

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
<b>Assessor Special Assessment</b>								
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)	\$6,699.23	\$71,083.03	91.39%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,794.35	\$62,693.29	87.7%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$12,563.65	\$63,614.14	83.51%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	\$0.00	\$68,286.78	\$353.42	0.51%
4602	Total	\$0	\$0	\$402,093.96	(\$6,129.75)	\$102,371.75	\$291,592.46	74.01%
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	\$27.80	\$0.00	0%
4603	Total	\$0	\$0	\$119.16	\$0.00	\$54.24	\$64.92	54.48%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$14.84	\$105.52	87.67%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$26.14	\$83.48	76.15%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$46.52	\$62.34	57.27%
4604 GOATS	2020	\$0	\$0	\$110.86	\$0.00	\$110.86	\$0.00	0%
4604	Total	\$0	\$0	\$563.26	(\$1.02)	\$205.42	\$356.82	63.46%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$6.48	\$25.36	79.65%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$7.08	\$268.74	97.43%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$10.12	\$488.08	97.97%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$35.12	\$0.00	0%
4605	Total	\$0	\$0	\$878.32	(\$3.88)	\$58.80	\$815.64	93.28%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$164.30	\$3,972.34	96.03%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$544.51	\$5,073.53	90.31%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$769.54	\$5,351.18	87.43%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,317.18	\$5,450.14	80.54%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	\$0.00	\$6,498.25	\$119.63	1.81%
4606	Total	\$0	\$0	\$29,424.02	(\$163.42)	\$9,293.78	\$19,966.82	68.24%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, Without Exemptions

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	\$15.46	\$0.00	0%
4607 RATTITE	Total	\$0	\$0	\$59.00	\$0.00	\$27.98	\$31.02	52.58%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$5.32	\$17.18	76.36%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$6.32	\$14.84	70.13%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$12.26	\$8.56	41.11%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$19.98	\$0.00	0%
4608 SWINE	Total	\$0	\$0	\$103.86	\$0.00	\$43.88	\$59.98	57.75%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$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	\$15.46	\$0.00	0%
4610 ALPACA	Total	\$0	\$0	\$58.92	\$0.00	\$28.04	\$30.88	52.41%
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	\$15.46	\$0.00	0%
4611 LLAMA	Total	\$0	\$0	\$58.92	\$0.00	\$28.04	\$30.88	52.41%
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 GUADALUPE SWCD - NONRES	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%
LUNA_NR LUNA VOCATIONAL SCH...	Total	\$0	\$0	\$0.00	\$291.76	\$0.00	\$291.76	100%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$22,879.09	\$439,582.36	95.05%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$28,620.73	\$430,329.14	93.76%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$44,256.87	\$432,142.48	90.71%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$70,308.31	\$435,759.86	86.11%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	\$0.00	\$481,727.91	\$3,308.79	0.68%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	\$3,525.98	\$647,792.91	\$1,741,499.33	72.89%
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	\$697,956.20	\$1,404.90	\$14,977.99	\$684,385.11	97.86%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$794.61	\$25,174.11	\$692,534.14	96.49%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$628.28	\$43,016.16	\$712,847.86	94.31%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$2,120.04)	\$83,762.41	\$682,290.33	89.07%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$52.92	\$781,806.62	\$9,991.14	1.26%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$6,692.59	\$949,879.31	\$2,786,838.48	74.58%
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	\$342.66	\$0.70	0.2%
MESA_NR	Total	\$0	\$0	\$1,819.98	\$0.00	\$532.88	\$1,287.10	70.72%
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	\$846.58	\$0.00	0%
MESA_R	Total	\$0	\$0	\$4,203.60	\$0.00	\$924.26	\$3,279.34	78.01%
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	\$7,374.44	\$119,093.89	94.17%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$9,091.58	\$112,214.20	92.51%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$13,697.20	\$111,090.00	89.02%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$22,101.67	\$111,890.80	83.51%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	\$0.00	\$153,799.77	\$1,442.91	0.93%
TIER_NR	Total	\$0	\$0	\$660,845.92	\$1,054.44	\$206,064.66	\$455,835.70	68.87%
