

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$27.84	\$21.50	43.58%
4601	Total	\$0	\$0	\$237.12	(\$18.20)	\$45.86	\$173.06	79.05%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,027.74	\$93,848.58	93.96%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,524.47	\$71,257.79	91.61%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,400.43	\$63,087.21	88.25%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$11,688.62	\$64,489.17	84.66%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$69.65)	\$21,312.37	\$47,258.18	68.92%
4602	Total	\$0	\$0	\$402,093.96	(\$8,199.40)	\$53,953.63	\$339,940.93	86.3%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$12.69	\$15.11	54.35%
4603	Total	\$0	\$0	\$119.16	\$0.00	\$39.13	\$80.03	67.16%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$13.28	\$107.08	88.97%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$24.72	\$84.90	77.45%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$42.72	\$66.14	60.76%
4604 GOATS	2020	\$0	\$0	\$110.86	\$0.00	\$52.86	\$58.00	52.32%
4604	Total	\$0	\$0	\$563.26	(\$1.02)	\$140.64	\$421.60	74.99%
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)	\$153.78	\$3,982.86	96.28%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$456.37	\$5,161.67	91.88%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$655.66	\$5,465.06	89.29%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,050.86	\$5,716.46	84.47%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$4.22)	\$2,063.81	\$4,549.85	68.79%
4606	Total	\$0	\$0	\$29,424.02	(\$167.64)	\$4,380.48	\$24,875.90	85.03%

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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	\$9.08	\$10.90	54.55%
4608	Total	\$0	\$0	\$103.86	\$0.00	\$23.72	\$80.14	77.16%
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)	\$22,378.41	\$440,083.04	95.16%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$26,472.04	\$432,477.83	94.23%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$39,005.52	\$437,393.83	91.81%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$57,321.54	\$448,746.63	88.67%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$8,092.38)	\$196,565.66	\$280,378.66	58.79%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	(\$4,566.40)	\$341,743.17	\$2,039,456.69	85.65%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$1,040.10	\$167.50	\$872.60	83.9%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,233.50	\$203.38	\$1,030.12	83.51%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,218.12	\$196.84	\$1,021.28	83.84%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,315.56	\$193.14	\$1,122.42	85.32%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,394.00	\$203.18	\$1,190.82	85.42%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,476.96	\$13,756.64	\$685,678.52	98.03%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$866.59	\$21,714.82	\$696,065.41	96.97%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$885.24	\$34,279.62	\$721,841.36	95.47%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,866.22)	\$61,588.78	\$704,717.78	91.96%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	(\$617.66)	\$295,425.76	\$495,701.42	62.66%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$6,946.19	\$427,729.66	\$3,309,241.73	88.55%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$94.50	\$248.86	72.48%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$148.11	\$195.25	56.86%
MESA_NR	Total	\$0	\$0	\$1,819.98	\$0.00	\$266.65	\$1,553.33	85.35%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$77.68	\$744.24	90.55%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$367.32	\$479.26	56.61%
MESA_R	Total	\$0	\$0	\$4,203.60	\$0.00	\$445.00	\$3,758.60	89.41%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$7,131.76	\$119,336.57	94.36%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$8,336.54	\$112,969.24	93.13%

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TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$11,642.94	\$113,144.26	90.67%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$17,799.42	\$116,193.05	86.72%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,729.54)	\$59,333.11	\$93,180.03	61.1%
TIER_NR	Total	\$0	\$0	\$660,845.92	(\$1,675.10)	\$104,243.77	\$554,927.05	84.19%
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)	\$4,894.97	\$376,431.27	98.72%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$8,480.91	\$384,663.66	97.84%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$14,156.14	\$391,284.94	96.51%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$982.27)	\$25,897.95	\$384,223.76	93.69%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$495.24)	\$149,721.86	\$271,122.38	64.42%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$733.66)	\$203,151.83	\$1,809,369.61	89.91%
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...	2011	\$0	\$0	\$0.00	\$1,392.16	\$167.50	\$1,224.66	87.97%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,651.38	\$203.38	\$1,448.00	87.68%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,665.86	\$196.84	\$1,469.02	88.18%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,762.62	\$193.14	\$1,569.48	89.04%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,853.46	\$203.18	\$1,650.28	89.04%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,186.84)	\$54,365.18	\$1,724,724.32	96.94%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,840.39)	\$72,040.29	\$1,705,167.32	95.95%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,013.67	\$108,207.77	\$1,735,039.10	94.13%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,722.34)	\$175,597.99	\$1,726,877.27	90.77%

