

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, 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	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$49.34	\$0.00	0%
4601	Total	\$0	\$0	\$237.12	(\$18.20)	\$67.36	\$151.56	69.23%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,027.74	\$93,848.58	93.96%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,689.89	\$71,092.37	91.4%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,783.55	\$62,704.09	87.1%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$12,405.59	\$63,772.20	83.71%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$57.80)	\$45,159.40	\$23,423.00	34.15%
4602	Total	\$0	\$0	\$402,093.96	(\$8,187.55)	\$79,066.17	\$314,840.24	79.93%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$21.72	\$6.08	21.87%
4603	Total	\$0	\$0	\$119.16	\$0.00	\$48.16	\$71.00	59.58%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$14.26	\$106.10	88.15%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$25.60	\$84.02	76.65%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$45.68	\$63.18	58.04%
4604 GOATS	2020	\$0	\$0	\$110.86	\$0.00	\$84.14	\$26.72	24.1%
4604	Total	\$0	\$0	\$563.26	(\$1.02)	\$176.74	\$385.50	68.57%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$6.26	\$25.58	80.34%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$6.14	\$269.68	97.77%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$9.12	\$489.08	98.17%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$31.20	\$3.92	11.16%
4605	Total	\$0	\$0	\$878.32	(\$3.89)	\$52.72	\$821.72	93.97%
4606 HORSES, MULES AND ASSSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$164.30	\$3,972.34	96.03%
4606 HORSES, MULES AND ASSSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$513.25	\$5,104.79	90.86%
4606 HORSES, MULES AND ASSSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$721.60	\$5,399.12	88.21%
4606 HORSES, MULES AND ASSSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,235.84	\$5,531.48	81.74%
4606 HORSES, MULES AND ASSSES	2020	\$0	\$0	\$6,617.88	(\$4.22)	\$4,600.77	\$2,012.89	30.44%
4606	Total	\$0	\$0	\$29,424.02	(\$167.64)	\$7,235.76	\$22,020.62	75.27%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4607 RATTITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATTITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATTITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATTITE	2019	\$0	\$0	\$9.98	\$0.00	\$4.52	\$5.46	54.71%
4607 RATTITE	2020	\$0	\$0	\$15.46	\$0.00	\$11.42	\$4.04	26.13%
4607	Total	\$0	\$0	\$59.00	\$0.00	\$23.94	\$35.06	59.42%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$4.64	\$17.86	79.38%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$4.92	\$16.24	76.75%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$7.24	\$13.58	66.23%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$15.12	\$4.86	24.32%
4608	Total	\$0	\$0	\$103.86	\$0.00	\$31.92	\$71.94	69.27%
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 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$11.42	\$4.04	26.13%
4610	Total	\$0	\$0	\$58.92	\$0.00	\$24.00	\$34.92	59.27%
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 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$11.74	\$3.72	24.06%
4611	Total	\$0	\$0	\$58.92	\$0.00	\$24.32	\$34.60	58.72%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$129.40	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$671.68	\$0.00	\$129.40	\$542.28	80.73%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$22,720.93	\$439,740.52	95.09%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$28,190.83	\$430,759.04	93.86%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$42,305.44	\$434,093.91	91.12%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$66,156.76	\$439,911.41	86.93%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$332.58)	\$410,885.44	\$73,818.68	15.23%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	\$3,193.40	\$570,259.40	\$1,818,700.26	76.13%
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%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,261.92	\$221.00	\$1,040.92	82.49%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,341.20	\$212.48	\$1,128.72	84.16%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,404.90	\$14,927.61	\$684,435.49	97.87%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$794.61	\$24,585.58	\$693,122.67	96.57%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$628.28	\$41,811.25	\$714,052.77	94.47%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$2,148.52)	\$79,383.05	\$686,641.21	89.64%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	(\$196.22)	\$604,300.92	\$187,247.70	23.66%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$6,414.97	\$766,150.43	\$2,970,289.74	79.5%
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	\$130.34	\$213.02	62.04%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$197.93	\$145.43	42.35%
MESA_NR	Total	\$0	\$0	\$1,819.98	\$0.00	\$388.15	\$1,431.83	78.67%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$77.68	\$744.24	90.55%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$564.00	\$282.58	33.38%
MESA_R	Total	\$0	\$0	\$4,203.60	\$0.00	\$641.68	\$3,561.92	84.73%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$7,321.70	\$119,146.63	94.21%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$8,945.10	\$112,360.68	92.63%

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TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$13,043.06	\$111,744.14	89.55%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$20,572.84	\$113,419.63	84.65%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$37.18)	\$123,867.34	\$31,338.16	20.19%
TIER_NR	Total	\$0	\$0	\$660,845.92	\$1,017.26	\$173,750.04	\$488,113.14	73.75%