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)	\$5,567.79	\$375,758.45	98.54%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$10,148.52	\$382,996.05	97.42%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$18,201.11	\$387,239.97	95.51%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$964.63)	\$36,386.13	\$373,753.22	91.13%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	\$0.00	\$416,951.59	\$4,387.89	1.04%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$220.78)	\$487,255.14	\$1,525,779.18	75.79%
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)	\$57,013.23	\$1,722,004.21	96.8%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,912.37)	\$80,336.86	\$1,696,798.77	95.48%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,756.71	\$128,842.85	\$1,714,147.06	93.01%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,958.52)	\$226,743.85	\$1,675,495.23	88.08%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	\$52.92	\$1,910,679.04	\$19,604.48	1.02%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	\$2,735.96	\$2,404,757.85	\$6,834,963.85	73.97%
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	\$0.02	100%
4603	Total	\$0	\$0	\$6.39	(\$6.37)	\$0.00	\$0.02	100%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.39	\$4.77	\$1.44	\$9.72	87.1%
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$6.39	(\$1.70)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$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 10/31/20, 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%
4608	Total	\$0	\$0	\$6.39	\$4.23	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,691.14	\$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%
Tax								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$713,359	\$19,282.59	(\$440.09)	\$14,295.18	\$4,547.32	24.13%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$720,757	\$22,448.53	(\$474.34)	\$15,086.31	\$6,887.88	31.35%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$674,397	\$32,114.24	(\$2,691.76)	\$15,802.61	\$13,619.87	46.29%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$773,950	\$56,204.42	(\$7,867.18)	\$18,244.04	\$30,093.20	62.26%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$648,310	\$141,164.85	(\$54,694.37)	\$19,259.33	\$67,211.15	77.73%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$591,142	\$820,256.64	(\$24,136.46)	\$22,522.30	\$773,597.88	97.17%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$782,688	\$811,712.84	\$703.02	\$30,918.67	\$781,497.19	96.19%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,929,072	\$835,547.06	\$3,964.15	\$49,236.09	\$790,275.12	94.14%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$559,559)	\$863,587.24	(\$768.30)	\$86,607.00	\$776,211.94	89.96%
10 STATE DEBT SERVICE	2020	\$687,009,560	\$80,961	\$899,134.79	\$110.10	\$884,175.16	\$15,069.73	1.68%
10	Total	\$3,417,563,810	\$7,355,077	\$4,501,453.20	(\$86,295.23)	\$1,156,146.69	\$3,259,011.28	73.81%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$86.81	\$76.49	46.84%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$100.94	\$90.98	47.41%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$109.08	\$117.94	51.95%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$121.39	\$248.05	67.14%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$225,769	\$1,711.85	(\$977.43)	\$133.39	\$601.03	81.84%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$377,020	\$10,946.61	(\$1,432.05)	\$151.84	\$9,362.72	98.4%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$292,379	\$9,751.41	\$28.08	\$195.07	\$9,584.42	98.01%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$190,667	\$10,178.81	\$17.66	\$298.02	\$9,898.45	97.08%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$9,749)	\$10,496.11	(\$1.01)	\$604.01	\$9,891.09	94.24%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$39,265	\$10,852.18	\$3.86	\$10,656.41	\$199.63	1.84%
100	Total	\$663,288,940	\$2,105,530	\$64,927.98	(\$2,400.22)	\$12,456.96	\$40,070.80	76.28%
105 DIST 21 SCHOOL OPERATE-RES	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$186.49	\$51.32	21.58%
105 DIST 21 SCHOOL OPERATE-RES	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$207.32	\$79.11	27.82%
105 DIST 21 SCHOOL OPERATE-RES	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 10/31/20, 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)	\$253.65	\$424.48	62.6%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$280.99	\$5,651.36	95.59%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$295.08	\$5,799.28	95.16%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$429.98	\$5,915.18	93.22%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573.93	\$0.45	\$687.17	\$5,887.21	89.55%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$0	\$6,781.85	\$0.00	\$6,693.87	\$87.98	1.3%
