

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, 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)	\$6,020.06	\$93,856.26	93.97%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,469.91	\$71,312.35	91.68%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,109.91	\$63,377.73	88.66%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$11,344.79	\$64,833.00	85.11%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$74.65)	\$13,191.96	\$55,373.59	80.76%
4602	Total	\$0	\$0	\$402,093.96	(\$8,204.40)	\$45,136.63	\$348,752.93	88.54%
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)	\$445.70	\$5,172.34	92.07%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$633.68	\$5,487.04	89.65%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$992.33	\$5,774.99	85.34%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$8.44)	\$1,574.60	\$5,034.84	76.18%
4606	Total	\$0	\$0	\$29,424.02	(\$171.86)	\$3,798.93	\$25,453.23	87.01%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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)	\$21,879.75	\$440,581.70	95.27%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$24,381.81	\$434,568.06	94.69%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$30,999.22	\$445,400.13	93.49%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$49,121.77	\$456,946.40	90.29%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$6,665.56)	\$75,657.92	\$402,713.22	84.18%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	(\$3,139.58)	\$202,040.47	\$2,180,586.21	91.52%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$1,040.10	\$131.56	\$908.54	87.35%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,233.50	\$185.71	\$1,047.79	84.94%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,218.12	\$192.92	\$1,025.20	84.16%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,315.56	\$189.44	\$1,126.12	85.6%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,394.00	\$185.46	\$1,208.54	86.7%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,476.96	\$13,002.18	\$686,432.98	98.14%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$866.59	\$19,433.41	\$698,346.82	97.29%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$879.54	\$30,109.92	\$726,005.36	96.02%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,827.20)	\$53,284.37	\$713,061.21	93.05%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	(\$521.35)	\$118,472.71	\$672,750.78	85.03%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$7,075.82	\$235,187.68	\$3,501,913.34	93.71%
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	\$6,924.96	\$119,543.37	94.52%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$7,579.41	\$113,726.37	93.75%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$9,740.46	\$115,046.74	92.19%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$16,289.58	\$117,702.89	87.84%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,699.44)	\$29,413.92	\$123,129.32	80.72%
TIER_NR	Total	\$0	\$0	\$660,845.92	(\$1,645.00)	\$69,948.33	\$589,252.59	89.39%
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)	\$4,620.55	\$376,705.69	98.79%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$7,511.29	\$385,633.28	98.09%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$11,994.85	\$393,446.23	97.04%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$982.27)	\$22,421.85	\$387,699.86	94.53%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$509.21)	\$53,709.39	\$367,120.88	87.24%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$747.63)	\$100,257.93	\$1,912,249.54	95.02%
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	\$131.56	\$1,260.60	90.55%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,651.38	\$185.71	\$1,465.67	88.75%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,665.86	\$192.92	\$1,472.94	88.42%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,762.62	\$189.44	\$1,573.18	89.25%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,853.46	\$185.46	\$1,668.00	89.99%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,186.84)	\$52,622.00	\$1,726,467.50	97.04%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,840.39)	\$65,876.67	\$1,711,330.94	96.29%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$7,007.97	\$91,644.18	\$1,751,596.99	95.03%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,683.32)	\$153,534.79	\$1,748,979.49	91.93%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,478.65)	\$292,175.04	\$1,627,576.91	84.78%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	(\$6,855.75)	\$656,737.77	\$8,573,392.22	92.88%
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	\$4,671.23	\$1,984.08	29.81%
4602	Total	\$0	\$0	\$6.40	\$22,362.56	\$18,386.86	\$3,982.10	17.8%
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 05/31/21, 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	\$4,785.75	\$2,312.03	32.57%
Total Special Assessment	Total	\$0	\$0	\$38.38	\$23,399.77	\$18,849.65	\$4,588.50	19.58%