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)	\$5,543.29	\$375,782.95	98.55%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$9,865.82	\$383,278.75	97.49%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$17,646.36	\$387,794.72	95.65%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$964.63)	\$34,427.36	\$375,711.99	91.61%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$84.44)	\$320,452.95	\$100,802.09	23.93%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$305.22)	\$387,935.78	\$1,625,014.10	80.73%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,338.32	\$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	\$1,708.98	\$221.00	\$1,487.98	87.07%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,800.66	\$212.48	\$1,588.18	88.2%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,258.90)	\$56,727.45	\$1,722,289.99	96.81%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,912.37)	\$78,847.17	\$1,698,288.46	95.56%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,756.71	\$124,416.00	\$1,718,573.91	93.25%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,987.00)	\$214,479.08	\$1,687,731.52	88.72%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$712.44)	\$1,510,394.25	\$419,123.91	21.72%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	\$1,942.12	\$1,986,005.97	\$7,252,921.89	78.5%
Special Assessment								
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,889.29	\$582.13	13.02%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,968.61	\$936.59	19.09%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,737.06	\$1,918.25	28.82%
4602	Total	\$0	\$0	\$6.40	\$22,362.56	\$18,452.69	\$3,916.27	17.51%
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$6.39	(\$6.37)	\$0.00	\$0.02	100%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.39	\$4.77	\$1.44	\$9.72	87.1%
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$0.00	N/A
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$1.50	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$0.84	100%
4605	Total	\$0	\$0	\$6.39	(\$1.70)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$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	\$91.53	\$108.01	54.13%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$120.03	\$302.52	71.59%
4606	Total	\$0	\$0	\$6.39	\$1,036.31	\$477.17	\$565.53	54.24%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4610 ALPACA	Total	\$0	\$0	\$6.39	\$4.23	\$2.00	\$8.62	81.17%
Total Special Assessment	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,691.14	\$237.80	8.12%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,342.14	\$336.50	9.15%
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	\$4,062.47	\$1,046.34	20.48%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,857.40	\$2,240.38	31.56%
Total Special Assessment	Total	\$0	\$0	\$38.38	\$23,399.77	\$18,933.30	\$4,504.85	19.22%
<b>Tax</b>								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$713,359	\$19,282.59	(\$440.09)	\$14,258.22	\$4,584.28	24.33%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$722,765	\$22,448.53	(\$472.02)	\$15,051.64	\$6,924.87	31.51%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$677,177	\$32,114.24	(\$2,688.53)	\$15,774.07	\$13,651.64	46.39%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$776,730	\$56,204.42	(\$7,863.94)	\$18,200.57	\$30,139.91	62.35%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$651,090	\$811,712.84	(\$54,691.14)	\$19,204.99	\$67,268.72	77.79%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$593,922	\$820,256.64	(\$24,132.68)	\$22,409.99	\$73,713.97	97.19%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$785,468	\$811,712.84	\$706.80	\$30,436.44	\$781,983.20	96.25%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,931,852	\$835,547.06	\$3,967.93	\$47,554.27	\$791,980.72	94.34%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$569,201)	\$853,587.24	(\$781.41)	\$82,250.12	\$780,555.71	90.47%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$129,250)	\$899,134.79	(\$272.42)	\$697,507.69	\$201,354.68	22.4%
10	Total	\$3,417,563,810	\$7,153,912	\$4,501,453.20	(\$86,667.50)	\$962,648.00	\$3,452,137.70	78.19%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$6.69	\$85.67	\$77.63	47.54%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$99.90	\$92.02	47.95%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$108.33	\$118.69	52.28%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$120.62	\$248.82	67.35%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$225,769	\$1,711.85	(\$977.43)	\$132.61	\$601.81	81.94%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$377,020	\$10,946.61	(\$1,432.05)	\$151.06	\$9,363.50	98.41%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,466	\$292,379	\$9,751.41	\$28.08	\$291.70	\$9,904.77	97.14%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$190,667	\$10,178.81	\$17.66	\$578.08	\$9,917.02	94.49%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$9,749)	\$10,496.11	(\$1.01)	\$7,948.02	\$2,903.64	26.76%
100	Total	\$112,333,477	\$35,700	\$54,927.98	(\$2,404.60)	\$9,708.29	\$42,815.09	81.52%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$186.49	\$51.32	21.58%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$207.32	\$79.11	27.62%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$213.17	\$128.31	37.57%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496,05	(\$52,75)	\$233,99	\$209,31	47.22%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825,86	(\$147,73)	\$253,28	\$424,85	62.65%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471,26	(\$558,91)	\$260,99	\$5,651,36	95.59%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099,80	(\$5,44)	\$293,63	\$5,800,73	95.18%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342,17	\$2,99	\$426,16	\$5,919,00	93.28%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573,93	\$0,45	\$648,16	\$5,926,22	90.14%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$0	\$6,781,85	\$0,00	\$5,196,06	\$1,585,79	23.38%
