

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, 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)	\$6,404.72	\$93,471.60	93.58%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,080.71	\$70,701.55	90.9%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$10,072.81	\$61,414.83	85.91%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$795.48)	\$50,386.67	\$25,930.13	33.98%
4602	Total	\$0	\$0	\$333,453.76	(\$7,990.74)	\$73,944.91	\$251,518.11	77.28%
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)	\$15.42	\$104.94	87.19%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$30.68	\$78.94	72.01%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$97.41	\$11.45	10.52%
4604	Total	\$0	\$0	\$452.40	(\$1.02)	\$150.57	\$300.81	66.64%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$8.48	\$23.36	73.37%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$9.02	\$266.80	96.73%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$494.66	\$3.54	0.71%
4605	Total	\$0	\$0	\$843.20	(\$3.88)	\$512.16	\$327.16	38.98%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$202.30	\$3,934.34	95.11%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$613.80	\$5,004.24	89.07%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$974.63	\$5,146.09	84.08%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$4,391.17	\$2,376.15	35.11%
4606	Total	\$0	\$0	\$22,806.14	(\$163.42)	\$6,181.90	\$16,460.82	72.7%
4607 RATTITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATTITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.32	\$5.92	64.07%
4607 RATTITE	2018	\$0	\$0	\$9.42	\$0.00	\$6.76	\$3.22	32.26%
4607 RATTITE	2019	\$0	\$0	\$43.54	\$0.00	\$16.10	\$27.44	63.02%
4607	Total	\$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	\$6.78	\$14.38	67.96%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$20.14	\$0.68	3.27%
4610 ALPACA	Total	\$0	\$0	\$83.88	\$0.00	\$32.24	\$51.64	61.56%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$7.08	\$3.36	32.18%
4611 LLAMA	Total	\$0	\$0	\$43.46	\$0.00	\$16.32	\$27.14	62.45%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$7.08	\$3.36	32.18%
GUAD_NR GUADALUPE SWCD - NONRES	Total	\$0	\$0	\$43.46	\$0.00	\$16.32	\$27.14	62.45%
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	\$129.40	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$542.28	\$0.00	\$129.40	\$412.88	76.14%
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	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	(\$1,408.27)	\$27,142.86	\$435,318.59	\$94.13%	
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$459,840.92	(\$891.05)	\$36,344.58	\$422,605.29	92.08%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$469,408.28	\$6,991.07	\$57,105.85	\$419,293.50	88.01%
LUNA_NR	Total	\$0	\$0	\$507,610.64	(\$987.67)	\$406,440.17	\$100,182.80	19.77%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$1,900,729.56	\$4,143.08	\$527,033.46	\$1,377,839.18	72.33%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$998.72	\$258.60	\$740.12	74.11%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$965.98	\$262.82	\$703.16	72.79%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,157.28	\$259.42	\$897.86	77.58%
LUNA_R LUNA VOCATIONAL SCHO...	Total	\$0	\$0	\$0.00	\$1,144.16	\$246.94	\$897.22	78.42%

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LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,231.14	\$248.44	\$982.70	79.82%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,310.90	\$237.74	\$1,073.16	81.86%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,372.08	\$18,682.45	\$680,647.83	97.33%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$736.33	\$37,653.64	\$679,996.33	94.75%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$612.46	\$70,155.21	\$685,692.99	90.72%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$1,644.97)	\$563,947.31	\$202,580.50	26.43%
LUNA_R	Total	\$0	\$0	\$2,938,280.36	\$7,884.08	\$691,952.57	\$2,254,211.87	76.51%
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	\$44.72	\$298.64	86.98%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$261.69	\$81.67	23.79%
MESA_NR	Total	\$0	\$0	\$1,476.62	\$0.00	\$321.99	\$1,154.63	78.19%
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	\$395.26	\$426.66	51.91%
MESA_R	Total	\$0	\$0	\$3,357.02	\$0.00	\$395.26	\$2,961.76	88.23%
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	\$9,082.72	\$117,385.61	92.82%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$12,063.23	\$109,242.55	90.06%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$18,733.54	\$106,053.66	84.99%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$248.96)	\$97,677.66	\$36,462.44	27.18%
TIER_NR	Total	\$0	\$0	\$505,603.24	\$1,222.85	\$137,557.15	\$369,268.94	72.86%
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)	\$7,570.20	\$373,756.04	98.01%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$15,864.46	\$377,280.11	95.96%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$78.60)	\$31,034.24	\$374,459.82	92.35%

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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	(\$765.42)	\$301,740.93	\$108,597.63	26.47%
TIER_R	Total	\$0	\$0	\$1,591,915.62	\$296.39	\$356,209.83	\$1,236,002.18	77.63%
