

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 06/30/21, 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	\$27.84	\$21.50	43.58%
4601	Total	\$0	\$0	\$237.12	(\$18.20)	\$45.86	\$173.06	79.05%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,015.26	\$93,861.06	93.98%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,386.57	\$71,395.69	91.79%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,017.17	\$63,470.47	88.79%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$11,247.33	\$64,930.46	85.24%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$74.65)	\$12,987.36	\$55,578.19	81.06%
4602	Total	\$0	\$0	\$402,093.96	(\$8,204.40)	\$44,653.69	\$349,235.87	88.66%
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	\$35.72	\$73.14	67.19%
4604 GOATS	2020	\$0	\$0	\$110.86	\$0.00	\$44.62	\$66.24	59.75%
4604	Total	\$0	\$0	\$563.26	(\$1.02)	\$114.08	\$448.16	79.71%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$5.68	\$26.16	82.16%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$5.58	\$270.24	97.98%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$8.24	\$489.96	98.35%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$13.64	\$21.48	61.16%
4605	Total	\$0	\$0	\$878.32	(\$3.88)	\$33.14	\$841.30	96.21%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$152.62	\$3,984.02	96.31%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$429.70	\$5,188.34	92.35%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$615.70	\$5,505.02	89.94%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$944.63	\$5,822.69	86.04%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$8.44)	\$1,476.71	\$5,132.73	77.66%
4606	Total	\$0	\$0	\$29,424.02	(\$171.86)	\$3,619.36	\$25,632.80	87.63%

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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	\$8.78	\$11.20	56.06%
4608	Total	\$0	\$0	\$103.86	\$0.00	\$23.42	\$80.44	77.45%
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)	\$21,765.59	\$440,695.86	95.29%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$24,041.45	\$434,908.42	94.76%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$29,632.05	\$446,767.30	93.78%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$48,235.19	\$457,832.98	90.47%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,665.56)	\$72,324.24	\$406,046.90	84.88%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	(\$3,139.58)	\$195,998.52	\$2,186,628.16	91.77%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$1,122.88	\$205.40	\$917.48	81.71%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,278.14	\$221.51	\$1,056.63	82.67%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,299.92	\$266.60	\$1,033.32	79.49%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,396.90	\$263.02	\$1,133.88	81.17%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,472.94	\$257.20	\$1,215.74	82.54%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,554.28	\$12,861.48	\$686,651.00	98.16%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$961.09	\$18,656.54	\$699,218.19	97.4%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,007.66	\$27,746.66	\$728,496.74	96.33%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,593.42)	\$51,002.05	\$715,577.31	93.35%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$195.27	\$111,051.71	\$680,888.40	85.98%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$8,695.66	\$222,532.17	\$3,516,188.69	94.05%
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	\$26.66	\$316.70	92.24%
MESA_NR	Total	\$0	\$0	\$1,819.98	\$0.00	\$59.16	\$1,760.82	96.75%
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	\$6,889.70	\$119,578.63	94.55%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$7,480.15	\$113,825.63	93.83%

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TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$9,530.70	\$115,256.50	92.36%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$16,010.95	\$117,981.52	88.05%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,699.44)	\$28,209.72	\$124,333.52	81.51%
TIER_NR	Total	\$0	\$0	\$660,845.92	(\$1,645.00)	\$68,121.22	\$591,079.70	89.67%
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)	\$4,555.19	\$376,771.05	98.81%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$7,155.95	\$385,988.62	98.18%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$11,295.05	\$394,146.03	97.21%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$982.27)	\$21,387.39	\$388,734.32	94.79%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$509.21)	\$49,421.89	\$371,408.38	88.26%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$747.63)	\$93,815.47	\$1,918,692.00	95.34%
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	\$1,474.94	\$205.40	\$1,269.54	86.07%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,696.02	\$221.51	\$1,474.51	86.94%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,747.66	\$266.60	\$1,481.06	84.75%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,843.96	\$263.02	\$1,580.94	85.74%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,932.40	\$257.20	\$1,675.20	86.69%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,109.52)	\$52,261.72	\$1,726,905.10	97.06%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,745.89)	\$64,205.50	\$1,713,096.61	96.39%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,136.09	\$86,893.47	\$1,756,475.82	95.29%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,449.54)	\$148,907.64	\$1,753,840.42	92.17%