Tax								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$779,266	\$19,282.59	(\$358.86)	\$13,745.55	\$5,178.18	27.36%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$790,441	\$22,448.53	(\$388.71)	\$14,508.31	\$7,551.51	34.23%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$744,853	\$32,114.24	(\$2,604.91)	\$15,129.25	\$14,380.08	48.73%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$844,406	\$56,204.42	(\$7,780.41)	\$17,458.03	\$30,965.98	63.95%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$718,766	\$141,164.85	(\$54,607.66)	\$18,286.18	\$68,271.01	78.87%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$672,326	\$820,256.64	(\$24,026.05)	\$20,629.82	\$775,600.77	97.41%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$872,318	\$811,712.84	\$824.92	\$25,601.97	\$786,935.79	96.85%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,095,879	\$835,547.06	\$4,190.98	\$34,404.51	\$805,333.53	95.9%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$313,420)	\$863,587.24	(\$428.13)	\$57,781.05	\$805,378.06	93.31%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$2,321,869)	\$899,134.79	(\$3,248.79)	\$120,241.71	\$775,644.29	86.58%
10	Total	\$3,417,563,810	\$5,882,966	\$4,501,453.20	(\$88,427.62)	\$337,786.38	\$4,075,239.20	92.35%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$226,247	\$158.61	\$6.19	\$77.48	\$87.32	52.99%
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)	\$110.16	\$261.01	70.32%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$244,081	\$1,711.85	(\$975.77)	\$121.82	\$614.26	83.45%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$395,332	\$10,946.61	(\$1,430.25)	\$130.57	\$9,385.79	98.63%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$310,691	\$9,751.41	\$29.86	\$161.05	\$9,620.22	98.35%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$208,979	\$10,178.81	\$19.45	\$234.63	\$9,963.63	97.7%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$42,428	\$10,496.11	\$4.26	\$393.30	\$10,107.07	96.25%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$212,223	\$10,852.18	\$16.88	\$1,145.13	\$9,723.93	89.46%
100	Total	\$563,268,940	\$2,476,392	\$54,927.98	(\$2,368.22)	\$2,565.54	\$49,994.22	95.12%
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 05/31/21, 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)	\$225.44	\$221.82	49.6%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$126,276	\$825.86	(\$143.76)	\$241.04	\$441.06	64.66%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$49,554	\$6,471.26	(\$554.84)	\$246.94	\$5,669.48	95.83%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$19,123	\$6,099.80	(\$1.30)	\$269.61	\$5,828.89	95.58%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$41,395	\$6,342.17	\$7.11	\$340.82	\$6,008.46	94.63%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$26,209	\$6,573.93	\$4.61	\$502.52	\$6,076.02	92.36%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$33,867	\$6,781.85	\$5.65	\$1,338.33	\$5,449.17	80.28%
105	Total	\$196,164,134	\$800,178	\$34,402.71	(\$665.74)	\$3,749.42	\$29,987.55	88.89%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$226,247	\$5,743.91	\$224.17	\$2,805.66	\$3,162.42	52.99%
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)	\$3,499.27	\$8,290.74	70.32%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$244,081	\$55,739.90	(\$31,772.23)	\$3,966.46	\$20,001.21	83.45%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$395,332	\$345,153.07	(\$45,096.77)	\$4,116.85	\$295,939.45	98.63%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$310,691	\$312,849.42	\$957.77	\$5,167.07	\$308,640.12	98.35%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$208,979	\$323,436.86	\$618.15	\$7,455.46	\$316,599.55	97.7%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$42,428	\$308,336.39	\$125.27	\$11,553.70	\$296,907.96	96.25%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$212,223	\$310,737.76	\$483.16	\$32,789.34	\$278,431.58	89.46%
110	Total	\$563,268,940	\$2,476,392	\$1,690,180.66	(\$75,689.84)	\$78,204.58	\$1,536,286.24	95.16%
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)	\$4,345.55	\$7,951.52	64.66%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$49,554	\$116,256.95	(\$9,967.62)	\$4,436.29	\$101,853.04	95.83%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$19,123	\$108,471.86	(\$23.07)	\$4,794.46	\$103,654.33	95.58%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$41,395	\$113,502.98	\$127.23	\$6,099.50	\$107,530.71	94.63%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$26,209	\$110,823.04	\$77.70	\$8,471.35	\$102,429.39	92.36%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$33,867	\$117,443.67	\$97.86	\$23,176.32	\$94,365.21	80.28%
115	Total	\$196,164,134	\$800,178	\$607,414.19	(\$11,809.42)	\$67,610.36	\$527,994.41	88.65%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$226,247	\$3,236.92	\$126.33	\$1,581.10	\$1,782.15	52.99%
