77)	\$4,273.69	\$8,023.38	65.25%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$49,554	\$116,256.95	(\$9,967.62)	\$4,365.43	\$101,923.90	95.89%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$19,123	\$108,471.86	(\$23.07)	\$4,654.26	\$103,794.53	95.71%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$41,395	\$113,502.98	\$127.23	\$5,764.03	\$107,866.18	94.93%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$26,209	\$110,823.04	\$77.70	\$7,829.71	\$103,071.03	92.94%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$33,378	\$117,443.67	\$94.08	\$19,387.70	\$98,150.05	83.51%
115	Total	\$196,164,134	\$799,689	\$607,414.19	(\$11,813.20)	\$62,470.15	\$533,130.84	89.51%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$226,247	\$3,236.92	\$126.33	\$1,553.78	\$1,809.47	53.8%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$226,437	\$3,637.68	\$159.57	\$1,766.70	\$2,030.55	53.47%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$295,586	\$4,499.83	(\$16.75)	\$1,928.50	\$2,554.58	56.98%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$314,388	\$8,174.10	(\$903.59)	\$2,128.20	\$5,142.31	70.73%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$244,081	\$33,695.47	(\$19,206.71)	\$2,369.02	\$12,119.74	83.65%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$395,332	\$214,017.24	(\$27,962.91)	\$2,521.91	\$183,532.42	98.64%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$310,691	\$201,060.04	\$615.53	\$3,100.32	\$198,575.25	98.46%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$248,162	\$207,730.80	\$475.38	\$4,209.33	\$203,996.85	97.98%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$81,611	\$207,843.87	\$162.81	\$6,946.42	\$201,060.26	96.66%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$276,663	\$213,175.56	\$459.32	\$15,237.27	\$198,397.61	92.87%
120	Total	\$563,268,940	\$2,619,198	\$1,097,071.51	(\$46,091.02)	\$41,761.45	\$1,009,219.04	96.03%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$130,885	\$2,566.84	\$275.72	\$2,100.39	\$742.17	26.11%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$116,630	\$3,148.39	\$207.79	\$2,314.63	\$1,041.55	31.03%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$128,580	\$3,671.55	\$276.13	\$2,342.43	\$1,605.25	40.66%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$127,659	\$5,636.87	(\$554.49)	\$2,518.47	\$2,563.91	50.45%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$126,276	\$9,331.77	(\$1,624.42)	\$2,678.60	\$5,028.75	65.25%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$49,554	\$73,027.42	(\$6,261.21)	\$2,742.17	\$64,024.04	95.89%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$19,123	\$69,712.00	(\$14.83)	\$2,991.17	\$66,706.00	95.71%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$41,395	\$72,716.26	\$81.51	\$3,692.75	\$69,105.02	94.93%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$26,209	\$74,703.77	\$52.38	\$5,277.86	\$69,478.29	92.94%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$33,378	\$77,036.88	\$61.71	\$12,717.31	\$64,381.28	83.51%
125	Total	\$196,164,134	\$799,689	\$391,551.75	(\$7,499.71)	\$39,375.78	\$344,676.26	89.75%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$7.91	\$19.56	71.2%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$8.86	\$16.64	65.25%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$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	\$26.34	\$275.44	91.27%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$32.49	\$309.52	90.5%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$38.01	\$314.81	89.23%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$60,341	\$360.81	\$20.03	\$112.73	\$268.11	70.4%
130	Total	\$5,949,679	\$206,063	\$1,793.76	\$39.33	\$288.66	\$1,544.43	84.25%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.52	\$1.06	23.14%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$28.89	\$1.50	4.94%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.89	\$2.24	7.2%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.41	\$4.55	13.01%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$30.42	\$11.62	27.64%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$32.74	\$249.36	88.39%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$34.14	\$291.04	89.5%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$35.13	\$337.42	90.57%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$36.69	\$348.51	90.48%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$41.91	\$338.11	88.97%