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Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$9,762.03)	\$275,626.17	\$1,644,842.40	85.65%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	(\$5,235.91)	\$629,108.23	\$8,602,641.60	93.19%
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 06/30/21, 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	\$831,207	\$19,282.59	(\$297.66)	\$13,771.54	\$5,213.39	27.46%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$842,233	\$22,448.53	(\$327.65)	\$14,546.12	\$7,574.76	34.24%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$796,447	\$32,114.24	(\$2,544.01)	\$15,145.57	\$14,424.66	48.78%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$895,851	\$56,204.42	(\$7,719.63)	\$17,403.49	\$31,081.30	64.11%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$769,713	\$141,164.85	(\$54,547.49)	\$18,238.86	\$68,378.50	78.94%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$722,773	\$820,256.64	(\$23,957.43)	\$20,513.40	\$775,785.81	97.42%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$930,434	\$811,712.84	\$903.96	\$25,137.02	\$787,479.78	96.91%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,294,071	\$835,547.06	\$4,460.54	\$33,429.63	\$806,577.97	96.02%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$68,892)	\$863,587.24	(\$95.57)	\$55,930.88	\$807,560.79	93.52%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,785,143)	\$899,134.79	(\$2,516.95)	\$112,976.11	\$783,641.73	87.4%
10	Total	\$3,417,563,810	\$7,228,694	\$4,501,453.20	(\$86,641.89)	\$327,092.62	\$4,087,718.69	92.59%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$226,247	\$158.61	\$6.19	\$77.42	\$87.38	53.02%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$226,437	\$185.52	\$8.14	\$91.60	\$102.06	52.7%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$295,586	\$229.58	(\$0.85)	\$99.80	\$128.93	56.37%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$314,388	\$417.30	(\$46.13)	\$109.99	\$261.18	70.37%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$244,081	\$1,711.85	(\$975.77)	\$121.57	\$614.51	83.48%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$395,332	\$10,946.61	(\$1,430.25)	\$130.40	\$9,385.96	98.63%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$310,691	\$9,751.41	\$29.86	\$160.51	\$9,620.76	98.36%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$248,162	\$10,178.81	\$23.29	\$228.85	\$9,973.25	97.76%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$81,611	\$10,496.11	\$8.22	\$382.10	\$10,122.23	96.36%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$276,663	\$10,852.18	\$23.39	\$1,038.29	\$9,837.28	90.45%
100	Total	\$563,268,940	\$2,619,198	\$54,927.98	(\$2,353.91)	\$2,440.53	\$50,133.54	95.36%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$130,885	\$218.19	\$23.44	\$179.55	\$62.08	25.69%
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 06/30/21, 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)	\$225.44	\$221.82	49.6%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$126,276	\$825.86	(\$143.76)	\$240.90	\$441.20	64.68%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$49,554	\$6,471.26	(\$554.84)	\$246.73	\$5,669.69	95.83%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$19,123	\$6,099.80	(\$1.30)	\$269.07	\$5,829.43	95.59%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$41,395	\$6,342.17	\$7.11	\$340.67	\$6,008.61	94.63%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$26,209	\$6,573.93	\$4.61	\$499.11	\$6,079.43	92.41%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$33,867	\$6,781.85	\$5.65	\$1,307.04	\$5,480.46	80.74%
105	Total	\$196,164,134	\$800,178	\$34,402.71	(\$665.74)	\$3,713.68	\$30,023.29	88.99%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$226,247	\$5,743.91	\$224.17	\$2,803.45	\$3,164.63	53.03%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$226,437	\$6,125.84	\$268.70	\$3,024.69	\$3,369.85	52.7%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$295,586	\$8,802.21	(\$32.77)	\$3,826.08	\$4,943.36	56.37%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$314,388	\$13,255.30	(\$1,465.29)	\$3,494.00	\$8,296.01	70.36%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$244,081	\$55,739.90	(\$31,772.23)	\$3,958.65	\$20,009.02	83.48%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$395,332	\$345,153.07	(\$45,096.77)	\$4,111.40	\$295,944.90	98.63%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$310,691	\$312,849.42	\$957.77	\$5,149.63	\$308,657.56	98.36%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$248,162	\$323,436.86	\$740.16	\$7,271.82	\$316,905.20	97.76%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$81,611	\$308,336.39	\$241.52	\$11,224.71	\$297,353.20	96.36%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$276,663	\$310,737.76	\$669.52	\$29,729.92	\$281,677.36	90.45%
