

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$47.66	\$0.00	0%
4601	Total	\$0	\$0	\$187.78	(\$18.20)	\$59.56	\$110.02	64.88%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,323.14	\$93,553.18	93.67%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,852.92	\$70,929.34	91.19%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$9,113.68	\$62,373.96	87.25%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$932.80)	\$17,616.59	\$58,562.89	76.87%
4602	Total	\$0	\$0	\$333,453.76	(\$8,128.06)	\$39,906.33	\$285,419.37	87.73%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603	Total	\$0	\$0	\$91.36	\$0.00	\$26.44	\$64.92	71.06%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$14.84	\$105.52	87.67%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$26.54	\$83.08	75.79%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$58.40	\$50.46	46.35%
4604	Total	\$0	\$0	\$452.40	(\$1.02)	\$106.84	\$344.54	76.33%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$6.48	\$25.36	79.65%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$7.08	\$268.74	97.43%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$17.00	\$481.20	96.59%
4605	Total	\$0	\$0	\$843.20	(\$3.88)	\$30.56	\$808.76	96.36%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$195.30	\$3,941.34	95.28%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$587.12	\$5,030.92	89.55%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$852.96	\$5,267.76	86.06%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,736.61	\$5,030.71	74.34%
4606	Total	\$0	\$0	\$22,806.14	(\$163.42)	\$3,371.99	\$19,270.73	85.11%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$4.52	\$5.46	54.71%
4607	Total	\$0	\$0	\$43.54	\$0.00	\$12.52	\$31.02	71.24%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$5.32	\$17.18	76.36%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$6.32	\$14.84	70.13%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$14.48	\$6.34	30.45%
4608	Total	\$0	\$0	\$83.88	\$0.00	\$26.12	\$57.76	68.86%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$4.70	\$5.74	54.98%
4610	Total	\$0	\$0	\$43.46	\$0.00	\$12.58	\$30.88	71.05%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$4.70	\$5.74	54.98%
4611	Total	\$0	\$0	\$43.46	\$0.00	\$12.58	\$30.88	71.05%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$542.28	\$0.00	\$0.00	\$542.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$25,289.05	\$437,172.40	94.53%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$33,326.72	\$425,623.15	92.74%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$50,817.68	\$425,581.67	89.33%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,458.05)	\$100,158.32	\$405,994.27	80.21%
LUNA_NR	Total	\$0	\$0	\$1,900,729.56	\$3,672.70	\$209,591.77	\$1,694,810.49	88.99%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$1,019.66	\$234.96	\$784.70	76.96%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$986.26	\$241.38	\$744.88	75.53%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,178.14	\$238.88	\$939.26	79.72%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,164.40	\$228.28	\$936.12	80.4%

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LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,251.34	\$230.88	\$1,020.46	81.55%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,330.78	\$221.48	\$1,109.30	83.36%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,391.84	\$17,365.01	\$681,985.03	97.52%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$756.67	\$32,088.37	\$685,581.94	95.53%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$519.56	\$54,917.27	\$700,838.03	92.73%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,832.79)	\$138,408.75	\$627,931.24	81.94%
LUNA_R	Total	\$0	\$0	\$2,938,280.36	\$7,765.86	\$244,175.26	\$2,701,870.96	91.71%
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	\$44.30	\$299.06	87.1%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$132.14	\$211.22	61.52%
MESA_NR	Total	\$0	\$0	\$1,476.62	\$0.00	\$192.02	\$1,284.60	87%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$77.68	\$744.24	90.55%
MESA_R	Total	\$0	\$0	\$3,357.02	\$0.00	\$77.68	\$3,279.34	97.69%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$8,414.43	\$118,053.90	93.35%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$10,912.35	\$110,393.43	91%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$16,238.25	\$108,548.95	86.99%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$388.97)	\$32,610.45	\$101,389.64	75.66%
TIER_NR	Total	\$0	\$0	\$505,603.24	\$1,082.84	\$68,175.48	\$438,510.60	86.54%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$353.74	\$0.00	\$353.74	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$362.62)	\$6,752.12	\$374,574.12	98.23%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$13,234.36	\$379,910.21	96.63%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$24,138.99	\$381,302.09	94.05%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$894.73)	\$63,374.43	\$346,834.82	84.55%
TIER_R	Total	\$0	\$0	\$1,591,915.62	\$114.10	\$107,499.90	\$1,484,529.82	93.25%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,367.72	\$234.96	\$1,132.76	82.82%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,338.32	\$241.38	\$1,096.94	81.96%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,596.02	\$238.88	\$1,357.14	85.03%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,612.14	\$228.28	\$1,383.86	85.84%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,698.40	\$230.88	\$1,467.52	86.41%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,790.24	\$221.48	\$1,568.76	87.63%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,271.96)	\$64,360.93	\$1,714,643.45	96.38%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,950.31)	\$97,060.02	\$1,680,037.67	94.54%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,647.99	\$156,186.85	\$1,686,694.34	91.52%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,507.64)	\$354,273.97	\$1,548,415.99	81.38%