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)	\$2,157.88	\$5,112.63	70.32%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$244,081	\$33,695.47	(\$19,206.71)	\$2,397.77	\$12,090.99	83.45%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$395,332	\$214,017.24	(\$27,962.91)	\$2,552.71	\$183,501.62	98.63%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$310,691	\$201,060.04	\$615.53	\$3,320.73	\$198,354.84	98.35%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$208,979	\$207,730.80	\$397.01	\$4,788.36	\$203,339.45	97.7%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$42,428	\$207,843.87	\$84.44	\$7,788.14	\$200,140.17	96.25%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$212,223	\$213,175.56	\$331.46	\$22,494.48	\$191,012.54	89.46%
120	Total	\$563,268,940	\$2,476,392	\$1,097,071.51	(\$46,375.62)	\$50,833.26	\$999,862.63	95.16%
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)	\$2,723.63	\$4,983.72	64.66%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$49,554	\$73,027.42	(\$6,261.21)	\$2,786.68	\$63,979.53	95.83%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$19,123	\$69,712.00	(\$14.83)	\$3,081.27	\$66,615.90	95.58%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$41,395	\$72,716.26	\$81.51	\$3,907.67	\$68,890.10	94.63%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$26,209	\$74,703.77	\$52.38	\$5,710.38	\$69,045.77	92.36%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$33,867	\$77,036.88	\$64.19	\$15,202.45	\$61,898.62	80.28%
125	Total	\$196,164,134	\$800,178	\$391,551.75	(\$7,497.23)	\$42,743.37	\$341,311.15	88.87%
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	\$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	\$120.23	\$260.61	68.43%
130	Total	\$5,949,679	\$206,063	\$1,793.76	\$39.33	\$305.99	\$1,527.10	83.31%
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)	\$43.40	\$336.62	88.58%
135	Total	\$3,827,569	(\$36,440)	\$1,911.85	(\$23.70)	\$304.23	\$1,583.92	83.89%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$131.15	\$323.96	71.18%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$101.25	\$190.10	65.25%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$158.53	\$197.05	55.42%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$184.36	\$275.02	59.87%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$198.03	\$770.75	79.56%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$321.01	\$3,403.61	91.38%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$368.97	\$3,858.72	91.27%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$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	\$1,608.63	\$3,486.93	68.43%
140	Total	\$5,949,679	\$206,063	\$24,167.18	\$526.16	\$4,123.47	\$20,569.87	83.3%
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)	\$385.54	\$2,990.55	88.58%
145	Total	\$3,827,569	(\$36,440)	\$16,864.24	(\$214.06)	\$2,655.60	\$13,994.58	84.05%
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	\$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	\$719.93	\$1,560.57	68.43%
150	Total	\$5,949,679	\$206,063	\$10,916.07	\$240.54	\$1,861.26	\$9,295.35	83.32%
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 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$121.67	\$46.50	27.65%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$130.95	\$997.44	88.39%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$136.54	\$1,164.19	89.5%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$140.53	\$1,349.69	90.57%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$146.75	\$1,394.04	90.48%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$173.59	\$1,346.49	88.58%
155	Total	\$3,827,569	(\$36,440)	\$7,647.46	(\$94.78)	\$1,216.84	\$6,335.84	83.89%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$433,572	\$9,962.93	\$186.62	\$5,735.62	\$4,413.93	43.49%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$430,681	\$13,855.39	(\$531.54)	\$6,494.99	\$6,828.86	51.25%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$399,220	\$23,250.47	(\$2,376.68)	\$7,144.65	\$13,729.14	65.77%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$437,911	\$44,500.89	(\$6,020.44)	\$8,694.30	\$29,786.15	77.41%
160	Total	\$42,214,046	\$1,701,384	\$91,569.68	(\$8,742.04)	\$28,069.56	\$54,758.08	66.11%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$11,438)	\$20,839.34	(\$1,635.67)	\$17,293.99	\$1,909.68	9.94%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$16,693	\$21,860.26	(\$737.86)	\$17,643.64	\$3,478.76	16.47%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$78,533)	\$28,210.81	(\$3,044.03)	\$17,575.07	\$7,591.71	30.17%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$20,106.68	\$18,065.96	47.33%
