

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, 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	Total	\$0	\$0	\$47.96	\$0.00	\$47.66	\$0.00	0%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$187.78	(\$18.20)	\$59.56	\$110.02	64.88%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,486.70	\$93,409.62	93.53%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,114.82	\$70,667.44	90.85%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$72,052.90	(\$565.26)	\$10,744.22	\$60,743.42	84.97%
4602	Total	\$0	\$0	\$77,112.28	(\$8.66)	\$77,037.32	\$66.28	0.09%
4603 DAIRY CATTLE	2016	\$0	\$0	\$333,453.76	(\$7,203.94)	\$101,363.06	\$224,886.76	68.93%
4603 DAIRY CATTLE	2017	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2018	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2019	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603	Total	\$0	\$0	\$12.72	\$0.00	\$12.72	\$0.00	0%
4604 GOATS	2016	\$0	\$0	\$91.36	\$0.00	\$31.62	\$59.74	65.39%
4604 GOATS	2017	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2018	\$0	\$0	\$120.94	(\$0.58)	\$23.42	\$96.94	80.54%
4604 GOATS	2019	\$0	\$0	\$110.06	(\$0.44)	\$32.78	\$76.84	70.1%
4604	Total	\$0	\$0	\$108.86	\$0.00	\$108.86	\$0.00	0%
4605 SHEEP	2016	\$0	\$0	\$452.40	(\$1.02)	\$172.12	\$279.26	61.87%
4605 SHEEP	2017	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2018	\$0	\$0	\$31.84	\$0.00	\$8.48	\$23.36	73.37%
4605 SHEEP	2019	\$0	\$0	\$279.70	(\$3.88)	\$9.02	\$266.80	96.73%
4605	Total	\$0	\$0	\$498.20	\$0.00	\$498.20	\$0.00	0%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$843.20	(\$3.88)	\$515.70	\$323.62	38.56%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$4,145.40	(\$8.76)	\$210.46	\$3,926.18	94.91%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$5,662.52	(\$64.48)	\$620.92	\$4,997.12	88.95%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,210.60	(\$89.88)	\$1,029.21	\$5,091.51	83.18%
4606	Total	\$0	\$0	\$6,767.62	\$0.00	\$6,734.08	\$33.54	0.5%
4607 RATTITE	2016	\$0	\$0	\$22,806.14	(\$163.12)	\$8,594.67	\$14,048.35	62.04%
4607 RATTITE	2017	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATTITE	2018	\$0	\$0	\$9.24	\$0.00	\$3.32	\$5.92	64.07%
4607 RATTITE	2019	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4607	Total	\$0	\$0	\$9.98	\$0.00	\$9.98	\$0.00	0%
4608 SWINE	2016	\$0	\$0	\$43.54	\$0.00	\$19.32	\$24.22	55.63%
4608	Total	\$0	\$0	\$19.40	\$0.00	\$19.40	\$0.00	100%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, Without Exemptions

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	\$20.82	\$0.00	0%
4608	Total	\$0	\$0	\$83.88	\$0.00	\$32.92	\$50.96	60.75%
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	\$10.44	\$0.00	0%
4610	Total	\$0	\$0	\$43.46	\$0.00	\$19.68	\$23.78	54.72%
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	\$10.44	\$0.00	0%
4611	Total	\$0	\$0	\$43.46	\$0.00	\$19.68	\$23.78	54.72%
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	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	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,889.72	(\$1,408.27)	\$27,635.82	\$434,825.63	94.02%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$36,853.25	\$422,096.62	91.97%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$58,727.03	\$417,672.32	87.67%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2.60)	\$503,786.15	\$3,821.89	0.75%
LUNA_NR	Total	\$0	\$0	\$1,900,729.56	\$5,128.15	\$627,002.25	\$1,278,855.46	67.1%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$998.72	\$258.60	\$740.12	74.11%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$965.98	\$262.82	\$703.16	72.79%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,157.28	\$259.42	\$897.86	77.58%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,144.16	\$246.94	\$897.22	78.42%

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LUNA_R LUNA VOCATIONAL SCHD...	2014	\$0	\$0	\$0.00	\$1,231.14	\$248.44	\$982.70	79.82%
LUNA_R LUNA VOCATIONAL SCHD...	2015	\$0	\$0	\$0.00	\$1,310.90	\$237.74	\$1,073.16	81.86%
LUNA_R LUNA VOCATIONAL SCHD...	2016	\$0	\$0	\$697,958.20	\$1,372.08	\$19,765.94	\$679,564.34	97.17%
LUNA_R LUNA VOCATIONAL SCHD...	2017	\$0	\$0	\$716,913.64	\$736.33	\$39,928.67	\$677,721.00	94.44%
LUNA_R LUNA VOCATIONAL SCHD...	2018	\$0	\$0	\$755,235.74	\$612.46	\$75,735.62	\$680,112.58	89.98%
LUNA_R	2019	\$0	\$0	\$768,172.78	(\$3.20)	\$759,338.43	\$8,831.15	1.15%
MESA_NR MESA SWCD -NONRES	Total	\$0	\$0	\$2,938,280.36	\$9,525.85	\$696,282.92	\$2,051,523.29	69.59%
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 -RES	2018	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R	Total	\$0	\$0	\$821.92	\$0.00	\$821.92	\$870.14	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$3,357.02	\$0.00	\$821.92	\$2,535.10	75.52%
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	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$125,029.64	\$1,438.69	\$9,242.10	\$117,226.23	92.89%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$121,343.94	(\$38.16)	\$12,231.10	\$109,074.68	89.92%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$124,840.60	(\$53.40)	\$19,271.22	\$105,515.98	84.56%