105	Total	\$196,164,134	\$553,335	\$34,402,71	(\$707,46)	\$7,919,25	\$25,776,00	76.5%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,688	\$209,704	\$5,743,91	\$169,74	\$3,102,27	\$2,811,38	47.54%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125,84	\$211,55	\$3,298,77	\$3,038,62	47.95%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,466	\$277,274	\$8,802,21	(\$97,95)	\$4,153,72	\$4,550,54	52.28%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255,30	(\$1,520,23)	\$3,831,49	\$7,903,58	67.35%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$225,769	\$55,739,90	(\$31,826,23)	\$4,317,75	\$19,595,92	81.94%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$377,020	\$345,153,07	(\$45,153,35)	\$4,762,90	\$295,236,82	98.41%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$292,379	\$312,849,42	\$800,78	\$6,169,45	\$307,580,75	98.03%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$190,667	\$323,436,86	\$561,13	\$9,268,96	\$314,729,03	97.14%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$9,749)	\$308,336,39	(\$29,54)	\$16,981,89	\$291,324,96	94.49%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$35,700	\$310,737,76	(\$14,83)	\$227,580,77	\$83,142,16	26.76%
110	Total	\$553,268,940	\$2,102,965	\$1,690,180,66	(\$76,798,93)	\$283,467,97	\$1,329,913,76	82.43%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554,86	\$409,48	\$3,893,18	\$1,071,16	21.58%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301,89	\$274,26	\$4,036,23	\$1,539,92	27.62%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038,37	\$443,09	\$4,670,39	\$2,811,07	37.57%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131,73	(\$971,03)	\$4,307,63	\$3,863,07	47.21%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888,84	(\$2,663,43)	\$4,566,19	\$7,659,22	62.65%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256,95	(\$10,040,74)	\$4,688,75	\$101,527,46	95.59%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471,86	(\$96,72)	\$5,221,46	\$103,153,68	95.18%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502,98	\$53,54	\$7,626,79	\$105,929,73	93.28%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823,04	\$7,49	\$10,926,59	\$99,903,94	90.14%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$0	\$117,443,67	(\$0,08)	\$89,982,03	\$27,461,56	23.38%
115	Total	\$196,164,134	\$553,335	\$607,414,19	(\$12,584,14)	\$139,919,24	\$454,910,81	76.48%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,688	\$209,704	\$3,236,92	\$95,66	\$1,748,25	\$1,584,33	47.54%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637,68	\$125,62	\$1,958,89	\$1,804,41	47.95%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,466	\$277,274	\$4,499,83	(\$50,07)	\$2,123,44	\$2,326,32	52.28%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174,10	(\$937,48)	\$2,362,75	\$4,873,87	67.35%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$225,769	\$33,695,47	(\$19,239,36)	\$2,610,13	\$11,845,98	81.94%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$377,020	\$214,017,24	(\$27,998,00)	\$2,953,31	\$183,065,93	98.41%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$292,379	\$201,060,04	\$578,90	\$3,964,94	\$197,674,00	98.03%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$190,667	\$207,730.80	\$360.39	\$5,953.09	\$202,138.10	97.14%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$9,749)	\$207,843.87	(\$19.91)	\$11,447.18	\$196,376.78	94.49%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$35,700	\$213,175.56	(\$10.17)	\$156,127.34	\$57,038.05	26.76%
120	Total	\$563,268,940	\$2,102,965	\$1,097,071.51	(\$47,094.42)	\$191,249.32	\$858,727.77	81.79%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,193.96	\$603.64	21.58%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,396.81	\$914.44	27.62%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,436.30	\$1,466.39	37.57%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,659.03	\$2,378.44	47.21%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,861.92	\$4,800.52	62.65%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$2,945.26	\$63,775.02	95.59%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$3,355.70	\$66,294.15	95.18%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$4,886.14	\$67,864.42	93.28%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.05	\$7,365.42	\$67,343.40	90.14%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$0	\$77,036.88	(\$0.05)	\$59,023.48	\$18,013.35	23.38%
125	Total	\$196,164,134	\$553,335	\$391,551.75	(\$7,973.96)	\$90,124.02	\$293,453.77	76.5%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$14,391	\$23.87	\$3.60	\$11.19	\$16.28	59.26%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$12.08	\$13.42	52.63%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$12.28	\$15.26	55.41%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$12.00	\$17.90	59.87%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$12,794	\$82.95	(\$12.83)	\$14.33	\$55.79	79.56%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$13,825	\$270.68	\$4.43	\$23.71	\$251.40	91.38%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$49,540	\$285.73	\$16.05	\$29.21	\$272.57	90.32%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$34.81	\$307.20	89.82%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$64.08	\$288.74	81.84%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$0	\$360.81	\$0.00	\$270.59	\$90.22	25%
130	Total	\$5,949,679	\$145,722	\$1,793.76	\$19.30	\$484.28	\$1,328.78	73.29%
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	(\$0.79)	\$30.41	\$4.55	13.01%
135 DIST 50 SCHOOL OPERATE-...	2015	\$98,684	(\$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	\$35.64	\$289.54	89.04%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$46.27	\$326.28	87.58%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$49.50	\$322.77	86.7%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	\$0	\$410.98	\$0.00	\$362.62	\$48.36	11.77%