Total Assessor Special Asse...	Total	\$0	\$0	\$7,306,755.14	\$4,320.92	\$673,277.63	\$6,637,798.43	90.79%
Special Assessment								
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,185.69	\$173.16	7.34%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,889.29	\$582.13	13.02%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,968.61	\$936.59	19.09%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,755.33	\$1,899.98	28.55%
4602	Total	\$0	\$0	\$6.91	\$24,720.90	\$20,656.65	\$4,071.16	16.46%
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A

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4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$6.90	(\$6.88)	\$0.00	\$0.02	100%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.90	\$4.39	\$1.57	\$9.72	86.09%
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$6.90	(\$2.21)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$45.55	\$39.00	46.13%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$87.55	\$40.00	31.36%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$87.53	\$55.00	38.59%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$90.53	\$60.00	39.86%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$97.53	\$102.01	51.12%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$127.00	\$295.55	69.94%
4606	Total	\$0	\$0	\$6.90	\$1,120.35	\$535.69	\$591.56	52.48%
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$6.90	\$5.72	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,233.37	\$212.16	8.68%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,691.14	\$237.80	8.12%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,342.14	\$336.50	9.15%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,980.15	\$643.83	13.92%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,068.47	\$1,040.34	20.36%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,882.64	\$2,215.14	31.21%
Total Special Assessment	Total	\$0	\$0	\$41.44	\$25,842.24	\$21,197.91	\$4,685.77	18.1%
<b>Tax</b>								
10 STATE DEBT SERVICE	2010	\$12,584,529	\$665,667	\$18,610.48	\$225.35	\$14,837.02	\$3,998.81	21.23%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$706,647	\$19,282.59	(\$447.84)	\$14,491.58	\$4,343.17	23.06%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$714,045	\$22,448.53	(\$482.08)	\$15,313.45	\$6,653.00	30.29%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$661,279	\$32,114.24	(\$2,707.00)	\$16,138.72	\$13,268.52	45.12%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$760,832	\$56,204.42	(\$7,882.44)	\$18,968.50	\$29,353.48	60.75%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$630,123	\$141,164.85	(\$54,715.98)	\$20,485.90	\$65,962.97	76.3%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$559,576	\$820,256.64	(\$24,179.38)	\$25,171.24	\$770,906.02	96.84%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$732,227	\$811,712.84	\$637.12	\$37,669.50	\$774,680.46	95.36%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,848,293	\$835,547.06	\$3,857.02	\$60,530.26	\$778,873.82	92.79%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$606,142)	\$863,587.24	(\$828.47)	\$137,848.73	\$724,910.04	84.02%
10	Total	\$2,743,138,779	\$7,672,547	\$3,620,928.89	(\$86,523.70)	\$361,454.90	\$3,172,950.29	89.77%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$211,312	\$139.14	\$9.09	\$76.72	\$71.51	48.24%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$90.68	\$72.62	44.47%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$103.69	\$88.23	45.97%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$111.88	\$115.14	50.72%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$124.82	\$244.62	66.21%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$220,700	\$1,711.85	(\$977.89)	\$137.27	\$596.69	81.3%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$371,951	\$10,946.61	(\$1,432.54)	\$162.05	\$9,352.02	98.3%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$279,346	\$9,751.41	\$26.82	\$225.73	\$9,552.50	97.69%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$177,634	\$10,178.81	\$16.38	\$409.53	\$9,785.66	95.98%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$55,978)	\$10,496.11	(\$5.68)	\$1,140.42	\$9,350.01	89.13%
100	Total	\$452,405,385	\$2,196,144	\$44,214.94	(\$2,403.15)	\$2,582.79	\$39,229.00	93.82%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$184.39	\$39.97	17.82%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$187.82	\$49.99	21.02%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$207.67	\$78.76	27.5%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$213.69	\$127.79	37.42%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$235.64	\$207.66	46.84%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$258.71	\$419.42	61.85%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$281.08	\$5,631.27	95.25%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$347.99	\$5,746.37	94.29%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$505.02	\$5,840.14	92.04%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573.93	\$0.45	\$986.92	\$5,587.46	84.99%
105	Total	\$156,698,582	\$661,938	\$27,824.60	(\$686.84)	\$3,408.93	\$23,728.83	87.44%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$211,312	\$5,147.00	\$336.10	\$2,837.87	\$2,645.23	48.24%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,283.83	\$2,629.82	44.47%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,423.85	\$2,913.54	45.97%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,289.22	\$4,415.04	50.72%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$3,964.95	\$7,770.12	66.21%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$220,700	\$55,739.90	(\$31,841.19)	\$4,469.56	\$19,429.15	81.3%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$371,951	\$345,153.07	(\$45,169.01)	\$5,109.77	\$294,874.29	98.3%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$279,346	\$312,849.42	\$860.22	\$7,241.89	\$306,467.75	97.69%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$177,634	\$323,436.86	\$520.55	\$13,013.09	\$310,944.32	95.98%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$55,978)	\$308,336.39	(\$166.67)	\$33,501.32	\$274,668.40	89.13%