TIER_NR	Total	\$0	\$0	\$134,389.06	\$0.00	\$132,885.90	\$1,503.16	1.12%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$506,603.24	\$1,471.81	\$173,630.32	\$333,444.73	65.76%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$264.58	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	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	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$0.00	\$353.74	\$0.00	\$353.74	100%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$381,698.86	(\$362.62)	\$8,166.90	\$373,159.34	97.86%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$393,550.12	(\$405.55)	\$17,035.82	\$376,108.75	95.67%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$405,572.66	(\$78.60)	\$33,714.31	\$371,779.75	91.69%

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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	\$0.00	\$407,380.06	\$3,723.92	0.91%
TIER_R	Total	\$0	\$0	\$1,591,915.62	\$1,061.81	\$466,297.09	\$1,126,680.34	70.73%
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	\$668.94	\$4,665.98	87.46%
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	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,346.78	\$358.50	\$1,108.04	75.55%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,318.04	\$262.82	\$1,088.18	80.8%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,575.16	\$259.42	\$1,055.22	80.06%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,591.90	\$246.94	\$1,315.74	83.53%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,678.20	\$248.44	\$1,344.96	84.49%
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)	\$71,509.80	\$1,707,474.82	95.98%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,970.65)	\$113,855.66	\$1,663,221.69	93.59%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,793.87	\$199,340.73	\$1,643,686.34	89.18%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$14.48)	\$1,890,201.22	\$1,798,190	0.94%
Total Assessor Special Asse...	Total	\$0	\$0	\$7,306,755.14	\$9,797.46	\$2,276,421.37	\$5,040,131.23	68.89%
Special Assessment	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,185.69	\$173.16	7.34%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,927.29	\$544.13	12.17%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,063.70	\$841.50	17.16%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,852.33	\$4,868.72	\$1,786.59*	26.84%
4603 DAIRY CATTLE	2010	\$0	\$0	\$6.91	\$24,720.90	\$20,903.13	\$3,824.68	15.47%
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
Special Assessment	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	\$0.00	N/A
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	\$0.01	100%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	100%
4604 GOATS	2011	\$0	\$0	\$0.80	(\$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	\$47.55	\$37.00	43.76%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$89.55	\$38.00	29.79%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$89.53	\$53.00	37.19%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$92.53	\$58.00	38.53%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$100.53	\$99.01	49.62%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$136.30	\$286.25	67.74%
4606	Total	\$0	\$0	\$6.90	\$1,120.35	\$555.99	\$571.26	50.68%
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	\$0.00	N/A
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	2010	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,235.37	\$210.16	8.59%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,693.14	\$235.80	8.05%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,344.14	\$334.50	9.09%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,020.15	\$603.83	13.06%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,166.56	\$942.25	18.44%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,005.33	\$2,092.45	29.48%
Total Special Assessment	Total	\$0	\$0	\$41.44	\$25,842.24	\$21,464.69	\$4,418.99	17.07%
Tax								
10 STATE DEBT SERVICE	2010	\$12,584,529	\$656,898	\$18,610.48	\$214.05	\$15,098.94	\$3,725.59	19.79%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$697,878	\$19,282.59	(\$457.96)	\$14,715.28	\$4,109.35	21.83%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$705,276	\$22,448.53	(\$492.19)	\$15,607.60	\$6,348.74	28.92%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$652,510	\$32,114.24	(\$2,717.20)	\$16,517.34	\$12,879.70	43.81%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$752,063	\$56,204.42	(\$7,892.64)	\$19,440.56	\$28,871.22	59.76%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$621,354	\$141,164.85	(\$54,726.18)	\$21,558.97	\$64,879.70	75.06%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$550,807	\$820,256.64	(\$24,191.31)	\$27,873.40	\$768,191.93	94.51%
10 STATE DEBT SERVICE	2017	\$638,769,794	\$723,195	\$811,712.84	\$624.84	\$44,616.62	\$767,721.06	94.51%
10 STATE DEBT SERVICE	2018	\$659,890,403	\$2,888,614	\$835,547.06	\$3,911.85	\$77,844.44	\$761,614.47	90.73%
10 STATE DEBT SERVICE	2019	\$2,743,138,779	\$22,294	\$863,587.24	\$30.32	\$852,164.22	\$11,453.34	1.33%