135	Total	\$3,827,569	(\$370)	\$1,911.85	(\$5.67)	\$650.16	\$1,256.02	65.89%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$14,391	\$395.51	\$59.60	\$185.45	\$269.66	59.25%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$138.03	\$153.32	52.62%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,692	\$13,520	\$308.28	\$47.30	\$158.53	\$197.05	55.42%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$184.36	\$275.02	59.87%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$198.03	\$770.75	79.56%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$321.01	\$3,403.61	91.38%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$409.22	\$3,818.47	90.32%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$465.04	\$4,103.71	89.82%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$825.77	\$3,720.75	81.84%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$0	\$4,827.53	\$0.00	\$3,620.39	\$1,207.14	25.01%
140 DIST 50 SCHOOL DEBT-RES	Total	\$5,949,679	\$146,722	\$24,167.18	\$258.13	\$6,505.83	\$17,919.48	73.36%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$186)	\$2,488.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$323.55	\$2,628.47	89.04%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$410.44	\$2,894.11	87.58%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$0	\$3,204.51	\$0.00	\$426.10	\$2,778.41	86.7%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	\$0	\$3,651.14	\$0.00	\$3,221.48	\$429.66	11.77%
145 DIST 50 SCHOOL DEBT-NONRES	Total	\$3,827,569	(\$370)	\$16,864.24	(\$50.27)	\$5,725.44	\$11,088.53	65.95%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$72.67	\$105.68	59.25%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$78.18	\$86.84	52.62%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,692	\$13,520	\$150.20	\$23.04	\$77.24	\$96.00	55.41%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$75.00	\$111.90	59.87%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$88.74	\$345.40	79.56%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$146.74	\$1,555.88	91.38%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$180.31	\$1,682.52	90.32%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$209.71	\$1,850.61	89.82%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$383.72	\$1,728.97	81.84%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$0	\$2,160.54	\$0.00	\$1,620.29	\$540.25	25.01%
150 DIST 50 SCHOOL IMPROVE-RES	Total	\$5,949,679	\$145,722	\$10,916.07	\$120.58	\$2,932.60	\$8,104.05	73.43%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$14.06	\$4.29	23.38%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$115.55	\$6.04	4.97%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$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	\$142.57	\$1,158.16	89.04%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$185.09	\$1,305.13	87.56%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$198.00	\$1,291.09	86.7%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	\$0	\$1,643.92	\$0.00	\$1,450.47	\$193.45	11.77%
155	Total	\$3,827,569	(\$370)	\$7,647.46	(\$22.64)	\$2,600.60	\$5,024.22	65.89%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$410,288	\$9,962.93	\$140.99	\$8,154.24	\$3,949.68	39.09%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$407,397	\$13,855.39	(\$578.50)	\$7,024.80	\$6,252.09	47.09%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$375,936	\$23,250.47	(\$2,422.59)	\$7,727.74	\$13,100.14	62.9%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$414,627	\$44,500.89	(\$6,066.32)	\$9,410.21	\$29,024.36	75.52%
160	Total	\$42,214,046	\$1,608,248	\$91,569.68	(\$8,926.42)	\$30,316.99	\$52,326.27	63.32%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,506.85	\$1,690.56	8.81%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,281	\$14,277	\$21,880.26	(\$744.13)	\$17,806.40	\$3,309.73	15.67%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,841.98	\$7,318.51	29.09%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,988)	\$45,307.76	(\$7,141.41)	\$20,359.21	\$17,807.14	46.66%
165	Total	\$38,180,972	(\$118,494)	\$116,218.17	(\$12,577.79)	\$73,514.44	\$30,125.94	29.07%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,086.18	\$1,383.48	39.87%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,330.01	\$2,252.30	49.15%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$6,644.96	(\$1,060.00)	\$2,595.45	\$4,989.51	65.78%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,447.23	\$12,626.85	78.55%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,189	\$202,890	\$56,605.50	(\$25,556.48)	\$3,845.54	\$27,203.48	87.61%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$320,388	\$337,706.63	\$574.55	\$4,867.79	\$333,413.39	98.56%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$325,280	\$363,042.01	\$521.94	\$8,751.88	\$354,812.07	97.59%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$74,870	\$373,920.17	\$149.65	\$15,572.95	\$358,496.87	95.84%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$164,850)	\$380,810.48	(\$329.71)	\$30,868.55	\$349,612.22	91.89%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	(\$63,429)	\$390,481.63	(\$134.86)	\$296,175.00	\$94,171.77	24.13%
170	Total	\$1,033,948,429	\$1,410,040	\$1,938,762.67	(\$29,260.15)	\$370,540.58	\$1,538,961.94	80.59%
175 DIST 2 SCHOOL IMPROVE-N-...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,515.36	\$350.40	5.97%
175 DIST 2 SCHOOL IMPROVE-N-...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,116.30	\$754.50	12.85%
175 DIST 2 SCHOOL IMPROVE-N-...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,900.15	\$2,967.80	37.72%
175 DIST 2 SCHOOL IMPROVE-N-...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,871.26	\$6,848.33	53.84%
175 DIST 2 SCHOOL IMPROVE-N-...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,575.12	\$17,187.68	75.51%
175 DIST 2 SCHOOL IMPROVE-N-...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$886.87)	\$6,047.69	\$170,542.69	96.58%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$8,658.41	\$168,318.95	95.11%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$98,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$11,918.06	\$167,987.61	93.37%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$20,994.64	\$168,996.24	88.95%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$103,048)	\$203,115.98	(\$214.10)	\$173,511.04	\$29,390.84	14.48%