165	Total	\$38,180,972	(\$108,830)	\$116,218.17	(\$12,552.68)	\$72,619.38	\$31,046.11	29.95%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$1,983.47	\$1,486.19	42.83%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,222.96	\$2,359.35	51.49%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,417.46	\$5,167.50	68.13%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,238.28	\$12,835.80	79.85%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$3,631.37	\$27,417.65	88.3%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$320,388	\$337,706.63	\$574.55	\$4,351.10	\$333,930.08	98.71%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$325,280	\$363,042.01	\$521.94	\$7,476.31	\$356,087.64	97.94%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$105,532	\$373,920.17	\$210.98	\$11,200.89	\$362,930.26	97.01%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$122,910)	\$380,810.48	(\$237.82)	\$20,528.69	\$360,043.97	94.61%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	(\$169,978)	\$390,481.63	(\$340.36)	\$46,131.41	\$344,009.86	88.18%
170	Total	\$1,033,948,429	\$1,376,093	\$1,938,762.67	(\$29,312.43)	\$103,181.94	\$1,806,268.30	94.6%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,513.69	\$352.07	6%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,114.64	\$756.16	12.88%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,897.90	\$2,970.05	37.75%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,794.92	\$6,924.67	54.44%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,427.56	\$17,335.24	76.16%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$5,739.59	\$170,850.79	96.75%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$7,287.17	\$169,690.19	95.88%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$8,697.26	\$171,209.41	95.17%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$17,565.34	\$172,425.54	90.75%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$136,562)	\$203,115.98	(\$281.18)	\$27,496.23	\$175,338.57	86.44%
175	Total	\$496,694,724	(\$84,352)	\$993,166.03	(\$11,779.04)	\$93,534.30	\$887,852.69	90.47%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$659,819	\$31,037.37	\$753.37	\$17,128.88	\$14,661.86	46.12%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$657,118	\$41,506.49	(\$780.39)	\$19,703.75	\$21,022.35	51.62%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$694,806	\$65,867.08	(\$5,529.27)	\$21,797.02	\$38,540.79	63.88%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$752,299	\$126,859.25	(\$16,613.84)	\$26,306.49	\$83,938.92	76.14%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$723,202	\$369,347.46	(\$164,126.79)	\$29,150.73	\$176,069.94	85.8%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,068,384	\$2,138,537.92	(\$72,797.09)	\$34,105.80	\$2,031,635.03	98.35%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,111,966	\$2,117,705.73	\$4,517.79	\$48,084.18	\$2,074,139.34	97.73%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$679,926	\$2,219,963.27	\$3,512.78	\$71,110.90	\$2,152,365.15	96.8%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$104,139	\$2,304,973.60	\$569.81	\$129,731.39	\$2,175,812.02	94.37%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$103,052	\$2,375,697.84	\$216.95	\$300,095.34	\$2,075,819.45	87.37%
20	Total	\$2,341,396,949	\$6,554,711	\$11,791,496.01	(\$250,276.68)	\$697,214.48	\$10,844,004.85	93.96%
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 05/31/21, 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)	\$2,281.97	\$1,709.86	42.83%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,429.36	\$1,517.07	51.49%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$207.81	\$444.21	68.13%
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	(\$122,910)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	(\$169,978)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$1,376,093	\$7,864.63	(\$274.35)	\$3,919.14	\$3,671.14	48.37%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,343.51	\$405.06	6%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,288.71	\$486.21	12.88%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$413.87	\$250.97	37.75%
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)	\$10,046.09	\$1,142.24	10.21%
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	\$208,979	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$42,428	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$212,223	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$563,268,940	\$2,476,392	\$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 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$127,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$126,276	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$49,554	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$19,123	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$41,395	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$26,209	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$33,867	\$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	\$119,447	\$97,523.92	(\$4,827.24)	\$80,826.76	\$11,869.92	