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Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,008.69)	\$725,079.57	\$1,193,142.34	62.2%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	(\$8,419.11)	\$1,136,254.84	\$8,092,311.79	87.69%
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	\$4,737.06	\$1,918.25	28.82%
4602	Total	\$0	\$0	\$6.40	\$22,362.56	\$18,452.69	\$3,916.27	17.51%
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$6.39	(\$6.37)	\$0.00	\$0.02	100%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.39	\$4.77	\$1.44	\$9.72	87.1%
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$6.39	(\$1.70)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$84.55	\$43.00	33.71%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$84.53	\$58.00	40.69%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$87.53	\$63.00	41.85%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$88.53	\$111.01	55.63%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$116.54	\$306.01	72.42%
4606	Total	\$0	\$0	\$6.39	\$1,036.31	\$461.68	\$581.02	55.72%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$6.39	\$4.23	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,688.14	\$240.80	8.22%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,339.14	\$339.50	9.23%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,977.15	\$646.83	13.99%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,059.47	\$1,049.34	20.54%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,853.91	\$2,243.87	31.61%
Total Special Assessment	Total	\$0	\$0	\$38.38	\$23,399.77	\$18,917.81	\$4,520.34	19.29%
Tax								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$760,307	\$19,282.59	(\$382.60)	\$14,022.57	\$4,877.42	25.81%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$769,713	\$22,448.53	(\$414.62)	\$14,727.52	\$7,306.39	33.16%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$724,125	\$32,114.24	(\$2,630.87)	\$15,352.56	\$14,130.81	47.93%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$823,678	\$56,204.42	(\$7,806.32)	\$17,736.01	\$30,662.09	63.35%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$698,038	\$141,164.85	(\$54,633.53)	\$18,677.34	\$67,853.98	78.42%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$651,598	\$820,256.64	(\$24,054.24)	\$21,469.22	\$774,733.18	97.3%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$851,590	\$811,712.84	\$796.73	\$27,874.10	\$784,635.47	96.57%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,077,535	\$835,547.06	\$4,166.05	\$41,593.02	\$798,120.09	95.05%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$334,616)	\$863,587.24	(\$456.93)	\$66,707.00	\$796,423.31	92.27%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$3,038,057)	\$899,134.79	(\$4,225.45)	\$323,537.45	\$571,371.89	63.85%
10	Total	\$3,417,563,810	\$4,983,911	\$4,501,453.20	(\$89,641.78)	\$561,696.79	\$3,850,114.63	87.27%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$80.90	\$82.40	50.46%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$93.69	\$98.23	51.18%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$101.79	\$125.23	55.16%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$114.05	\$255.39	69.13%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$225,769	\$1,711.85	(\$977.43)	\$125.23	\$609.19	82.95%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$377,020	\$10,946.61	(\$1,432.05)	\$140.69	\$9,373.87	98.52%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$292,379	\$9,751.41	\$28.08	\$173.82	\$9,605.67	98.22%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$190,667	\$10,178.81	\$17.66	\$264.48	\$9,931.99	97.41%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$40,659	\$10,496.11	\$4.08	\$442.63	\$10,057.56	95.78%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$146,445	\$10,852.18	\$10.23	\$3,402.58	\$7,459.83	68.68%
100	Total	\$563,268,940	\$2,264,118	\$54,927.98	(\$2,388.76)	\$4,939.86	\$47,599.36	90.6%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$130,885	\$218.19	\$23.44	\$184.81	\$56.82	23.52%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$116,630	\$272.34	\$17.98	\$205.57	\$84.75	29.19%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$128,580	\$321.26	\$24.16	\$210.79	\$134.63	38.98%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$127,659	\$496.05	(\$48.79)	\$231.03	\$216.23	48.35%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$126,276	\$825.86	(\$143.76)	\$247.94	\$434.16	63.65%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$49,554	\$6,471.26	(\$554.84)	\$258.90	\$5,657.52	95.62%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$19,123	\$6,099.80	(\$1.30)	\$285.93	\$5,812.57	95.31%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$41,395	\$6,342.17	\$7.11	\$391.93	\$5,957.35	93.83%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$26,209	\$6,573.93	\$4.61	\$542.66	\$6,035.88	91.75%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$9,740)	\$6,781.85	(\$1.63)	\$2,553.36	\$4,226.86	62.34%
105	Total	\$196,164,134	\$756,571	\$34,402.71	(\$673.02)	\$5,112.92	\$28,616.77	84.84%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$2,929.54	\$2,984.11	50.46%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,093.79	\$3,243.60	51.18%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$3,902.90	\$4,801.36	55.16%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$3,622.80	\$8,112.27	69.13%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$225,769	\$55,739.90	(\$31,826.23)	\$4,077.74	\$19,835.93	82.95%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$377,020	\$345,153.07	(\$45,153.35)	\$4,435.97	\$295,563.75	98.52%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$292,379	\$312,849.42	\$900.78	\$5,576.84	\$308,173.36	98.22%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$190,667	\$323,436.86	\$561.13	\$8,403.84	\$315,594.15	97.41%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$40,659	\$308,336.39	\$120.03	\$13,002.84	\$295,453.58	95.78%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$146,445	\$310,737.76	\$292.93	\$97,428.54	\$213,602.15	68.68%