175	Total	\$496,694,724	(\$50,838)	\$993,166.03	(\$11,711.96)	\$248,109.03	\$733,345.04	74.72%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$619,992	\$31,037.37	\$569.76	\$18,514.46	\$13,092.67	41.42%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$615,522	\$41,506.49	(\$979.76)	\$21,355.13	\$19,171.60	47.31%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$653,210	\$65,867.08	(\$5,725.67)	\$23,597.29	\$36,544.12	60.76%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$710,703	\$126,859.25	(\$16,913.70)	\$28,546.36	\$81,499.19	74.06%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$681,606	\$369,347.46	(\$164,319.16)	\$31,548.77	\$173,479.53	84.61%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,016,060	\$2,138,537.92	(\$73,069.28)	\$39,079.33	\$2,026,369.31	98.11%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,051,196	\$2,117,706.73	\$4,203.06	\$60,260.48	\$2,061,648.31	97.16%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$541,979	\$2,219,963.27	\$2,766.49	\$99,156.82	\$2,123,592.94	95.54%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$99,712)	\$2,304,973.60	(\$548.23)	\$195,115.71	\$2,109,309.66	91.53%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	(\$6,139)	\$2,375,697.84	(\$394.32)	\$1,779,082.49	\$596,221.03	25.1%
20	Total	\$2,341,396,949	\$5,784,417	\$11,791,496.01	(\$254,290.81)	\$2,296,256.84	\$9,240,948.36	80.1%
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$14,391	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$13,955	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$13,520	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$13,230	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$12,794	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$13,825	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$49,540	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$14,467	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2020	\$1,159,655	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$5,949,679	\$145,722	\$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 DIST 50 EDUCATION DEBT-...	2020	\$822,765	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205	Total	\$3,827,699	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,920,637	\$193,857	\$4,053.78	(\$61.95)	\$2,400.14	\$1,591.69	39.87%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,498.20	\$1,448.23	49.15%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$223.12	\$423.90	65.78%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$202,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$320,388	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$325,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$74,870	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$164,850)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	(\$83,429)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$1,410,040	\$7,864.63	(\$274.35)	\$4,121.46	\$3,468.82	45.7%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,345.43	\$403.14	5.97%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,289.78	\$485.14	12.85%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$414.06	\$250.78	37.72%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$465,250)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$103,046)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$496,694,724	(\$50,838)	\$11,814.61	(\$626.28)	\$10,049.27	\$1,139.06	10.18%
220 SCHOOL EDUC. DEBT SERV.-RES	2011	\$1,727,698	\$209,704	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2012	\$1,929,110	\$208,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2013	\$2,415,456	\$277,274	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2014	\$4,296,027	\$296,076	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2015	\$17,748,669	\$225,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2016	\$100,828,668	\$377,020	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2017	\$104,779,456	\$292,379	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2018	\$108,548,952	\$190,667	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2019	\$108,663,427	(\$9,749)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2020	\$112,333,477	\$35,700	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$563,268,940	\$2,102,965	\$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

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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
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 SCHOOL EDUC.DEBT SERV....	2020	\$40,685,896	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$196,164,134	\$553,335	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$82,151.31	\$10,254.27	11.1%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$84,536.37	\$18,491.57	17.95%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$84,910.91	\$37,596.48	30.69%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$96,173.65	\$84,430.39	48.75%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$95,786.62	\$192,687.23	66.8%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$106,242.01	\$2,125,497.72	95.24%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$127,318.77	\$2,096,373.66	94.27%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,389,873	\$2,283,819.54	\$28,301.88	\$191,178.09	\$2,120,943.33	91.73%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$469,489)	\$2,419,499.95	(\$5,538.66)	\$283,627.61	\$2,130,333.68	88.25%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$123,111)	\$2,611,363.92	(\$1,506.88)	\$2,166,207.68	\$443,649.56	17%