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	\$333.09	\$335.85	50.21%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$333.09	\$5,001.83	93.76%
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	\$140.06	\$218.44	60.93%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$140.06	\$1,326.48	90.45%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,346.78	\$258.60	\$1,088.18	80.8%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,318.04	\$262.82	\$1,055.22	80.06%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,575.16	\$259.42	\$1,315.74	83.53%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,591.90	\$246.94	\$1,344.96	84.49%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,678.20	\$248.44	\$1,429.76	85.2%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,770.36	\$237.74	\$1,532.62	86.57%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,291.72)	\$69,107.13	\$1,709,877.49	96.12%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,970.65)	\$109,683.20	\$1,667,394.15	93.83%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,793.87	\$188,193.30	\$1,654,833.77	89.79%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$4,442.80)	\$1,426,531.74	\$477,223.06	25.07%
Total Assessor Special Asse...	Total	\$0	\$0	\$7,306,755.14	\$5,369.14	\$1,795,029.33	\$5,517,094.95	75.45%
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	\$0.80	\$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	\$3,927.29	\$544.13	12.17%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,029.37	\$875.83	17.86%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,830.29	\$1,825.02	27.42%
4602	Total	\$0	\$0	\$6.91	\$24,720.90	\$20,830.37	\$3,897.44	15.76%
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	\$130.48	\$292.07	69.12%
4606	Total	\$0	\$0	\$6.90	\$1,120.35	\$539.17	\$588.08	52.17%
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 11/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,018.15	\$605.83	13.1%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,129.23	\$979.58	19.17%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,961.08	\$2,136.70	30.1%
Total Special Assessment	Total	\$0	\$0	\$41.44	\$25,942.24	\$21,375.11	\$4,508.57	17.42%
<b>Tax</b>								
10 STATE DEBT SERVICE	2010	\$12,584,529	\$656,898	\$18,610.48	\$214.05	\$15,003.77	\$3,820.76	20.3%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$697,878	\$19,282.59	(\$457.96)	\$14,834.85	\$4,189.78	22.26%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$705,276	\$22,448.53	(\$492.19)	\$15,525.57	\$6,430.77	29.29%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$652,510	\$32,114.24	(\$2,717.20)	\$16,403.95	\$12,993.09	44.2%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$752,063	\$56,204.42	(\$7,892.64)	\$19,315.77	\$28,996.01	60.02%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$621,354	\$141,164.85	(\$54,726.18)	\$21,259.16	\$65,179.51	75.41%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$550,807	\$820,256.64	(\$24,191.31)	\$26,790.83	\$769,274.50	96.63%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$723,195	\$811,712.84	\$624.84	\$42,646.25	\$769,691.43	94.75%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,888,614	\$835,547.06	\$3,911.85	\$73,370.89	\$766,088.02	91.26%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$395,477)	\$863,587.24	(\$541.60)	\$642,996.52	\$220,048.12	25.5%
10	Total	\$2,743,138,779	\$7,653,118	\$3,620,928.89	(\$86,268.34)	\$887,947.56	\$2,646,712.99	74.88%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$211,312	\$139.14	\$9.09	\$78.74	\$69.49	46.88%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$92.27	\$71.03	43.5%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$105.12	\$86.80	45.23%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$113.04	\$113.98	50.21%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$126.21	\$243.23	65.84%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$220,700	\$1,711.85	(\$977.89)	\$141.89	\$592.07	80.67%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$371,951	\$10,946.61	(\$1,432.54)	\$173.34	\$9,340.73	98.18%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$279,346	\$9,751.41	\$26.82	\$262.85	\$9,515.38	97.31%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$177,634	\$10,178.81	\$16.38	\$523.72	\$9,671.47	94.86%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$114)	\$10,496.11	(\$0.01)	\$7,360.37	\$3,135.73	29.88%
100	Total	\$452,405,385	\$2,252,008	\$44,214.94	(\$2,397.48)	\$8,977.55	\$32,839.91	78.53%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$185.94	\$38.42	17.12%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$189.40	\$48.41	20.36%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$209.27	\$77.16	26.94%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,681	\$104,916	\$321.26	\$20.22	\$215.53	\$125.95	36.88%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$237.27	\$206.03	46.48%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$260.35	\$417.78	61.61%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$285.49	\$5,626.86	95.17%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$376.23	\$5,718.13	93.83%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$618.36	\$5,726.80	90.25%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE...	2019	\$37,428,268	\$0	\$6,573.93	\$0.00	\$4,909.06	\$1,664.87	25.33%