110	Total	\$563,268,940	\$2,619,198	\$1,690,180.66	(\$75,265.22)	\$74,594.35	\$1,540,321.09	95.38%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$130,885	\$4,554.86	\$489.26	\$3,748.31	\$1,295.81	25.69%
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)	\$4,150.30	\$4,083.17	49.59%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$126,276	\$14,888.84	(\$2,591.77)	\$4,343.01	\$7,954.06	64.68%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$49,554	\$116,256.95	(\$9,967.62)	\$4,432.55	\$101,856.78	95.83%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$19,123	\$108,471.86	(\$23.07)	\$4,784.84	\$103,663.95	95.59%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$41,395	\$113,502.98	\$127.23	\$6,096.85	\$107,533.36	94.63%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$26,209	\$110,823.04	\$77.70	\$8,413.91	\$102,486.83	92.41%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$33,867	\$117,443.67	\$97.86	\$22,634.38	\$94,907.15	80.74%
115	Total	\$196,164,134	\$800,178	\$607,414.19	(\$11,809.42)	\$66,992.43	\$528,612.34	88.75%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$226,247	\$3,236.92	\$126.33	\$1,579.85	\$1,783.40	53.03%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$226,437	\$3,637.68	\$159.57	\$1,796.14	\$2,001.11	52.7%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$295,586	\$4,499.83	(\$16.75)	\$1,955.95	\$2,527.13	56.37%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$314,388	\$8,174.10	(\$903.59)	\$2,154.63	\$5,115.88	70.36%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$244,081	\$33,695.47	(\$19,206.71)	\$2,393.05	\$12,095.71	83.48%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$395,332	\$214,017.24	(\$27,962.91)	\$2,549.34	\$183,504.99	98.63%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$310,691	\$201,060.04	\$615.53	\$3,309.53	\$198,366.04	98.36%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 06/30/21, 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	\$4,670.40	\$203,535.78	97.76%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$81,611	\$207,843.87	\$162.81	\$7,566.37	\$200,440.31	96.36%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$276,663	\$213,175.56	\$459.32	\$20,395.63	\$193,239.25	90.45%
120	Total	\$563,268,940	\$2,619,198	\$1,097,071.51	(\$46,091.02)	\$48,370.89	\$1,002,609.60	95.4%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$130,885	\$2,566.84	\$275.72	\$2,112.32	\$730.24	25.69%
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)	\$2,561.91	\$2,520.47	49.59%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$126,276	\$9,331.77	(\$1,624.42)	\$2,722.04	\$4,985.31	64.68%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$49,554	\$73,027.42	(\$6,261.21)	\$2,784.33	\$63,981.88	95.83%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$19,123	\$69,712.00	(\$14.83)	\$3,075.09	\$66,622.08	95.59%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$41,395	\$72,716.26	\$81.51	\$3,905.97	\$68,891.80	94.63%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$26,209	\$74,703.77	\$52.38	\$5,671.66	\$69,084.49	92.41%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$33,867	\$77,036.88	\$64.19	\$14,846.97	\$62,254.10	80.74%
125	Total	\$196,164,134	\$800,178	\$391,551.75	(\$7,497.23)	\$42,337.35	\$341,717.17	88.98%
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	\$33.45	\$308.56	90.22%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$45.71	\$307.11	87.04%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$60,341	\$360.81	\$20.03	\$120.23	\$260.61	68.43%
130	Total	\$5,949,679	\$206,063	\$1,793.76	\$39.33	\$304.82	\$1,528.27	83.37%
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)	\$42.78	\$337.24	88.74%
135	Total	\$3,827,569	(\$36,440)	\$1,911.85	(\$23.70)	\$303.61	\$1,584.54	83.92%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 06/30/21, 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	\$446.90	\$4,121.85	90.22%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$589.08	\$3,957.44	87.04%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$60,341	\$4,827.53	\$268.03	\$1,608.63	\$3,486.93	68.43%
140	Total	\$5,949,679	\$206,063	\$24,167.18	\$526.16	\$4,107.91	\$20,585.43	83.36%
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)	\$380.06	\$2,996.03	88.74%
145	Total	\$3,827,569	(\$36,440)	\$16,864.24	(\$214.06)	\$2,650.12	\$14,000.06	84.08%
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	\$201.53	\$1,858.79	90.22%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$273.74	\$1,838.95	87.04%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$60,341	\$2,160.54	\$119.96	\$719.93	\$1,560.57	68.43%
150	Total	\$5,949,679	\$206,063	\$10,916.07	\$240.54	\$1,854.24	\$9,302.37	83.38%
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 06/30/21, 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)	\$171.12	\$1,348.96	88.74%
155	Total	\$3,827,569	(\$36,440)	\$7,647.46	(\$94.78)	\$1,214.37	\$6,338.31	83.92%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$469,372	\$9,962.93	\$258.27	\$5,767.02	\$4,454.18	43.58%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$466,332	\$13,855.39	(\$457.97)	\$6,546.19	\$6,851.23	51.14%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$434,673	\$23,250.47	(\$2,305.68)	\$7,157.72	\$13,787.07	65.83%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$473,215	\$44,500.89	(\$5,949.74)	\$8,706.03	\$29,845.12	77.42%