25	Total	\$1,076,166,861	\$1,359,495	\$12,757,819.15	(\$179,428.24)	\$3,318,133.02	\$9,260,257.89	73.62%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$228.11)	\$6,166.58	\$4,511.70	42.25%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$7,542.08	\$8,035.43	51.58%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,132.44	\$19,937.71	68.58%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$11,225.41	\$48,644.70	81.25%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$12,431.07	\$95,816.79	88.52%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$126,051	\$885,812.43	\$671.48	\$16,791.59	\$869,692.32	96.59%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$201,564	\$906,212.57	\$884.06	\$30,969.60	\$876,127.03	96.59%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$114,671	\$947,191.12	\$769.51	\$56,947.50	\$891,013.13	93.99%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$75,417)	\$979,051.34	(\$505.07)	\$103,612.62	\$874,933.65	89.41%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$7,864	\$1,012,566.53	(\$98.55)	\$800,263.76	\$212,234.22	20.96%
30	Total	\$802,210,261	\$762,044	\$5,037,654.73	(\$81,825.40)	\$1,055,082.65	\$3,900,946.68	78.71%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,739.21	\$1,594.89	29.9%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,351.81	\$2,926.85	40.21%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,051.05	\$10,959.49	68.45%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$5,527.74	\$27,225.83	83.12%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$6,605.68	\$69,712.68	91.34%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$9,867.53	\$525,413.08	98.16%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$19,142.17	\$524,899.08	96.48%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$34,933.64	\$503,162.91	93.51%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$66,184.49	\$496,692.92	88.24%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$9,741)	\$586,388.56	(\$74.53)	\$494,199.38	\$92,114.65	15.71%
35	Total	\$384,653,083	\$770,641	\$2,939,640.98	(\$35,335.90)	\$649,602.70	\$2,254,702.38	77.63%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$62.41	\$66.69	51.28%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$67.79	\$95.99	58.61%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$74.45	\$129.41	63.46%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$94.81	\$261.91	73.42%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$43,486	\$1,396.23	(\$702.40)	\$111.27	\$582.56	83.96%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$86,310	\$8,810.23	(\$1,117.18)	\$122.74	\$7,570.31	98.4%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$75,270	\$7,865.08	\$31.49	\$150.49	\$7,746.08	98.09%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$119,482	\$8,169.69	\$51.33	\$326.03	\$7,894.99	96.03%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$61,115	\$8,511.51	\$26.56	\$625.81	\$7,912.26	92.67%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$36,179	\$8,694.42	\$15.59	\$6,597.10	\$2,112.91	24.26%
40	Total	\$104,959,841	\$682,437	\$44,373.59	(\$1,768.58)	\$8,232.90	\$34,372.11	80.68%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$126.26	\$5,152.07	97.61%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$135.56	\$5,272.29	97.49%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$401.03	\$5,261.32	92.92%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$651.22	\$5,469.70	89.36%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$0	\$6,673.49	\$0.00	\$4,933.23	\$1,740.26	26.08%
45	Total	\$21,584,891	\$9,724	\$31,450.36	(\$590.02)	\$6,648.02	\$24,212.32	78.46%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$202,040	\$532.96	\$16.38	\$341.54	\$207.80	37.83%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,868,868	\$201,008	\$751.53	(\$35.79)	\$390.24	\$325.50	45.48%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$210,749	\$1,227.69	(\$114.42)	\$436.00	\$877.27	60.84%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$224,464	\$2,136.40	(\$229.49)	\$518.07	\$1,388.84	72.83%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,388	\$240,153	\$5,078.17	(\$1,760.12)	\$569.11	\$2,748.94	82.85%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$304,827	\$26,378.12	\$54.54	\$724.53	\$25,708.13	97.26%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$383,997	\$26,957.48	\$45.29	\$1,110.01	\$25,892.76	95.89%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$261,975	\$28,556.94	\$57.14	\$1,752.37	\$26,861.71	93.88%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$74,887	\$29,554.83	\$16.18	\$3,313.10	\$26,257.91	88.8%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$21,590	\$30,410.74	(\$0.14)	\$22,749.50	\$7,661.10	25.19%
50	Total	\$738,229,901	\$2,125,690	\$151,584.86	(\$1,950.43)	\$31,904.47	\$117,729.96	78.68%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,535.46	\$193.08	11.17%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,659.77	\$361.49	17.88%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,719.74	\$475.56	21.66%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,894.97	\$1,251.23	39.77%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,848.09	\$2,548.79	57.97%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,082.94	\$29,034.34	93.31%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,332.93	\$29,511.77	92.67%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$880,200	\$33,535.59	\$439.83	\$3,815.95	\$30,159.47	88.77%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$6,784)	\$35,220.23	(\$4.62)	\$4,793.97	\$30,421.64	86.39%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$20,063)	\$37,992.82	(\$9.85)	\$31,525.87	\$6,457.10	17%
55	Total	\$379,480,434	\$867,368	\$186,153.37	(\$2,529.21)	\$53,209.69	\$130,414.47	71.02%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$202,040	\$24,061.96	\$739.55	\$15,420.09	\$9,381.42	37.83%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$201,008	\$33,451.40	(\$1,593.41)	\$17,370.31	\$14,487.68	45.48%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$210,749	\$59,035.67	(\$5,502.03)	\$20,966.18	\$32,567.46	60.84%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$224,464	\$100,870.78	(\$10,835.32)	\$24,460.73	\$65,574.73	72.83%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$240,153	\$247,483.85	(\$65,779.26)	\$27,735.55	\$133,969.04	82.85%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$304,827	\$1,316,585.25	\$2,721.85	\$36,162.85	\$1,283,144.25	97.26%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$383,997	\$1,324,191.74	\$2,224.36	\$54,525.52	\$1,271,890.58	95.89%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$261,975	\$1,364,762.15	\$2,731.09	\$83,747.36	\$1,283,745.88	93.88%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$74,887	\$1,399,727.50	\$766.36	\$156,909.62	\$1,243,584.24	88.8%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$21,590	\$1,438,619.67	(\$6.36)	\$1,076,194.73	\$362,418.58	25.19%