105	Total	\$156,698,582	\$659,393	\$27,824.60	(\$687.29)	\$7,486.90	\$19,650.41	72.41%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$211,312	\$5,147.00	\$336.10	\$2,912.35	\$2,570.75	46.88%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,341.76	\$2,571.89	43.49%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,471.10	\$2,866.29	45.23%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,334.21	\$4,370.05	50.21%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$4,008.98	\$7,726.09	65.84%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$220,700	\$55,739.90	(\$31,841.19)	\$4,620.22	\$19,278.49	80.67%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$371,951	\$345,153.07	(\$45,169.01)	\$5,465.44	\$294,518.62	98.18%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$279,346	\$312,849.42	\$660.22	\$8,432.94	\$305,276.70	97.31%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$177,634	\$323,436.86	\$520.55	\$16,641.52	\$307,315.89	94.86%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$114)	\$308,336.39	(\$0.34)	\$216,220.17	\$92,115.88	29.88%
110	Total	\$452,405,385	\$2,252,008	\$1,384,589.90	(\$76,530.56)	\$269,448.69	\$1,038,610.65	79.4%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,159.64	\$859.40	17.12%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,953.94	\$1,010.40	20.35%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,074.21	\$1,501.94	26.94%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,722.01	\$2,759.45	36.88%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,388.07	\$3,792.63	46.47%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,693.63	\$7,531.78	61.61%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,128.96	\$101,087.25	95.17%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$6,690.30	\$101,684.84	93.83%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$11,066.55	\$102,489.97	90.25%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$0	\$110,823.04	\$0.00	\$82,756.69	\$28,066.35	25.33%
115	Total	\$156,698,582	\$659,393	\$494,528.39	(\$12,130.38)	\$131,614.00	\$350,784.01	72.72%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$211,312	\$2,570.74	\$167.87	\$1,454.62	\$1,283.99	46.88%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,883.22	\$1,449.36	43.49%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$2,061.22	\$1,702.08	45.23%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,215.72	\$2,234.04	50.21%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,472.20	\$4,764.42	65.84%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$220,700	\$33,695.47	(\$19,248.40)	\$2,792.98	\$11,654.09	80.67%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$371,951	\$214,017.24	(\$28,007.71)	\$3,388.93	\$182,620.60	98.18%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$279,346	\$201,060.04	\$552.84	\$5,419.63	\$196,193.25	97.31%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$177,634	\$207,730.80	\$334.32	\$10,688.20	\$197,376.92	94.86%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$114)	\$207,843.87	(\$0.23)	\$145,750.03	\$62,093.61	29.88%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$452,405,385	\$2,252,008	\$886,466.69	(\$46,967.58)	\$178,126.75	\$661,372.36	78.78%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,941.76	\$401.18	17.12%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,228.20	\$569.40	20.35%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, 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	\$2,419.36	\$891.89	26.94%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,463.23	\$1,439.46	36.88%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,696.34	\$2,341.13	46.47%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,941.80	\$4,720.64	61.61%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,221.78	\$63,488.50	95.17%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$4,299.68	\$65,350.17	93.83%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$7,089.84	\$65,660.72	90.25%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$0	\$74,703.77	\$0.00	\$55,784.76	\$18,919.01	25.33%
125	Total	\$156,698,582	\$659,393	\$316,642.53	(\$7,763.68)	\$85,086.75	\$223,792.10	72.45%
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	\$44.16	\$297.85	87.09%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$296.10	\$56.72	16.08%
130	Total	\$4,853,465	\$159,654	\$1,449.43	\$22.98	\$478.82	\$993.59	67.48%
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	\$259.55	\$112.72	30.28%
135	Total	\$3,012,733	(\$370)	\$1,504.96	(\$5.87)	\$504.34	\$994.75	66.36%
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 11/30/19, 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	\$69.93	\$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	\$589.90	\$3,978.85	87.09%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$3,815.58	\$730.94	16.08%
140	Total	\$4,853,465	\$159,654	\$19,720.65	\$343.21	\$6,446.70	\$13,617.16	67.87%
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	\$9,659	\$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	\$745,917	\$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	\$2,234.22	\$970.29	30.28%
145	Total	\$3,012,733	(\$370)	\$13,271.40	(\$53.06)	\$4,390.87	\$8,827.47	66.78%