105 DIST 21 SCHOOL OPERATE-...	Total	\$196,164,134	\$553,335	\$34,402.71	(\$707.46)	\$9,461.71	\$24,233.54	71.92%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,143.58	\$2,770.07	46.84%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,333.14	\$3,004.25	47.41%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,182.48	\$4,521.78	51.95%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$3,855.80	\$7,879.27	67.14%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$225,769	\$55,739.90	(\$31,826.23)	\$4,343.15	\$19,570.52	81.84%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$377,020	\$345,153.07	(\$45,153.35)	\$4,787.49	\$295,212.23	98.4%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$292,379	\$312,849.42	\$900.78	\$6,258.44	\$307,491.76	98.01%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$190,667	\$323,436.86	\$561.13	\$9,469.97	\$314,528.02	97.08%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$9,749)	\$308,336.39	(\$29.54)	\$17,743.77	\$290,563.08	94.24%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$38,265	\$310,737.76	\$110.67	\$305,132.02	\$5,716.41	1.84%
110 DIST 21 SCHOOL DEBT-RES	Total	\$563,268,940	\$2,105,530	\$1,690,180.66	(\$76,673.43)	\$362,249.84	\$1,251,257.39	77.55%
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)	\$4,572.77	\$7,652.64	62.6%
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)	\$5,247.39	\$103,127.75	95.16%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$7,694.99	\$105,861.53	93.22%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.49	\$11,584.28	\$99,246.25	89.55%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$0	\$117,443.67	\$0.00	\$115,920.22	\$1,523.45	1.3%
115 DIST 21 SCHOOL DEBT-NONRES	Total	\$196,164,134	\$553,335	\$607,414.19	(\$12,584.06)	\$166,615.83	\$428,214.30	71.99%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,771.53	\$1,561.05	46.84%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$1,979.30	\$1,784.00	47.41%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,138.15	\$2,311.61	51.95%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,377.74	\$4,858.88	67.14%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$225,769	\$33,695.47	(\$19,239.36)	\$2,625.49	\$11,830.62	81.84%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$377,020	\$214,017.24	(\$27,998.00)	\$2,968.56	\$183,050.68	98.4%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$292,379	\$201,060.04	\$578.90	\$4,022.13	\$197,616.81	98.01%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, 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	\$6,082.19	\$202,009.00	97.08%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$9,749)	\$207,843.87	(\$19.91)	\$1,960.74	\$195,863.22	94.24%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$38,265	\$213,175.56	\$75.92	\$209,329.86	\$3,921.62	1.84%
120	Total	\$563,268,940	\$2,105,530	\$1,097,071.51	(\$47,008.33)	\$245,255.69	\$804,807.49	76.64%
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)	\$2,866.04	\$4,796.40	62.6%
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)	\$3,372.35	\$66,277.50	95.16%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$4,929.84	\$67,820.72	93.22%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.05	\$7,808.75	\$66,900.07	89.55%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$0	\$77,036.88	\$0.00	\$76,037.57	\$999.31	1.3%
125	Total	\$196,164,134	\$553,335	\$391,551.75	(\$7,973.91)	\$107,645.91	\$275,931.93	71.94%
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	\$37.06	\$304.95	89.16%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$75.05	\$277.77	78.73%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$0	\$360.81	\$0.00	\$347.88	\$12.93	3.58%
130	Total	\$5,949,679	\$145,722	\$1,793.76	\$19.30	\$574.79	\$1,238.27	68.3%
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)	\$33.37	\$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	\$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	\$50.70	\$321.57	86.36%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	\$0	\$410.98	\$0.00	\$410.43	\$0.55	0.13%
135	Total	\$3,827,569	(\$370)	\$1,911.85	(\$5.67)	\$699.17	\$1,207.01	63.32%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, 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	\$97,632	\$13,520	\$308.28	\$47.30	\$158.53	\$197.05	55.42%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$184.36	\$275.02	59.87%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$198.03	\$770.75	79.56%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$321.01	\$3,403.61	91.38%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$409.22	\$3,818.47	90.32%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$495.08	\$4,073.67	89.16%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$967.10	\$3,579.42	78.73%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$0	\$4,827.53	\$0.00	\$4,654.46	\$173.07	3.59%
140	Total	\$5,949,679	\$145,722	\$24,167.18	\$258.13	\$7,711.27	\$16,714.04	68.43%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	86.17%
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	\$436.42	\$2,768.09	86.38%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	\$0	\$3,651.14	\$0.00	\$3,648.26	\$4.88	0.13%
145	Total	\$3,827,569	(\$370)	\$16,864.24	(\$50.27)	\$6,160.54	\$10,653.43	63.36%