60	Total	\$738,229,901	\$2,125,690	\$7,308,789.97	(\$94,533.17)	\$1,513,492.94	\$5,700,763.86	79.02%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$29,947.49	\$3,765.98	11.17%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$32,949.73	\$7,176.31	17.88%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,221.17	\$10,016.21	21.66%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$39,904.32	\$26,348.32	39.77%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$39,844.15	\$54,951.23	57.97%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$46,979.26	\$654,852.05	93.31%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$49,047.55	\$620,455.47	92.67%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$880,200	\$705,186.37	\$9,248.78	\$80,241.82	\$634,193.33	88.77%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$6,784)	\$766,678.09	(\$100.71)	\$104,355.76	\$662,221.62	86.39%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$20,063)	\$812,628.68	(\$210.77)	\$674,306.77	\$136,111.14	17%
65	Total	\$379,480,434	\$867,368	\$4,000,036.25	(\$54,146.57)	\$1,133,798.02	\$2,812,091.66	71.27%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$202,040	\$4,577.00	\$140.68	\$2,933.17	\$1,784.51	37.83%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$201,008	\$6,467.18	(\$308.05)	\$3,358.21	\$2,800.92	45.48%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$210,749	\$11,211.79	(\$1,044.92)	\$3,981.80	\$6,185.07	60.84%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$224,464	\$19,160.56	(\$2,056.18)	\$4,646.36	\$12,456.02	72.83%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$240,153	\$45,632.64	(\$15,816.52)	\$5,114.06	\$24,702.06	82.85%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$304,827	\$236,548.16	\$489.03	\$6,497.30	\$230,539.89	97.26%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$363,997	\$242,365.38	\$407.12	\$9,979.75	\$232,792.75	95.89%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$261,975	\$255,974.03	\$512.24	\$15,707.60	\$240,778.67	93.88%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,874,166	\$74,887	\$266,259.75	\$145.78	\$29,847.75	\$236,557.78	88.8%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$21,590	\$273,422.67	(\$1.21)	\$204,540.53	\$68,880.93	25.19%
70	Total	\$738,229,901	\$2,125,690	\$1,361,619.16	(\$17,534.03)	\$286,606.53	\$1,057,478.60	78.68%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,141.82	\$772.35	11.17%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,639.07	\$1,445.98	17.88%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,878.96	\$1,902.23	21.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,579.89	\$5,004.90	39.77%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,384.74	\$10,184.71	57.97%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,327.37	\$116,076.64	93.31%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$9,331.72	\$118,047.09	92.67%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$880,200	\$134,142.36	\$1,759.33	\$15,263.81	\$120,637.88	88.77%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$6,784)	\$145,839.47	(\$19.16)	\$19,850.82	\$125,969.49	86.39%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,487,636	(\$20,063)	\$154,756.94	(\$40.14)	\$128,414.93	\$26,301.87	17%
75	Total	\$379,480,434	\$67,368	\$752,264.91	(\$10,108.64)	\$215,813.13	\$526,343.14	70.92%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$208.61	\$138.37	39.88%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$241.15	\$233.13	49.15%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$269.32	\$517.72	65.78%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$356.79	\$1,306.88	78.55%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$398.71	\$2,820.46	87.61%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$320,388	\$34,935.16	\$59.44	\$503.56	\$34,491.04	98.56%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$325,280	\$35,941.16	\$51.67	\$866.44	\$35,126.39	97.59%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$74,870	\$37,765.94	\$15.11	\$1,572.86	\$36,208.19	95.84%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$164,850)	\$39,413.88	(\$34.13)	\$3,194.90	\$36,184.85	91.89%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	(\$63,429)	\$40,805.33	(\$14.10)	\$30,950.28	\$9,840.95	24.13%
80	Total	\$1,033,948,429	\$1,410,040	\$198,466.64	(\$3,036.04)	\$38,562.62	\$156,867.98	80.27%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,378.85	\$87.59	5.97%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,279.08	\$188.62	12.85%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,225.05	\$741.94	37.72%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,996)	\$4,131.99	(\$952.09)	\$1,467.82	\$1,712.08	53.84%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,393.78	\$4,296.93	75.51%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,511.92	\$42,635.68	96.58%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,164.60	\$42,079.73	95.11%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$98,534,861	\$1,491,942	\$44,230.92	\$745.75	\$2,979.77	\$41,996.90	93.37%



## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$465,250)	\$47,730.52	(\$232.81)	\$5,248.66	\$42,249.05	88.95%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$103,046)	\$50,779.00	(\$53.53)	\$43,377.77	\$7,347.70	14.49%