12.81%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$133,323	\$105,002.27	(\$1,683.35)	\$83,406.56	\$19,912.36	19.27%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$50,047	\$133,186.65	(\$10,387.86)	\$83,300.39	\$39,498.40	32.17%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$92,107	\$212,364.07	(\$31,469.05)	\$94,600.72	\$86,294.30	47.7%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$4,436)	\$392,343.96	(\$103,579.19)	\$93,219.76	\$195,545.01	67.72%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$396,058)	\$2,275,563.81	(\$43,515.05)	\$102,060.48	\$2,129,988.28	95.43%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$239,648)	\$2,227,151.06	(\$3,149.56)	\$113,055.32	\$2,110,946.18	94.92%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,415,953	\$2,283,819.54	\$28,610.91	\$139,724.36	\$2,172,706.09	93.96%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$417,559)	\$2,419,499.95	(\$4,930.12)	\$215,235.55	\$2,199,334.28	91.09%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,424,921)	\$2,611,363.92	(\$28,784.36)	\$387,929.97	\$2,194,649.59	84.98%
25	Total	\$1,076,166,861	(\$671,745)	\$12,757,819.15	(\$203,714.87)	\$1,393,359.87	\$11,160,744.41	88.9%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$5,780.74	\$4,897.54	45.86%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$6,926.41	\$8,651.10	55.54%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$8,171.91	\$20,898.24	71.89%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$10,012.24	\$49,857.87	83.28%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$11,423.30	\$96,824.56	89.45%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$126,051	\$885,812.43	\$671.48	\$14,708.26	\$871,775.65	98.34%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$210,010	\$906,212.57	\$940.14	\$24,275.47	\$882,877.24	97.32%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$144,009	\$947,191.12	\$966.46	\$36,652.02	\$911,505.56	96.13%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$69,153)	\$979,051.34	(\$436.34)	\$69,139.32	\$909,475.68	92.93%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$1,721	\$1,012,596.53	(\$112.99)	\$145,180.67	\$867,302.87	85.66%
30	Total	\$802,210,261	\$799,949	\$5,037,854.73	(\$81,518.08)	\$332,270.34	\$4,624,066.31	93.3%
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)	\$5,172.46	\$27,581.11	84.21%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$6,052.31	\$70,266.05	92.07%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$8,769.73	\$526,510.88	98.36%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$12,960.19	\$531,081.06	97.62%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, 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	\$20,187.88	\$517,908.67	96.25%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$50,577.79	\$512,299.62	91.01%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$125,675	\$586,388.56	\$961.18	\$89,879.30	\$497,470.44	84.7%
35	Total	\$384,663,083	\$906,057	\$2,939,640.98	(\$34,300.19)	\$206,077.53	\$2,699,263.26	92.91%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$57,705	\$129.94	\$4.85	\$65.39	\$69.40	51.49%
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)	\$114.49	\$585.87	83.65%
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	\$136,025	\$8,169.69	\$58.51	\$273.25	\$7,954.95	96.68%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$111,523	\$8,511.51	\$48.54	\$423.82	\$8,136.23	95.05%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$101,790	\$8,694.42	\$43.73	\$1,089.92	\$7,648.23	87.53%
40	Total	\$104,959,841	\$830,800	\$44,373.59	(\$1,663.14)	\$2,470.97	\$40,239.48	94.21%
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)	\$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	\$1,008.75	\$5,674.15	84.91%
45	Total	\$21,584,891	\$15,751	\$31,450.36	(\$580.61)	\$2,356.67	\$28,513.08	92.37%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$225,324	\$532.96	\$20.65	\$315.90	\$237.71	42.94%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$224,292	\$751.53	(\$31.39)	\$354.83	\$365.31	50.73%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$234,033	\$1,227.69	(\$110.06)	\$400.49	\$717.14	64.17%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$247,748	\$2,136.40	(\$225.04)	\$472.08	\$1,439.28	75.3%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$263,437	\$5,078.17	(\$1,755.84)	\$517.98	\$2,804.35	84.41%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$338,839	\$26,378.12	\$61.88	\$621.48	\$25,818.52	97.65%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$426,455	\$26,957.48	\$54.37	\$814.19	\$26,197.66	96.99%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$350,948	\$28,556.94	\$76.72	\$1,189.64	\$27,444.02	95.85%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$184,621	\$29,554.83	\$40.54	\$2,180.67	\$27,414.70	92.63%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$466	\$30,410.74	(\$3.77)	\$4,642.14	\$25,764.83	84.73%