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	\$513.69	(\$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	\$266.02	\$1,794.30	87.09%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$1,773.04	\$339.65	16.08%
150	Total	\$4,853,465	\$159,654	\$8,862.57	\$144.48	\$2,910.28	\$6,096.77	67.69%
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	\$1,038.20	\$450.89	30.28%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155	Total	\$3,012,733	(\$370)	\$6,019.92	(\$23.42)	\$2,017.30	\$3,979.20	66.36%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$389,363	\$8,904.03	\$208.19	\$6,085.53	\$3,026.69	33.22%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$394,807	\$9,962.93	\$110.66	\$6,444.58	\$3,629.01	36.02%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$389,908	\$13,855.39	(\$613.77)	\$7,453.58	\$5,788.04	43.71%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$351,269	\$23,250.47	(\$2,471.22)	\$8,315.21	\$12,464.04	59.98%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$389,960	\$44,500.89	(\$6,114.93)	\$10,249.69	\$28,136.27	73.3%
160	Total	\$46,339,807	\$1,915,307	\$100,473.71	(\$8,881.07)	\$38,548.59	\$53,044.05	57.91%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$16,095.22	\$934.91	5.49%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,705.91	\$1,491.50	7.77%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$18,123.55	\$2,992.58	14.17%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$18,285.90	\$6,874.59	27.32%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$21,505.83	\$16,660.52	43.65%
165	Total	\$43,949,474	(\$170,874)	\$133,730.33	(\$13,059.82)	\$91,716.41	\$28,954.10	23.99%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$188,710	\$2,784.27	(\$49.10)	\$1,768.15	\$967.02	35.36%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,141.43	\$1,328.23	38.28%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,509.88	\$2,072.43	45.23%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,843.74	\$4,741.22	62.51%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,828.41	\$12,245.67	76.18%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$4,549.59	\$26,499.43	85.35%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$319,533	\$337,706.63	\$572.92	\$6,215.81	\$332,063.74	98.16%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$323,161	\$363,042.01	\$517.70	\$14,475.90	\$349,083.81	96.02%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$125,727	\$373,920.17	\$251.37	\$27,557.98	\$346,613.56	92.63%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$77,930)	\$380,810.48	(\$155.86)	\$276,314.18	\$104,340.44	27.41%
170	Total	\$828,720,761	\$1,796,982	\$1,551,065.31	(\$28,904.69)	\$342,205.07	\$1,179,955.55	77.52%
175 DIST 2 SCHOOL IMPROVE-N-...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,737.44	\$120.47	2.48%
175 DIST 2 SCHOOL IMPROVE-N-...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,611.79	\$253.97	4.33%
175 DIST 2 SCHOOL IMPROVE-N-...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,261.18	\$609.62	10.38%
175 DIST 2 SCHOOL IMPROVE-N-...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,117.37	\$2,750.58	34.96%
175 DIST 2 SCHOOL IMPROVE-N-...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,294.41	\$6,425.18	50.51%
175 DIST 2 SCHOOL IMPROVE-N-...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$6,159.92	\$16,602.88	72.94%
175 DIST 2 SCHOOL IMPROVE-N-...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$8,176.64	\$168,413.74	95.37%
175 DIST 2 SCHOOL IMPROVE-N-...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$12,487.39	\$164,489.97	92.94%
175 DIST 2 SCHOOL IMPROVE-N-...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$17,021.67	\$162,885.00	90.54%
175 DIST 2 SCHOOL IMPROVE-N-...	2019	\$95,544,559	(\$326,989)	\$190,922.10	(\$653.97)	\$152,565.58	\$37,702.55	19.82%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175	Total	\$397,573,510	\$152,810	\$795,095,75	(\$11,408.40)	\$223,433.39	\$560,253.96	71.49%
20 COUNTY OPERATIONAL-RES	2010	\$5,895,683	\$600,675	\$27,523.12	\$954.79	\$17,937.48	\$10,540.43	37.01%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$604,511	\$31,037.37	\$501.04	\$19,525.36	\$12,013.05	38.09%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$598,033	\$41,506.49	(\$1,060.28)	\$22,611.77	\$17,834.44	44.09%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$628,543	\$65,867.08	(\$8,837.89)	\$25,203.41	\$34,825.78	58.01%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$686,036	\$126,859.25	(\$16,928.04)	\$30,818.08	\$79,113.13	71.97%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$651,870	\$369,347.46	(\$164,453.79)	\$36,246.10	\$168,647.57	82.31%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$972,945	\$2,138,537.92	(\$73,293.58)	\$47,458.34	\$2,017,786.00	97.7%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$988,923	\$2,117,705.73	\$3,890.89	\$90,392.79	\$2,031,203.83	95.74%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$502,687	\$2,219,963.27	\$2,590.17	\$168,395.41	\$2,054,158.03	92.42%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$69,768)	\$2,304,973.60	(\$375.27)	\$1,666,860.89	\$637,737.44	27.67%
20	Total	\$1,880,630,786	\$6,164,455	\$9,443,321.29	(\$254,011.96)	\$2,125,449.63	\$7,063,859.70	76.87%