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	\$97,632	\$13,520	\$150.20	\$23.04	\$77.24	\$96.00	55.41%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$75.00	\$111.90	59.87%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$88.74	\$345.40	79.56%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$146.74	\$1,555.88	91.38%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$180.31	\$1,682.52	90.32%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$223.26	\$1,837.06	89.16%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$449.40	\$1,663.29	78.73%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$0	\$2,160.54	\$0.00	\$2,083.09	\$77.45	3.58%
150	Total	\$5,949,679	\$145,722	\$10,916.07	\$120.58	\$3,474.63	\$7,562.02	68.52%
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 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE-N...	2015	\$68,684	(\$185)	\$181.72	(\$13.55)	\$124.19	\$43.98	26.15%
155 DIST 50 SCHOOL IMPROVE-N...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$133.47	\$994.92	88.17%
155 DIST 50 SCHOOL IMPROVE-N...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$142.57	\$1,158.16	89.04%
155 DIST 50 SCHOOL IMPROVE-N...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$185.09	\$1,305.13	87.58%
155 DIST 50 SCHOOL IMPROVE-N...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$202.80	\$1,286.29	86.38%
155 DIST 50 SCHOOL IMPROVE-N...	2020	\$822,765	\$0	\$1,643.92	\$0.00	\$1,641.72	\$2.20	0.13%
160 LUNA VOCATIONAL SCHOOL-RES	Total	\$3,827,569	(\$370)	\$7,647.46	(\$22.64)	\$2,796.65	\$4,828.17	63.32%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$410,288	\$9,962.93	\$140.99	\$6,190.09	\$3,913.83	38.74%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$405,389	\$13,855.39	(\$582.55)	\$7,036.55	\$6,236.29	46.99%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$373,156	\$23,250.47	(\$2,428.07)	\$7,735.02	\$13,087.38	62.85%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$411,847	\$44,500.89	(\$6,071.80)	\$9,417.49	\$29,011.60	75.49%
160	Total	\$42,214,046	\$1,600,680	\$91,569.68	(\$8,941.43)	\$30,379.15	\$52,249.10	63.23%
166 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,506.85	\$1,690.56	8.81%
166 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,837.40	\$3,278.73	15.53%
166 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,872.98	\$7,287.51	28.96%
166 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$20,423.14	\$17,743.21	46.48%
166	Total	\$38,180,972	(\$118,494)	\$116,218.17	(\$12,577.79)	\$73,640.37	\$30,000.01	28.95%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,091.22	\$1,378.44	39.73%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,332.67	\$2,249.64	49.09%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$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	\$30,147,169	\$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	\$4,887.64	\$333,393.54	98.56%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$325,280	\$363,042.01	\$521.94	\$8,955.93	\$354,608.02	97.54%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$74,870	\$373,920.17	\$149.65	\$16,243.33	\$357,826.49	95.66%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$163,490)	\$380,810.48	(\$326.99)	\$32,807.09	\$347,676.40	91.38%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$0	\$390,481.63	\$0.00	\$382,607.58	\$7,874.05	2.02%
170	Total	\$1,033,948,429	\$1,474,829	\$1,938,762.67	(\$29,122.57)	\$459,813.68	\$1,449,826.42	75.92%
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)	\$5,124.97	\$745.83	12.7%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,908.81	\$2,959.14	37.61%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$6,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,879.93	\$6,839.66	53.77%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,583.79	\$17,179.01	75.47%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$6,116.51	\$170,473.87	96.54%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$68,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$8,759.33	\$168,218.03	95.05%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$68,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$12,242.29	\$167,664.38	93.2%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$22,070.23	\$167,920.65	88.38%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	\$0	\$203,115.98	\$0.00	\$200,826.06	\$2,289.92	1.13%
175	Total	\$496,694,724	\$52,210	\$993,166.03	(\$11,497.86)	\$277,027.28	\$704,640.89	71.78%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$619,992	\$31,037.37	\$569.76	\$18,656.57	\$12,950.56	40.97%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$613,514	\$41,506.49	(\$989.01)	\$21,437.38	\$19,080.10	47.09%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$650,430	\$65,867.08	(\$5,738.32)	\$23,654.06	\$36,474.70	60.66%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$707,923	\$126,859.25	(\$16,826.56)	\$28,604.15	\$81,428.52	74%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$678,826	\$369,347.46	(\$164,331.58)	\$31,617.28	\$173,398.60	84.58%