50	Total	\$738,229,901	\$2,496,163	\$151,584.86	(\$1,871.94)	\$11,509.40	\$138,203.52	92.31%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$34,145	\$1,957.82	(\$228.24)	\$1,500.39	\$229.19	13.25%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$74,375	\$2,030.80	(\$8.49)	\$1,633.06	\$389.25	19.25%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$249)	\$2,320.23	(\$123.88)	\$1,675.82	\$520.53	23.7%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,871.97	\$1,275.28	40.52%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,812.89	\$2,585.01	58.78%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,128)	\$31,167.56	(\$49.12)	\$2,027.55	\$29,090.89	93.48%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$12,666	\$31,838.82	\$7.09	\$2,144.02	\$29,701.89	93.27%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$882,616	\$33,535.59	\$441.04	\$2,706.72	\$31,269.91	92.03%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$4,368)	\$35,220.23	(\$3.46)	\$3,215.19	\$32,001.58	90.87%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,260,306)	\$37,992.82	(\$1,109.85)	\$5,345.94	\$31,537.03	85.51%
55	Total	\$379,480,434	(\$1,351,131)	\$186,153.37	(\$3,619.26)	\$23,933.55	\$158,600.56	86.89%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$225,324	\$24,061.96	\$932.02	\$14,262.49	\$10,731.49	42.94%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$224,292	\$33,451.40	(\$1,397.40)	\$15,793.51	\$16,260.49	50.73%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$234,033	\$59,035.67	(\$5,292.48)	\$19,257.97	\$34,485.22	64.17%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$247,748	\$100,870.78	(\$10,625.63)	\$22,289.20	\$67,955.95	75.3%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$263,437	\$247,483.85	(\$85,570.76)	\$25,243.49	\$136,669.60	84.41%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$338,839	\$1,316,585.25	\$3,088.54	\$31,019.82	\$1,288,653.97	97.65%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$426,455	\$1,324,191.74	\$2,670.69	\$39,994.30	\$1,286,868.13	96.99%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$350,948	\$1,364,762.15	\$3,666.55	\$56,853.95	\$1,311,574.75	95.85%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$184,621	\$1,399,727.50	\$1,920.06	\$103,277.40	\$1,298,370.16	92.63%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$466	\$1,438,619.67	(\$178.40)	\$219,602.37	\$1,218,838.90	84.73%
60	Total	\$738,229,901	\$2,496,163	\$7,308,789.97	(\$90,786.81)	\$547,594.50	\$6,670,408.66	92.41%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$34,145	\$38,185.35	(\$4,451.52)	\$29,263.66	\$4,470.17	13.25%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$74,375	\$40,315.30	(\$168.53)	\$32,419.48	\$7,727.29	19.25%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$249)	\$48,868.69	(\$2,609.23)	\$35,296.02	\$10,963.44	23.7%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$39,419.95	\$26,854.77	40.52%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$39,085.24	\$55,732.08	58.78%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,128)	\$702,965.33	(\$1,107.98)	\$45,730.15	\$656,127.20	93.48%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$12,666	\$669,379.47	\$148.95	\$45,075.88	\$624,452.54	93.27%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$882,616	\$705,186.37	\$9,274.18	\$56,917.08	\$657,543.47	92.03%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$4,368)	\$766,678.09	(\$75.31)	\$69,988.64	\$696,614.14	90.87%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,260,306)	\$812,628.68	(\$23,738.63)	\$114,344.23	\$674,545.82	85.51%
65	Total	\$379,480,434	(\$1,351,131)	\$4,000,036.25	(\$77,465.00)	\$507,540.33	\$3,415,030.92	87.06%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$225,324	\$4,577.00	\$177.29	\$2,712.98	\$2,041.31	42.94%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$224,292	\$6,467.18	(\$270.16)	\$3,053.36	\$3,143.66	50.73%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$234,033	\$11,211.79	(\$1,005.13)	\$3,657.38	\$6,549.28	64.17%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$247,748	\$19,160.56	(\$2,018.35)	\$4,233.87	\$12,908.34	75.3%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, 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)	\$4,654.56	\$25,200.00	84.41%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$338,839	\$236,548.16	\$554.91	\$5,573.27	\$231,529.80	97.65%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$426,455	\$242,365.38	\$488.81	\$7,320.11	\$235,534.08	96.99%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$350,948	\$255,974.03	\$687.69	\$10,663.49	\$245,998.23	95.85%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$184,621	\$266,259.75	\$365.24	\$19,645.69	\$246,979.30	92.63%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$466	\$273,422.67	(\$33.90)	\$41,737.41	\$231,651.36	84.73%
