

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, 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)	\$6,202.94	\$93,673.38	93.79%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,835.35	\$70,946.91	91.21%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$9,084.08	\$62,403.56	87.29%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$933.56)	\$17,369.81	\$58,808.91	77.2%
4602	Total	\$0	\$0	\$333,453.76	(\$8,128.82)	\$39,492.18	\$285,832.76	87.86%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603	Total	\$0	\$0	\$91.36	\$0.00	\$26.44	\$64.92	71.06%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$14.84	\$105.52	87.67%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$26.54	\$83.08	75.79%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$57.38	\$51.48	47.29%
4604	Total	\$0	\$0	\$452.40	(\$1.02)	\$105.82	\$345.56	76.56%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$6.48	\$25.36	79.65%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$7.08	\$268.74	97.43%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$16.74	\$481.46	96.64%
4605	Total	\$0	\$0	\$843.20	(\$3.88)	\$30.30	\$809.02	96.39%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$180.10	\$3,956.54	95.65%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$578.24	\$5,039.80	89.71%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$822.98	\$5,297.74	86.55%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,664.34	\$5,102.98	75.41%
4606	Total	\$0	\$0	\$22,806.14	(\$163.42)	\$3,245.66	\$19,397.06	85.67%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$4.52	\$5.46	54.71%
4607	Total	\$0	\$0	\$43.54	\$0.00	\$12.52	\$31.02	71.24%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%

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4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$5.32	\$17.18	76.36%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$6.32	\$14.84	70.13%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$14.14	\$6.68	32.08%
4608	Total	\$0	\$0	\$83.88	\$0.00	\$25.78	\$58.10	69.27%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$4.70	\$5.74	54.98%
4610	Total	\$0	\$0	\$43.46	\$0.00	\$12.58	\$30.88	71.05%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$4.70	\$5.74	54.98%
4611	Total	\$0	\$0	\$43.46	\$0.00	\$12.58	\$30.88	71.05%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$542.28	\$0.00	\$0.00	\$542.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$23,861.31	\$438,600.14	94.84%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$31,460.74	\$427,489.13	93.15%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$49,451.72	\$426,947.63	89.62%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,453.45)	\$88,419.52	\$417,737.67	82.53%
LUNA_NR	Total	\$0	\$0	\$1,900,729.56	\$3,677.30	\$193,193.29	\$1,711,213.57	89.86%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$1,019.66	\$234.96	\$784.70	76.96%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$986.26	\$241.38	\$744.88	75.53%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,178.14	\$238.88	\$939.26	79.72%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,164.40	\$228.28	\$936.12	80.4%

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LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,251.34	\$230.88	\$1,020.46	81.55%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,330.78	\$221.48	\$1,109.30	83.36%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,391.84	\$16,439.91	\$682,910.13	97.65%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$759.51	\$29,506.55	\$688,166.60	95.89%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$522.48	\$52,510.48	\$703,247.74	93.05%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,995.52)	\$124,234.68	\$641,942.58	83.79%
LUNA_R	Total	\$0	\$0	\$2,938,280.36	\$7,608.89	\$224,087.48	\$2,721,801.77	92.39%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$44.30	\$299.06	87.1%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$132.14	\$211.22	61.52%
MESA_NR	Total	\$0	\$0	\$1,476.62	\$0.00	\$192.02	\$1,284.60	87%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$77.68	\$744.24	90.55%
MESA_R	Total	\$0	\$0	\$3,357.02	\$0.00	\$77.68	\$3,279.34	97.69%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$7,920.01	\$118,548.32	93.74%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$10,145.49	\$111,160.29	91.64%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$15,701.95	\$109,085.25	87.42%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$387.45)	\$28,449.40	\$105,552.21	78.77%
TIER_NR	Total	\$0	\$0	\$505,603.24	\$1,084.36	\$62,216.85	\$444,470.75	87.72%
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)	\$6,267.94	\$375,058.30	98.36%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$11,958.85	\$381,185.72	96.96%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$22,691.21	\$382,749.87	94.4%

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TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$964.63)	\$56,108.53	\$354,030.82	86.32%