135	Total	\$3,827,569	(\$36,440)	\$1,911.85	(\$23.70)	\$302.74	\$1,585.41	83.97%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$131.15	\$323.96	71.18%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$101.25	\$190.10	65.25%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$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	\$368.97	\$3,858.72	91.27%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$434.02	\$4,134.73	90.5%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$489.86	\$4,056.66	89.23%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$60,341	\$4,827.53	\$268.03	\$1,508.21	\$3,587.35	70.4%
140	Total	\$5,949,679	\$206,063	\$24,167.18	\$526.16	\$3,895.39	\$20,797.95	84.22%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$271.50	\$103.77	27.65%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$286.33	\$2,180.88	88.39%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$309.88	\$2,642.14	89.5%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$311.63	\$2,992.92	90.57%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$315.81	\$2,999.96	90.48%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$372.35	\$3,003.74	88.97%
145	Total	\$3,827,569	(\$36,440)	\$16,864.24	(\$214.06)	\$2,642.41	\$14,007.77	84.13%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$51.39	\$126.96	71.19%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$57.35	\$107.67	65.25%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$13,520	\$150.20	\$23.04	\$77.24	\$96.00	55.41%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$75.00	\$111.90	59.87%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$88.74	\$345.40	79.56%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$146.74	\$1,555.88	91.38%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$162.58	\$1,700.25	91.27%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$195.73	\$1,864.59	90.5%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$227.63	\$1,885.06	89.23%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$60,341	\$2,160.54	\$119.96	\$674.99	\$1,605.51	70.4%
150	Total	\$5,949,679	\$206,063	\$10,916.07	\$240.54	\$1,757.39	\$9,399.22	84.25%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$14.06	\$4.29	23.38%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$115.55	\$6.04	4.97%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$121.67	\$46.50	27.65%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$130.95	\$997.44	88.39%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$136.54	\$1,164.19	89.5%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$140.53	\$1,349.69	90.57%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$146.75	\$1,394.04	90.48%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$167.65	\$1,352.43	88.97%
155	Total	\$3,827,569	(\$36,440)	\$7,647.46	(\$94.78)	\$1,210.90	\$6,341.78	83.97%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$481,030	\$9,962.93	\$282.12	\$5,682.78	\$4,562.27	44.53%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$477,724	\$13,855.39	(\$433.94)	\$6,455.10	\$6,966.35	51.9%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$445,668	\$23,250.47	(\$2,283.22)	\$7,013.47	\$13,953.78	66.55%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$483,945	\$44,500.89	(\$5,927.81)	\$8,573.09	\$29,999.99	77.77%
160	Total	\$42,214,046	\$1,888,367	\$91,569.68	(\$8,362.85)	\$27,724.44	\$55,482.39	66.68%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	\$4,703	\$20,839.34	(\$1,593.82)	\$17,250.48	\$1,995.04	10.37%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$32,834	\$21,860.26	(\$695.97)	\$17,600.63	\$3,563.66	16.84%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$62,392)	\$28,210.81	(\$3,002.01)	\$17,510.61	\$7,698.19	30.54%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$19,411)	\$45,307.76	(\$7,093.11)	\$19,867.70	\$18,346.95	48.01%
165	Total	\$38,180,972	(\$44,266)	\$116,218.17	(\$12,384.91)	\$72,229.42	\$31,603.84	30.44%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$224,437	\$3,523.50	(\$1.07)	\$1,995.39	\$1,527.04	43.35%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$222,599	\$4,770.94	(\$136.41)	\$2,237.49	\$2,397.04	51.72%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$181,237	\$8,644.96	(\$1,009.82)	\$2,427.77	\$5,207.37	68.2%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$206,089	\$19,256.85	(\$3,132.39)	\$3,245.41	\$12,879.05	79.87%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$231,151	\$56,605.50	(\$25,509.42)	\$3,634.54	\$27,461.54	88.31%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$347,751	\$337,706.63	\$626.93	\$4,246.88	\$334,086.68	98.74%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$360,457	\$363,042.01	\$592.29	\$6,361.78	\$357,272.52	98.25%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$198,526	\$373,920.17	\$396.97	\$10,027.89	\$364,289.25	97.32%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$12,196)	\$380,810.48	(\$16.39)	\$18,058.26	\$362,735.83	95.26%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$117,705	\$390,481.63	\$235.00	\$34,788.51	\$355,928.12	91.1%