110	Total	\$563,268,940	\$2,264,118	\$1,690,180.66	(\$76,341.60)	\$146,474.80	\$1,467,364.26	90.92%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$130,885	\$4,554.86	\$489.26	\$3,858.17	\$1,185.95	23.51%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$116,630	\$5,301.89	\$349.92	\$4,002.07	\$1,649.74	29.19%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$128,580	\$7,038.37	\$529.33	\$4,618.14	\$2,949.56	38.98%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$127,659	\$9,131.73	(\$898.26)	\$4,253.10	\$3,980.37	48.34%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$126,276	\$14,888.84	(\$2,591.77)	\$4,469.87	\$7,827.20	63.65%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$49,554	\$116,256.95	(\$9,967.62)	\$4,651.17	\$101,638.16	95.62%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$19,123	\$108,471.86	(\$23.07)	\$5,084.63	\$103,364.16	95.31%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$41,395	\$113,502.98	\$127.23	\$7,014.08	\$106,616.13	93.83%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$26,209	\$110,823.04	\$77.70	\$9,148.20	\$101,752.54	91.75%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$9,740)	\$117,443.67	(\$28.24)	\$44,217.43	\$73,198.00	62.34%
115	Total	\$196,164,134	\$756,571	\$607,414.19	(\$11,935.52)	\$91,316.86	\$504,161.81	84.66%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,650.91	\$1,681.67	50.46%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$1,837.17	\$1,926.13	51.18%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$1,995.22	\$2,454.54	55.16%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,234.06	\$5,002.56	69.13%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$225,769	\$33,695.47	(\$19,239.36)	\$2,465.04	\$11,991.07	82.95%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$377,020	\$214,017.24	(\$27,998.00)	\$2,750.59	\$183,268.65	98.52%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$292,379	\$201,060.04	\$578.90	\$3,584.09	\$198,054.85	98.22%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$190,667	\$207,730.80	\$360.39	\$5,397.46	\$202,693.73	97.41%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$40,659	\$207,843.87	\$80.91	\$8,764.97	\$199,159.81	95.78%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$146,445	\$213,175.56	\$200.96	\$66,838.94	\$146,537.58	68.68%
120	Total	\$563,268,940	\$2,264,118	\$1,097,071.51	(\$46,782.47)	\$97,518.45	\$952,770.59	90.72%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$130,885	\$2,566.84	\$275.72	\$2,174.23	\$668.33	23.51%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$116,630	\$3,148.39	\$207.79	\$2,376.52	\$979.66	29.19%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$128,580	\$3,671.55	\$276.13	\$2,409.05	\$1,538.63	38.98%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$127,659	\$5,636.87	(\$554.49)	\$2,625.37	\$2,457.01	48.34%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$126,276	\$9,331.77	(\$1,624.42)	\$2,801.55	\$4,905.80	63.65%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$49,554	\$73,027.42	(\$6,261.21)	\$2,921.65	\$63,844.56	95.62%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$19,123	\$69,712.00	(\$14.83)	\$3,267.76	\$66,429.41	95.31%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$41,395	\$72,716.26	\$81.51	\$4,493.61	\$68,304.16	93.83%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$26,209	\$74,703.77	\$52.38	\$6,166.63	\$68,589.52	91.75%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$9,740)	\$77,036.88	(\$18.53)	\$29,004.31	\$48,014.04	62.34%
125	Total	\$196,164,134	\$756,571	\$391,551.75	(\$7,579.95)	\$58,240.68	\$325,731.12	84.83%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$11.19	\$16.28	59.26%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$12.08	\$13.42	52.63%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$12.28	\$15.26	55.41%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$12.00	\$17.90	59.87%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$12,794	\$82.95	(\$12.83)	\$14.33	\$55.79	79.56%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$13,825	\$270.68	\$4.43	\$23.71	\$251.40	91.38%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$49,540	\$285.73	\$16.05	\$29.18	\$272.60	90.33%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$34.62	\$307.39	89.88%
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	\$162.63	\$218.21	57.3%
130	Total	\$5,949,679	\$206,063	\$1,793.76	\$39.33	\$357.73	\$1,475.36	80.48%
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	\$34.28	\$290.90	89.46%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$44.55	\$328.00	88.04%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$45.67	\$339.53	88.14%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$155.89	\$224.13	58.98%
135	Total	\$3,827,569	(\$36,440)	\$1,911.85	(\$23.70)	\$435.26	\$1,452.89	76.95%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$185.45	\$269.66	59.25%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$138.03	\$153.32	52.62%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$158.53	\$197.05	55.42%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$184.36	\$275.02	59.87%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$198.03	\$770.75	79.56%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$321.01	\$3,403.61	91.38%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$408.73	\$3,818.96	90.33%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$462.46	\$4,106.29	89.88%