110	Total	\$452,405,385	\$2,196,144	\$1,384,589.90	(\$76,696.89)	\$81,135.35	\$1,226,757.66	93.8%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,125.05	\$893.99	17.81%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,921.08	\$1,043.26	21.02%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,043.02	\$1,533.13	27.49%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,681.67	\$2,799.79	37.42%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,338.07	\$3,822.63	46.84%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,664.09	\$7,561.32	61.85%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,049.53	\$101,166.68	95.25%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$6,188.32	\$102,186.82	94.29%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$9,038.22	\$104,518.30	92.04%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.49	\$16,637.49	\$94,193.04	84.99%
115	Total	\$156,698,582	\$661,938	\$494,528.39	(\$12,122.89)	\$62,686.54	\$419,718.96	87.01%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$211,312	\$2,570.74	\$167.87	\$1,417.42	\$1,321.19	48.24%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,850.57	\$1,482.01	44.47%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$2,033.16	\$1,730.14	45.97%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,192.71	\$2,257.05	50.72%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,445.05	\$4,791.57	66.21%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$220,700	\$33,695.47	(\$19,248.40)	\$2,701.91	\$11,745.16	81.3%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$371,951	\$214,017.24	(\$28,007.71)	\$3,168.40	\$182,841.13	98.3%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$279,346	\$201,060.04	\$552.84	\$4,654.17	\$196,958.71	97.69%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$177,634	\$207,730.80	\$334.32	\$8,357.79	\$199,707.33	95.98%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$55,978)	\$207,843.87	(\$112.35)	\$22,582.62	\$185,148.90	89.13%
120	Total	\$452,405,385	\$2,196,144	\$886,466.69	(\$47,079.70)	\$51,403.80	\$787,983.19	93.88%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,925.61	\$417.33	17.81%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,209.68	\$587.92	21.02%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,400.84	\$910.41	27.49%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,442.19	\$1,460.50	37.42%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,677.82	\$2,359.65	46.84%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,923.28	\$4,739.16	61.85%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,171.88	\$63,548.40	95.25%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$3,977.06	\$65,672.79	94.29%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$5,790.38	\$66,960.18	92.04%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.05	\$11,215.03	\$63,493.79	84.99%
125	Total	\$156,698,582	\$661,938	\$316,642.53	(\$7,758.63)	\$38,733.77	\$270,150.13	87.46%
130 DIST 50 SCHOOL OPERATE-RES	2010	\$63,441	\$13,932	\$16.48	\$3.68	\$12.33	\$7.83	38.84%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$13.80	\$13.67	49.76%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$13.86	\$11.64	45.65%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$13.94	\$13.60	49.38%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$13.50	\$16.40	54.85%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$12,794	\$82.95	(\$12.83)	\$15.68	\$54.44	77.64%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$13,825	\$270.68	\$4.43	\$24.87	\$250.24	90.96%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$49,540	\$285.73	\$16.05	\$30.58	\$271.20	89.87%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$40.67	\$301.34	88.11%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$124.94	\$227.88	64.59%
130	Total	\$4,853,465	\$159,654	\$1,449.43	\$22.98	\$304.17	\$1,168.24	79.34%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.51	\$0.38	9.77%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.52	\$1.06	23.14%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$28.89	\$1.50	4.94%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.89	\$2.24	7.2%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.41	\$4.55	13.01%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.05	\$10.99	26.14%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.37	\$248.73	88.17%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$36.40	\$288.78	88.81%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$48.75	\$323.80	86.91%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$56.28	\$315.99	84.88%
135	Total	\$3,012,733	(\$370)	\$1,504.96	(\$5.87)	\$301.07	\$1,198.02	79.92%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$13,932	\$381.00	\$85.08	\$284.99	\$181.09	38.85%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$228.70	\$226.41	49.75%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$158.36	\$132.99	45.65%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$179.98	\$175.60	49.38%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$207.46	\$251.92	54.84%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$216.64	\$752.14	77.64%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$336.70	\$3,387.92	90.96%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$428.39	\$3,799.30	89.87%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$543.35	\$4,025.40	88.11%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$1,610.06	\$2,936.46	64.59%