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	\$98,684	(\$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)	\$3,533.49	\$1,932.53	35.36%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,463.71	\$1,528.12	38.28%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,613.85	\$1,332.58	45.23%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, 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)	\$244.45	\$407.57	62.51%
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	\$125,727	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$77,930)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$828,720,761	\$1,796,982	\$13,428.79	(\$372.49)	\$7,855.50	\$5,200.80	39.83%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,062.82	\$230.46	2.48%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,456.37	\$292.20	4.33%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,382.93	\$391.99	10.38%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$432.42	\$232.42	34.96%
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	(\$326,989)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$397,573,510	\$152,810	\$21,467.14	(\$985.53)	\$19,334.54	\$1,147.07	5.6%
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	(\$114)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$452,405,385	\$2,252,008	\$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 11/30/19, 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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$156,698,582	\$659,393	\$0.00	\$0.00	\$0.00	\$0.00	N/A
26 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$76,581.94	\$6,403.16	7.72%
26 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$83,140.43	\$9,265.15	10.03%
26 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$85,922.72	\$17,105.22	16.6%
26 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$86,823.97	\$35,683.42	29.13%
26 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$100,923.85	\$79,680.19	44.12%
26 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$103,032.16	\$185,441.69	64.28%
26 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$125,326.25	\$2,106,413.48	94.38%
26 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$164,760.20	\$2,058,932.23	92.59%
26 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,255.12	\$260,288.45	\$2,051,786.21	88.74%
26 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$325,709)	\$2,419,499.95	(\$3,849.07)	\$1,908,962.17	\$506,688.71	20.98%
26	Total	\$862,507,993	\$1,688,663	\$10,229,880.48	(\$176,718.88)	\$2,995,762.14	\$7,057,399.46	70.2%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$80,014	\$8,536.30	\$79.80	\$5,917.35	\$2,698.75	31.32%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,576.09	\$4,102.19	38.42%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$8,220.01	\$7,357.50	47.23%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,778.33	\$19,291.82	66.36%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$12,085.95	\$47,784.16	79.81%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$14,800.15	\$93,447.71	86.33%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$112,672	\$885,812.43	\$582.63	\$21,033.53	\$865,361.53	97.63%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$186,921	\$906,212.57	\$786.83	\$49,724.06	\$857,275.34	94.52%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$94,292	\$947,191.12	\$632.71	\$93,707.21	\$854,116.62	90.11%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$24,855)	\$979,051.34	(\$166.45)	\$748,753.78	\$230,131.11	23.51%
30	Total	\$643,398,977	\$836,355	\$4,033,794.50	(\$81,631.31)	\$970,596.46	\$2,981,566.73	75.44%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,488.97	\$1,022.21	29.11%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,980.56	\$1,353.54	25.38%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,663.31	\$2,615.35	35.93%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,556.94	\$10,453.60	65.29%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$7,286.01	\$25,467.56	77.76%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$8,981.55	\$67,336.81	88.23%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,667.23	(\$1,376.62)	\$18,771.37	\$516,509.24	96.49%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$33,884.00	\$510,157.25	93.77%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,964.64	\$56,657.97	\$481,408.39	89.47%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$93,550)	\$564,586.95	(\$736.82)	\$436,749.88	\$127,100.25	22.54%
35	Total	\$308,400,316	\$918,124	\$2,356,663.53	(\$34,218.77)	\$579,020.56	\$1,743,424.20	75.07%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, 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	\$75.18	\$67.06	47.15%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$69.47	\$58.63	45.77%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$74.86	\$88.92	54.29%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$80.24	\$123.62	60.64%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$101.19	\$255.53	71.63%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$38,417	\$1,396.23	(\$704.40)	\$119.78	\$572.05	82.69%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$81,241	\$8,810.23	(\$1,119.38)	\$131.51	\$7,559.34	98.29%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$62,237	\$7,865.08	\$25.86	\$229.24	\$7,661.70	97.09%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$106,449	\$8,169.69	\$45.67	\$566.64	\$7,648.72	93.1%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$14,886	\$8,511.51	\$6.49	\$6,334.92	\$2,183.08	25.63%