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	\$2,175.92	\$2,919.64	57.3%
140	Total	\$5,949,679	\$206,063	\$24,167.18	\$526.16	\$4,821.60	\$19,871.74	80.47%
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	\$311.16	\$2,640.86	89.46%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$395.13	\$2,909.42	88.04%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$393.13	\$2,922.64	88.14%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$1,384.94	\$1,991.15	58.98%
145	Total	\$3,827,569	(\$36,440)	\$16,864.24	(\$214.06)	\$3,817.10	\$12,833.08	77.07%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$72.67	\$105.68	59.25%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$78.18	\$86.84	52.62%
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	\$180.10	\$1,682.73	90.33%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$208.55	\$1,851.77	89.88%
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	\$973.82	\$1,306.68	57.3%
150	Total	\$5,949,679	\$206,063	\$10,916.07	\$240.54	\$2,174.78	\$8,981.83	80.51%
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 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$121.67	\$46.50	27.65%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$130.95	\$997.44	88.39%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$137.11	\$1,163.62	89.46%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$178.19	\$1,312.03	88.04%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$182.68	\$1,358.11	88.14%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$623.57	\$896.51	58.98%
155	Total	\$3,827,569	(\$36,440)	\$7,647.46	(\$94.78)	\$1,740.98	\$5,811.70	76.95%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$433,572	\$9,962.93	\$186.62	\$5,931.97	\$4,217.58	41.55%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$430,681	\$13,855.39	(\$531.54)	\$6,687.63	\$6,636.22	49.81%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$399,220	\$23,250.47	(\$2,376.68)	\$7,286.90	\$13,586.89	65.09%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$437,911	\$44,500.89	(\$6,020.44)	\$8,899.69	\$29,580.76	76.87%
160	Total	\$42,214,046	\$1,701,384	\$91,569.68	(\$8,742.04)	\$28,806.19	\$54,021.45	65.22%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,451.82	\$1,745.59	9.09%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,729.79	\$3,386.34	16.04%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,722.64	\$7,437.85	29.56%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$20,242.91	\$17,923.44	46.96%
165	Total	\$38,180,972	(\$118,494)	\$116,218.17	(\$12,577.79)	\$73,147.16	\$30,493.22	29.42%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,034.49	\$1,435.17	41.36%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,235.26	\$2,347.05	51.22%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,434.33	\$5,150.63	67.91%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,285.46	\$12,788.62	79.56%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$3,741.55	\$27,307.47	87.95%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$320,388	\$337,706.63	\$574.55	\$4,603.86	\$333,677.32	98.64%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$325,280	\$363,042.01	\$521.94	\$8,248.79	\$355,315.16	97.73%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$105,532	\$373,920.17	\$210.98	\$13,816.11	\$360,315.04	96.31%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$148,935)	\$380,810.48	(\$289.87)	\$23,737.95	\$356,782.66	93.76%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	(\$218,469)	\$390,481.63	(\$441.33)	\$135,856.62	\$254,183.68	65.17%
170	Total	\$1,033,948,429	\$1,301,577	\$1,938,762.67	(\$29,465.45)	\$199,994.42	\$1,709,302.80	89.53%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,515.36	\$350.40	5.97%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,116.30	\$754.50	12.85%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,900.15	\$2,967.80	37.72%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,871.26	\$6,848.33	53.84%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,572.37	\$17,190.43	75.52%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$6,036.51	\$170,553.87	96.58%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$8,403.64	\$168,573.72	95.25%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$11,163.32	\$168,743.35	93.79%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$19,272.63	\$170,718.25	89.86%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$525,155)	\$203,115.98	(\$1,058.37)	\$77,856.24	\$124,201.37	61.47%
175	Total	\$496,694,724	(\$472,945)	\$993,166.03	(\$12,556.23)	\$149,707.78	\$830,902.02	84.73%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$643,276	\$31,037.37	\$673.08	\$17,756.24	\$13,954.21	44.01%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$638,806	\$41,506.49	(\$872.54)	\$20,254.95	\$20,379.00	50.15%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$676,494	\$65,867.08	(\$5,619.76)	\$22,231.90	\$38,015.42	63.1%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$733,987	\$126,859.25	(\$16,705.75)	\$26,996.28	\$83,157.22	75.49%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$704,890	\$369,347.46	(\$164,215.20)	\$30,001.98	\$175,130.28	85.37%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,050,072	\$2,138,537.92	(\$72,892.33)	\$36,089.98	\$2,029,555.61	98.25%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,093,654	\$2,117,705.73	\$4,422.97	\$52,871.06	\$2,069,257.64	97.51%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$663,998	\$2,219,963.27	\$3,428.92	\$84,004.51	\$2,139,387.68	96.22%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$85,359	\$2,304,973.60	\$468.77	\$149,208.72	\$2,156,233.65	93.53%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	(\$36,729)	\$2,375,697.84	(\$547.26)	\$820,048.13	\$1,555,102.45	65.47%