140	Total	\$4,853,465	\$159,654	\$19,720.65	\$343.21	\$4,194.63	\$15,869.23	79.09%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$49.92	\$5.59	10.07%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$330.48	\$2,621.54	88.8%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$432.38	\$2,872.17	86.92%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$0	\$3,204.51	\$0.00	\$484.49	\$2,720.02	84.88%
145	Total	\$3,012,733	(\$370)	\$13,271.40	(\$53.06)	\$2,641.14	\$10,577.20	80.02%
150 DIST 50 SCHOOL IMPROVE-RES	2010	\$63,441	\$13,932	\$107.04	\$23.90	\$80.07	\$50.87	38.85%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$89.62	\$88.73	49.75%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$89.69	\$75.33	45.65%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$13,520	\$150.20	\$23.04	\$87.69	\$85.55	49.38%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$84.40	\$102.50	54.84%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$97.08	\$337.06	77.64%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$153.91	\$1,548.71	90.96%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$188.76	\$1,674.07	89.87%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$245.03	\$1,815.29	88.11%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$748.17	\$1,364.52	64.59%
150	Total	\$4,853,465	\$159,654	\$8,862.57	\$144.48	\$1,864.42	\$7,142.63	79.3%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$14.02	\$1.58	10.13%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$14.06	\$4.29	23.38%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$115.55	\$6.04	4.97%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$124.19	\$43.98	26.15%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$133.47	\$994.92	88.17%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$145.62	\$1,155.11	88.8%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$194.99	\$1,295.23	86.92%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$225.14	\$1,263.95	84.88%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155	Total	\$3,012,733	(\$370)	\$6,019.92	(\$23.42)	\$1,204.24	\$4,792.26	79.92%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$398,132	\$8,904.03	\$225.83	\$6,001.27	\$3,128.59	34.27%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$403,576	\$9,962.93	\$127.84	\$6,370.45	\$3,720.32	36.87%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$398,677	\$13,855.39	(\$596.09)	\$7,301.49	\$5,957.81	44.93%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$360,038	\$23,250.47	(\$2,453.93)	\$8,137.99	\$12,658.55	60.87%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$398,729	\$44,500.89	(\$6,097.65)	\$10,007.70	\$28,395.54	73.94%
160	Total	\$46,339,807	\$1,959,152	\$100,473.71	(\$8,794.00)	\$37,818.90	\$53,860.81	58.75%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$15,961.72	\$1,068.41	6.27%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,563.30	\$1,634.11	8.51%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,917.35	\$3,198.78	15.15%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,998.08	\$7,162.41	28.47%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$21,123.44	\$17,042.91	44.65%
165	Total	\$43,949,474	(\$170,874)	\$133,730.33	(\$13,059.82)	\$90,563.89	\$30,106.62	24.95%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$188,710	\$2,784.27	(\$49.10)	\$1,752.96	\$982.21	35.91%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,130.50	\$1,339.16	38.6%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,443.64	\$2,138.67	46.67%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,826.23	\$4,758.73	62.74%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,782.65	\$12,291.43	76.47%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$4,304.15	\$26,744.87	86.14%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$319,533	\$337,706.63	\$572.92	\$5,684.79	\$332,594.76	98.32%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$323,161	\$363,042.01	\$517.70	\$11,913.90	\$351,645.81	96.72%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$72,751	\$373,920.17	\$145.41	\$20,867.67	\$353,197.91	94.42%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$95,705)	\$380,810.48	(\$191.41)	\$53,977.13	\$326,641.94	85.82%
170	Total	\$828,720,761	\$1,726,231	\$1,551,065.31	(\$29,046.20)	\$109,683.62	\$1,412,335.49	92.79%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,668.06	\$189.85	3.91%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,535.36	\$330.40	5.63%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,160.31	\$710.49	12.1%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,957.12	\$2,910.83	37%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,068.46	\$6,651.13	52.29%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,882.13	\$16,880.67	74.16%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$7,288.09	\$169,302.29	95.87%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$11,375.96	\$165,601.40	93.57%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$15,235.04	\$164,671.63	91.53%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$467,484)	\$190,922.10	(\$935.01)	\$29,778.51	\$160,208.58	84.33%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175	Total	\$397,573,510	\$12,315	\$795,095.75	(\$11,689.44)	\$95,949.04	\$687,457.27	87.75%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$609,444	\$27,523.12	\$994.59	\$17,639.83	\$10,877.88	38.14%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$613,280	\$31,037.37	\$539.94	\$19,272.04	\$12,305.27	38.97%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$606,802	\$41,506.49	(\$1,019.89)	\$22,188.42	\$18,298.18	45.2%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$637,312	\$65,867.08	(\$5,798.01)	\$24,731.98	\$35,337.09	58.83%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$694,805	\$126,859.25	(\$16,887.40)	\$30,175.15	\$79,796.70	72.56%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$660,639	\$369,347.46	(\$164,414.65)	\$34,403.20	\$170,529.61	83.21%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$981,714	\$2,138,537.92	(\$73,247.96)	\$44,323.32	\$2,020,966.64	97.85%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$997,955	\$2,117,705.73	\$3,937.67	\$77,077.00	\$2,044,566.40	96.37%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$462,366	\$2,219,963.27	\$2,377.87	\$132,437.40	\$2,089,903.74	94.04%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$130,473)	\$2,304,973.60	(\$702.90)	\$345,998.51	\$1,958,272.19	84.98%