TIER_R	Total	\$0	\$0	\$1,591,915.62	\$44.20	\$97,026.53	\$1,494,933.29	93.91%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,367.72	\$234.96	\$1,132.76	82.82%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,338.32	\$241.38	\$1,096.94	81.96%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,596.02	\$238.88	\$1,357.14	85.03%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,612.14	\$228.28	\$1,383.86	85.84%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,698.40	\$230.88	\$1,467.52	86.41%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,790.24	\$221.48	\$1,568.76	87.63%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,271.96)	\$60,894.09	\$1,718,110.29	96.58%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,947.47)	\$90,543.40	\$1,686,557.13	94.9%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,650.91	\$150,370.44	\$1,692,513.67	91.84%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,734.91)	\$316,613.48	\$1,585,849.21	83.36%
Total Assessor Special Asse...	Total	\$0	\$0	\$7,306,755.14	\$4,099.41	\$619,817.27	\$6,691,037.28	91.52%
Special Assessment								
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,185.69	\$173.16	7.34%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,889.29	\$582.13	13.02%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,968.61	\$936.59	19.09%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,755.33	\$1,899.98	28.55%
4602	Total	\$0	\$0	\$6.91	\$24,720.90	\$20,656.65	\$4,071.16	16.46%
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A

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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,980.15	\$643.83	13.92%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,062.47	\$1,046.34	20.48%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,875.67	\$2,222.11	31.31%
Total Special Assessment	Total	\$0	\$0	\$41.44	\$25,842.24	\$21,184.94	\$4,698.74	18.15%
Tax								
10 STATE DEBT SERVICE	2010	\$12,584,529	\$665,667	\$18,610.48	\$225.35	\$14,824.67	\$4,011.16	21.3%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$706,647	\$19,282.59	(\$447.84)	\$14,460.92	\$4,373.83	23.22%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$714,045	\$22,448.53	(\$482.08)	\$15,275.72	\$6,690.73	30.46%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$661,279	\$32,114.24	(\$2,707.00)	\$15,961.55	\$13,445.69	45.72%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$760,832	\$56,204.42	(\$7,882.44)	\$18,599.05	\$29,722.93	61.51%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$630,123	\$141,164.85	(\$54,715.98)	\$19,790.76	\$66,658.11	77.11%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$559,576	\$820,256.64	(\$24,179.38)	\$23,909.35	\$772,167.91	97%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$733,491	\$811,712.84	\$638.84	\$34,883.16	\$777,468.52	95.71%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,849,557	\$835,547.06	\$3,858.74	\$57,700.30	\$781,705.50	93.13%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$672,548)	\$863,587.24	(\$918.79)	\$121,612.53	\$741,055.92	85.9%
10	Total	\$2,743,138,779	\$7,608,669	\$3,620,928.89	(\$86,610.58)	\$337,018.01	\$3,197,300.30	90.46%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$211,312	\$139.14	\$9.09	\$76.72	\$71.51	48.24%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$90.38	\$72.92	44.65%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$102.95	\$88.97	46.36%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$110.97	\$116.05	51.12%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$124.44	\$245.00	66.32%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$220,700	\$1,711.85	(\$977.89)	\$137.16	\$596.80	81.31%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$371,951	\$10,946.61	(\$1,432.54)	\$160.67	\$9,353.40	98.31%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$279,346	\$9,751.41	\$26.82	\$211.54	\$9,566.69	97.84%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$177,634	\$10,178.81	\$16.38	\$366.45	\$9,828.74	96.41%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$55,978)	\$10,496.11	(\$5.68)	\$994.01	\$9,496.42	90.52%
100	Total	\$452,405,385	\$2,196,144	\$44,214.94	(\$2,403.15)	\$2,375.29	\$39,436.50	94.32%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$184.39	\$39.97	17.82%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$187.82	\$49.99	21.02%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$207.48	\$78.95	27.56%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$213.36	\$128.12	37.52%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$235.23	\$208.07	46.94%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$256.78	\$421.35	62.13%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$277.80	\$5,634.55	95.3%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$321.57	\$5,772.79	94.72%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$495.57	\$5,849.59	92.19%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, 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	\$931.77	\$5,642.61	85.83%