Total	Total	\$8,270,889	\$3,620,928.89	\$1,105,437.37	(\$85,696.42)	\$2,429,795.10	\$63.79	68.73%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$211,312	\$139.14	\$9.09	\$84.44	\$63.79	43.03%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$98.00	\$65.30	39.99%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$111.04	\$80.88	42.14%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$119.06	\$107.96	47.56%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$133.03	\$236.41	63.99%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$220,700	\$1,711.85	(\$977.89)	\$148.61	\$585.35	79.75%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,829,668	\$371,951	\$10,946.61	(\$1,432.54)	\$195.23	\$9,318.84	97.95%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$279,346	\$9,751.41	\$26.82	\$295.84	\$9,482.39	96.97%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$177,634	\$10,178.81	\$16.38	\$564.64	\$9,630.55	94.46%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$14,886	\$10,496.11	\$1.50	\$10,384.52	\$113.09	1.08%
Total	Total	\$452,405,385	\$2,267,008	\$44,214.94	(\$2,395.97)	\$12,134.41	\$29,684.56	70.98%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$186.05	\$38.31	17.08%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$189.51	\$48.30	20.31%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$209.39	\$77.04	26.9%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$217.11	\$124.37	36.42%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$486.05	(\$52.75)	\$237.44	\$205.86	46.44%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$260.53	\$417.60	61.58%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,990	\$6,471.26	(\$558.91)	\$286.84	\$5,625.51	95.15%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$378.22	\$5,716.14	93.79%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$635.60	\$5,709.56	89.98%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, 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	\$6,518.43	\$55.50	0.84%
105	Total	\$156,698,582	\$659,393	\$27,824.60	(\$687.29)	\$9,119.12	\$18,018.19	66.4%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,489,922	\$211,312	\$5,147.00	\$336.10	\$3,123.44	\$2,359.66	43.04%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,548.95	\$2,364.70	39.99%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,886.59	\$2,670.80	42.14%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,564.78	\$4,139.48	47.56%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$4,225.73	\$7,509.34	63.99%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$220,700	\$55,739.90	(\$31,841.19)	\$4,838.99	\$19,059.72	79.75%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$371,951	\$345,153.07	(\$45,169.01)	\$6,155.70	\$293,828.36	97.95%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$279,346	\$312,849.42	\$660.22	\$9,491.10	\$304,218.54	96.97%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$177,634	\$323,436.86	\$520.55	\$17,941.59	\$306,015.82	94.46%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$14,886	\$308,336.39	\$44.16	\$305,058.02	\$3,322.53	1.08%
110	Total	\$452,405,385	\$2,267,008	\$1,384,589.90	(\$76,486.06)	\$362,614.89	\$945,488.95	72.28%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,162.15	\$856.89	17.07%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,956.32	\$1,008.02	20.31%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,076.46	\$1,499.69	26.89%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,756.53	\$2,724.93	36.42%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,371.07	\$3,789.63	46.44%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,696.79	\$7,528.62	61.58%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,153.12	\$101,063.09	95.15%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$6,725.73	\$101,649.41	93.79%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$11,375.09	\$102,181.43	89.98%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$0	\$110,823.04	\$0.00	\$109,887.50	\$935.54	0.84%
115	Total	\$156,698,582	\$659,393	\$494,528.39	(\$12,130.38)	\$159,160.76	\$323,237.25	67.01%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$211,312	\$2,570.74	\$167.87	\$1,560.04	\$1,178.57	43.04%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,999.97	\$1,332.61	39.99%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$2,177.31	\$1,586.99	42.14%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,333.59	\$2,116.17	47.56%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,605.86	\$4,630.76	63.99%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$220,700	\$33,695.47	(\$19,248.40)	\$2,925.23	\$11,521.84	79.75%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$371,951	\$214,017.24	(\$28,007.71)	\$3,816.93	\$182,192.60	97.95%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$279,346	\$201,060.04	\$552.84	\$6,099.68	\$195,513.20	96.97%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$177,634	\$207,730.80	\$334.32	\$11,523.18	\$196,541.94	94.46%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$14,886	\$207,843.87	\$29.77	\$205,633.99	\$2,239.65	1.08%
120	Total	\$452,405,385	\$2,267,008	\$886,466.69	(\$46,937.58)	\$240,675.78	\$698,853.33	71.33%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,942.93	\$400.01	17.07%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,229.54	\$568.06	20.31%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, 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	\$2,420.70	\$890.55	26.89%