170	Total	\$1,033,948,429	\$2,077,756	\$1,938,762.67	(\$27,954.31)	\$87,023.92	\$1,823,784.44	95.45%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,507.02	\$358.74	6.12%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,107.97	\$762.83	12.99%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,891.24	\$2,976.71	37.83%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,788.25	\$6,931.34	54.49%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,420.29	\$17,342.51	76.19%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,695.46	\$170,894.92	96.77%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$7,098.04	\$169,879.32	95.99%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$8,300.82	\$171,605.85	95.39%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$16,921.09	\$173,069.79	91.09%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$136,562)	\$203,115.98	(\$281.39)	\$23,343.14	\$179,491.45	88.49%
175	Total	\$496,694,724	(\$84,352)	\$993,166.03	(\$11,779.25)	\$88,073.32	\$893,313.46	91.03%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$707,277	\$31,037.37	\$969.61	\$16,937.68	\$15,069.30	47.08%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$704,161	\$41,506.49	(\$557.57)	\$19,532.74	\$21,416.18	52.3%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$741,254	\$65,867.08	(\$5,313.63)	\$21,419.86	\$39,133.59	64.63%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$798,333	\$126,859.25	(\$16,395.98)	\$25,940.79	\$84,522.48	76.52%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$768,341	\$369,347.46	(\$163,921.01)	\$28,625.13	\$176,801.32	86.07%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,112,625	\$2,138,537.92	(\$72,566.95)	\$32,961.38	\$2,033,009.59	98.4%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,166,590	\$2,117,705.73	\$4,800.69	\$43,580.45	\$2,078,925.97	97.95%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$874,100	\$2,219,963.27	\$4,535.08	\$64,583.85	\$2,159,914.50	97.1%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$344,121	\$2,304,973.60	\$1,860.68	\$115,168.74	\$2,191,665.54	95.01%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$634,325	\$2,375,697.84	\$3,088.00	\$223,642.28	\$2,155,143.56	90.6%
20	Total	\$2,341,396,949	\$7,851,127	\$11,791,496.01	(\$243,501.08)	\$592,392.90	\$10,955,602.03	94.87%
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$14,391	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$13,955	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$13,520	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$13,230	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$12,794	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$13,825	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$49,540	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$14,467	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2020	\$1,159,655	\$60,341	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$5,949,679	\$206,063	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205	Total	\$3,827,569	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$224,437	\$4,053.78	(\$1.24)	\$2,295.69	\$1,756.85	43.35%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$222,599	\$3,067.71	(\$87.71)	\$1,438.71	\$1,541.29	51.72%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$181,237	\$743.14	(\$86.81)	\$208.70	\$447.63	68.2%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$206,089	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$231,151	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$347,751	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$360,457	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$198,526	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$12,196)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$117,705	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$2,077,756	\$7,864.63	(\$175.76)	\$3,943.10	\$3,745.77	48.72%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,335.84	\$412.73	6.12%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,284.42	\$490.50	12.99%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$413.31	\$251.53	37.83%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$465,250)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$136,562)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$496,694,724	(\$84,352)	\$11,814.61	(\$626.28)	\$10,033.57	\$1,154.76	10.32%