20	Total	\$2,341,396,949	\$6,253,807	\$11,791,496.01	(\$251,859.10)	\$1,259,463.75	\$10,280,173.16	89.09%
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 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205	Total	\$3,827,569	(\$36,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,340.67	\$1,651.16	41.36%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,437.27	\$1,509.16	51.22%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$209.26	\$442.76	67.91%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$202,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$320,388	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$325,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$105,532	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$148,935)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	(\$218,469)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$1,301,577	\$7,864.63	(\$274.35)	\$3,987.20	\$3,603.08	47.47%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,345.43	\$403.14	5.97%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,289.78	\$485.14	12.85%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$414.06	\$250.78	37.72%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$465,250)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$525,155)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$496,694,724	(\$472,945)	\$11,814.61	(\$626.28)	\$10,049.27	\$1,139.06	10.18%
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$209,704	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$208,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$277,274	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$296,076	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$225,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$377,020	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$292,379	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$190,667	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$40,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$146,445	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$563,268,940	\$2,264,118	\$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 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$127,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$126,276	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$49,554	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$19,123	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$41,395	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$26,209	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$9,740)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$196,164,134	\$756,571	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$117,031	\$97,523.92	(\$4,851.98)	\$81,817.02	\$10,854.92	11.71%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$130,907	\$105,002.27	(\$1,708.11)	\$84,113.52	\$19,180.64	18.57%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$47,631	\$133,186.65	(\$10,412.71)	\$84,278.07	\$38,495.87	31.36%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$89,691	\$212,364.07	(\$31,493.90)	\$95,514.83	\$85,355.34	47.19%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$6,852)	\$392,343.96	(\$103,604.01)	\$94,697.41	\$194,042.54	67.2%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$398,474)	\$2,275,563.81	(\$43,543.67)	\$104,854.37	\$2,127,165.77	95.3%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$242,064)	\$2,227,151.06	(\$3,178.20)	\$121,900.09	\$2,102,072.77	94.52%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,413,537	\$2,283,819.54	\$28,582.28	\$173,339.70	\$2,139,062.12	92.5%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$419,975)	\$2,419,499.95	(\$4,958.43)	\$249,712.36	\$2,164,829.16	89.66%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$3,001,328)	\$2,611,363.92	(\$35,614.12)	\$1,016,169.08	\$1,559,580.72	60.55%
25	Total	\$1,076,166,861	(\$1,269,896)	\$12,757,819.15	(\$210,782.85)	\$2,106,396.45	\$10,440,639.85	83.21%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$5,868.16	\$4,810.12	45.05%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$7,076.16	\$8,501.35	54.57%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$8,391.53	\$20,678.62	71.13%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$10,351.68	\$49,518.43	82.71%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$11,772.35	\$96,475.51	89.12%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$126,051	\$885,812.43	\$671.48	\$15,536.20	\$870,947.71	98.25%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$210,010	\$906,212.57	\$940.14	\$26,924.20	\$880,228.51	97.03%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$146,393	\$947,191.12	\$982.46	\$46,235.83	\$901,937.75	95.12%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$65,370)	\$979,051.34	(\$411.00)	\$78,584.26	\$900,056.08	91.97%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	(\$29,125)	\$1,012,596.53	(\$321.04)	\$395,328.15	\$616,947.34	60.95%
30	Total	\$802,210,261	\$775,270	\$5,037,854.73	(\$81,684.79)	\$606,068.52	\$4,350,101.42	87.77%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,731.11	\$1,602.99	30.05%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,279.96	\$2,998.70	41.2%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$4,979.20	\$11,031.34	68.9%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$5,455.89	\$27,297.68	83.34%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$6,533.83	\$69,784.53	91.44%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$9,569.49	\$525,711.12	98.21%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$17,018.87	\$527,022.38	96.87%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$30,387.72	\$507,708.83	94.35%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$57,295.58	\$505,581.83	89.82%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$221,643)	\$586,388.56	(\$1,695.81)	\$221,931.60	\$362,761.15	62.04%