85	Total	\$496,694,724	(\$50,836)	\$246,291.51	(\$2,927.99)	\$62,027.30	\$183,336.22	74.72%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$7,883.66	\$5,228.15	39.87%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$10,758.86	\$10,399.92	49.15%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$12,772.66	\$24,554.11	65.78%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$16,984.52	\$62,212.47	78.55%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$19,652.34	\$139,021.15	87.61%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$320,388	\$1,736,524.87	\$2,954.42	\$25,030.71	\$1,714,448.58	98.56%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$325,280	\$1,787,437.36	\$2,569.76	\$43,089.85	\$1,746,917.27	97.59%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$74,870	\$1,839,126.32	\$736.07	\$76,595.57	\$1,763,266.82	95.84%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$164,850)	\$1,870,731.48	(\$1,619.67)	\$151,641.75	\$1,717,470.06	91.89%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	(\$63,429)	\$1,921,950.55	(\$663.79)	\$1,457,773.35	\$463,513.41	24.13%
90	Total	\$1,033,948,429	\$1,410,040	\$9,617,815.23	(\$148,600.02)	\$1,822,183.27	\$7,647,031.94	80.76%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,563)	\$22,834.19	(\$667.46)	\$20,842.55	\$1,324.18	5.97%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$71,682)	\$29,218.08	(\$2,109.63)	\$23,624.52	\$3,483.93	12.85%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,704.49	\$14,356.73	37.72%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,927.71	\$33,741.68	53.84%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$27,479.76	\$84,718.07	75.51%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,827,158	(\$342,289)	\$872,381.32	(\$3,380.05)	\$29,760.67	\$839,240.60	96.58%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$42,629.69	\$828,718.32	95.11%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$937,904.79	\$4,574.60)	\$58,623.91	\$826,247.03	93.37%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$999,736.86	(\$1,053.80)	\$103,136.17	\$830,194.02	88.95%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$103,046)	\$1,641,417.00	(\$57,241.09)	\$854,021.37	\$144,661.69	14.49%
95	Total	\$496,694,724	(\$50,838)	\$4,676,678.18	(\$23,776.36)	\$1,212,750.84	\$3,606,666.25	74.84%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$19,943.59	\$41,553.10	67.57%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$455,837	\$120,704.43	(\$48,705.06)	\$10,625.43	\$61,373.94	85.24%
TIER_NR TIERRA Y MONTES SWC...	2011	\$6,054,858	\$93,367	\$8,229.86	(\$431.93)	\$6,932.59	\$865.34	11.1%
TIER_NR TIERRA Y MONTES SWC...	2012	\$6,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,133.87	\$1,560.47	17.95%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,165.47	\$3,172.69	30.89%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,115.92	\$7,124.93	46.75%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,083.26	\$16,260.52	66.8%
TIER_NR	Total	\$78,515,380	\$260,088	\$79,360.39	(\$12,945.33)	\$37,431.11	\$26,983.95	43.64%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$619,992	\$5,927.70	\$108.81	\$3,536.00	\$2,500.51	41.42%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$615,522	\$7,645.32	(\$180.47)	\$3,933.53	\$3,531.32	47.31%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$663,210	\$12,374.05	(\$1,075.64)	\$4,433.08	\$6,865.33	60.76%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$710,703	\$23,405.76	(\$3,102.17)	\$5,266.84	\$15,036.75	74.06%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 11/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$681,606	\$70,688,49	(\$31,448,66)	\$6,038,04	\$33,201,79	84.61%
TIER_R	Total	\$125,466,678	\$3,281,033	\$120,041,32	(\$35,698,13)	\$23,207,49	\$61,135,70	72.48%
Total Tax	2011	\$109,476,599	\$5,301,546	\$361,908,46	(\$11,918,95)	\$273,574,99	\$76,414,52	21.83%
Total Tax	2012	\$129,310,655	\$5,349,685	\$429,116,90	(\$13,199,77)	\$291,940,36	\$123,976,77	29.81%
Total Tax	2013	\$188,246,336	\$4,926,823	\$627,900,23	(\$59,576,36)	\$308,416,05	\$261,907,82	46.08%
Total Tax	2014	\$333,433,137	\$5,666,638	\$1,110,933,06	(\$165,720,22)	\$353,340,52	\$591,872,32	62.62%
Total Tax	2015	\$829,054,877	\$4,779,265	\$2,616,142,76	(\$946,178,54)	\$366,810,74	\$1,303,153,48	78.03%
Total Tax	2016	\$3,686,152,187	\$3,398,337	\$13,088,143,20	(\$233,488,69)	\$379,848,45	\$12,474,806,06	97.05%
Total Tax	2017	\$3,762,800,628	\$4,715,449	\$13,042,232,98	\$7,539,89	\$521,219,84	\$12,528,553,03	96.01%
Total Tax	2018	\$3,870,614,443	\$17,732,140	\$13,440,721,94	\$79,054,46	\$828,094,61	\$12,691,681,79	93.87%
Total Tax	2019	\$3,998,736,833	(\$3,718,314)	\$13,987,979,67	(\$16,012,16)	\$1,416,117,76	\$12,555,848,75	89.86%
Total Tax	2020	\$4,160,953,144	(\$742,725)	\$14,604,333,24	(\$4,759,21)	\$11,498,736,01	\$3,100,838,02	21.24%
Total Tax	Total	\$21,068,778,839	\$47,408,844	\$73,309,412,44	(\$1,364,259,55)	\$16,236,099,33	\$55,709,053,56	77.43%
Grand Total	2011	\$109,476,599	\$5,301,546	\$361,912,06	(\$7,655,29)	\$276,507,51	\$77,749,26	21.95%
Grand Total	2012	\$129,310,655	\$5,349,685	\$429,120,92	(\$7,929,13)	\$295,521,38	\$125,670,41	29.84%
Grand Total	2013	\$188,246,336	\$4,926,823	\$627,905,45	(\$53,345,46)	\$310,624,48	\$263,935,51	45.94%
Grand Total	2014	\$333,433,137	\$5,666,638	\$1,110,940,74	(\$158,910,11)	\$357,623,99	\$594,406,64	62.44%
Grand Total	2015	\$829,054,877	\$4,779,265	\$2,616,160,62	(\$937,297,96)	\$371,880,62	\$1,306,982,04	77.85%
Grand Total	2016	\$3,686,152,187	\$3,398,337	\$14,888,419,54	(\$234,747,59)	\$436,575,90	\$14,197,096,05	97.02%
Grand Total	2017	\$3,762,800,628	\$4,715,449	\$14,824,280,98	\$2,627,52	\$600,067,01	\$14,226,841,49	95.95%
Grand Total	2018	\$3,870,614,443	\$17,732,140	\$15,276,955,14	\$85,811,17	\$952,510,61	\$14,410,255,70	93.8%
Grand Total	2019	\$3,998,736,833	(\$3,718,314)	\$15,896,177,27	(\$21,999,16)	\$1,630,596,84	\$14,243,581,27	89.73%
Grand Total	2020	\$4,160,953,144	(\$742,725)	\$16,534,563,84	(\$5,471,65)	\$13,009,130,26	\$3,519,961,93	21.3%
Grand Total	Total	\$21,068,778,839	\$47,408,844	\$82,546,436,56	(\$1,338,917,66)	\$18,241,038,60	\$62,966,480,30	77.54%