20	Total	\$1,880,630,786	\$6,133,844	\$9,443,321.29	(\$254,220.74)	\$748,246.85	\$8,440,853.70	91.86%
200 DIST 50 EDUCATION DEBT-RES	2010	\$63,441	\$13,932	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$14,391	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$13,955	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$13,520	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$13,230	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$12,794	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$13,825	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$49,540	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$14,467	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$4,853,465	\$159,654	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$3,012,733	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$188,710	\$5,564.16	(\$98.14)	\$3,503.19	\$1,962.83	35.91%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,451.13	\$1,540.70	38.6%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,571.26	\$1,375.17	46.67%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$242.95	\$409.07	62.74%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$202,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$319,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$323,161	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$72,751	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$95,705)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$828,720,761	\$1,726,231	\$13,428.79	(\$372.49)	\$7,768.53	\$5,287.77	40.5%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$8,930.10	\$363.18	3.91%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,368.44	\$380.13	5.63%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,318.07	\$456.85	12.1%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$418.88	\$245.96	37%
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	(\$467,484)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$397,573,510	\$12,315	\$21,467.14	(\$985.53)	\$19,035.49	\$1,446.12	7.06%
220 SCHOOL EDUC.DEBT SERV.-RES	2010	\$1,469,922	\$211,312	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$209,704	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$208,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$277,274	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$296,076	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$220,700	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$371,951	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$279,346	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$177,634	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	(\$55,978)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$452,405,385	\$2,196,144	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$25,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$2,545	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$156,698,582	\$661,938	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$75,946.44	\$7,038.66	8.48%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$82,467.43	\$9,938.15	10.75%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$84,998.50	\$18,029.44	17.5%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$85,562.36	\$36,945.03	30.16%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$99,303.66	\$81,300.38	45.02%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$100,473.94	\$187,999.91	65.17%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$118,355.93	\$2,113,383.80	94.7%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$151,864.18	\$2,071,828.25	93.17%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,255.12	\$229,335.99	\$2,082,738.67	90.08%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$475,669)	\$2,419,499.95	(\$5,607.10)	\$433,981.02	\$1,979,911.83	82.02%
25	Total	\$862,507,993	\$1,538,703	\$10,229,880.48	(\$178,476.91)	\$1,462,289.45	\$8,589,114.12	85.45%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$80,014	\$8,536.30	\$79.80	\$5,817.58	\$2,798.52	32.48%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,471.70	\$4,206.58	39.39%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$8,073.39	\$7,504.12	48.17%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,538.01	\$19,532.14	67.19%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$11,839.13	\$48,030.98	80.23%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$14,254.91	\$93,992.95	86.83%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$112,672	\$885,812.43	\$582.63	\$20,093.01	\$866,302.05	97.73%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$186,921	\$906,212.57	\$786.83	\$41,753.08	\$865,246.32	95.4%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$97,644	\$947,191.12	\$655.21	\$75,817.35	\$872,028.98	92%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$22,540)	\$979,051.34	(\$150.96)	\$169,361.30	\$809,539.08	82.7%