35	Total	\$384,663,083	\$558,739	\$2,939,640.98	(\$36,957.18)	\$361,183.25	\$2,541,500.55	87.56%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$62.41	\$65.69	51.28%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$65.35	\$98.43	60.1%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$72.24	\$131.62	64.56%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$92.77	\$263.95	73.99%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$43,486	\$1,396.23	(\$702.40)	\$109.46	\$584.37	84.22%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$86,310	\$8,810.23	(\$1,117.18)	\$120.92	\$7,572.13	98.43%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$75,270	\$7,865.08	\$31.49	\$148.68	\$7,747.89	98.12%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$119,482	\$8,169.69	\$51.33	\$315.74	\$7,905.28	96.16%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$111,523	\$8,511.51	\$48.54	\$493.79	\$8,066.26	94.23%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$85,247	\$8,694.42	\$36.60	\$3,112.94	\$5,618.08	64.35%
40	Total	\$104,959,841	\$681,913	\$44,373.59	(\$1,725.59)	\$4,594.30	\$38,053.70	89.23%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$126.26	\$5,152.07	97.61%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$135.56	\$5,272.29	97.49%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$371.79	\$5,290.56	93.43%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$587.56	\$5,533.36	90.4%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$0	\$6,673.49	\$0.00	\$1,634.81	\$5,038.68	75.5%
45	Total	\$21,584,891	\$9,724	\$31,450.36	(\$590.02)	\$3,256.70	\$27,603.64	89.45%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$225,324	\$532.96	\$20.65	\$326.36	\$227.25	41.05%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$224,292	\$751.53	(\$31.39)	\$369.19	\$350.95	48.73%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$234,033	\$1,227.69	(\$110.06)	\$412.10	\$705.53	63.13%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$247,748	\$2,136.40	(\$225.04)	\$486.70	\$1,424.66	74.54%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$263,437	\$5,078.17	(\$1,755.84)	\$533.22	\$2,789.11	83.95%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$338,839	\$26,378.12	\$61.88	\$653.05	\$25,786.95	97.53%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$426,455	\$26,957.48	\$54.37	\$899.28	\$26,112.57	96.67%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$353,332	\$28,556.94	\$77.24	\$1,373.73	\$27,260.45	95.2%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$193,635	\$29,554.83	\$42.54	\$2,519.87	\$27,077.50	91.49%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	(\$25,046)	\$30,410.74	(\$9.44)	\$11,107.85	\$19,293.45	63.46%
50	Total	\$738,229,901	\$2,482,049	\$151,584.86	(\$1,875.09)	\$18,681.35	\$131,028.42	87.52%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,526.28	\$202.26	11.7%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,647.00	\$374.26	18.52%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,699.85	\$495.45	22.57%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,875.59	\$1,270.61	40.39%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,819.37	\$2,577.51	58.62%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,036.04	\$29,081.24	93.46%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,191.33	\$29,653.37	93.12%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$880,200	\$33,535.59	\$439.83	\$3,352.32	\$30,623.10	90.13%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$6,784)	\$35,220.23	(\$4.62)	\$4,105.10	\$31,110.51	88.34%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,404,513)	\$37,992.82	(\$1,180.63)	\$15,330.58	\$21,481.61	58.35%
55	Total	\$379,480,434	(\$1,517,082)	\$186,153.37	(\$3,699.99)	\$35,583.46	\$146,869.92	80.5%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$225,324	\$24,061.96	\$932.02	\$14,734.60	\$10,259.38	41.05%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$224,292	\$33,451.40	(\$1,397.40)	\$16,433.15	\$15,620.85	48.73%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$234,033	\$59,035.67	(\$5,292.48)	\$19,816.87	\$33,926.32	63.13%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$247,748	\$100,870.78	(\$10,625.63)	\$22,979.35	\$67,265.80	74.54%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$263,437	\$247,483.85	(\$85,570.76)	\$25,986.55	\$135,926.54	83.95%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$338,839	\$1,316,585.25	\$3,088.54	\$32,594.84	\$1,287,078.95	97.53%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$426,455	\$1,324,191.74	\$2,670.69	\$44,174.00	\$1,282,688.43	96.67%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$353,332	\$1,364,762.15	\$3,691.61	\$65,651.71	\$1,302,802.05	95.2%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$193,635	\$1,399,727.50	\$2,014.84	\$119,342.10	\$1,282,400.24	91.49%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	(\$25,046)	\$1,438,619.67	(\$446.34)	\$525,471.46	\$912,701.87	63.46%
60	Total	\$738,229,901	\$2,482,049	\$7,308,789.97	(\$90,934.91)	\$887,184.63	\$6,330,670.43	87.71%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$29,768.59	\$3,944.88	11.7%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$32,696.24	\$7,429.80	18.52%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$35,802.27	\$10,435.11	22.57%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$39,496.15	\$26,756.49	40.39%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$39,224.93	\$55,570.45	58.62%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$45,921.74	\$655,909.57	93.46%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$46,070.63	\$623,432.39	93.12%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$880,200	\$705,186.37	\$9,248.78	\$70,492.55	\$643,942.60	90.13%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$6,784)	\$766,678.09	(\$100.71)	\$89,360.40	\$677,216.98	88.34%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,404,513)	\$812,628.68	(\$25,252.51)	\$327,905.99	\$459,470.18	58.35%