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$226,247	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$226,437	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$295,586	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$314,388	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$244,081	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$395,332	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$310,691	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$248,162	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$81,611	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$276,663	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$563,268,940	\$2,619,198	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,283,236	\$130,885	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$116,630	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$128,580	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$127,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$126,276	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$49,554	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$19,123	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$41,395	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$26,209	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$33,378	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$196,164,134	\$799,689	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$135,588	\$97,523.92	(\$4,661.94)	\$80,584.22	\$12,277.76	13.22%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$149,464	\$105,002.27	(\$1,517.89)	\$83,236.67	\$20,247.71	19.57%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$66,188	\$133,186.65	(\$10,221.89)	\$83,045.80	\$39,918.96	32.46%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$108,248	\$212,364.07	(\$31,303.08)	\$93,399.29	\$87,661.70	48.42%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	\$11,705	\$392,343.96	(\$103,413.32)	\$92,419.87	\$196,510.77	68.01%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$379,917)	\$2,275,563.81	(\$43,323.78)	\$100,994.91	\$2,131,245.12	95.48%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$223,507)	\$2,227,151.06	(\$2,958.30)	\$110,378.10	\$2,113,814.66	95.04%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,432,094	\$2,283,819.54	\$28,802.18	\$134,579.04	\$2,178,042.68	94.18%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$401,418)	\$2,419,499.95	(\$4,740.97)	\$203,914.35	\$2,210,844.63	91.56%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,413,694)	\$2,611,363.92	(\$28,662.30)	\$329,514.70	\$2,253,186.92	87.24%
25	Total	\$1,076,166,861	(\$515,249)	\$12,757,819.15	(\$202,001.29)	\$1,312,066.95	\$11,243,750.91	89.55%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$118,207	\$10,904.39	(\$55.56)	\$5,773.85	\$5,074.98	46.78%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$115,651	\$17,589.56	(\$1,836.03)	\$6,962.13	\$8,791.40	55.81%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$80,437	\$33,248.67	(\$4,008.55)	\$8,224.76	\$21,015.36	71.87%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$98,796	\$70,145.04	(\$10,103.02)	\$10,063.00	\$49,979.02	83.24%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$113,718	\$175,103.08	(\$66,693.13)	\$11,374.14	\$97,035.81	89.51%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$152,864	\$885,812.43	\$849.55	\$14,086.01	\$872,575.97	98.41%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$239,537	\$906,212.57	\$1,136.20	\$21,259.67	\$886,089.10	97.66%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$218,024	\$947,191.12	\$1,463.32	\$33,425.17	\$915,229.27	96.48%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$23,435	\$979,051.34	\$183.72	\$61,236.70	\$917,998.36	93.75%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$129,234	\$1,012,596.53	\$747.08	\$113,405.71	\$899,937.90	88.81%
30	Total	\$802,210,261	\$1,289,903	\$5,037,854.73	(\$78,316.42)	\$285,811.14	\$4,673,727.17	94.24%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,669.97	\$1,664.13	31.2%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,155.88	\$3,122.78	42.9%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,652.02	\$11,358.52	70.94%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$4,845.28	\$27,908.29	85.21%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$5,850.63	\$70,467.73	92.33%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$8,433.91	\$526,846.70	98.42%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$12,041.80	\$531,999.45	97.79%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$18,561.10	\$519,535.45	96.55%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$47,367.08	\$515,510.33	91.58%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$125,675	\$586,388.56	\$961.18	\$74,424.32	\$512,925.42	87.33%