160	Total	\$42,214,046	\$1,843,592	\$91,569.68	(\$8,455.12)	\$28,176.96	\$54,937.60	66.1%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	\$4,703	\$20,839.34	(\$1,593.82)	\$17,312.32	\$1,933.20	10.04%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$32,834	\$21,860.26	(\$695.97)	\$17,662.47	\$3,501.82	16.55%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$62,392)	\$28,210.81	(\$3,002.01)	\$17,594.04	\$7,614.76	30.21%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$19,411)	\$45,307.76	(\$7,093.11)	\$19,976.01	\$18,238.64	47.73%
165	Total	\$38,180,972	(\$44,266)	\$116,218.17	(\$12,384.91)	\$72,544.84	\$31,288.42	30.13%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$212,779	\$3,523.50	(\$21.70)	\$2,000.59	\$1,501.21	42.87%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$211,207	\$4,770.94	(\$156.62)	\$2,240.75	\$2,373.57	51.44%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$170,242	\$8,644.96	(\$1,028.97)	\$2,435.43	\$5,180.56	68.02%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$195,359	\$19,256.85	(\$3,151.42)	\$3,252.68	\$12,852.75	79.8%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$220,818	\$56,605.50	(\$25,527.07)	\$3,645.74	\$27,432.69	88.27%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$337,816	\$337,706.63	\$607.91	\$4,285.86	\$334,028.68	98.73%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$347,808	\$363,042.01	\$567.00	\$7,031.97	\$356,577.04	98.07%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$186,403	\$373,920.17	\$372.72	\$10,449.80	\$363,843.09	97.21%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$23,791)	\$380,810.48	(\$39.59)	\$19,239.96	\$361,530.93	94.95%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$107,017	\$390,481.63	\$213.62	\$42,437.59	\$348,257.66	89.14%
170	Total	\$1,033,948,429	\$1,965,658	\$1,938,762.67	(\$28,164.12)	\$97,020.37	\$1,813,578.18	94.92%
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)	\$5,420.89	\$17,341.91	76.19%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,730.65	\$170,859.73	96.75%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 06/30/21, 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)	\$7,256.76	\$169,720.60	95.9%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$8,391.94	\$171,514.73	95.34%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$17,300.15	\$172,690.73	90.89%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$136,562)	\$203,115.98	(\$281.18)	\$26,692.23	\$176,142.57	86.84%
175	Total	\$496,694,724	(\$84,352)	\$993,166.03	(\$11,779.04)	\$92,087.10	\$889,299.89	90.62%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$695,619	\$31,037.37	\$915.60	\$17,196.69	\$14,756.28	46.18%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$692,769	\$41,506.49	(\$612.45)	\$19,820.68	\$21,073.36	51.53%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$730,259	\$65,867.08	(\$5,365.45)	\$21,827.20	\$38,674.43	63.92%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$787,603	\$126,859.25	(\$16,447.53)	\$26,325.23	\$84,086.49	76.16%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$758,008	\$369,347.46	(\$163,968.81)	\$29,097.18	\$176,281.47	85.83%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,102,690	\$2,138,537.92	(\$72,618.64)	\$33,792.77	\$2,032,126.51	98.36%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,153,941	\$2,117,705.73	\$4,735.19	\$46,532.40	\$2,075,908.52	97.81%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$861,977	\$2,219,963.27	\$4,471.26	\$68,347.69	\$2,156,086.84	96.93%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$332,526	\$2,304,973.60	\$1,798.32	\$124,255.61	\$2,182,516.31	94.61%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$623,637	\$2,375,697.84	\$3,030.40	\$277,353.96	\$2,101,374.28	88.34%
20	Total	\$2,341,396,949	\$7,739,029	\$11,791,496.01	(\$244,062.11)	\$664,549.41	\$10,882,884.49	94.25%
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 06/30/21, 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	\$212,779	\$4,053.78	(\$24.97)	\$2,301.67	\$1,727.14	42.87%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$211,207	\$3,067.71	(\$100.70)	\$1,440.80	\$1,526.21	51.44%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$170,242	\$743.14	(\$88.45)	\$209.35	\$445.34	68.02%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$195,359	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$220,818	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$337,816	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$347,808	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$186,403	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$23,791)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$107,017	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$1,965,658	\$7,864.63	(\$214.12)	\$3,951.82	\$3,698.69	48.35%