20 COUNTY OPERATIONAL-RES	2016	\$418,996,477	\$1,013,280	\$2,138,537.92	(\$73,083.74)	\$39,234.66	\$2,026,219.52	98.1%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,048,416	\$2,117,705.73	\$4,188.67	\$61,402.36	\$2,060,492.04	97.11%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$539,199	\$2,219,963.27	\$2,771.86	\$102,228.42	\$2,120,506.71	95.4%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$90,070)	\$2,304,973.60	(\$496.37)	\$205,269.48	\$2,099,207.75	91.09%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$80,961	\$2,375,697.84	\$436.41	\$2,328,441.56	\$47,692.69	2.01%
20	Total	\$2,341,366,949	\$5,862,471	\$11,791,496.01	(\$253,498.90)	\$2,860,545.92	\$8,677,451.19	75.21%
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	\$88,664	(\$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 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205	Total	\$3,827,569	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,405.94	\$1,585.89	39.73%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,499.91	\$1,446.52	49.09%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$223.12	\$428.90	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	(\$163,490)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$1,474,829	\$7,864.63	(\$274.35)	\$4,128.97	\$3,461.31	45.6%
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	\$3,126,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,295.35	\$479.57	12.7%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$414.79	\$250.05	37.61%
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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$496,694,724	\$52,210	\$11,814.61	(\$626.28)	\$10,055.57	\$1,132.76	10.12%
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	\$108,546,952	\$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	\$38,265	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$563,268,940	\$2,105,530	\$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 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Collected Percent
225 SCHOOL EDUC.DEBT SERV...	2014	\$2,918,205	\$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)	\$84,658.81	\$18,369.13	17.83%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$85,033.36	\$37,474.03	30.59%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$96,426.15	\$84,177.89	46.61%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$96,104.83	\$192,369.02	66.69%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$106,866.71	\$2,124,873.02	95.21%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$128,907.92	\$2,094,784.51	94.2%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,389,873	\$2,283,819.54	\$28,301.88	\$198,918.98	\$2,113,202.44	91.4%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$469,489)	\$2,419,499.95	(\$5,538.66)	\$299,047.44	\$2,114,913.85	87.61%
25	2020	\$220,647,714	\$0	\$2,611,363.92	\$0.00	\$2,584,910.76	\$26,453.16	1.01%
30 LAS VEGAS OPERATIONAL-RES	Total	\$1,076,166,861	\$1,492,606	\$12,757,819.15	(\$177,921.56)	\$3,763,026.27	\$8,816,871.32	70.09%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,177.46	\$4,500.82	42.15%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$7,553.41	\$8,024.10	51.51%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,143.51	\$19,926.64	68.55%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$11,236.71	\$48,633.40	81.23%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$12,441.89	\$95,805.97	88.51%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$126,051	\$885,812.43	\$671.48	\$16,815.27	\$869,668.64	98.1%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$201,564	\$906,212.57	\$884.06	\$31,935.02	\$875,161.61	96.48%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$114,671	\$947,191.12	\$769.51	\$58,813.28	\$889,147.35	93.8%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$75,417)	\$979,051.34	(\$505.07)	\$109,294.33	\$869,251.94	88.83%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$11,187	\$1,012,596.53	\$75.46	\$991,708.62	\$20,963.37	2.07%
30	Total	\$802,210,261	\$765,367	\$5,037,854.73	(\$81,651.39)	\$1,255,119.50	\$3,701,083.84	74.68%
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	\$2,590,660	\$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	\$70,212,685	(\$179,531)	\$536,657.23	(\$1,376.62)	\$9,944.03	\$525,336.58	98.14%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$19,711.14	\$524,330.11	96.38%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, 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	\$39,213.15	\$498,883.40	92.71%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$71,478.16	\$491,399.25	87.3%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	\$0	\$586,388.56	\$0.00	\$581,109.34	\$5,279.22	0.9%
35	Total	\$384,663,083	\$780,382	\$2,939,640.98	(\$35,281.37)	\$746,731.31	\$2,157,648.30	74.29%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$62.41	\$65.69	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	63.48%