125 DIST 21 SCHOOL IMPROVE...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,481.24	\$1,421.45	36.42%
125 DIST 21 SCHOOL IMPROVE...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,698.19	\$2,339.28	46.44%
125 DIST 21 SCHOOL IMPROVE...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,689.33)	\$2,943.77	\$4,718.67	61.58%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,236.96	\$63,483.32	95.15%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$4,322.45	\$65,327.40	93.79%
125 DIST 21 SCHOOL IMPROVE...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$7,287.51	\$65,463.05	89.98%
125 DIST 21 SCHOOL IMPROVE...	2019	\$37,428,268	\$0	\$74,703.77	\$0.00	\$74,073.14	\$630.63	0.84%
125	Total	\$156,698,582	\$659,393	\$316,642.53	(\$7,763.68)	\$103,636.43	\$205,242.42	66.45%
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	\$280.24	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	\$45.24	\$296.77	86.77%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$351.29	\$1.53	0.43%
130	Total	\$4,853,465	\$159,654	\$1,449.43	\$22.98	\$535.09	\$937.32	63.66%
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	\$73.06	\$299.49	80.39%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$371.35	\$0.91	0.24%
135	Total	\$3,012,733	(\$370)	\$1,504.96	(\$5.87)	\$640.46	\$858.63	57.28%
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 10/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.89	\$59.93	\$336.70	\$3,387.92	90.96%
140 DIST 50 SCHOOL DEBT-RES	2017	\$664,568	\$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	\$604.37	\$3,964.38	86.77%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$4,526.76	\$19.76	0.43%
140	Total	\$4,853,465	\$159,654	\$19,720.65	\$343.21	\$7,172.35	\$12,891.51	64.25%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$49.92	\$5.59	10.07%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$283.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$330.48	\$2,621.54	88.8%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$648.01	\$2,656.54	80.39%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$0	\$3,204.51	\$0.00	\$3,196.65	\$7.86	0.25%
145	Total	\$3,012,733	(\$370)	\$13,271.40	(\$53.06)	\$5,568.93	\$7,649.41	57.87%
150 DIST 50 SCHOOL IMPROVE-RES	2010	\$63,441	\$13,932	\$107.04	\$23.90	\$80.07	\$60.87	38.85%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$14,391	\$154.99	\$23.36	\$89.62	\$88.73	49.75%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$89.69	\$75.33	45.65%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$13,520	\$150.20	\$23.04	\$87.69	\$85.55	49.38%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$84.40	\$102.50	54.84%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$97.08	\$337.06	77.64%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$153.91	\$1,548.71	90.96%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$188.76	\$1,674.07	89.87%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$272.54	\$1,787.78	86.77%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$2,103.51	\$9.18	0.43%
150	Total	\$4,853,465	\$159,654	\$8,862.57	\$144.48	\$3,247.27	\$5,759.78	63.95%
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	\$292.22	\$1,198.00	80.39%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$1,485.43	\$3.66	0.25%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155	Total	\$3,012,733	(\$370)	\$6,019.92	(\$23.42)	\$2,561.76	\$3,434.74	57.28%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$389,363	\$8,904.03	\$208.19	\$6,097.54	\$3,014.68	33.08%
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)	\$10,258.07	\$28,127.89	73.28%
160	Total	\$46,339,807	\$1,915,307	\$100,473.71	(\$8,881.07)	\$38,568.98	\$53,023.66	57.89%
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)	\$18,128.35	\$2,987.78	14.15%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$90,949)	\$28,210.81	(\$3,050.32)	\$18,328.60	\$6,831.89	27.15%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$21,566.77	\$16,599.58	43.49%
165	Total	\$43,949,474	(\$170,874)	\$133,730.33	(\$13,059.82)	\$91,824.85	\$28,845.66	23.9%
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	(\$189.63)	\$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	\$19,266.85	(\$3,182.77)	\$3,830.52	\$12,243.56	76.17%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$4,574.26	\$26,474.76	85.27%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$319,533	\$337,706.63	\$572.92	\$6,606.14	\$331,673.41	98.05%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$323,161	\$363,042.01	\$517.70	\$15,560.50	\$347,999.21	95.72%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$125,727	\$373,920.17	\$251.37	\$30,170.82	\$344,000.72	91.94%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$0	\$380,810.48	\$0.00	\$373,941.81	\$6,868.67	1.8%