70	Total	\$738,229,901	\$2,496,163	\$1,361,619.16	(\$16,831.68)	\$103,252.12	\$1,241,535.36	92.32%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$34,145	\$7,831.29	(\$912.94)	\$6,001.57	\$916.78	13.25%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$74,375	\$8,123.18	(\$33.95)	\$6,532.23	\$1,557.00	19.25%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$249)	\$9,280.92	(\$495.54)	\$6,703.26	\$2,082.12	23.7%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$7,487.88	\$5,101.10	40.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$7,244.09	\$10,329.43	58.78%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,128)	\$124,605.02	(\$196.39)	\$8,105.96	\$116,302.67	93.48%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$12,666	\$127,355.31	\$28.33	\$8,576.08	\$118,807.56	93.27%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$882,616	\$134,142.36	\$1,764.16	\$10,826.91	\$125,079.61	92.03%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$4,368)	\$145,839.47	(\$14.33)	\$13,313.42	\$132,511.72	90.87%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,260,306)	\$154,756.94	(\$4,520.78)	\$21,775.70	\$128,460.46	85.51%
75	Total	\$379,480,434	(\$1,351,131)	\$752,264.91	(\$14,549.36)	\$96,567.10	\$641,148.45	86.91%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$198.34	\$148.64	42.84%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$230.08	\$244.20	51.49%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$250.84	\$536.20	68.13%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$335.16	\$1,328.51	79.85%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$376.51	\$2,842.66	88.3%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$320,388	\$34,935.16	\$59.44	\$450.12	\$34,544.48	98.71%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$325,280	\$35,941.16	\$51.67	\$740.15	\$35,252.68	97.94%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$105,532	\$37,765.94	\$21.31	\$1,131.29	\$36,655.96	97.01%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$122,910)	\$39,413.88	(\$24.61)	\$2,124.72	\$37,264.55	94.61%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	(\$169,978)	\$40,805.33	(\$35.57)	\$4,820.74	\$35,949.02	88.18%
80	Total	\$1,033,948,429	\$1,376,093	\$198,466.64	(\$3,041.79)	\$10,657.95	\$184,766.90	94.55%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,378.43	\$88.01	6%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,278.66	\$189.04	12.88%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,224.49	\$742.50	37.75%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,448.74	\$1,731.16	54.44%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,356.89	\$4,333.82	76.16%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,434.90	\$42,712.70	96.75%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$1,821.80	\$42,422.53	95.88%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$2,174.31	\$42,802.36	95.17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, 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)	\$4,391.33	\$43,106.38	90.75%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$136,562)	\$50,779.00	(\$70.29)	\$6,874.06	\$43,834.65	86.44%
85	Total	\$496,694,724	(\$84,352)	\$248,291.51	(\$2,944.75)	\$23,383.61	\$221,963.15	90.47%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$7,495.51	\$5,616.30	42.83%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$10,264.55	\$10,894.23	51.49%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$11,896.68	\$25,430.09	68.13%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$15,955.00	\$63,241.99	79.85%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$18,557.82	\$140,115.67	88.3%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$320,388	\$1,736,524.87	\$2,954.42	\$22,373.81	\$1,717,105.48	98.71%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$325,280	\$1,787,437.36	\$2,569.76	\$36,809.64	\$1,753,197.48	97.94%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$105,532	\$1,839,126.32	\$1,037.69	\$55,091.57	\$1,785,072.44	97.01%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$122,910)	\$1,870,731.48	(\$1,168.32)	\$100,847.19	\$1,768,715.97	94.61%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	(\$169,978)	\$1,921,950.55	(\$1,675.22)	\$227,058.77	\$1,693,216.56	88.18%
90	Total	\$1,033,948,429	\$1,376,093	\$9,617,815.23	(\$148,858.48)	\$506,350.54	\$8,962,606.21	94.65%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,836.25	\$1,330.48	6%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,616.83	\$3,491.62	12.88%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,693.63	\$14,367.59	37.75%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,551.55	\$34,117.84	54.44%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$26,752.42	\$85,445.41	76.16%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$28,244.52	\$840,756.75	96.75%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$35,878.40	\$835,469.61	95.88%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$42,777.46	\$842,093.48	95.17%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$86,289.70	\$847,040.49	90.75%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$136,562)	\$999,736.86	(\$1,383.96)	\$135,336.47	\$863,016.43	86.44%