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 06/30/21, 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	\$33,867	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$196,164,134	\$800,178	\$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)	\$80,899.19	\$11,962.79	12.88%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$149,464	\$105,002.27	(\$1,517.89)	\$83,480.94	\$20,003.44	19.33%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$66,188	\$133,186.65	(\$10,221.89)	\$83,375.34	\$39,589.42	32.2%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$108,248	\$212,364.07	(\$31,303.08)	\$94,084.54	\$86,976.45	48.04%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	\$11,705	\$392,343.96	(\$103,413.32)	\$92,928.98	\$196,001.66	67.84%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$379,917)	\$2,275,563.81	(\$43,323.78)	\$101,759.20	\$2,130,480.83	95.44%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$223,507)	\$2,227,151.06	(\$2,958.30)	\$112,554.80	\$2,111,637.96	94.94%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,432,094	\$2,283,819.54	\$28,802.18	\$137,449.31	\$2,175,172.41	94.06%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$401,418)	\$2,419,499.95	(\$4,740.97)	\$211,223.06	\$2,203,535.92	91.25%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,408,780)	\$2,611,363.92	(\$28,593.08)	\$374,620.51	\$2,208,150.33	85.5%
25	Total	\$1,076,166,861	(\$510,335)	\$12,757,819.15	(\$201,932.07)	\$1,372,375.87	\$11,183,511.21	89.07%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$106,549	\$10,904.39	(\$125.28)	\$5,853.03	\$4,926.08	45.7%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$104,259	\$17,589.56	(\$1,907.09)	\$6,989.30	\$8,693.17	55.43%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$69,442	\$33,248.67	(\$4,075.47)	\$8,247.57	\$20,925.63	71.73%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$88,066	\$70,145.04	(\$10,169.72)	\$10,090.01	\$49,885.31	83.18%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$103,385	\$175,103.08	(\$66,754.58)	\$11,419.98	\$96,928.52	89.46%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$142,929	\$885,812.43	\$783.58	\$14,379.07	\$872,216.94	98.38%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$226,888	\$906,212.57	\$1,052.21	\$22,668.93	\$884,595.85	97.5%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$205,901	\$947,191.12	\$1,381.94	\$34,701.91	\$913,871.15	96.34%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$11,840	\$979,051.34	\$106.06	\$65,118.24	\$914,039.16	93.35%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$118,546	\$1,012,596.53	\$674.99	\$133,654.63	\$879,616.89	86.81%
30	Total	\$802,210,261	\$1,177,805	\$5,037,854.73	(\$79,033.36)	\$313,122.67	\$4,645,698.70	93.69%
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)	\$8,552.93	\$526,727.68	98.4%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$12,757.81	\$531,283.44	97.65%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 06/30/21, 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	\$19,080.63	\$519,015.92	96.45%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$49,379.96	\$513,497.45	91.23%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$125,675	\$586,388.56	\$961.18	\$86,614.11	\$500,735.63	85.25%
35	Total	\$384,663,083	\$906,057	\$2,939,640.98	(\$34,300.19)	\$199,559.22	\$2,705,781.57	93.13%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$57,705	\$129.94	\$4.85	\$65.12	\$69.67	51.69%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$56,987	\$164.30	\$6.49	\$68.07	\$102.72	60.14%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$56,396	\$226.13	(\$15.48)	\$75.04	\$135.61	64.38%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$55,679	\$406.06	(\$42.55)	\$97.48	\$266.03	73.18%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$60,029	\$1,396.23	(\$695.87)	\$114.14	\$586.22	83.7%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$102,853	\$8,810.23	(\$1,110.00)	\$120.05	\$7,580.18	98.44%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$91,813	\$7,865.08	\$38.64	\$143.46	\$7,760.26	98.18%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$175,208	\$8,169.69	\$75.51	\$261.21	\$7,983.99	96.83%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$150,706	\$8,511.51	\$65.62	\$407.03	\$8,170.10	95.25%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$140,973	\$8,694.42	\$60.62	\$1,052.78	\$7,702.26	87.98%
40	Total	\$104,959,841	\$948,349	\$44,373.59	(\$1,612.17)	\$2,404.38	\$40,357.04	94.38%
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	\$162.37	\$5,499.98	97.13%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$536.39	\$5,584.53	91.24%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$6,027	\$6,673.49	\$9.41	\$985.83	\$5,697.07	85.25%