170	Total	\$828,720,761	\$1,874,912	\$1,551,065.31	(\$28,748.83)	\$443,947.25	\$1,078,369.23	70.84%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$6,045.70	(\$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	\$253.67	4.33%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.89)	\$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)	\$5,142.64	\$2,726.31	34.64%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,306.84	\$6,412.75	50.42%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$6,330.91	\$16,431.89	72.19%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$8,329.65	\$168,260.73	95.28%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$12,680.34	\$164,297.02	92.84%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$17,406.87	\$162,499.80	90.32%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$688)	\$190,922.10	(\$1.74)	\$190,245.88	\$674.48	0.35%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175	Total	\$397,573,510	\$478,931	\$795,095.75	(\$10,756.17)	\$262,053.54	\$522,286.04	66.59%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$600,675	\$27,523.12	\$954.79	\$18,269.18	\$10,208.73	35.85%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$604,511	\$31,037.37	\$501.04	\$19,831.02	\$11,707.39	37.12%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$598,033	\$41,506.49	(\$1,060.28)	\$22,926.88	\$17,519.33	43.32%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$628,543	\$65,867.08	(\$5,837.89)	\$25,523.50	\$34,505.69	57.48%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$686,036	\$126,859.25	(\$16,928.04)	\$31,200.42	\$78,739.79	71.62%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$651,870	\$369,347.46	(\$164,453.79)	\$36,839.62	\$168,054.05	82.02%
20 COUNTY OPERATIONAL-RES	2016	\$418,666,477	\$972,945	\$2,138,537.92	(\$73,293.58)	\$60,656.59	\$2,014,585.75	97.55%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$988,923	\$2,117,705.73	\$3,890.89	\$96,889.29	\$2,024,707.33	95.43%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$502,687	\$2,219,963.27	\$2,590.17	\$182,619.20	\$2,039,934.24	91.78%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$23,162	\$2,304,973.60	\$124.60	\$2,269,455.77	\$35,642.43	1.55%
20	Total	\$1,880,830,786	\$6,257,385	\$9,443,321.29	(\$253,512.09)	\$2,754,213.47	\$6,435,595.73	70.03%
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-RES	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-RES	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-RES	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-RES	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-RES	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-RES	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-RES	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-RES	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-RES	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-RES	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 10/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$828,720,761	\$1,874,912	\$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)	\$434.55	\$230.29	34.64%
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	(\$868)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$397,573,510	\$478,931	\$21,467.14	(\$985.53)	\$19,336.67	\$1,144.94	5.59%
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	\$14,886	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$452,405,385	\$2,267,008	\$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	\$92,956	\$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 10/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136		\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$17,731	\$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
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$63,425.25	(\$440.15)	\$76,589.86	\$6,395.24	7.71%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$83,148.38	\$9,257.20	10.02%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$85,949.63	\$17,078.31	16.58%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$87,099.33	\$35,408.06	28.9%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$101,175.47	\$79,428.57	43.98%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$104,298.13	\$184,175.72	63.84%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$127,468.66	\$2,104,271.07	94.29%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$167,064.10	\$2,056,628.33	92.49%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,255.12	\$267,253.88	\$2,044,820.78	88.44%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$868)	\$2,419,499.95	(\$10.17)	\$2,398,451.79	\$21,037.99	0.87%
25	Total	\$862,507,993	\$2,013,504	\$10,229,880.48	(\$172,879.98)	\$3,498,499.23	\$6,558,501.27	65.21%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$80,014	\$8,536.30	\$79.80	\$5,952.59	\$2,663.51	30.91%
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	\$10,585,379	\$71,188	\$70,145.04	(\$10,274.93)	\$12,107.54	\$47,762.57	79.78%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$14,800.15	\$93,447.71	97.33%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$112,672	\$885,812.43	\$582.63	\$22,685.10	\$863,709.96	97.44%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$186,921	\$906,212.57	\$786.83	\$52,841.16	\$854,158.24	94.17%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$94,292	\$947,191.12	\$632.71	\$101,328.76	\$846,495.07	89.31%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$119	\$979,051.34	\$0.80	\$964,536.70	\$14,515.44	1.48%