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	\$152.76	\$7,743.81	98.07%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$119,482	\$8,169.69	\$51.33	\$334.68	\$7,886.34	95.93%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$61,115	\$8,511.51	\$26.56	\$671.24	\$7,866.83	92.14%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$38,265	\$8,694.42	\$16.49	\$8,595.62	\$115.29	1.32%
40	Total	\$104,959,841	\$584,523	\$44,373.59	(\$1,767.68)	\$10,287.77	\$32,318.14	75.85%
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	\$136.23	\$5,271.62	97.48%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$401.74	\$5,260.61	92.91%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$851.25	\$5,269.67	86.09%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$0	\$6,673.49	\$0.00	\$6,665.33	\$8.16	0.12%
45	Total	\$21,584,891	\$9,724	\$31,450.36	(\$590.02)	\$8,581.53	\$22,278.81	72.19%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$202,040	\$532.96	\$16.38	\$344.35	\$204.99	37.32%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$199,000	\$751.53	(\$36.17)	\$391.05	\$324.31	45.34%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$207,969	\$1,227.69	(\$114.94)	\$436.70	\$676.05	60.75%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$221,684	\$2,136.40	(\$230.02)	\$518.77	\$1,387.61	72.79%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$237,373	\$5,078.17	(\$1,760.63)	\$570.22	\$2,747.32	82.81%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$302,047	\$26,378.12	\$53.94	\$727.02	\$25,705.04	97.25%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$381,217	\$26,957.48	\$44.69	\$1,129.25	\$25,872.92	95.82%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$259,195	\$28,556.94	\$56.53	\$1,791.29	\$26,822.18	93.74%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$83,169	\$29,554.83	\$18.02	\$3,452.68	\$26,120.17	88.32%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$42,696	\$30,410.74	\$9.47	\$29,777.36	\$642.85	2.11%
50	Total	\$738,229,901	\$2,136,390	\$151,584.86	(\$1,942.73)	\$39,138.69	\$110,503.44	73.85%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, 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)	\$1,662.77	\$358.49	17.74%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$1,24.93)	\$1,722.74	\$472.56	21.53%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,465	\$40,030	\$3,383.57	(\$237.37)	\$1,903.46	\$1,242.74	39.5%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,858.04	\$2,538.84	57.74%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,091.88	\$29,025.60	93.28%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,370.59	\$29,474.11	92.56%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$880,200	\$33,535.59	\$439.83	\$4,050.81	\$29,924.61	88.08%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$6,784)	\$35,220.23	(\$4.62)	\$5,061.58	\$30,154.03	85.63%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	\$0	\$37,992.82	\$0.00	\$37,718.12	\$274.70	0.72%
55	Total	\$379,480,434	\$887,431	\$186,153.37	(\$2,519.36)	\$59,975.25	\$123,658.76	67.34%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$202,040	\$24,061.96	\$739.55	\$15,546.69	\$9,254.82	37.32%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$199,000	\$33,451.40	(\$1,610.32)	\$17,406.20	\$14,434.88	45.33%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$207,969	\$59,035.67	(\$5,527.06)	\$20,999.45	\$32,509.16	60.76%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$221,684	\$100,870.78	(\$10,860.37)	\$24,494.00	\$65,516.41	72.79%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$237,373	\$247,483.85	(\$85,804.15)	\$27,789.56	\$133,890.14	82.81%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$302,047	\$1,316,585.25	\$2,691.87	\$36,287.13	\$1,282,989.99	97.25%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$381,217	\$1,324,191.74	\$2,195.15	\$55,470.11	\$1,270,916.78	95.82%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$259,195	\$1,364,762.15	\$2,701.87	\$85,607.29	\$1,281,856.73	93.74%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$83,169	\$1,399,727.50	\$853.43	\$163,520.58	\$1,237,060.35	88.32%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$42,696	\$1,438,619.67	\$448.40	\$1,408,656.92	\$30,411.15	2.11%
60	Total	\$738,229,901	\$2,136,390	\$7,308,789.97	(\$94,171.63)	\$1,855,777.93	\$5,358,840.41	74.28%
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)	\$33,009.28	\$7,116.76	17.74%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,284.36	\$9,953.02	21.53%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$40,083.05	\$26,189.59	39.5%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$40,058.53	\$54,736.85	57.74%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$47,176.57	\$654,654.74	93.28%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$49,839.24	\$619,663.78	92.56%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$880,200	\$705,186.37	\$9,248.78	\$65,180.52	\$629,254.63	88.08%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$6,784)	\$766,678.09	(\$100.71)	\$110,181.08	\$656,396.30	85.63%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	\$0	\$812,628.68	\$0.00	\$806,752.86	\$5,875.82	0.72%