30	Total	\$643,398,977	\$842,022	\$4,033,794.50	(\$81,593.32)	\$363,019.46	\$3,589,181.72	90.81%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,324.44	\$1,186.74	33.8%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,815.71	\$1,518.39	28.47%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,428.31	\$2,850.35	39.16%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,133.80	\$10,876.74	67.93%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$6,648.59	\$26,104.98	79.7%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$8,195.85	\$68,122.51	89.26%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$15,149.10	\$520,131.51	97.17%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$29,827.09	\$514,214.16	94.52%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,964.64	\$50,175.87	\$487,890.49	90.67%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$226,883)	\$564,586.95	(\$1,756.82)	\$102,081.45	\$460,748.68	81.86%
35	Total	\$308,400,316	\$784,791	\$2,356,663.53	(\$35,238.77)	\$227,780.21	\$2,093,644.55	90.19%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$41,754	\$120.98	\$21.26	\$73.72	\$68.52	48.17%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$68.00	\$60.10	46.92%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$73.33	\$90.45	55.23%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$78.66	\$125.20	61.41%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$98.84	\$257.88	72.29%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$38,417	\$1,396.23	(\$704.40)	\$114.98	\$576.85	83.38%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$81,241	\$8,810.23	(\$1,119.38)	\$126.63	\$7,564.22	98.35%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$62,237	\$7,865.08	\$25.86	\$204.28	\$7,686.66	97.41%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$106,449	\$8,169.69	\$45.67	\$445.83	\$7,769.53	94.57%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$14,886	\$8,511.51	\$6.41	\$1,190.80	\$7,327.12	86.02%
40	Total	\$84,026,654	\$505,579	\$35,800.15	(\$1,798.55)	\$2,475.07	\$31,526.53	92.72%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$40.11	\$37.15	48.08%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$126.26	\$5,152.07	97.61%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$327.69	\$5,080.16	93.94%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$494.35	\$5,168.00	91.27%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$1,151.37	\$4,969.55	81.19%
45	Total	\$17,374,709	\$9,724	\$24,860.24	(\$596.13)	\$2,540.50	\$21,723.61	89.53%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$195,490	\$489.03	\$23.96	\$343.08	\$169.91	33.12%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$195,328	\$532.96	\$15.16	\$355.06	\$193.06	35.22%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$192,288	\$751.53	(\$37.44)	\$402.24	\$311.85	43.67%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$194,851	\$1,227.69	(\$117.39)	\$448.10	\$662.20	59.64%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$208,566	\$2,136.40	(\$232.52)	\$537.45	\$1,366.43	71.77%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$224,255	\$5,078.17	(\$1,763.04)	\$624.32	\$2,690.81	81.17%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$276,405	\$26,378.12	\$48.39	\$825.05	\$25,601.46	96.88%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$345,908	\$26,957.48	\$37.56	\$1,391.89	\$25,603.15	94.84%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$197,514	\$28,556.94	\$43.40	\$2,292.19	\$26,308.15	91.99%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$21,210	\$29,554.83	\$4.71	\$5,698.74	\$23,860.80	80.72%
50	Total	\$594,651,175	\$2,051,815	\$121,663.15	(\$1,977.21)	\$12,918.12	\$106,767.82	89.21%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,483.31	\$129.96	8.06%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,539.86	\$188.68	10.92%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,667.26	\$354.00	17.51%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,731.52	\$463.78	21.13%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,973.04	\$1,173.16	37.29%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,950.81	\$2,446.07	55.63%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,219.31	\$28,897.97	92.87%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,533.11	\$29,311.59	92.05%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$437.86	\$4,367.89	\$29,605.56	87.14%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$10,730)	\$35,220.23	(\$6.53)	\$7,933.80	\$27,279.90	77.47%
55	Total	\$305,223,168	\$864,820	\$149,806.75	(\$2,556.17)	\$27,399.91	\$119,850.67	81.39%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$195,490	\$20,012.64	\$980.42	\$14,039.72	\$6,953.34	33.12%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$195,328	\$24,061.96	\$684.08	\$16,030.54	\$8,715.50	35.22%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$192,288	\$33,451.40	(\$1,666.82)	\$17,904.26	\$13,880.32	43.67%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$194,851	\$59,035.67	(\$5,645.11)	\$21,547.73	\$31,842.83	59.64%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$208,566	\$100,870.78	(\$10,978.49)	\$25,375.85	\$64,516.44	71.77%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$224,255	\$247,483.85	(\$85,921.62)	\$30,426.51	\$131,135.72	81.17%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$276,405	\$1,316,585.25	\$2,415.41	\$41,180.00	\$1,277,820.66	96.88%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$345,908	\$1,324,191.74	\$1,845.01	\$68,372.07	\$1,257,664.68	94.84%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$197,514	\$1,364,762.15	\$2,074.37	\$109,545.88	\$1,257,290.64	91.99%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$21,210	\$1,399,727.50	\$223.00	\$269,894.26	\$1,130,056.24	80.72%