30	Total	\$643,398,977	\$861,329	\$4,033,794.50	(\$81,464.06)	\$1,198,826.43	\$2,753,504.01	69.67%
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)	\$4,675.56	\$2,603.10	35.76%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,665.83	\$10,344.71	64.61%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$7,362.01	\$25,391.56	77.52%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$9,655.29	\$66,663.07	87.35%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$19,308.92	\$515,971.69	95.39%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$34,414.67	\$509,626.58	93.67%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,964.64	\$58,074.98	\$479,991.38	89.21%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	\$0	\$564,586.95	\$0.00	\$556,896.22	\$7,690.73	1.36%
35	Total	\$308,400,316	\$1,011,674	\$2,356,663.53	(\$33,481.95)	\$702,523.01	\$1,620,658.57	69.76%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, 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	\$84.12	\$68.12	40.86%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$77.78	\$60.32	39.28%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$83.42	\$80.36	49.07%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$88.37	\$115.49	56.65%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$109.18	\$247.54	69.39%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$38,417	\$1,396.23	(\$704.40)	\$127.32	\$564.51	81.6%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$81,241	\$8,810.23	(\$1,119.38)	\$139.64	\$7,551.21	98.18%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$62,237	\$7,865.08	\$25.86	\$237.33	\$7,653.61	96.99%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$106,449	\$8,189.69	\$45.67	\$583.36	\$7,632.00	92.9%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$14,886	\$8,511.51	\$6.49	\$8,362.21	\$155.79	1.83%
40 PECOS OPERATIONAL-RES	Total	\$94,026,654	\$505,579	\$35,800.15	(\$1,798.47)	\$9,992.73	\$24,108.95	70.91%
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	\$75.01	\$251.17	77%
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	\$3,949,489	\$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	\$6,092.75	\$28.20	0.46%
45	Total	\$17,374,709	\$9,724	\$24,860.24	(\$596.10)	\$7,633.52	\$16,630.62	68.54%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$186,721	\$489.03	\$22.32	\$350.22	\$161.13	31.51%
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)	\$556.34	\$1,345.87	70.75%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$215,486	\$5,078.17	(\$1,764.65)	\$669.58	\$2,643.94	79.79%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$267,636	\$26,378.12	\$46.50	\$911.02	\$25,513.60	96.55%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$336,876	\$26,957.48	\$35.63	\$1,665.70	\$25,327.41	93.83%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$184,859	\$28,556.94	\$40.62	\$3,014.49	\$25,583.07	89.46%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$8,276	\$29,554.83	\$1.84	\$29,097.70	\$458.97	1.55%
50	Total	\$594,651,175	\$1,955,811	\$121,663.15	(\$1,996.51)	\$37,497.95	\$82,168.69	68.66%
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)	\$1,677.21	\$344.05	17.02%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,564,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,740.22	\$455.08	20.73%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, 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)	\$1,987.34	\$1,158.86	36.83%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,993.62	\$2,403.26	54.66%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,321.94	\$28,795.34	92.54%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,762.02	\$29,082.68	91.33%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$437.86	\$5,025.32	\$28,948.13	85.21%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	\$0	\$35,220.23	\$0.00	\$34,689.15	\$551.08	1.56%
55	Total	\$305,223,168	\$875,550	\$149,806.75	(\$2,549.64)	\$55,209.46	\$92,047.65	62.51%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$186,721	\$20,012.64	\$913.62	\$14,332.34	\$6,593.92	31.51%
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	\$3,668,668	\$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)	\$26,268.04	\$63,545.27	70.75%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$215,486	\$247,483.85	(\$86,000.14)	\$32,632.06	\$128,851.65	79.79%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$267,636	\$1,316,585.25	\$2,320.87	\$45,470.77	\$1,273,435.35	96.55%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$336,876	\$1,324,191.74	\$1,750.06	\$81,821.59	\$1,244,120.21	93.83%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$184,859	\$1,364,762.15	\$1,941.33	\$144,065.29	\$1,222,638.19	89.46%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$8,276	\$1,399,727.50	\$87.02	\$1,378,077.24	\$21,737.28	1.56%
60	Total	\$594,651,175	\$1,955,811	\$65,890,182.94	(\$96,897.77)	\$1,779,430.40	\$4,013,854.77	69.28%