95	Total	\$496,694,724	(\$84,352)	\$4,876,678.18	(\$57,571.25)	\$451,977.23	\$4,367,129.70	90.62%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$130,712)	\$85,273.05	(\$23,770.08)	\$19,501.48	\$42,001.49	68.29%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$479,121	\$120,704.43	(\$48,659.93)	\$9,834.22	\$62,210.28	86.35%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$119,447	\$8,229.86	(\$407.38)	\$6,820.82	\$1,001.66	12.8%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$133,323	\$8,860.94	(\$142.04)	\$7,038.53	\$1,680.37	19.27%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$50,047	\$11,239.37	(\$876.62)	\$7,029.57	\$3,333.18	32.17%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$92,107	\$17,921.02	(\$2,655.62)	\$7,983.18	\$7,282.22	47.7%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$4,436)	\$33,109.20	(\$8,740.87)	\$7,866.65	\$16,501.68	67.72%
TIER_NR	Total	\$78,515,380	\$390,488	\$79,360.39	(\$12,822.53)	\$36,738.75	\$29,799.11	44.79%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$659,819	\$5,927.70	\$143.88	\$3,271.36	\$2,800.22	46.12%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$657,118	\$7,645.32	(\$143.75)	\$3,629.34	\$3,872.23	51.62%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$694,806	\$12,374.05	(\$1,038.74)	\$4,094.87	\$7,240.44	63.88%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$752,299	\$23,405.76	(\$3,065.29)	\$4,853.59	\$15,486.88	76.14%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 05/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$723,202	\$70,688.49	(\$31,411.83)	\$5,579.09	\$33,697.57	85.8%
TIER_R	Total	\$125,465,678	\$3,487,244	\$120,041.32	(\$35,515.73)	\$21,428.25	\$63,097.34	74.65%
rounding	2011	\$0	\$0	(\$0.01)	\$0.03	\$0.03	(\$0.01)	-50%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.00	(\$0.02)	\$0.04	200%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.01	(\$0.03)	150%
rounding	2015	\$0	\$0	\$0.01	(\$0.02)	\$0.01	(\$0.02)	200%
rounding	2016	\$0	\$0	\$0.00	(\$0.01)	(\$0.01)	\$0.00	0%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.04	(\$0.05)	500%
rounding	2019	\$0	\$0	\$0.01	\$0.01	\$0.01	\$0.01	50%
rounding	2020	\$0	\$0	\$0.00	\$0.01	\$0.01	\$0.00	0%
rounding	Total	\$0	\$0	\$0.05	(\$0.05)	\$0.07	(\$0.07)	N/A
Total Tax	2011	\$109,476,599	\$5,779,438	\$361,908.45	(\$10,770.69)	\$265,215.78	\$85,921.98	24.47%
Total Tax	2012	\$129,310,655	\$5,839,960	\$429,116.91	(\$12,023.02)	\$282,705.81	\$134,388.08	32.22%
Total Tax	2013	\$188,246,336	\$5,417,098	\$627,900.25	(\$58,368.06)	\$294,577.11	\$274,955.08	48.28%
Total Tax	2014	\$333,433,137	\$6,156,913	\$1,110,933.07	(\$164,532.00)	\$339,933.36	\$606,467.71	64.08%
Total Tax	2015	\$829,054,877	\$5,269,540	\$2,616,142.77	(\$945,005.37)	\$350,325.73	\$1,320,811.67	79.04%
Total Tax	2016	\$3,686,152,187	\$3,848,876	\$13,088,143.20	(\$232,105.35)	\$351,401.36	\$12,504,636.49	97.27%
Total Tax	2017	\$3,762,800,628	\$5,216,664	\$13,042,232.96	\$9,134.09	\$436,016.28	\$12,615,350.77	96.66%
Total Tax	2018	\$3,870,614,443	\$18,670,794	\$13,440,721.96	\$82,268.46	\$586,765.26	\$12,936,225.16	95.66%
Total Tax	2019	\$3,998,736,833	(\$2,239,106)	\$13,987,979.68	(\$11,297.89)	\$1,002,620.47	\$12,974,061.32	92.83%
Total Tax	2020	\$4,160,953,144	(\$11,436,161)	\$14,604,333.24	(\$63,309.40)	\$1,999,788.51	\$12,541,235.33	86.25%
Total Tax	Total	\$21,068,778,839	\$42,524,016	\$73,309,412.49	(\$1,406,009.23)	\$5,909,349.67	\$65,994,053.59	91.78%
Grand Total	2011	\$109,476,599	\$5,779,438	\$361,912.05	(\$6,453.19)	\$268,035.48	\$87,423.38	24.59%
Grand Total	2012	\$129,310,655	\$5,839,960	\$429,120.93	(\$6,697.02)	\$286,230.66	\$136,193.25	32.24%
Grand Total	2013	\$188,246,336	\$5,417,098	\$627,905.47	(\$52,083.44)	\$298,747.18	\$277,074.85	48.12%
Grand Total	2014	\$333,433,137	\$6,156,913	\$1,110,940.75	(\$157,668.25)	\$344,182.27	\$609,090.23	63.89%
Grand Total	2015	\$829,054,877	\$5,269,540	\$2,616,160.63	(\$936,071.99)	\$355,296.94	\$1,324,791.70	78.85%
Grand Total	2016	\$3,686,152,187	\$3,848,876	\$14,868,419.54	(\$233,292.19)	\$404,023.36	\$14,231,103.99	97.24%
Grand Total	2017	\$3,762,800,628	\$5,216,664	\$14,824,280.96	\$4,293.70	\$501,892.95	\$14,326,681.71	96.62%
Grand Total	2018	\$3,870,614,443	\$18,670,794	\$15,276,955.16	\$89,276.43	\$678,409.44	\$14,687,822.15	95.59%
Grand Total	2019	\$3,998,736,833	(\$2,239,106)	\$15,896,177.28	(\$16,981.21)	\$1,156,155.26	\$14,723,040.81	92.72%
Grand Total	2020	\$4,160,953,144	(\$11,436,161)	\$16,534,563.84	(\$73,788.05)	\$2,291,963.55	\$14,168,812.24	86.08%
Grand Total	Total	\$21,068,778,839	\$42,524,016	\$82,546,436.61	(\$1,389,465.21)	\$6,584,937.09	\$74,572,034.31	91.89%