60	Total	\$594,651,175	\$2,051,815	\$5,890,182.94	(\$95,989.75)	\$614,316.82	\$5,179,876.37	89.4%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,830.12	\$2,350.61	8.06%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,033.46	\$3,680.01	10.92%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,098.45	\$7,027.59	17.51%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,469.15	\$9,768.23	21.13%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$41,548.35	\$24,704.29	37.29%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$42,058.84	\$52,736.54	55.63%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$50,055.25	\$651,776.06	92.87%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$53,256.09	\$616,246.93	92.05%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,207.29	\$91,848.04	\$622,545.62	87.14%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$10,730)	\$766,678.09	(\$142.20)	\$172,703.84	\$593,832.05	77.47%
65	Total	\$305,223,168	\$864,820	\$3,217,184.02	(\$54,614.50)	\$577,901.59	\$2,584,667.93	81.73%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$195,490	\$4,193.27	\$205.43	\$2,941.75	\$1,456.95	33.12%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$195,328	\$4,577.00	\$130.13	\$3,049.29	\$1,657.84	35.22%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$192,288	\$6,467.18	(\$322.25)	\$3,461.44	\$2,683.49	43.67%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$194,851	\$11,211.79	(\$1,072.10)	\$4,092.25	\$6,047.44	59.64%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$208,566	\$19,160.56	(\$2,085.38)	\$4,820.18	\$12,255.00	71.77%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$224,255	\$45,632.64	(\$15,842.77)	\$5,610.23	\$24,179.64	81.17%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$276,405	\$236,548.16	\$433.97	\$7,398.73	\$229,583.40	96.88%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$345,908	\$242,365.38	\$337.69	\$12,514.07	\$230,189.00	94.84%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$197,514	\$255,974.03	\$389.07	\$20,546.37	\$235,816.73	91.99%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$21,210	\$266,259.75	\$42.42	\$51,339.97	\$214,962.20	80.72%
70	Total	\$594,651,175	\$2,051,815	\$1,092,389.76	(\$17,783.79)	\$115,774.28	\$958,831.69	89.23%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,933.24	\$519.82	8.06%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,159.45	\$754.72	10.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,669.04	\$1,416.01	17.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,926.05	\$1,855.14	21.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,892.17	\$4,692.62	37.29%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,795.22	\$9,774.23	55.63%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,872.61	\$115,531.40	92.87%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$10,132.44	\$117,246.37	92.05%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,751.44	\$17,471.57	\$118,422.23	87.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$10,730)	\$145,839.47	(\$27.05)	\$32,852.16	\$112,960.26	77.47%
75	Total	\$305,223,168	\$864,820	\$604,092.77	(\$10,216.02)	\$110,703.95	\$483,172.80	81.36%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$188,710	\$301.24	(\$5.31)	\$189.66	\$106.27	35.91%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$213.04	\$133.94	38.6%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$252.91	\$221.37	46.67%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$293.26	\$493.78	62.74%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$391.50	\$1,272.17	76.47%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$446.26	\$2,772.91	86.14%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$319,533	\$34,935.16	\$59.27	\$588.09	\$34,406.34	98.32%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$323,161	\$35,941.16	\$51.25	\$1,179.48	\$34,812.93	96.72%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$72,751	\$37,765.94	\$14.68	\$2,107.63	\$35,672.99	94.42%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$95,705)	\$39,413.88	(\$19.81)	\$5,586.64	\$33,807.43	85.82%
80	Total	\$828,720,761	\$1,726,231	\$157,962.55	(\$3,013.95)	\$11,248.47	\$143,700.13	92.74%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,166.43	\$47.43	3.91%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,383.85	\$82.59	5.63%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,290.08	\$177.62	12.1%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,239.28	\$727.71	37%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,517.12	\$1,662.78	52.29%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,470.53	\$4,220.18	74.16%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,822.02	\$42,325.58	95.87%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,843.99	\$41,400.34	93.57%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$3,808.77	\$41,167.90	91.53%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$467,484)	\$47,730.52	(\$233.75)	\$7,444.62	\$40,052.15	84.33%
85	Total	\$397,573,510	\$12,315	\$198,773.30	(\$2,922.33)	\$23,986.69	\$171,864.28	87.75%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$188,710	\$14,851.42	(\$261.94)	\$9,350.43	\$5,239.05	35.91%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$8,051.15	\$5,060.66	38.6%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$11,283.47	\$9,875.31	46.67%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$13,908.31	\$23,418.46	62.74%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$18,637.13	\$60,559.86	76.47%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$21,996.01	\$136,677.48	86.14%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$319,533	\$1,736,524.87	\$2,946.00	\$29,231.82	\$1,710,239.05	98.32%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$323,161	\$1,787,437.36	\$2,548.90	\$58,658.09	\$1,731,328.17	96.72%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$72,751	\$1,839,126.32	\$715.23	\$102,637.64	\$1,737,203.91	94.42%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$95,705)	\$1,870,731.48	(\$940.32)	\$265,162.63	\$1,604,628.53	85.82%