65	Total	\$379,480,434	(\$1,517,082)	\$4,000,036.25	(\$79,188.31)	\$756,739.49	\$3,164,108.45	80.7%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$225,324	\$4,577.00	\$177.29	\$2,802.78	\$1,951.51	41.05%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$224,292	\$6,467.18	(\$270.16)	\$3,177.03	\$3,019.99	48.73%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$234,033	\$11,211.79	(\$1,005.13)	\$3,763.53	\$6,443.13	63.13%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$247,748	\$19,160.56	(\$2,018.35)	\$4,364.96	\$12,777.25	74.54%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$263,437	\$45,632.64	(\$15,778.08)	\$4,791.56	\$25,063.00	83.95%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$338,839	\$236,548.16	\$554.91	\$5,856.25	\$231,246.82	97.53%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$426,455	\$242,365.38	\$488.81	\$8,085.12	\$234,769.07	96.67%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$353,332	\$255,974.03	\$692.39	\$12,313.60	\$244,352.82	95.2%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$193,635	\$266,259.75	\$383.27	\$22,701.56	\$243,941.46	91.49%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	(\$25,046)	\$273,422.67	(\$84.83)	\$99,870.60	\$173,467.24	63.46%
70	Total	\$738,229,901	\$2,482,049	\$1,361,619.16	(\$16,859.88)	\$167,726.99	\$1,177,032.29	87.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,105.12	\$809.05	11.7%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,588.00	\$1,497.05	18.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,799.41	\$1,981.78	22.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,502.35	\$5,082.44	40.39%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,269.98	\$10,299.47	58.62%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,139.91	\$116,264.10	93.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$8,765.34	\$118,613.47	93.12%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$880,200	\$134,142.36	\$1,759.33	\$13,409.27	\$122,492.42	90.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$6,784)	\$145,839.47	(\$19.16)	\$16,998.37	\$128,821.94	88.34%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,404,513)	\$154,756.94	(\$4,809.09)	\$62,446.39	\$87,501.46	58.35%
75	Total	\$379,480,434	(\$1,517,082)	\$752,264.91	(\$14,877.59)	\$144,024.14	\$593,363.18	80.47%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$203.44	\$143.54	41.37%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$231.35	\$242.93	51.22%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$252.60	\$534.44	67.91%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$340.04	\$1,323.63	79.56%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$387.92	\$2,831.25	87.95%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$320,388	\$34,935.16	\$59.44	\$476.26	\$34,518.34	98.64%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$325,280	\$35,941.16	\$51.67	\$816.63	\$35,176.20	97.73%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$105,532	\$37,765.94	\$21.31	\$1,395.43	\$36,391.82	96.31%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$148,935)	\$39,413.88	(\$30.00)	\$2,456.88	\$36,927.00	93.76%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	(\$218,469)	\$40,805.33	(\$46.12)	\$14,197.02	\$26,562.19	65.17%
80	Total	\$1,033,948,429	\$1,301,577	\$198,466.64	(\$3,057.73)	\$20,757.57	\$174,651.34	89.38%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,378.85	\$87.59	5.97%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,279.08	\$188.62	12.85%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,225.05	\$741.94	37.72%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,467.82	\$1,712.08	53.84%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,393.10	\$4,297.61	75.52%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,509.12	\$42,638.48	96.58%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,100.91	\$42,143.42	95.25%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$2,790.83	\$42,185.84	93.79%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$465,250)	\$47,730.52	(\$232.81)	\$4,818.15	\$42,679.56	89.86%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$525,155)	\$50,779.00	(\$264.59)	\$19,464.06	\$31,050.35	61.47%
85	Total	\$496,694,724	(\$472,945)	\$248,291.51	(\$3,139.05)	\$37,426.97	\$207,725.49	84.73%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$7,688.33	\$5,423.48	41.36%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$10,321.36	\$10,837.42	51.22%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$11,979.79	\$25,346.98	67.91%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$16,187.46	\$63,009.53	79.56%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$19,120.92	\$139,552.57	87.95%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$320,388	\$1,736,524.87	\$2,954.42	\$23,673.57	\$1,715,805.72	98.64%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$325,280	\$1,787,437.36	\$2,569.76	\$40,612.94	\$1,749,394.18	97.73%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$105,532	\$1,839,126.32	\$1,037.69	\$67,954.55	\$1,772,209.46	96.31%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$148,935)	\$1,870,731.48	(\$1,424.00)	\$116,612.72	\$1,752,694.76	93.76%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	(\$218,469)	\$1,921,950.55	(\$2,172.25)	\$668,686.25	\$1,251,092.05	65.17%