35	Total	\$384,663,083	\$906,057	\$2,939,640.98	(\$34,300.19)	\$184,001.99	\$2,721,338.80	93.67%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$57,705	\$129.94	\$4.85	\$62.71	\$72.08	53.48%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$56,987	\$164.30	\$6.49	\$67.68	\$103.11	60.37%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$56,396	\$226.13	(\$15.48)	\$74.66	\$135.99	64.56%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$55,679	\$406.06	(\$42.55)	\$97.10	\$266.41	73.29%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$60,029	\$1,396.23	(\$695.87)	\$113.77	\$586.59	83.76%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$119.65	\$7,580.58	98.45%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$120.21	\$7,783.51	98.48%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$175,208	\$8,169.69	\$75.51	\$204.03	\$8,041.17	97.53%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$150,706	\$8,511.51	\$65.62	\$340.40	\$8,236.73	96.03%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$140,973	\$8,694.42	\$60.62	\$725.22	\$8,029.82	91.72%
40	Total	\$104,959,841	\$948,349	\$44,373.59	(\$1,612.17)	\$1,925.43	\$40,835.99	95.5%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$114.67	\$611.78	84.22%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$125.00	\$5,282.85	97.69%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$154.18	\$5,508.17	97.28%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$452.74	\$5,668.18	92.6%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$786.61	\$5,896.29	88.23%
45	Total	\$21,584,891	\$15,751	\$31,450.36	(\$580.61)	\$2,041.63	\$28,828.12	93.39%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$242,202	\$532.96	\$23.87	\$309.67	\$247.16	44.39%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$241,170	\$751.53	(\$28.07)	\$349.46	\$374.00	51.7%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$250,911	\$1,227.69	(\$106.78)	\$386.88	\$734.03	65.49%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$264,626	\$2,136.40	(\$221.69)	\$459.55	\$1,455.16	76%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$280,315	\$5,078.17	(\$1,752.62)	\$499.20	\$2,826.35	84.99%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$355,717	\$26,378.12	\$65.52	\$589.20	\$25,854.44	97.77%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$445,902	\$26,957.48	\$58.54	\$770.93	\$26,245.09	97.15%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$412,945	\$28,556.94	\$90.36	\$1,111.03	\$27,536.27	96.12%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$274,706	\$29,554.83	\$60.54	\$1,952.41	\$27,662.96	93.41%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$179,616	\$30,410.74	\$36.31	\$3,569.37	\$26,877.68	88.28%
50	Total	\$738,229,901	\$2,948,110	\$151,584.86	(\$1,774.02)	\$9,997.70	\$139,813.14	93.33%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$50,286	\$1,957.82	(\$221.26)	\$1,494.81	\$241.75	13.92%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$90,516	\$2,030.80	(\$1.51)	\$1,627.55	\$401.74	19.8%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$15,892	\$2,320.23	(\$116.88)	\$1,666.74	\$536.61	24.35%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$58,587	\$3,383.57	(\$229.32)	\$1,833.81	\$1,320.44	41.86%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$13,187)	\$6,705.93	(\$2,301.23)	\$1,792.79	\$2,611.91	59.3%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$86,987)	\$31,167.56	(\$41.41)	\$2,006.08	\$29,120.07	93.56%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$28,807	\$31,838.82	\$15.16	\$2,100.86	\$29,753.12	93.4%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$898,757	\$33,535.59	\$449.11	\$2,642.60	\$31,342.10	92.22%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	\$11,773	\$35,220.23	\$4.34	\$3,008.58	\$32,215.99	91.46%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,248,590)	\$37,992.82	(\$1,104.10)	\$4,589.79	\$32,298.93	87.56%