105	Total	\$156,698,582	\$661,938	\$27,824.60	(\$686.84)	\$3,311.77	\$23,825.99	87.8%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$211,312	\$5,147.00	\$336.10	\$2,837.87	\$2,645.23	48.24%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,272.76	\$2,640.89	44.66%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,399.31	\$2,938.08	46.36%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,254.33	\$4,449.93	51.12%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$3,952.85	\$7,782.22	66.32%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$220,700	\$55,739.90	(\$31,841.19)	\$4,466.00	\$19,432.71	81.31%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$371,951	\$345,153.07	(\$45,169.01)	\$5,066.23	\$294,917.83	98.31%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$279,346	\$312,849.42	\$860.22	\$6,786.54	\$306,923.10	97.84%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$177,634	\$323,436.86	\$520.55	\$11,644.33	\$312,313.08	96.41%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$55,978)	\$308,336.39	(\$166.69)	\$29,200.07	\$278,969.63	90.52%
110	Total	\$452,405,385	\$2,196,144	\$1,384,589.90	(\$76,696.91)	\$74,880.29	\$1,233,012.70	94.27%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,125.05	\$893.99	17.81%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,921.08	\$1,043.26	21.02%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,039.28	\$1,536.87	27.56%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,674.33	\$2,807.13	37.52%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,330.50	\$3,830.20	46.93%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,629.32	\$7,596.09	62.13%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$4,990.72	\$101,225.49	95.3%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$5,718.42	\$102,656.72	94.72%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$8,868.85	\$104,687.67	92.19%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.49	\$15,707.86	\$95,122.67	85.83%
115	Total	\$156,698,582	\$661,938	\$494,528.39	(\$12,122.89)	\$61,005.41	\$421,400.09	87.35%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$211,312	\$2,570.74	\$167.87	\$1,417.42	\$1,321.19	48.24%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,844.33	\$1,488.25	44.66%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$2,018.59	\$1,744.71	46.36%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,174.88	\$2,274.88	51.12%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,437.59	\$4,799.03	66.32%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$220,700	\$33,695.47	(\$19,248.40)	\$2,699.76	\$11,747.31	81.31%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$371,951	\$214,017.24	(\$28,007.71)	\$3,141.39	\$182,868.14	98.31%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$279,346	\$201,060.04	\$552.84	\$4,361.53	\$197,251.35	97.84%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$177,634	\$207,730.80	\$334.32	\$7,478.69	\$200,586.43	96.41%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$55,978)	\$207,843.87	(\$112.36)	\$19,683.23	\$188,048.28	90.52%
120	Total	\$452,405,385	\$2,196,144	\$886,466.69	(\$47,079.71)	\$47,257.41	\$792,129.57	94.37%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,925.61	\$417.33	17.81%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,209.68	\$587.92	21.02%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, 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	\$2,398.62	\$912.63	27.56%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,438.36	\$1,464.33	37.52%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,673.15	\$2,364.32	46.93%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,901.49	\$4,760.95	62.13%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,134.95	\$63,585.33	95.3%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$3,675.08	\$65,974.77	94.72%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$5,681.88	\$67,068.68	92.19%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.05	\$10,588.37	\$64,120.45	85.83%
125	Total	\$156,698,582	\$661,938	\$316,642.53	(\$7,758.63)	\$37,627.19	\$271,256.71	87.82%
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	\$39.64	\$302.37	88.41%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$108.46	\$244.36	69.26%
130	Total	\$4,853,465	\$159,654	\$1,449.43	\$22.98	\$286.66	\$1,185.75	80.53%
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	\$36.18	\$289.00	88.87%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$48.52	\$324.03	86.98%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$53.55	\$318.72	85.62%
135	Total	\$3,012,733	(\$370)	\$1,504.96	(\$5.87)	\$297.89	\$1,201.20	80.13%
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 06/30/20, 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	\$529.53	\$4,039.22	88.41%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$1,397.66	\$3,148.86	69.26%
140	Total	\$4,853,465	\$159,654	\$19,720.65	\$343.21	\$3,968.41	\$16,095.45	80.22%
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	\$328.41	\$2,623.61	88.88%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$430.36	\$2,874.19	86.98%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$0	\$3,204.51	\$0.00	\$460.94	\$2,743.57	85.62%
145	Total	\$3,012,733	(\$370)	\$13,271.40	(\$53.06)	\$2,613.50	\$10,604.84	80.23%