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	(\$4,471.89)	\$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)	\$33,295.96	\$6,830.08	17.02%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,652.53	\$9,584.85	20.73%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$41,849.32	\$24,403.32	36.83%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$42,981.80	\$51,813.58	54.66%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$52,369.93	\$649,461.38	92.54%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$668,379.47	\$123.55	\$58,068.65	\$611,434.37	91.33%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,207.29	\$105,672.36	\$608,721.30	85.21%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	\$0	\$766,678.09	\$0.00	\$754,681.90	\$11,996.19	1.56%
65	Total	\$305,223,168	\$875,550	\$3,217,184.02	(\$54,472.30)	\$1,182,613.90	\$1,980,097.82	62.61%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$186,721	\$4,193.27	\$191.43	\$3,003.07	\$1,381.63	31.51%
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	\$3,668,668	\$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)	\$4,989.65	\$12,070.53	70.75%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$215,486	\$45,632.64	(\$15,857.25)	\$6,016.91	\$23,758.48	79.79%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$267,636	\$236,548.16	\$416.99	\$8,169.64	\$228,795.51	96.55%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$336,876	\$242,365.38	\$320.31	\$14,975.72	\$227,709.97	93.83%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, 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	\$27,020.81	\$229,317.33	89.46%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$8,276	\$266,259.75	\$16.56	\$262,141.39	\$4,134.92	1.55%
70	Total	\$594,651,175	\$1,955,811	\$1,092,389.76	(\$17,955.49)	\$337,164.48	\$737,269.79	68.62%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,952.48	\$500.58	7.69%
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	(\$36.13)	\$6,708.84	\$1,376.21	17.02%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,980.89	\$1,820.30	20.73%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,949.34	\$4,635.45	36.83%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,966.28	\$9,603.17	54.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$9,282.90	\$115,121.11	92.54%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$11,048.07	\$116,330.74	91.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,751.44	\$20,101.27	\$115,792.53	85.21%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	\$0	\$145,839.47	\$0.00	\$143,557.52	\$2,281.95	1.56%
75	Total	\$305,223,168	\$875,550	\$604,092.77	(\$10,188.97)	\$225,705.68	\$368,198.12	62%
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)	\$396.46	\$1,287.21	76.17%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$474.26	\$2,744.91	85.27%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$319,533	\$34,936.16	\$59.27	\$883.40	\$34,311.03	98.05%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$323,161	\$35,941.16	\$51.25	\$1,540.49	\$34,451.92	95.72%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$125,727	\$37,765.94	\$25.38	\$3,047.25	\$34,744.07	91.94%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$0	\$39,413.88	\$0.00	\$38,702.98	\$710.90	1.8%
80	Total	\$828,720,761	\$1,874,912	\$157,962.55	(\$2,983.44)	\$45,805.12	\$109,173.99	70.44%
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)	\$1,285.67	\$681.32	34.64%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,996)	\$4,131.99	(\$952.09)	\$1,576.71	\$1,603.19	50.42%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,582.73	\$4,107.98	72.19%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,082.41	\$42,065.19	95.28%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,170.09	\$41,074.24	92.84%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$4,351.72	\$40,624.95	90.32%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$868)	\$47,730.52	(\$0.43)	\$47,561.47	\$168.62	0.35%
85	Total	\$397,573,510	\$478,931	\$198,773.30	(\$2,669.01)	\$65,512.82	\$130,571.47	66.59%
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 10/31/19, 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)	\$18,872.98	\$60,324.01	76.17%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$23,376.41	\$135,297.08	85.27%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$319,533	\$1,736,524.87	\$2,946.00	\$33,969.49	\$1,705,501.38	98.05%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$323,161	\$1,787,437.36	\$2,548.90	\$76,612.16	\$1,713,374.10	95.72%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$126,727	\$1,839,126.32	\$1,236.36	\$148,395.17	\$1,691,967.51	91.94%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$0	\$1,870,731.48	\$0.00	\$1,836,989.16	\$33,742.32	1.8%
90	Total	\$628,720,761	\$1,874,912	\$7,710,716.10	(\$146,107.49)	\$2,181,323.03	\$5,383,285.58	71.16%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.89)	\$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	\$4,663,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$24,877.55	\$13,183.87	34.64%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$31,073.78	\$31,595.61	50.42%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$31,205.02	\$80,992.81	72.19%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$40,990.17	\$828,011.10	95.28%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$62,431.65	\$808,916.36	92.84%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$85,615.71	\$799,255.23	90.32%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$868)	\$937,904.79	(\$8.52)	\$934,582.89	\$3,313.38	0.35%