90	Total	\$1,033,948,429	\$1,301,577	\$9,617,815.23	(\$149,611.19)	\$982,837.89	\$8,485,366.15	89.62%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,842.55	\$1,324.18	5.97%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,624.52	\$3,483.93	12.85%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,704.49	\$14,356.73	37.72%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,927.71	\$33,741.68	53.84%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$27,466.20	\$84,731.63	75.52%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$29,705.66	\$839,295.61	96.58%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$41,375.36	\$829,972.65	95.25%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$54,906.76	\$829,964.18	93.79%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$94,676.77	\$838,653.42	89.86%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$525,155)	\$999,736.86	(\$5,209.28)	\$383,208.41	\$611,319.17	61.47%
95	Total	\$496,694,724	(\$472,945)	\$4,876,678.18	(\$61,396.57)	\$728,438.43	\$4,086,843.18	84.87%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$19,758.51	\$41,738.18	67.87%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$479,121	\$120,704.43	(\$48,659.93)	\$10,124.60	\$61,919.90	85.95%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$117,031	\$8,229.86	(\$409.46)	\$6,904.40	\$916.00	11.71%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$130,907	\$8,860.94	(\$144.13)	\$7,098.19	\$1,618.62	18.57%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$47,631	\$11,239.37	(\$878.72)	\$7,112.06	\$3,248.59	31.36%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$89,691	\$17,921.02	(\$2,657.71)	\$8,060.33	\$7,202.98	47.19%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$6,852)	\$33,109.20	(\$8,742.96)	\$7,991.34	\$16,374.90	67.2%
TIER_NR	Total	\$78,515,380	\$378,408	\$79,360.39	(\$12,832.98)	\$37,166.32	\$29,361.09	44.13%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$643,276	\$5,927.70	\$128.55	\$3,391.20	\$2,665.05	44%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$638,806	\$7,645.32	(\$160.72)	\$3,730.87	\$3,753.73	50.15%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$676,494	\$12,374.05	(\$1,055.74)	\$4,176.59	\$7,141.72	63.1%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$733,987	\$23,405.76	(\$3,082.25)	\$4,980.86	\$15,342.65	75.49%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 03/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$704,890	\$70,688.49	(\$31,428.76)	\$5,741.99	\$33,517.74	85.37%
TIER_R	Total	\$125,465,678	\$3,397,453	\$120,041.32	(\$35,598.92)	\$22,021.51	\$62,420.89	73.92%
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.00	\$0.01	100%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	(\$0.02)	\$0.02	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.01	\$0.00	\$0.03	100%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.04	(\$0.06)	300%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	(\$0.01)	(\$0.01)	50%
rounding	2016	\$0	\$0	\$0.00	(\$0.01)	\$0.01	(\$0.02)	200%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	(\$0.01)	(\$0.01)	50%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.02	\$0.01	\$0.01	50%
rounding	Total	\$0	\$0	\$0.05	(\$0.08)	\$0.02	(\$0.05)	166.67%
Total Tax	2011	\$109,476,599	\$5,630,182	\$361,908.45	(\$11,042.01)	\$269,791.26	\$81,075.18	23.11%
Total Tax	2012	\$129,310,655	\$5,678,321	\$429,116.91	(\$12,316.98)	\$286,452.05	\$130,347.88	31.27%
Total Tax	2013	\$188,246,336	\$5,255,459	\$627,900.25	(\$58,669.06)	\$298,949.41	\$270,281.78	47.48%
Total Tax	2014	\$333,433,137	\$5,995,274	\$1,110,933.07	(\$164,824.68)	\$345,041.17	\$601,067.22	63.53%
Total Tax	2015	\$829,054,877	\$5,107,901	\$2,616,142.77	(\$945,291.65)	\$357,744.26	\$1,313,106.86	78.59%
Total Tax	2016	\$3,686,152,187	\$3,710,381	\$13,088,143.20	(\$232,389.87)	\$365,073.71	\$12,490,679.62	97.16%
Total Tax	2017	\$3,762,800,628	\$5,078,169	\$13,042,232.96	\$8,848.45	\$477,690.17	\$12,573,391.24	96.34%
Total Tax	2018	\$3,870,614,443	\$18,546,603	\$13,440,721.96	\$82,043.26	\$722,157.38	\$12,800,607.84	94.66%
Total Tax	2019	\$3,998,736,833	(\$2,369,097)	\$13,987,979.68	(\$11,669.37)	\$1,158,789.70	\$12,817,520.61	91.71%
Total Tax	2020	\$4,160,953,144	(\$15,964,304)	\$14,604,333.24	(\$82,907.95)	\$5,372,085.57	\$9,149,339.72	63.01%
Total Tax	Total	\$21,068,778,839	\$36,668,889	\$73,309,412.49	(\$1,428,219.86)	\$9,653,774.68	\$62,227,417.95	86.57%
Grand Total	2011	\$109,476,599	\$5,630,182	\$361,912.05	(\$6,724.51)	\$272,646.90	\$82,540.64	23.24%
Grand Total	2012	\$129,310,655	\$5,678,321	\$429,120.93	(\$6,990.98)	\$289,994.57	\$132,135.38	31.3%
Grand Total	2013	\$188,246,336	\$5,255,459	\$627,905.47	(\$52,384.44)	\$303,123.40	\$272,397.63	47.33%
Grand Total	2014	\$333,433,137	\$5,995,274	\$1,110,940.75	(\$157,960.93)	\$349,293.78	\$603,686.04	63.35%
Grand Total	2015	\$829,054,877	\$5,107,901	\$2,616,160.63	(\$936,358.27)	\$362,801.35	\$1,317,001.01	78.4%
Grand Total	2016	\$3,686,152,187	\$3,710,381	\$14,868,419.54	(\$233,576.71)	\$419,438.89	\$14,215,403.94	97.13%
Grand Total	2017	\$3,762,800,628	\$5,078,169	\$14,824,280.96	\$4,008.06	\$549,730.46	\$14,278,558.56	96.29%
Grand Total	2018	\$3,870,614,443	\$18,546,603	\$15,276,955.16	\$89,056.93	\$830,365.15	\$14,535,646.94	94.6%
Grand Total	2019	\$3,998,736,833	(\$2,369,097)	\$15,896,177.28	(\$17,391.71)	\$1,334,387.69	\$14,544,397.88	91.6%
Grand Total	2020	\$4,160,953,144	(\$15,964,304)	\$16,534,563.84	(\$94,916.64)	\$6,097,165.14	\$10,342,482.06	62.91%
Grand Total	Total	\$21,068,778,839	\$36,668,889	\$82,546,436.61	(\$1,413,239.20)	\$10,808,947.33	\$70,324,250.08	86.68%