55	Total	\$379,480,434	(\$1,194,146)	\$186,153.37	(\$3,547.10)	\$22,763.61	\$159,842.66	87.53%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$242,202	\$24,061.96	\$1,077.48	\$13,981.44	\$11,158.00	44.38%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$241,170	\$33,451.40	(\$1,249.22)	\$15,554.83	\$16,647.35	51.7%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$250,911	\$59,035.67	(\$5,134.58)	\$18,603.93	\$35,297.16	65.49%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$264,626	\$100,870.78	(\$10,467.60)	\$21,697.70	\$68,705.48	76%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$280,315	\$247,483.85	(\$85,413.71)	\$24,328.42	\$137,741.72	84.99%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$355,717	\$1,316,585.25	\$3,270.51	\$29,408.41	\$1,290,447.35	97.77%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$445,902	\$1,324,191.74	\$2,875.11	\$37,869.51	\$1,289,197.34	97.15%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$412,945	\$1,364,762.15	\$4,318.38	\$53,097.42	\$1,315,983.11	96.12%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$274,706	\$1,399,727.50	\$2,867.21	\$92,466.95	\$1,310,127.76	93.41%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$179,616	\$1,438,619.67	\$1,717.72	\$168,853.38	\$1,271,484.01	88.28%
60	Total	\$738,229,901	\$2,948,110	\$7,308,789.97	(\$86,138.70)	\$475,861.99	\$6,746,789.28	93.41%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$50,286	\$38,185.35	(\$4,315.48)	\$29,154.73	\$4,715.14	13.92%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$90,516	\$40,315.30	(\$29.93)	\$32,310.26	\$7,975.11	19.8%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$15,892	\$48,868.69	(\$2,461.74)	\$35,104.87	\$11,302.08	24.35%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$58,587	\$71,251.20	(\$4,829.01)	\$38,616.27	\$27,805.92	41.86%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$13,187)	\$144,577.77	(\$49,613.78)	\$38,651.96	\$56,312.03	59.3%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$86,987)	\$702,965.33	(\$933.96)	\$45,245.84	\$656,785.53	93.56%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$28,807	\$669,379.47	\$318.62	\$44,168.59	\$625,529.50	93.4%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$898,757	\$705,186.37	\$9,443.89	\$55,568.58	\$659,061.68	92.22%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	\$11,773	\$766,678.09	\$94.40	\$65,491.19	\$701,281.30	91.46%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,248,590)	\$812,628.68	(\$23,615.58)	\$98,171.03	\$690,842.07	87.56%
65	Total	\$379,480,434	(\$1,194,146)	\$4,000,036.25	(\$75,942.57)	\$482,483.32	\$3,441,610.36	87.7%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$242,202	\$4,577.00	\$204.95	\$2,659.52	\$2,122.43	44.38%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$241,170	\$6,467.18	(\$241.51)	\$3,007.23	\$3,218.44	51.7%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$250,911	\$11,211.79	(\$975.14)	\$3,533.17	\$6,703.48	65.49%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$264,626	\$19,160.56	(\$1,988.33)	\$4,121.52	\$13,050.71	76%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$280,315	\$45,632.64	(\$15,749.13)	\$4,485.83	\$25,397.68	84.99%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$355,717	\$236,548.16	\$587.60	\$5,283.75	\$231,852.01	97.77%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$445,902	\$242,365.38	\$526.23	\$6,931.22	\$235,960.39	97.15%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$412,945	\$255,974.03	\$809.95	\$9,958.92	\$246,825.06	96.12%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$274,706	\$266,259.75	\$545.41	\$17,589.30	\$249,215.86	93.41%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$179,616	\$273,422.67	\$326.46	\$32,092.11	\$241,657.02	88.28%
70	Total	\$738,229,901	\$2,948,110	\$1,361,619.16	(\$15,953.51)	\$89,662.57	\$1,256,003.08	93.34%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$50,286	\$7,831.29	(\$885.04)	\$5,979.23	\$967.02	13.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$90,516	\$8,123.18	(\$6.03)	\$6,510.23	\$1,606.92	19.8%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$15,892	\$9,280.92	(\$467.52)	\$6,666.96	\$2,146.44	24.35%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$58,587	\$13,534.27	(\$917.27)	\$7,335.22	\$5,281.78	41.86%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$13,187)	\$26,796.15	(\$9,195.45)	\$7,163.78	\$10,436.92	59.3%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$86,987)	\$124,605.02	(\$165.55)	\$8,020.11	\$116,419.36	93.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$28,807	\$127,355.31	\$60.62	\$8,403.46	\$119,012.47	93.4%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$898,757	\$134,142.36	\$1,796.44	\$10,570.40	\$125,368.40	92.22%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	\$11,773	\$145,839.47	\$17.95	\$12,457.90	\$133,399.52	91.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,248,590)	\$154,756.94	(\$4,497.35)	\$18,695.69	\$131,563.90	87.56%