45	Total	\$21,584,891	\$15,751	\$31,450.36	(\$580.61)	\$2,332.69	\$28,537.06	92.44%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$242,202	\$532.96	\$23.87	\$316.99	\$239.84	43.07%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$241,170	\$751.53	(\$28.07)	\$357.64	\$365.82	50.57%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$250,911	\$1,227.69	(\$106.78)	\$399.73	\$721.18	64.34%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$264,626	\$2,136.40	(\$221.69)	\$471.60	\$1,443.11	75.37%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$280,315	\$5,078.17	(\$1,752.62)	\$514.69	\$2,810.86	84.52%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$355,717	\$26,378.12	\$65.52	\$616.23	\$25,827.41	97.67%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$445,902	\$26,957.48	\$58.54	\$798.81	\$26,217.21	97.04%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$412,945	\$28,556.94	\$90.36	\$1,170.55	\$27,476.75	95.91%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$274,706	\$29,554.83	\$60.54	\$2,122.34	\$27,493.03	92.83%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$179,616	\$30,410.74	\$36.31	\$4,350.35	\$26,096.70	85.71%
50	Total	\$738,229,901	\$2,948,110	\$151,584.86	(\$1,774.02)	\$11,118.93	\$138,691.91	92.58%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 06/30/21, 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)	\$1,505.11	\$231.45	13.33%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$90,516	\$2,030.80	(\$1.51)	\$1,637.86	\$391.43	19.29%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$15,892	\$2,320.23	(\$116.88)	\$1,680.65	\$522.70	23.72%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$58,587	\$3,383.57	(\$229.32)	\$1,851.86	\$1,302.39	41.29%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$13,187)	\$6,705.93	(\$2,301.23)	\$1,802.97	\$2,601.73	59.07%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$86,987)	\$31,167.56	(\$41.41)	\$2,018.11	\$29,108.04	93.52%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$28,807	\$31,838.82	\$15.16	\$2,132.05	\$29,721.93	93.31%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$898,757	\$33,535.59	\$449.11	\$2,687.49	\$31,297.21	92.09%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	\$11,773	\$35,220.23	\$4.34	\$3,123.20	\$32,101.37	91.13%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,244,165)	\$37,992.82	(\$1,101.92)	\$5,084.46	\$31,806.44	86.22%
55	Total	\$379,480,434	(\$1,189,721)	\$186,153.37	(\$3,544.92)	\$23,523.76	\$159,084.69	87.12%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$242,202	\$24,061.96	\$1,077.48	\$14,311.38	\$10,828.06	43.07%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$241,170	\$33,451.40	(\$1,249.22)	\$15,918.94	\$16,283.24	50.57%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$250,911	\$59,035.67	(\$5,134.58)	\$19,221.34	\$34,679.75	64.34%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$264,626	\$100,870.78	(\$10,467.60)	\$22,266.88	\$68,136.30	75.37%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$280,315	\$247,483.85	(\$85,413.71)	\$25,083.55	\$136,986.59	84.52%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$355,717	\$1,316,585.25	\$3,270.51	\$30,757.51	\$1,289,098.25	97.67%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$445,902	\$1,324,191.74	\$2,875.11	\$39,238.94	\$1,287,827.91	97.04%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$412,945	\$1,364,762.15	\$4,318.38	\$55,941.32	\$1,313,139.21	95.91%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$274,706	\$1,399,727.50	\$2,867.21	\$100,514.78	\$1,302,079.93	92.83%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$179,616	\$1,438,619.67	\$1,717.72	\$205,798.70	\$1,234,538.69	85.71%
60	Total	\$738,229,901	\$2,948,110	\$7,308,789.97	(\$86,138.70)	\$529,053.34	\$6,693,597.93	92.68%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$50,286	\$38,185.35	(\$4,315.48)	\$29,355.77	\$4,514.10	13.33%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$90,516	\$40,315.30	(\$29.93)	\$32,514.86	\$7,770.51	19.29%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$15,892	\$48,868.69	(\$2,461.74)	\$35,397.72	\$11,009.23	23.72%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$58,587	\$71,251.20	(\$4,829.01)	\$38,996.40	\$27,425.79	41.29%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$13,187)	\$144,577.77	(\$49,613.78)	\$38,871.37	\$56,092.62	59.07%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$86,987)	\$702,965.33	(\$933.96)	\$45,517.27	\$656,514.10	93.52%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$28,807	\$669,379.47	\$318.62	\$44,824.22	\$624,873.87	93.31%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$898,757	\$705,186.37	\$9,443.89	\$56,512.53	\$658,117.73	92.09%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	\$11,773	\$766,678.09	\$94.40	\$67,986.02	\$698,786.47	91.13%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,244,165)	\$812,628.68	(\$23,569.11)	\$108,751.58	\$680,307.99	86.22%
65	Total	\$379,480,434	(\$1,189,721)	\$4,000,036.25	(\$75,896.10)	\$498,727.74	\$3,425,412.41	87.29%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$242,202	\$4,577.00	\$204.95	\$2,722.27	\$2,059.68	43.07%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$241,170	\$6,467.18	(\$241.51)	\$3,077.62	\$3,148.05	50.57%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$250,911	\$11,211.79	(\$975.14)	\$3,650.43	\$6,586.22	64.34%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$264,626	\$19,160.56	(\$1,988.33)	\$4,229.63	\$12,942.60	75.37%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 06/30/21, 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)	\$4,625.06	\$25,258.45	84.52%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$355,717	\$236,548.16	\$587.60	\$5,526.14	\$231,609.62	97.67%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$445,902	\$242,365.38	\$526.23	\$7,181.86	\$235,709.75	97.04%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$412,945	\$255,974.03	\$809.95	\$10,492.32	\$246,291.66	95.91%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$274,706	\$266,259.75	\$545.41	\$19,120.17	\$247,684.99	92.83%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$179,616	\$273,422.67	\$326.46	\$39,113.91	\$234,635.22	85.71%