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	\$238.80	\$1,821.52	88.41%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$649.47	\$1,463.22	69.26%
150	Total	\$4,853,465	\$159,654	\$8,862.57	\$144.48	\$1,759.49	\$7,247.56	80.47%
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	\$144.70	\$1,156.03	88.88%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$194.07	\$1,296.15	86.98%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$214.19	\$1,274.90	85.62%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155	Total	\$3,012,733	(\$370)	\$6,019.92	(\$23.42)	\$1,191.45	\$4,805.05	80.13%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$398,132	\$8,904.03	\$225.83	\$5,982.00	\$3,147.86	34.48%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$403,576	\$9,962.93	\$127.84	\$6,325.63	\$3,765.14	37.31%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$398,677	\$13,855.39	(\$596.09)	\$7,255.90	\$6,003.40	45.28%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$360,038	\$23,250.47	(\$2,453.93)	\$7,884.12	\$12,912.42	62.09%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$398,729	\$44,500.89	(\$6,097.65)	\$9,594.08	\$28,809.16	75.02%
160	Total	\$46,339,807	\$1,959,152	\$100,473.71	(\$8,794.00)	\$37,041.73	\$54,637.98	59.6%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$15,961.72	\$1,068.41	6.27%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,563.30	\$1,634.11	8.51%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,916.84	\$3,199.29	15.15%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,970.41	\$7,190.08	28.58%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$20,865.28	\$17,301.07	45.33%
165	Total	\$43,949,474	(\$170,874)	\$133,730.33	(\$13,059.82)	\$90,277.55	\$30,392.96	25.19%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$188,710	\$2,784.27	(\$49.10)	\$1,752.96	\$982.21	35.91%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,130.50	\$1,339.16	38.6%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,443.64	\$2,138.67	46.67%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,647.23	\$4,937.73	65.1%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,519.38	\$12,554.70	78.11%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$4,029.56	\$27,019.46	87.02%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$319,533	\$337,706.63	\$572.92	\$5,410.89	\$332,868.66	98.4%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$324,425	\$363,042.01	\$520.23	\$10,334.40	\$353,227.84	97.16%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$74,015	\$373,920.17	\$147.94	\$19,707.90	\$354,360.21	94.73%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$164,345)	\$380,810.48	(\$328.69)	\$49,137.78	\$331,344.01	87.09%
170	Total	\$828,720,761	\$1,660,119	\$1,551,065.31	(\$29,178.42)	\$101,114.24	\$1,420,772.65	93.36%
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)	\$5,535.36	\$330.40	5.63%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,160.31	\$710.49	12.1%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,955.48	\$2,912.47	37.02%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,030.49	\$6,689.10	52.59%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,701.79	\$17,061.01	74.95%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$6,491.83	\$170,098.55	96.32%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$10,339.18	\$166,638.18	94.16%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$14,616.88	\$165,289.79	91.88%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$930.54)	\$28,080.34	\$161,911.22	85.22%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175	Total	\$397,573,510	\$14,549	\$795,095.75	(\$11,684.97)	\$91,579.72	\$691,831.06	88.31%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$609,444	\$27,523.12	\$994.59	\$17,596.32	\$10,921.39	38.3%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$613,280	\$31,037.37	\$539.94	\$19,154.16	\$12,423.15	39.34%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$606,802	\$41,506.49	(\$1,019.89)	\$22,044.77	\$18,441.83	45.55%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$637,312	\$65,867.08	(\$5,798.01)	\$24,097.82	\$35,971.25	59.88%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$694,805	\$126,859.25	(\$16,887.40)	\$29,181.86	\$80,789.99	73.46%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$660,639	\$369,347.46	(\$164,414.65)	\$32,649.90	\$172,282.91	84.07%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$981,714	\$2,138,537.92	(\$73,247.96)	\$42,071.32	\$2,023,218.64	97.96%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$999,219	\$2,117,705.73	\$3,944.21	\$70,415.51	\$2,051,234.43	96.68%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$463,630	\$2,219,963.27	\$2,384.52	\$124,362.24	\$2,097,985.55	94.4%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$199,113)	\$2,304,973.60	(\$1,072.14)	\$305,507.29	\$1,998,394.17	86.74%
20	Total	\$1,880,630,786	\$6,067,732	\$9,443,321.29	(\$254,576.79)	\$687,081.19	\$8,501,663.31	92.52%