75	Total	\$379,480,434	(\$1,194,146)	\$752,264.91	(\$14,259.20)	\$91,802.98	\$646,202.73	87.56%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$224,437	\$352.36	(\$0.10)	\$199.53	\$152.73	43.36%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$222,599	\$493.80	(\$14.11)	\$231.58	\$248.11	51.72%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$181,237	\$897.03	(\$104.78)	\$251.91	\$540.34	68.2%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$206,089	\$1,993.09	(\$324.20)	\$335.91	\$1,332.98	79.87%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$231,151	\$5,868.89	(\$2,644.84)	\$376.83	\$2,847.22	88.31%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$347,751	\$34,935.16	\$64.85	\$439.34	\$34,560.67	98.74%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$360,457	\$35,941.16	\$58.64	\$629.82	\$35,369.98	98.25%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$198,526	\$37,765.94	\$40.09	\$1,012.82	\$36,793.21	97.32%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$12,196)	\$39,413.88	(\$1.70)	\$1,869.03	\$37,543.15	95.26%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$117,705	\$40,805.33	\$24.56	\$3,635.40	\$37,194.49	91.1%
80	Total	\$1,033,948,429	\$2,077,756	\$198,466.64	(\$2,901.59)	\$8,982.17	\$186,582.88	95.41%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,376.76	\$89.68	6.12%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,276.99	\$190.71	12.99%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,222.82	\$744.17	37.83%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,447.07	\$1,732.83	54.49%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,355.08	\$4,335.63	76.19%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,423.86	\$42,723.74	96.77%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,774.52	\$42,469.81	95.99%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$2,075.21	\$42,901.46	95.39%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$465,250)	\$47,730.52	(\$232.81)	\$4,230.27	\$43,267.44	91.09%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$136,562)	\$50,779.00	(\$70.35)	\$5,835.79	\$44,872.86	88.49%
85	Total	\$496,694,724	(\$84,352)	\$248,291.51	(\$2,944.81)	\$22,018.37	\$223,328.33	91.03%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$224,437	\$13,315.29	(\$4.07)	\$7,540.58	\$5,770.64	43.35%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$222,599	\$22,029.78	(\$629.88)	\$10,331.65	\$11,068.25	51.72%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$181,237	\$42,543.20	(\$4,969.53)	\$11,947.45	\$25,626.22	68.2%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$206,089	\$94,878.54	(\$15,433.31)	\$15,990.13	\$63,455.10	79.87%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$231,151	\$289,277.84	(\$130,363.86)	\$18,574.01	\$140,339.97	88.31%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$347,751	\$1,736,524.87	\$3,223.71	\$21,837.91	\$1,717,910.67	98.74%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$360,457	\$1,787,437.36	\$2,916.15	\$31,322.18	\$1,759,031.33	98.25%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$198,526	\$1,839,126.32	\$1,952.48	\$49,322.16	\$1,791,756.64	97.32%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$12,196)	\$1,870,731.48	(\$80.51)	\$88,711.19	\$1,781,939.78	95.26%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$117,705	\$1,921,950.55	\$1,156.69	\$171,229.05	\$1,751,878.19	91.1%
90	Total	\$1,033,948,429	\$2,077,756	\$9,617,815.23	(\$142,232.13)	\$426,806.31	\$9,048,776.79	95.5%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,811.06	\$1,355.67	6.12%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,586.05	\$3,522.40	12.99%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,661.38	\$14,399.84	37.83%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,518.70	\$34,150.69	54.49%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$26,716.61	\$85,481.22	76.19%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$28,027.35	\$840,973.92	96.77%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$34,947.22	\$836,400.79	95.99%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$40,827.58	\$844,043.36	95.39%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$83,124.87	\$850,205.32	91.09%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$136,562)	\$999,736.86	(\$1,385.02)	\$114,894.96	\$883,456.88	88.49%