40 PECOS OPERATIONAL-RES	Total	\$84,026,654	\$505,579	\$35,800.15	(\$1,798.47)	\$7,783.03	\$26,218.65	77.11%
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)	\$131.91	\$5,146.42	97.5%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$351.37	\$5,056.48	93.5%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$606.09	\$5,056.26	89.3%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	\$0.00	\$4,989.34	\$1,131.61	18.49%
45	Total	\$17,374,709	\$9,724	\$24,860.24	(\$596.10)	\$6,519.54	\$17,744.60	73.13%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$186,721	\$489.03	\$22.32	\$349.11	\$162.24	31.73%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$186,559	\$532.96	\$13.55	\$360.81	\$185.70	33.98%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$183,519	\$751.53	(\$39.10)	\$409.12	\$303.31	42.57%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$186,082	\$1,227.69	(\$119.03)	\$462.97	\$645.69	58.24%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$199,797	\$2,136.40	(\$234.19)	\$555.77	\$1,346.44	70.78%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$215,486	\$5,078.17	(\$1,764.65)	\$662.65	\$2,650.87	80%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$267,636	\$26,378.12	\$46.50	\$870.43	\$25,554.19	96.71%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$336,876	\$26,957.48	\$35.63	\$1,586.08	\$25,407.03	94.12%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$184,859	\$28,556.94	\$40.62	\$2,800.12	\$25,797.44	90.21%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$8,276	\$29,554.83	\$1.84	\$21,748.10	\$7,808.57	26.42%
50	Total	\$594,651,175	\$1,955,811	\$121,663.15	(\$1,996.51)	\$29,805.16	\$89,861.48	75.09%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,488.12	\$125.15	7.76%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,544.52	\$184.02	10.65%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,676.41	\$344.85	17.06%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,739.42	\$455.88	20.77%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, 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)	\$1,980.29	\$1,165.91	37.06%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,983.73	\$2,413.15	54.88%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,275.83	\$28,841.45	92.69%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,718.73	\$29,125.97	91.48%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$437.86	\$4,901.56	\$29,071.89	85.57%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	\$1,280	\$35,220.23	(\$0.72)	\$28,117.48	\$7,102.03	20.17%
55	Total	\$305,223,168	\$876,830	\$149,806.75	(\$2,550.36)	\$48,426.09	\$98,830.30	67.11%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$186,721	\$20,012.64	\$913.62	\$14,286.85	\$6,639.41	31.73%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$186,559	\$24,061.96	\$611.60	\$16,289.95	\$8,383.61	33.98%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$183,519	\$33,451.40	(\$1,740.64)	\$18,210.26	\$13,500.50	42.57%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$186,082	\$59,035.67	(\$5,724.02)	\$22,262.86	\$31,048.79	58.24%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$199,797	\$100,870.78	(\$11,057.47)	\$26,240.84	\$63,572.47	70.78%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$215,486	\$247,483.85	(\$86,000.14)	\$32,294.18	\$129,189.53	80%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$267,636	\$1,316,585.25	\$2,320.87	\$43,445.32	\$1,275,460.80	96.71%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$336,876	\$1,324,191.74	\$1,750.06	\$77,910.43	\$1,248,031.37	94.12%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$184,859	\$1,364,762.15	\$1,941.33	\$133,820.44	\$1,232,883.04	90.21%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$8,276	\$1,399,727.50	\$87.02	\$1,029,997.87	\$369,816.65	26.42%
60	Total	\$594,651,175	\$1,955,811	\$5,890,192.94	(\$96,897.77)	\$1,414,759.00	\$4,378,526.17	75.58%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,917.11	\$2,263.62	7.76%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,124.34	\$3,589.13	10.65%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,280.07	\$6,845.97	17.06%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,635.67	\$9,601.71	20.77%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$41,700.93	\$24,551.71	37.06%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$42,768.58	\$52,026.80	54.88%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$51,329.87	\$650,501.44	92.69%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$57,158.70	\$612,344.32	91.46%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,207.29	\$103,070.11	\$611,323.55	85.57%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	\$1,280	\$766,678.09	(\$15.63)	\$612,064.69	\$154,597.77	20.17%