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)	\$3,503.19	\$1,962.83	35.91%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,451.13	\$1,540.70	38.6%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,571.26	\$1,375.17	46.67%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, 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)	\$227.56	\$424.46	65.1%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$202,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$319,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$324,425	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$74,015	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$164,345)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$828,720,761	\$1,660,119	\$13,428.79	(\$372.49)	\$7,753.14	\$5,303.16	40.62%
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)	\$6,368.44	\$380.13	5.63%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,318.07	\$456.85	12.1%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$418.74	\$246.10	37.02%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$465,250)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$397,573,510	\$14,549	\$21,467.14	(\$985.53)	\$19,035.35	\$1,446.26	7.06%
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 06/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$2,545	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$156,698,582	\$661,938	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$75,946.44	\$7,038.66	8.48%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$82,467.43	\$9,938.15	10.75%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$84,983.35	\$18,044.59	17.51%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$85,430.38	\$37,077.01	30.27%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$98,256.26	\$82,347.78	45.6%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$98,393.43	\$190,080.42	65.89%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$112,490.73	\$2,119,249.00	94.96%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$142,828.28	\$2,080,864.15	93.58%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,255.12	\$222,852.55	\$2,089,222.11	90.36%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$473,435)	\$2,419,499.95	(\$5,580.92)	\$382,296.08	\$2,031,622.95	84.16%
25	Total	\$862,507,993	\$1,540,937	\$10,229,880.48	(\$178,450.73)	\$1,385,944.93	\$8,665,484.82	86.21%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$80,014	\$8,536.30	\$79.80	\$5,797.24	\$2,818.86	32.72%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,372.89	\$4,305.39	40.32%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$7,969.44	\$7,608.07	48.84%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,405.09	\$19,665.06	67.65%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$11,561.07	\$48,309.04	80.69%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$13,000.82	\$95,247.04	87.99%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$112,672	\$885,812.43	\$582.63	\$18,815.50	\$867,579.56	97.88%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$188,185	\$906,212.57	\$795.23	\$37,312.29	\$869,695.51	95.89%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$98,908	\$947,191.12	\$663.69	\$71,879.27	\$875,975.54	92.42%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$91,180)	\$979,051.34	(\$610.65)	\$155,839.36	\$822,601.33	84.07%
30	Total	\$643,398,977	\$775,910	\$4,033,794.50	(\$82,036.13)	\$337,952.97	\$3,613,805.40	91.45%
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)	\$5,127.55	\$10,882.99	67.97%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$6,083.64	\$26,669.93	81.43%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$7,318.86	\$68,999.50	90.41%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$11,901.12	\$523,379.49	97.78%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$25,595.28	\$518,445.97	95.3%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,964.64	\$47,349.70	\$490,716.66	91.2%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$224,649)	\$564,586.95	(\$1,739.73)	\$91,629.50	\$471,217.72	83.72%
35	Total	\$308,400,316	\$787,025	\$2,356,663.53	(\$35,221.68)	\$205,574.11	\$2,115,867.74	91.14%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, 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	\$73.72	\$68.52	48.17%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$68.00	\$60.10	46.92%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$73.33	\$90.45	55.23%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$78.66	\$125.20	61.41%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$98.84	\$257.88	72.29%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$38,417	\$1,396.23	(\$704.40)	\$114.98	\$576.85	83.38%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$81,241	\$8,810.23	(\$1,119.38)	\$126.63	\$7,564.22	98.35%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$62,237	\$7,865.08	\$25.86	\$156.98	\$7,733.96	98.01%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$106,449	\$8,169.69	\$45.67	\$394.11	\$7,821.25	95.2%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$14,886	\$8,511.51	\$6.41	\$1,002.79	\$7,515.13	88.23%