70	Total	\$738,229,901	\$2,948,110	\$1,361,619.16	(\$15,953.51)	\$99,739.41	\$1,245,926.24	92.59%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$50,286	\$7,831.29	(\$885.04)	\$6,020.46	\$925.79	13.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$90,516	\$8,123.18	(\$6.03)	\$6,551.45	\$1,565.70	19.29%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$15,892	\$9,280.92	(\$467.52)	\$6,722.57	\$2,090.83	23.72%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$58,587	\$13,534.27	(\$917.27)	\$7,407.43	\$5,209.57	41.29%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$13,187)	\$26,796.15	(\$9,195.45)	\$7,204.44	\$10,396.26	59.07%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$86,987)	\$124,605.02	(\$165.55)	\$8,068.22	\$116,371.25	93.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$28,807	\$127,355.31	\$60.62	\$8,528.20	\$118,887.73	93.31%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$898,757	\$134,142.36	\$1,796.44	\$10,749.95	\$125,188.85	92.09%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	\$11,773	\$145,839.47	\$17.95	\$12,932.48	\$132,924.94	91.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,244,165)	\$154,756.94	(\$4,488.50)	\$20,710.65	\$129,557.79	86.22%
75	Total	\$379,480,434	(\$1,189,721)	\$752,264.91	(\$14,250.35)	\$94,895.85	\$643,118.71	87.14%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$212,779	\$352.36	(\$2.16)	\$200.05	\$150.15	42.88%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$211,207	\$493.80	(\$16.20)	\$231.92	\$245.68	51.44%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$170,242	\$897.03	(\$106.77)	\$252.71	\$537.55	68.02%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$195,359	\$1,993.09	(\$326.17)	\$336.66	\$1,330.26	79.8%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$220,818	\$5,868.89	(\$2,646.67)	\$377.99	\$2,844.23	88.27%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$337,816	\$34,935.16	\$62.89	\$443.37	\$34,554.68	98.73%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$347,808	\$35,941.16	\$56.13	\$696.16	\$35,301.13	98.07%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$186,403	\$37,765.94	\$37.64	\$1,055.43	\$36,748.15	97.21%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$23,791)	\$39,413.88	(\$4.10)	\$1,991.33	\$37,418.45	94.95%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$107,017	\$40,805.33	\$22.33	\$4,434.73	\$36,392.93	89.14%
80	Total	\$1,033,948,429	\$1,965,658	\$198,466.64	(\$2,923.08)	\$10,020.35	\$185,523.21	94.88%
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)	\$1,355.23	\$4,335.48	76.19%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,432.66	\$42,714.94	96.75%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,814.19	\$42,430.14	95.9%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$2,097.98	\$42,878.69	95.34%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 06/30/21, 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)	\$4,325.04	\$43,172.67	90.89%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$136,562)	\$50,779.00	(\$70.29)	\$6,673.06	\$44,035.65	86.84%
85	Total	\$496,694,724	(\$84,352)	\$248,291.51	(\$2,944.75)	\$23,021.80	\$222,324.96	90.62%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$212,779	\$13,315.29	(\$82.03)	\$7,560.24	\$5,673.02	42.87%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$211,207	\$22,029.78	(\$723.21)	\$10,346.70	\$10,959.87	51.44%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$170,242	\$42,543.20	(\$5,063.73)	\$11,985.17	\$25,494.30	68.02%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$195,359	\$94,878.54	(\$15,527.07)	\$16,025.99	\$63,325.48	79.8%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$220,818	\$289,277.84	(\$130,454.06)	\$18,631.30	\$140,192.48	88.27%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$337,816	\$1,736,524.87	\$3,125.94	\$22,038.35	\$1,717,612.46	98.73%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$347,808	\$1,787,437.36	\$2,791.60	\$34,621.90	\$1,755,607.06	98.07%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$186,403	\$1,839,126.32	\$1,833.23	\$51,397.35	\$1,789,562.20	97.21%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$23,791)	\$1,870,731.48	(\$194.44)	\$94,516.32	\$1,776,020.72	94.95%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$107,017	\$1,921,950.55	\$1,051.48	\$208,877.82	\$1,714,124.21	89.14%
90	Total	\$1,033,948,429	\$1,965,658	\$9,617,815.23	(\$143,242.29)	\$476,001.14	\$8,998,571.80	94.98%