65	Total	\$305,223,168	\$876,830	\$3,217,184.02	(\$54,487.93)	\$1,035,050.07	\$2,127,646.02	67.27%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$186,721	\$4,193.27	\$191.43	\$2,993.54	\$1,391.16	31.73%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$186,559	\$4,577.00	\$116.34	\$3,098.63	\$1,594.71	33.98%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$183,519	\$6,467.18	(\$336.52)	\$3,520.60	\$2,610.06	42.57%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$186,082	\$11,211.79	(\$1,087.08)	\$4,228.06	\$5,896.65	58.24%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$199,797	\$19,160.56	(\$2,100.38)	\$4,984.49	\$12,075.69	70.78%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$215,486	\$45,632.64	(\$15,857.25)	\$5,954.61	\$23,820.78	80%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$267,636	\$236,548.16	\$416.99	\$7,805.73	\$229,159.42	96.71%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$336,876	\$242,365.38	\$320.31	\$14,259.86	\$228,425.83	94.12%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$184,859	\$255,974.03	\$364.11	\$25,099.29	\$231,238.85	90.21%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$8,276	\$266,259.75	\$16.56	\$195,928.83	\$70,347.48	26.42%
70	Total	\$594,651,175	\$1,955,811	\$1,092,389.76	(\$17,955.49)	\$267,873.64	\$806,560.63	75.07%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,952.48	\$500.58	7.76%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,178.09	\$736.08	10.65%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,705.64	\$1,379.41	17.06%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,957.68	\$1,823.51	20.77%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,921.15	\$4,663.64	37.06%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,926.76	\$9,642.69	54.88%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$9,098.54	\$115,305.47	92.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$10,874.94	\$116,503.87	91.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,751.44	\$19,606.26	\$116,287.54	85.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	\$1,280	\$145,839.47	(\$2.97)	\$116,428.51	\$29,407.99	20.17%
75	Total	\$305,223,168	\$876,830	\$604,092.77	(\$10,191.94)	\$197,650.05	\$396,250.78	66.72%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$188,710	\$301.24	(\$5.31)	\$191.29	\$104.64	35.36%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$214.13	\$132.85	38.29%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$259.78	\$214.50	45.23%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$295.08	\$491.96	62.51%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$396.24	\$1,267.43	76.18%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$471.70	\$2,747.47	85.35%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$319,533	\$34,935.16	\$59.27	\$643.01	\$34,351.42	98.16%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$323,161	\$35,941.16	\$51.25	\$1,433.12	\$34,559.29	96.02%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$125,727	\$37,765.94	\$25.38	\$2,783.36	\$35,007.96	92.63%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$77,930)	\$39,413.88	(\$16.13)	\$28,598.52	\$10,799.23	27.41%
80	Total	\$828,720,761	\$1,796,982	\$157,962.55	(\$2,989.57)	\$35,286.23	\$119,676.75	77.23%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,183.77	\$30.09	2.48%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,402.95	\$63.49	4.33%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,315.30	\$152.40	10.38%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,279.35	\$687.64	34.96%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,996)	\$4,131.99	(\$952.09)	\$1,573.61	\$1,606.29	50.51%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,539.97	\$4,150.74	72.94%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,044.16	\$42,103.44	95.37%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,121.85	\$41,122.48	92.94%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$4,255.42	\$40,721.25	90.54%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$326,989)	\$47,730.52	(\$163.50)	\$38,141.40	\$9,425.62	19.82%
85	Total	\$397,573,510	\$152,810	\$198,773.30	(\$2,852.08)	\$55,857.78	\$140,063.44	71.49%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$188,710	\$14,851.42	(\$261.94)	\$9,431.32	\$5,158.16	35.36%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, 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)	\$8,092.46	\$5,019.35	38.28%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$11,589.35	\$9,569.43	45.23%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$13,994.53	\$23,332.24	62.51%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$18,862.57	\$80,334.42	76.18%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$23,250.30	\$135,423.19	85.35%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$319,533	\$1,736,524.87	\$2,946.00	\$31,962.37	\$1,707,508.50	98.16%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$323,161	\$1,787,437.36	\$2,548.90	\$71,272.10	\$1,718,714.16	96.02%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$125,727	\$1,839,126.32	\$1,236.36	\$135,543.91	\$1,704,818.77	92.63%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$77,930)	\$1,870,731.48	(\$765.66)	\$1,357,393.43	\$512,572.39	27.41%