90	Total	\$828,720,761	\$1,726,231	\$7,710,716.10	(\$147,568.94)	\$538,916.68	\$7,024,230.48	92.87%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$23,835.50	\$969.40	3.91%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,918.13	\$1,248.60	5.63%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,827.70	\$3,280.75	12.1%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,980.07	\$14,081.15	37%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$29,899.30	\$32,770.09	52.29%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$28,993.03	\$83,204.80	74.16%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$35,864.66	\$833,136.61	95.87%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$56,009.55	\$815,338.46	93.57%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$74,933.58	\$809,937.36	91.53%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$467,484)	\$937,904.79	(\$4,593.21)	\$146,286.92	\$787,024.66	84.33%
95	Total	\$397,573,510	\$12,315	\$3,902,705.10	(\$57,164.78)	\$464,548.44	\$3,380,991.88	87.92%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$21,037.48	\$40,459.21	65.79%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$439,939	\$120,704.43	(\$48,735.88)	\$11,756.56	\$60,211.99	83.66%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,424.71	\$595.44	8.48%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$6,959.27	\$838.66	10.75%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,172.87	\$1,521.47	17.5%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,220.45	\$3,117.71	30.16%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,380.06	\$6,860.79	45.02%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,478.81	\$15,864.97	65.17%
TIER_NR	Total	\$85,504,226	\$316,311	\$86,417.77	(\$12,982.56)	\$44,636.17	\$28,799.04	39.22%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$609,444	\$5,106.33	\$184.52	\$3,272.69	\$2,018.16	38.14%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$613,280	\$5,927.70	\$103.13	\$3,680.65	\$2,350.18	38.97%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$606,802	\$7,645.32	(\$187.87)	\$4,087.03	\$3,370.42	45.2%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$637,312	\$12,374.05	(\$1,089.22)	\$4,646.25	\$6,638.58	58.83%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$694,805	\$23,405.76	(\$3,115.76)	\$5,567.37	\$14,722.63	72.56%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$660,639	\$70,688.49	(\$31,466.92)	\$6,584.36	\$32,637.21	83.21%
TIER_R	Total	\$131,061,361	\$3,822,282	\$125,147.65	(\$35,572.12)	\$27,838.35	\$61,737.18	68.92%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 05/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.03)	\$0.03	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.02	(\$0.01)	-100%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	(\$0.02)	\$0.02	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	(\$0.03)	\$0.07	175%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	\$0.00	(\$0.01)	100%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.01	(\$0.03)	150%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.02	(\$0.04)	200%
rounding	2018	\$0	\$0	\$0.02	(\$0.06)	\$0.01	(\$0.05)	125%
rounding	2019	\$0	\$0	\$0.01	\$0.00	\$0.01	\$0.00	0%
rounding	Total	\$0	\$0	\$0.04	(\$0.09)	\$0.00	(\$0.05)	100%
Total Tax	2010	\$94,500,322	\$4,960,953	\$323,546.22	\$667.01	\$264,318.95	\$59,894.28	18.47%
Total Tax	2011	\$109,476,599	\$5,254,562	\$361,908.45	(\$12,042.57)	\$277,348.83	\$72,517.05	20.73%
Total Tax	2012	\$129,310,655	\$5,288,645	\$429,116.91	(\$13,364.22)	\$296,783.89	\$118,968.80	28.62%
Total Tax	2013	\$188,246,336	\$4,815,537	\$627,900.25	(\$59,885.30)	\$312,926.16	\$255,088.79	44.91%
Total Tax	2014	\$333,433,137	\$5,555,352	\$1,110,933.07	(\$166,030.76)	\$369,220.61	\$575,681.70	60.92%
Total Tax	2015	\$829,054,877	\$4,627,427	\$2,616,142.77	(\$946,545.97)	\$393,376.35	\$1,276,220.45	76.44%
Total Tax	2016	\$3,686,152,187	\$3,202,235	\$13,088,143.20	(\$234,208.87)	\$432,292.79	\$12,421,641.54	96.64%
Total Tax	2017	\$3,762,800,628	\$4,406,416	\$13,042,232.96	\$6,552.05	\$652,698.87	\$12,396,086.14	95%
Total Tax	2018	\$3,870,614,443	\$17,265,187	\$13,440,721.96	\$77,399.54	\$1,053,518.53	\$12,464,602.97	92.21%
Total Tax	2019	\$3,998,736,833	(\$3,881,869)	\$13,987,979.68	(\$16,130.74)	\$2,329,585.29	\$11,642,263.65	83.33%
Total Tax	Total	\$17,002,326,017	\$51,494,445	\$59,028,625.47	(\$1,363,589.83)	\$6,382,070.27	\$51,282,965.37	88.93%
Grand Total	2010	\$94,500,322	\$4,960,953	\$323,549.28	\$4,477.20	\$266,787.28	\$61,239.20	18.67%
Grand Total	2011	\$109,476,599	\$5,254,562	\$361,912.05	(\$7,778.91)	\$280,281.35	\$73,851.79	20.85%
Grand Total	2012	\$129,310,655	\$5,288,645	\$429,120.93	(\$8,093.58)	\$300,364.91	\$120,662.44	28.66%
Grand Total	2013	\$188,246,336	\$4,815,537	\$627,905.47	(\$53,654.40)	\$317,134.59	\$257,116.48	44.77%
Grand Total	2014	\$333,433,137	\$5,555,352	\$1,110,940.75	(\$159,231.23)	\$373,519.96	\$578,189.56	60.75%
Grand Total	2015	\$829,054,877	\$4,627,427	\$2,616,160.63	(\$937,675.81)	\$398,480.47	\$1,280,004.35	76.26%
Grand Total	2016	\$3,686,152,187	\$3,202,235	\$14,868,419.54	(\$235,480.83)	\$496,653.72	\$14,136,284.99	96.61%
Grand Total	2017	\$3,762,800,628	\$4,406,416	\$14,824,280.96	\$1,601.74	\$749,758.89	\$14,076,123.81	94.94%
Grand Total	2018	\$3,870,614,443	\$17,265,187	\$15,276,955.16	\$84,047.53	\$1,209,705.38	\$14,151,297.31	92.12%
Grand Total	2019	\$3,998,736,833	(\$3,881,869)	\$15,896,177.28	(\$21,638.38)	\$2,683,859.26	\$13,190,679.64	83.09%
Grand Total	Total	\$17,002,326,017	\$51,494,445	\$66,335,422.05	(\$1,333,426.67)	\$7,076,545.81	\$57,925,449.57	89.11%