40	Total	\$84,026,654	\$505,579	\$35,800.15	(\$1,798.55)	\$2,188.04	\$31,813.56	93.56%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$40.11	\$37.15	48.08%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$126.26	\$5,152.07	97.61%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$159.82	\$5,248.03	97.04%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$493.62	\$5,168.73	91.28%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$1,066.07	\$5,054.85	82.58%
45	Total	\$17,374,709	\$9,724	\$24,860.24	(\$596.13)	\$2,286.60	\$21,977.51	90.58%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$195,490	\$489.03	\$23.96	\$341.30	\$171.69	33.47%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$195,328	\$532.96	\$15.16	\$350.87	\$197.25	35.99%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$192,288	\$751.53	(\$37.44)	\$397.97	\$316.12	44.27%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$194,851	\$1,227.69	(\$117.39)	\$443.94	\$666.36	60.02%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$208,566	\$2,136.40	(\$232.52)	\$526.77	\$1,377.11	72.33%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$224,255	\$5,078.17	(\$1,763.04)	\$583.03	\$2,732.10	82.41%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$276,405	\$26,378.12	\$48.39	\$765.49	\$25,661.02	97.1%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$345,908	\$26,957.48	\$37.56	\$1,316.96	\$25,678.08	95.12%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$197,514	\$28,556.94	\$43.40	\$2,179.73	\$26,420.61	92.38%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$21,210	\$29,554.83	\$4.71	\$4,897.56	\$24,661.98	83.43%
50	Total	\$594,651,175	\$2,051,815	\$121,663.15	(\$1,977.21)	\$11,803.62	\$107,882.32	90.14%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,483.31	\$129.96	8.06%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,539.86	\$188.68	10.92%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,667.18	\$354.08	17.52%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,727.31	\$467.99	21.32%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, 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)	\$1,939.51	\$1,206.69	38.35%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,914.60	\$2,482.28	56.46%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,182.13	\$28,935.15	92.99%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,486.77	\$29,357.93	92.19%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$437.86	\$4,276.29	\$29,697.16	87.41%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$10,730)	\$35,220.23	(\$6.53)	\$6,367.50	\$28,846.20	81.92%
55	Total	\$305,223,168	\$864,820	\$149,806.75	(\$2,556.17)	\$25,584.46	\$121,666.12	82.63%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$195,490	\$20,012.64	\$980.42	\$13,966.74	\$7,026.32	33.47%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$195,328	\$24,061.96	\$684.08	\$15,841.46	\$8,904.58	35.98%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$192,288	\$33,451.40	(\$1,666.82)	\$17,713.95	\$14,070.63	44.27%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$194,851	\$59,035.67	(\$5,645.11)	\$21,347.68	\$32,042.88	60.02%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$208,566	\$100,870.78	(\$10,978.49)	\$24,871.58	\$65,020.71	72.33%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$224,255	\$247,483.85	(\$85,921.62)	\$28,413.66	\$133,148.57	82.41%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$276,405	\$1,316,585.25	\$2,415.41	\$38,207.51	\$1,280,793.15	97.1%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$345,908	\$1,324,191.74	\$1,845.01	\$64,691.06	\$1,261,345.69	95.12%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$197,514	\$1,364,762.15	\$2,074.37	\$104,171.26	\$1,262,665.26	92.38%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$21,210	\$1,399,727.50	\$223.00	\$231,950.06	\$1,168,000.44	83.43%
60	Total	\$594,651,175	\$2,051,815	\$5,890,182.94	(\$95,989.75)	\$561,174.96	\$5,233,018.23	90.31%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,830.12	\$2,350.61	8.06%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,033.46	\$3,680.01	10.92%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,096.77	\$7,029.27	17.52%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,380.63	\$9,856.75	21.32%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$40,842.24	\$25,410.40	38.35%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$41,278.21	\$53,517.17	56.46%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$49,216.52	\$652,614.79	92.99%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$52,281.82	\$617,221.20	92.19%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,207.29	\$89,921.91	\$624,471.75	87.41%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$10,730)	\$766,678.09	(\$142.20)	\$138,608.53	\$627,927.36	81.92%