90	Total	\$828,720,761	\$1,796,982	\$7,710,716.10	(\$146,873.15)	\$1,681,392.34	\$5,882,450.61	77.77%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$24,189.77	\$615.13	2.48%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$21,206.96	\$959.77	4.33%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,293.49	\$2,814.96	10.38%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$24,755.33	\$13,305.89	34.96%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$31,012.55	\$31,656.84	50.51%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$30,362.20	\$81,835.63	72.94%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$40,237.24	\$828,764.03	95.37%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$61,481.65	\$809,866.36	92.94%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,554,861	\$1,491,942	\$870,199.16	\$14,671.78	\$83,721.13	\$801,149.81	90.54%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$326,989)	\$937,904.79	(\$3,212.66)	\$749,478.43	\$185,213.70	19.82%
95	Total	\$397,573,510	\$152,810	\$3,902,705.10	(\$55,784.23)	\$1,090,738.75	\$2,756,182.12	71.65%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$21,656.95	\$39,839.74	64.78%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$431,170	\$120,704.43	(\$48,752.87)	\$12,449.41	\$59,502.15	82.7%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,478.47	\$541.68	7.72%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$7,016.07	\$781.86	10.03%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,250.86	\$1,443.48	16.6%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,326.91	\$3,011.25	29.13%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,516.78	\$6,724.07	44.12%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,694.70	\$15,649.08	64.28%
TIER_NR	Total	\$85,504,226	\$316,311	\$86,417.77	(\$12,982.56)	\$45,283.79	\$28,151.42	38.34%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$600,675	\$5,106.33	\$177.14	\$3,327.92	\$1,955.55	37.01%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$604,511	\$5,927.70	\$95.69	\$3,729.04	\$2,294.35	38.09%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$598,033	\$7,645.32	(\$195.30)	\$4,165.00	\$3,285.02	44.09%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$628,543	\$12,374.05	(\$1,096.72)	\$4,734.80	\$6,542.53	58.01%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$686,036	\$23,405.76	(\$3,123.27)	\$5,685.99	\$14,596.50	71.97%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$651,870	\$70,688.49	(\$31,474.42)	\$6,937.05	\$32,277.02	82.31%
TIER_R	Total	\$131,061,361	\$3,769,668	\$125,147.65	(\$35,616.88)	\$28,579.80	\$60,950.97	68.08%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 11/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.04)	\$0.04	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.01	\$0.00	0%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	\$0.02	(\$0.02)	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	\$0.00	\$0.04	100%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	\$0.02	(\$0.03)	300%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.00	(\$0.02)	100%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2018	\$0	\$0	\$0.02	(\$0.06)	\$0.03	(\$0.07)	175%
rounding	2019	\$0	\$0	\$0.01	(\$0.02)	\$0.02	(\$0.03)	300%
rounding	Total	\$0	\$0	\$0.04	(\$0.11)	\$0.08	(\$0.15)	214.28%
Total Tax	2010	\$94,500,322	\$4,899,570	\$323,546.22	\$508.45	\$267,295.05	\$56,759.62	17.52%
Total Tax	2011	\$109,476,599	\$5,193,179	\$361,908.45	(\$12,204.09)	\$280,123.06	\$69,581.30	19.9%
Total Tax	2012	\$129,310,655	\$5,227,262	\$429,116.91	(\$13,529.58)	\$301,046.80	\$114,540.53	27.56%
Total Tax	2013	\$188,246,336	\$4,754,154	\$627,900.25	(\$60,055.70)	\$318,549.96	\$249,294.59	43.9%
Total Tax	2014	\$333,433,137	\$5,493,969	\$1,110,933.07	(\$166,202.04)	\$376,628.11	\$568,102.92	60.13%
Total Tax	2015	\$829,054,877	\$4,566,044	\$2,616,142.77	(\$946,714.41)	\$408,429.56	\$1,260,998.80	75.53%
Total Tax	2016	\$3,686,152,187	\$3,158,390	\$13,088,143.20	(\$234,379.83)	\$462,386.80	\$12,391,376.57	96.4%
Total Tax	2017	\$3,762,800,628	\$4,361,256	\$13,042,232.96	\$6,378.73	\$737,410.53	\$12,311,201.16	94.35%
Total Tax	2018	\$3,870,614,443	\$17,516,416	\$13,440,721.96	\$78,121.18	\$1,261,978.33	\$12,256,864.81	90.67%
Total Tax	2019	\$3,998,736,833	(\$2,485,937)	\$13,987,979.68	(\$10,545.00)	\$10,544,622.31	\$3,432,812.37	24.56%
Total Tax	Total	\$17,002,326,017	\$52,684,303	\$59,028,625.47	(\$1,358,622.29)	\$14,958,470.51	\$42,711,532.67	74.06%
Grand Total	2010	\$94,500,322	\$4,899,570	\$323,549.28	\$4,297.70	\$269,787.02	\$58,059.96	17.71%
Grand Total	2011	\$109,476,599	\$5,193,179	\$361,912.05	(\$7,960.71)	\$283,077.02	\$70,874.32	20.02%
Grand Total	2012	\$129,310,655	\$5,227,262	\$429,120.93	(\$8,279.80)	\$304,648.36	\$116,192.77	27.61%
Grand Total	2013	\$188,246,336	\$4,754,154	\$627,905.47	(\$53,845.04)	\$322,815.05	\$251,245.38	43.77%
Grand Total	2014	\$333,433,137	\$5,493,969	\$1,110,940.75	(\$159,422.71)	\$381,005.78	\$570,512.26	59.96%
Grand Total	2015	\$829,054,877	\$4,566,044	\$2,616,160.63	(\$937,864.13)	\$413,628.38	\$1,264,668.12	75.35%
Grand Total	2016	\$3,686,152,187	\$3,158,390	\$14,868,419.54	(\$235,671.55)	\$531,493.93	\$14,101,254.06	96.37%
Grand Total	2017	\$3,762,800,628	\$4,361,256	\$14,824,280.96	\$1,408.08	\$847,093.73	\$13,978,595.31	94.29%
Grand Total	2018	\$3,870,614,443	\$17,516,416	\$15,276,955.16	\$84,915.05	\$1,450,171.63	\$13,911,698.58	90.56%
Grand Total	2019	\$3,998,736,833	(\$2,485,937)	\$15,896,177.28	(\$14,987.80)	\$11,971,154.05	\$3,910,035.43	24.62%
Grand Total	Total	\$17,002,326,017	\$52,684,303	\$66,335,422.05	(\$1,327,410.91)	\$16,774,874.95	\$48,233,136.19	74.2%