95	Total	\$397,573,510	\$478,931	\$3,902,705.10	(\$52,580.09)	\$1,280,466.99	\$2,569,656.02	66.74%
LUNA NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$95,273.05	(\$23,776.36)	\$21,974.27	\$39,522.42	64.27%
LUNA NR LUNA VOCATIONAL SCH...	2015	\$55,134,672	\$431,170	\$120,704.43	(\$48,752.87)	\$12,551.54	\$59,400.02	82.56%
TIER NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,479.14	\$541.01	7.71%
TIER NR TIERRA Y MONTES SWC...	2011	\$8,064,858	\$93,367	\$8,229.86	(\$431.93)	\$7,016.74	\$781.19	10.02%
TIER NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,253.13	\$1,441.21	16.58%
TIER NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,350.15	\$2,988.01	28.9%
TIER NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,538.02	\$6,702.83	43.88%
TIER NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,106.20	(\$8,765.42)	\$8,801.52	\$15,542.26	63.84%
TIER NR	Total	\$85,504,226	\$316,311	\$86,417.77	(\$12,982.56)	\$45,438.70	\$27,996.51	38.12%
TIER R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$600,675	\$5,106.33	\$177.14	\$3,389.44	\$1,894.03	35.85%
TIER R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$604,511	\$5,927.70	\$95.69	\$3,787.42	\$2,235.97	37.12%
TIER R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$598,033	\$7,645.32	(\$195.30)	\$4,223.04	\$3,226.98	43.32%
TIER R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$628,543	\$12,374.05	(\$1,096.72)	\$4,794.93	\$6,482.40	57.48%
TIER R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$686,036	\$23,405.76	(\$3,123.27)	\$5,756.53	\$14,525.96	71.62%
TIER R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$651,870	\$70,688.49	(\$31,474.42)	\$7,050.63	\$32,163.44	82.02%
TIER R	Total	\$131,061,361	\$3,769,668	\$125,147.65	(\$35,616.88)	\$29,001.99	\$60,528.78	67.61%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 10/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.05)	\$0.05	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.00	\$0.01	100%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	\$0.02	(\$0.02)	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	\$0.01	\$0.03	75%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	(\$0.02)	\$0.01	-100%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	(\$0.02)	\$0.00	0%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	2018	\$0	\$0	\$0.02	(\$0.06)	\$0.01	(\$0.05)	125%
rounding	2019	\$0	\$0	\$0.01	\$0.00	(\$0.01)	\$0.02	200%
rounding	Total	\$0	\$0	\$0.04	(\$0.09)	(\$0.05)	\$0.00	0%
Total Tax	2010	\$94,500,322	\$4,899,570	\$323,546.22	\$508.45	\$268,230.34	\$55,824.33	17.23%
Total Tax	2011	\$109,476,599	\$5,193,179	\$361,908.45	(\$12,204.09)	\$280,917.95	\$68,786.41	19.67%
Total Tax	2012	\$129,310,655	\$5,227,262	\$429,116.91	(\$13,529.58)	\$301,897.87	\$113,689.46	27.36%
Total Tax	2013	\$188,246,336	\$4,754,154	\$627,900.25	(\$60,055.70)	\$320,097.85	\$247,746.70	43.63%
Total Tax	2014	\$333,433,137	\$5,493,969	\$1,110,933.07	(\$166,202.04)	\$378,321.81	\$566,409.22	59.95%
Total Tax	2015	\$829,054,877	\$4,566,044	\$2,616,142.77	(\$946,714.41)	\$414,152.67	\$1,255,275.69	75.19%
Total Tax	2016	\$3,686,152,187	\$3,158,390	\$13,088,143.20	(\$234,379.83)	\$479,272.63	\$12,374,490.74	96.27%
Total Tax	2017	\$3,762,800,628	\$4,361,256	\$13,042,232.96	\$6,378.73	\$767,224.77	\$12,281,386.92	94.12%
Total Tax	2018	\$3,870,614,443	\$17,516,416	\$13,440,721.96	\$78,121.18	\$1,333,460.85	\$12,185,382.29	90.14%
Total Tax	2019	\$3,998,736,833	\$140,493	\$13,987,979.68	\$322.20	\$13,803,799.34	\$184,502.54	1.32%
Total Tax	Total	\$17,002,326,017	\$55,310,733	\$59,028,625.47 (\$1,347,755.09)	\$322.20	\$18,347,376.08	\$39,333,494.30	68.19%
Grand Total	2010	\$94,500,322	\$4,899,570	\$323,549.28	\$4,297.70	\$270,724.31	\$57,122.67	17.42%
Grand Total	2011	\$109,476,599	\$5,193,179	\$361,912.05	(\$7,960.71)	\$283,873.91	\$70,077.43	19.8%
Grand Total	2012	\$129,310,655	\$5,227,262	\$429,120.93	(\$8,279.80)	\$305,501.43	\$115,339.70	27.41%
Grand Total	2013	\$188,246,336	\$4,754,154	\$627,905.47	(\$53,845.04)	\$324,364.94	\$249,695.49	43.5%
Grand Total	2014	\$333,433,137	\$5,493,969	\$1,110,940.75	(\$159,422.71)	\$382,736.81	\$568,781.23	59.78%
Grand Total	2015	\$829,054,877	\$4,566,044	\$2,616,160.63	(\$937,864.13)	\$419,395.74	\$1,258,900.76	75.01%
Grand Total	2016	\$3,686,152,187	\$3,158,390	\$14,868,419.54	(\$235,671.55)	\$550,782.43	\$14,081,965.56	96.24%
Grand Total	2017	\$3,762,800,628	\$4,361,256	\$14,824,280.96	\$1,408.08	\$881,080.43	\$13,944,608.61	94.06%
Grand Total	2018	\$3,870,614,443	\$17,516,416	\$15,276,955.16	\$84,915.05	\$1,532,801.58	\$13,829,068.63	90.02%
Grand Total	2019	\$3,998,736,833	\$140,493	\$15,896,177.28	\$307.72	\$15,694,000.56	\$202,484.44	1.27%
Grand Total	Total	\$17,002,326,017	\$55,310,733	\$66,335,422.05 (\$1,312,115.39)	\$307.72	\$20,645,262.14	\$44,378,044.52	68.25%