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)	\$26,719.57	\$85,478.26	76.19%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$28,200.52	\$840,800.75	96.75%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$35,728.66	\$835,619.35	95.9%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$41,275.74	\$843,595.20	95.34%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$84,987.00	\$848,343.19	90.89%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$136,562)	\$999,736.86	(\$1,383.96)	\$131,379.14	\$866,973.76	86.84%
95	Total	\$496,694,724	(\$84,352)	\$4,876,678.18	(\$57,571.25)	\$444,867.82	\$4,374,239.11	90.77%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$114,571)	\$85,273.05	(\$23,728.12)	\$19,430.31	\$42,114.62	68.43%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$513,927	\$120,704.43	(\$48,591.37)	\$9,816.49	\$62,296.57	86.39%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$135,588	\$8,229.86	(\$393.43)	\$6,826.94	\$1,009.49	12.88%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$149,464	\$8,860.94	(\$128.07)	\$7,044.81	\$1,688.06	19.33%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$66,188	\$11,239.37	(\$862.61)	\$7,035.89	\$3,340.87	32.2%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$108,248	\$17,921.02	(\$2,641.61)	\$7,939.63	\$7,339.78	48.04%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	\$11,705	\$33,109.20	(\$8,726.87)	\$7,842.11	\$16,540.22	67.84%
TIER_NR	Total	\$78,515,380	\$471,193	\$79,360.39	(\$12,752.59)	\$36,689.38	\$29,918.42	44.92%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$695,619	\$5,927.70	\$174.87	\$3,284.32	\$2,818.25	46.18%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$692,769	\$7,645.32	(\$112.82)	\$3,650.88	\$3,881.62	51.53%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$730,259	\$12,374.05	(\$1,007.97)	\$4,100.55	\$7,265.53	63.92%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$787,603	\$23,405.76	(\$3,034.60)	\$4,857.06	\$15,514.10	76.16%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 06/30/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$758,008	\$70,688.49	(\$31,381.59)	\$5,568.83	\$33,738.07	85.83%
TIER_R	Total	\$125,465,678	\$3,664,258	\$120,041.32	(\$35,362.11)	\$21,461.64	\$63,217.57	74.66%
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.03	(\$0.02)	-200%
rounding	2012	\$0	\$0	\$0.01	(\$0.02)	\$0.01	(\$0.02)	200%
rounding	2013	\$0	\$0	\$0.02	\$0.00	(\$0.02)	\$0.04	200%
rounding	2014	\$0	\$0	\$0.01	(\$0.04)	(\$0.02)	(\$0.01)	33.33%
rounding	2015	\$0	\$0	\$0.01	(\$0.02)	(\$0.01)	\$0.00	0%
rounding	2016	\$0	\$0	\$0.00	(\$0.01)	(\$0.01)	\$0.00	0%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.01)	(\$0.02)	(\$0.01)	33.33%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	\$0.06	(\$0.08)	400%
rounding	2019	\$0	\$0	\$0.01	\$0.00	(\$0.01)	\$0.02	200%
rounding	2020	\$0	\$0	\$0.00	\$0.01	\$0.00	\$0.01	100%
rounding	Total	\$0	\$0	\$0.05	(\$0.11)	\$0.01	(\$0.07)	116.67%
Total Tax	2011	\$109,476,599	\$6,178,825	\$361,908.45	(\$9,581.65)	\$265,756.37	\$86,570.43	24.57%
Total Tax	2012	\$129,310,655	\$6,238,155	\$429,116.91	(\$10,805.90)	\$283,437.40	\$134,873.61	32.24%
Total Tax	2013	\$188,246,336	\$5,813,709	\$627,900.25	(\$57,153.22)	\$294,968.49	\$275,778.54	48.32%
Total Tax	2014	\$333,433,137	\$6,552,332	\$1,110,933.07	(\$163,313.36)	\$338,458.78	\$609,160.93	64.28%
Total Tax	2015	\$829,054,877	\$5,660,975	\$2,616,142.77	(\$943,813.33)	\$349,178.88	\$1,323,150.56	79.12%
Total Tax	2016	\$3,686,152,187	\$4,135,417	\$13,088,143.20	(\$230,915.71)	\$349,071.97	\$12,508,155.52	97.29%
Total Tax	2017	\$3,762,800,628	\$5,546,650	\$13,042,232.96	\$10,461.25	\$427,560.24	\$12,625,133.97	96.72%
Total Tax	2018	\$3,870,614,443	\$19,882,883	\$13,440,721.96	\$86,295.86	\$569,338.94	\$12,957,678.88	95.79%
Total Tax	2019	\$3,998,736,833	(\$757,988)	\$13,987,979.68	(\$6,239.89)	\$970,175.59	\$13,011,564.20	93.06%
Total Tax	2020	\$4,160,953,144	(\$8,255,088)	\$14,604,333.24	(\$52,602.36)	\$1,884,557.13	\$12,667,173.75	87.05%
Total Tax	Total	\$21,068,778,839	\$50,995,870	\$73,309,412.49	(\$1,377,668.31)	\$5,732,503.79	\$66,199,240.39	92.03%
Grand Total	2011	\$109,476,599	\$6,178,825	\$361,912.05	(\$5,181.37)	\$268,649.91	\$88,080.77	24.69%
Grand Total	2012	\$129,310,655	\$6,238,155	\$429,120.93	(\$5,435.26)	\$286,998.05	\$136,687.62	32.26%
Grand Total	2013	\$188,246,336	\$5,813,709	\$627,905.47	(\$50,786.80)	\$299,212.24	\$277,906.43	48.15%
Grand Total	2014	\$333,433,137	\$6,552,332	\$1,110,940.75	(\$156,368.27)	\$342,781.27	\$611,791.21	64.09%
Grand Total	2015	\$829,054,877	\$5,660,975	\$2,616,160.63	(\$934,801.01)	\$354,217.26	\$1,327,142.36	78.93%
Grand Total	2016	\$3,686,152,187	\$4,135,417	\$14,868,419.54	(\$232,025.23)	\$401,333.69	\$14,235,060.62	97.26%
Grand Total	2017	\$3,762,800,628	\$5,546,650	\$14,824,280.96	\$5,715.36	\$491,765.74	\$14,338,230.58	96.68%
Grand Total	2018	\$3,870,614,443	\$19,882,883	\$15,276,955.16	\$93,431.95	\$656,232.41	\$14,714,154.70	95.73%
Grand Total	2019	\$3,998,736,833	(\$757,988)	\$15,896,177.28	(\$11,689.43)	\$1,119,083.23	\$14,765,404.62	92.95%
Grand Total	2020	\$4,160,953,144	(\$8,255,088)	\$16,534,563.84	(\$62,364.39)	\$2,160,183.30	\$14,312,016.15	86.89%
Grand Total	Total	\$21,068,778,839	\$50,995,870	\$82,546,436.61	(\$1,359,504.45)	\$6,380,457.10	\$74,806,475.06	92.14%