95	Total	\$496,694,724	(\$84,352)	\$4,876,678.18	(\$57,572.31)	\$425,115.78	\$4,393,990.09	91.18%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$114,571)	\$85,273.05	(\$23,728.12)	\$19,366.63	\$42,178.30	68.53%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$524,260	\$120,704.43	(\$48,570.61)	\$9,639.86	\$62,493.96	86.64%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$135,588	\$8,229.86	(\$393.43)	\$6,800.35	\$1,036.08	13.22%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$149,464	\$8,860.94	(\$128.07)	\$7,024.20	\$1,708.67	19.57%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$66,188	\$11,239.37	(\$862.61)	\$7,008.08	\$3,368.68	32.46%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$108,248	\$17,921.02	(\$2,641.61)	\$7,881.79	\$7,397.62	48.42%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	\$11,705	\$33,109.20	(\$8,726.87)	\$7,799.14	\$16,583.19	68.01%
TIER_NR	Total	\$78,515,380	\$471,193	\$79,360.39	(\$12,752.59)	\$36,513.56	\$30,094.24	45.18%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$707,277	\$5,927.70	\$185.18	\$3,234.85	\$2,878.03	47.08%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$704,161	\$7,645.32	(\$102.71)	\$3,597.84	\$3,944.77	52.3%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$741,254	\$12,374.05	(\$998.23)	\$4,024.02	\$7,351.80	64.63%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$798,333	\$23,405.76	(\$3,025.08)	\$4,786.12	\$15,594.56	76.52%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 07/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$768,341	\$70,688.49	(\$31,372.44)	\$5,478.48	\$33,837.57	86.07%
TIER_R	Total	\$125,465,678	\$3,719,366	\$120,041.32	(\$35,313.28)	\$21,121.31	\$63,606.73	75.07%
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.04	(\$0.03)	-300%
rounding	2012	\$0	\$0	\$0.01	(\$0.02)	\$0.00	(\$0.01)	100%
rounding	2013	\$0	\$0	\$0.02	\$0.00	(\$0.01)	\$0.03	150%
rounding	2014	\$0	\$0	\$0.01	(\$0.04)	(\$0.01)	(\$0.02)	66.67%
rounding	2015	\$0	\$0	\$0.01	(\$0.02)	(\$0.01)	\$0.00	0%
rounding	2016	\$0	\$0	\$0.00	(\$0.01)	\$0.02	(\$0.03)	300%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.01)	(\$0.01)	(\$0.02)	66.67%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	(\$0.01)	(\$0.01)	50%
rounding	2019	\$0	\$0	\$0.01	\$0.00	\$0.02	(\$0.01)	-100%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	(\$0.01)	\$0.00	0%
rounding	Total	\$0	\$0	\$0.05	(\$0.13)	\$0.02	(\$0.10)	125%
Total Tax	2011	\$109,476,599	\$6,283,747	\$361,908.45	(\$9,285.33)	\$263,983.39	\$88,639.73	25.14%
Total Tax	2012	\$129,310,655	\$6,340,683	\$429,116.91	(\$10,503.46)	\$281,750.83	\$136,862.62	32.69%
Total Tax	2013	\$188,246,336	\$5,912,664	\$627,900.25	(\$56,872.06)	\$292,495.22	\$278,532.97	48.78%
Total Tax	2014	\$333,433,137	\$6,648,902	\$1,110,933.07	(\$163,035.96)	\$335,424.70	\$612,472.41	64.61%
Total Tax	2015	\$829,054,877	\$5,753,972	\$2,616,142.77	(\$943,552.05)	\$346,161.51	\$1,326,429.21	79.3%
Total Tax	2016	\$3,686,152,187	\$4,204,962	\$13,088,143.20	(\$230,665.79)	\$344,162.00	\$12,513,315.41	97.32%
Total Tax	2017	\$3,762,800,628	\$5,635,193	\$13,042,232.96	\$10,780.29	\$411,015.77	\$12,641,997.48	96.85%
Total Tax	2018	\$3,870,614,443	\$19,967,744	\$13,440,721.96	\$86,603.50	\$550,048.69	\$12,977,276.77	95.93%
Total Tax	2019	\$3,998,736,833	(\$676,823)	\$13,987,979.68	(\$5,944.57)	\$919,575.22	\$13,062,459.89	93.42%
Total Tax	2020	\$4,160,953,144	(\$8,205,331)	\$14,604,333.24	(\$52,471.79)	\$1,590,770.16	\$12,961,091.29	89.07%
Total Tax	Total	\$21,068,778,839	\$51,865,713	\$73,309,412.49	(\$1,374,947.22)	\$5,335,387.49	\$66,599,077.78	92.58%
Grand Total	2011	\$109,476,599	\$6,283,747	\$361,912.05	(\$4,858.09)	\$266,850.05	\$90,203.91	25.26%
Grand Total	2012	\$129,310,655	\$6,340,683	\$429,120.93	(\$5,105.72)	\$285,247.58	\$138,767.63	32.73%
Grand Total	2013	\$188,246,336	\$5,912,664	\$627,905.47	(\$50,480.28)	\$296,710.61	\$280,714.58	48.61%
Grand Total	2014	\$333,433,137	\$6,648,902	\$1,110,940.75	(\$156,066.15)	\$339,718.27	\$615,156.33	64.42%
Grand Total	2015	\$829,054,877	\$5,753,972	\$2,616,160.63	(\$934,516.29)	\$351,170.53	\$1,330,473.81	79.12%
Grand Total	2016	\$3,686,152,187	\$4,204,962	\$14,868,419.54	(\$231,752.91)	\$395,295.40	\$14,241,371.23	97.3%
Grand Total	2017	\$3,762,800,628	\$5,635,193	\$14,824,280.96	\$6,062.88	\$473,023.03	\$14,357,320.81	96.81%
Grand Total	2018	\$3,870,614,443	\$19,967,744	\$15,276,955.16	\$93,767.53	\$633,509.04	\$14,737,213.65	95.88%
Grand Total	2019	\$3,998,736,833	(\$676,823)	\$15,896,177.28	(\$11,367.53)	\$1,061,279.28	\$14,823,530.47	93.32%
Grand Total	2020	\$4,160,953,144	(\$8,205,331)	\$16,534,563.84	(\$62,315.40)	\$1,820,101.22	\$14,652,147.22	88.95%
Grand Total	Total	\$21,068,778,839	\$51,865,713	\$82,546,436.61	(\$1,356,631.96)	\$5,922,905.01	\$75,266,899.64	92.7%