65	Total	\$305,223,168	\$864,820	\$3,217,184.02	(\$54,614.50)	\$538,490.21	\$2,624,079.31	82.97%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$195,490	\$4,193.27	\$205.43	\$2,926.46	\$1,472.24	33.47%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$195,328	\$4,577.00	\$130.13	\$3,013.32	\$1,693.81	35.98%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$192,288	\$6,467.18	(\$322.25)	\$3,424.65	\$2,720.28	44.27%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$194,851	\$11,211.79	(\$1,072.10)	\$4,054.25	\$6,085.44	60.02%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$208,566	\$19,160.56	(\$2,085.38)	\$4,724.40	\$12,350.78	72.33%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$224,255	\$45,632.64	(\$15,842.77)	\$5,239.09	\$24,550.78	82.41%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$276,405	\$236,548.16	\$433.97	\$6,864.66	\$230,117.47	97.1%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$345,908	\$242,365.38	\$337.69	\$11,840.34	\$230,862.73	95.12%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, 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	\$19,538.30	\$236,824.80	92.38%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$21,210	\$266,259.75	\$42.42	\$44,122.14	\$222,180.03	83.43%
70	Total	\$594,651,175	\$2,051,815	\$1,092,389.76	(\$17,783.79)	\$105,747.61	\$968,858.36	90.16%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,933.24	\$519.82	8.06%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,159.45	\$754.72	10.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,668.70	\$1,416.35	17.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,909.24	\$1,871.95	21.32%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,758.05	\$4,826.74	38.35%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,650.54	\$9,918.91	56.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,723.94	\$115,680.07	92.99%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$9,947.08	\$117,431.73	92.19%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,751.44	\$17,105.17	\$118,788.63	87.41%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$10,730)	\$145,839.47	(\$27.05)	\$26,366.47	\$119,445.95	81.92%
75	Total	\$305,223,168	\$864,820	\$604,092.77	(\$10,216.02)	\$103,221.88	\$490,654.87	82.62%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$188,710	\$301.24	(\$5.31)	\$189.66	\$106.27	35.91%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$213.04	\$133.94	38.6%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$252.91	\$221.37	46.67%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$274.69	\$512.35	65.1%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$364.25	\$1,299.42	78.11%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$417.79	\$2,801.38	87.02%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$319,533	\$34,935.16	\$59.27	\$559.75	\$34,434.68	98.4%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$324,425	\$35,941.16	\$51.50	\$1,023.10	\$34,969.56	97.16%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$74,015	\$37,765.94	\$14.94	\$1,990.50	\$35,790.38	94.73%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$164,345)	\$39,413.88	(\$34.02)	\$5,085.76	\$34,294.10	87.09%
80	Total	\$828,720,761	\$1,660,119	\$157,962.55	(\$3,027.65)	\$10,371.45	\$144,563.45	93.31%
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)	\$1,383.85	\$82.59	5.63%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,290.08	\$177.62	12.1%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,238.88	\$728.11	37.02%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,507.62	\$1,672.28	52.59%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,425.44	\$4,265.27	74.95%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,622.95	\$42,524.65	96.32%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,584.79	\$41,659.54	94.16%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$3,654.22	\$41,322.45	91.88%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$465,250)	\$47,730.52	(\$232.64)	\$7,020.09	\$40,477.79	85.22%
85	Total	\$397,573,510	\$14,549	\$198,773.30	(\$2,921.22)	\$22,894.35	\$172,957.73	88.31%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$188,710	\$14,851.42	(\$261.94)	\$9,350.43	\$5,239.05	35.91%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, 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)	\$8,051.15	\$5,060.66	38.6%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$11,283.47	\$9,875.31	46.67%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$13,027.46	\$24,299.31	65.1%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$17,340.01	\$61,856.98	78.11%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$20,592.73	\$138,080.76	87.02%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$319,533	\$1,736,524.87	\$2,946.00	\$27,823.39	\$1,711,647.48	98.4%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$324,425	\$1,787,437.36	\$2,561.34	\$50,881.40	\$1,739,117.30	97.16%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$74,015	\$1,839,126.32	\$727.67	\$96,933.32	\$1,742,920.67	94.73%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$164,345)	\$1,870,731.48	(\$1,614.71)	\$241,389.38	\$1,627,727.39	87.09%
90	Total	\$828,720,761	\$1,660,119	\$7,710,716.10	(\$148,218.45)	\$496,672.74	\$7,065,824.91	93.43%
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)	\$20,918.13	\$1,248.60	5.63%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,827.70	\$3,280.75	12.1%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,972.16	\$14,089.06	37.02%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$29,712.20	\$32,957.19	52.59%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$28,104.12	\$84,093.71	74.95%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$31,946.30	\$837,054.97	96.32%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$50,904.97	\$820,443.04	94.16%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$71,893.14	\$812,977.80	91.88%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,571.27)	\$137,944.64	\$795,388.88	85.22%
95	Total	\$397,573,510	\$14,549	\$3,902,705.10	(\$57,142.84)	\$443,058.86	\$3,402,503.40	88.48%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$20,543.78	\$40,952.91	66.59%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$439,939	\$120,704.43	(\$48,735.88)	\$10,998.02	\$60,970.53	84.72%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,424.71	\$595.44	8.48%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$6,959.27	\$838.66	10.75%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,171.59	\$1,522.75	17.51%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,209.31	\$3,128.85	30.27%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,291.67	\$6,949.18	45.6%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,303.24	\$16,040.54	65.89%
TIER_NR	Total	\$85,504,226	\$316,311	\$86,417.77	(\$12,982.56)	\$44,359.79	\$29,075.42	39.59%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$609,444	\$5,106.33	\$184.52	\$3,264.62	\$2,026.23	38.3%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$613,280	\$5,927.70	\$103.13	\$3,658.14	\$2,372.69	39.34%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$606,802	\$7,645.32	(\$187.87)	\$4,060.56	\$3,396.89	45.55%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$637,312	\$12,374.05	(\$1,089.22)	\$4,527.11	\$6,757.72	59.88%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$694,805	\$23,405.76	(\$3,115.76)	\$5,384.10	\$14,905.90	73.46%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$660,639	\$70,688.49	(\$31,466.92)	\$6,248.79	\$32,972.78	84.07%
TIER_R	Total	\$131,061,361	\$3,822,282	\$125,147.65	(\$35,572.12)	\$27,143.32	\$62,432.21	69.7%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 06/30/20, 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	(\$0.02)	\$0.06	150%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	\$0.01	(\$0.02)	200%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.02	(\$0.04)	200%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	2018	\$0	\$0	\$0.02	(\$0.06)	(\$0.01)	(\$0.03)	75%
rounding	2019	\$0	\$0	\$0.01	\$0.01	\$0.03	(\$0.01)	-50%
rounding	Total	\$0	\$0	\$0.04	(\$0.08)	\$0.02	(\$0.06)	150%
Total Tax	2010	\$94,500,322	\$4,960,953	\$323,546.22	\$667.01	\$264,125.36	\$60,087.87	18.53%
Total Tax	2011	\$109,476,599	\$5,254,562	\$361,908.45	(\$12,042.57)	\$276,787.30	\$73,078.58	20.89%
Total Tax	2012	\$129,310,655	\$5,288,645	\$429,116.91	(\$13,364.22)	\$296,130.10	\$119,622.59	28.77%
Total Tax	2013	\$188,246,336	\$4,815,537	\$627,900.25	(\$59,885.30)	\$309,911.09	\$258,103.86	45.44%
Total Tax	2014	\$333,433,137	\$5,555,352	\$1,110,933.07	(\$166,030.76)	\$361,684.74	\$583,217.57	61.72%
Total Tax	2015	\$829,054,877	\$4,627,427	\$2,616,142.77	(\$946,545.97)	\$378,681.16	\$1,290,915.64	77.32%
Total Tax	2016	\$3,686,152,187	\$3,202,235	\$13,088,143.20	(\$234,208.87)	\$407,002.20	\$12,446,932.13	96.83%
Total Tax	2017	\$3,762,800,628	\$4,415,264	\$13,042,232.96	\$6,583.93	\$602,214.89	\$12,446,602.00	95.38%
Total Tax	2018	\$3,870,614,443	\$17,274,035	\$13,440,721.96	\$77,431.62	\$1,007,037.09	\$12,511,116.49	92.55%
Total Tax	2019	\$3,998,736,833	(\$4,346,711)	\$13,987,979.68	(\$17,805.10)	\$2,059,913.48	\$11,910,261.10	85.25%
Total Tax	Total	\$17,002,326,017	\$51,047,299	\$59,028,625.47	(\$1,365,200.23)	\$5,963,487.41	\$51,699,937.83	89.66%
Grand Total	2010	\$94,500,322	\$4,960,953	\$323,549.28	\$4,477.20	\$266,593.69	\$61,432.79	18.73%
Grand Total	2011	\$109,476,599	\$5,254,562	\$361,912.05	(\$7,778.91)	\$279,719.82	\$74,413.32	21.01%
Grand Total	2012	\$129,310,655	\$5,288,645	\$429,120.93	(\$8,093.58)	\$299,711.12	\$121,316.23	28.81%
Grand Total	2013	\$188,246,336	\$4,815,537	\$627,905.47	(\$53,654.40)	\$314,119.52	\$260,131.55	45.3%
Grand Total	2014	\$333,433,137	\$5,555,352	\$1,110,940.75	(\$159,231.23)	\$365,978.09	\$585,731.43	61.55%
Grand Total	2015	\$829,054,877	\$4,627,427	\$2,616,160.63	(\$937,675.81)	\$383,778.31	\$1,294,706.51	77.14%
Grand Total	2016	\$3,686,152,187	\$3,202,235	\$14,868,419.54	(\$235,480.83)	\$467,896.29	\$14,165,042.42	96.8%
Grand Total	2017	\$3,762,800,628	\$4,415,264	\$14,824,280.96	\$1,636.46	\$692,758.29	\$14,133,159.13	95.33%
Grand Total	2018	\$3,870,614,443	\$17,274,035	\$15,276,955.16	\$84,082.53	\$1,157,407.53	\$14,203,630.16	92.47%
Grand Total	2019	\$3,998,736,833	(\$4,346,711)	\$15,896,177.28	(\$23,540.01)	\$2,376,526.96	\$13,496,110.31	85.03%
Grand Total	Total	\$17,002,326,017	\$51,047,299	\$66,335,422.05	(\$1,335,258.58)	\$6,604,489.62	\$58,395,673.85	89.84%