65	Total	\$379,480,434	\$887,431	\$4,000,036.25	(\$53,935.80)	\$1,278,512.98	\$2,667,587.47	67.6%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$202,040	\$4,577.00	\$140.68	\$2,957.26	\$1,760.42	37.32%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$199,000	\$6,467.18	(\$311.32)	\$3,365.16	\$2,790.70	45.33%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$207,969	\$11,211.79	(\$1,049.66)	\$3,988.12	\$6,173.99	60.76%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$221,684	\$19,160.56	(\$2,062.94)	\$4,652.67	\$12,444.95	72.79%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$237,373	\$45,632.64	(\$15,821.11)	\$5,124.02	\$24,667.51	82.81%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$302,047	\$236,548.16	\$483.65	\$6,519.64	\$230,512.17	97.25%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$381,217	\$242,365.38	\$401.78	\$10,152.63	\$232,614.53	95.82%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$259,195	\$255,974.03	\$506.76	\$16,056.45	\$240,424.34	93.74%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$83,169	\$266,259.75	\$162.34	\$31,105.30	\$235,316.79	88.32%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$42,696	\$273,422.67	\$85.22	\$267,727.98	\$5,779.91	2.11%
70	Total	\$738,229,901	\$2,136,390	\$1,361,619.16	(\$17,464.62)	\$351,649.23	\$992,505.31	73.84%
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)	\$6,651.07	\$1,433.98	17.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$489.73)	\$6,890.96	\$1,890.23	21.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,613.84	\$4,970.95	39.5%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,424.48	\$10,144.97	57.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,362.34	\$116,041.67	93.28%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$9,482.35	\$117,896.46	92.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$880,200	\$134,142.36	\$1,759.33	\$16,203.26	\$119,698.43	88.08%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$6,784)	\$145,839.47	(\$19.16)	\$20,958.93	\$124,861.38	85.63%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	\$0	\$154,756.94	\$0.00	\$153,637.94	\$1,119.00	0.72%
75	Total	\$379,480,434	\$887,431	\$752,264.91	(\$10,068.50)	\$243,366.99	\$498,829.42	67.21%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$209.12	\$137.86	39.73%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$241.43	\$232.85	49.1%
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	\$505.62	\$34,488.98	98.56%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$325,280	\$35,941.16	\$51.67	\$886.63	\$35,106.20	97.54%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,992	\$74,870	\$37,765.94	\$15.11	\$1,640.58	\$36,140.47	95.66%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$163,490)	\$39,413.88	(\$33.85)	\$3,395.53	\$35,984.50	91.38%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$0	\$40,805.33	\$0.00	\$39,982.49	\$822.84	2.02%
80	Total	\$1,033,948,429	\$1,474,829	\$198,466.64	(\$3,021.66)	\$47,886.22	\$147,558.76	75.5%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,378.85	\$67.59	5.97%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,281.24	\$186.46	12.7%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,227.21	\$739.78	37.61%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,469.98	\$1,709.92	53.77%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,468	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,395.94	\$4,294.77	75.47%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,529.13	\$42,618.47	96.54%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.29)	\$2,189.84	\$42,054.49	95.05%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$3,060.58	\$41,916.09	93.2%



## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, 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)	\$5,517.56	\$41,980.15	88.38%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	\$0	\$50,779.00	\$0.00	\$50,206.52	\$572.48	1.13%
85	Total	\$496,694,724	\$52,210	\$248,291.51	(\$2,874.46)	\$69,256.85	\$176,160.20	71.78%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$7,902.71	\$5,209.10	39.73%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$10,771.12	\$10,387.66	49.09%
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	\$25,132.79	\$1,714,346.50	98.56%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$325,280	\$1,787,437.36	\$2,589.76	\$44,094.49	\$1,745,912.63	97.54%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$74,870	\$1,839,126.32	\$736.07	\$79,892.79	\$1,759,969.60	95.66%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$163,490)	\$1,870,731.48	(\$1,606.31)	\$161,164.81	\$1,707,960.36	91.38%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$0	\$1,921,950.55	\$0.00	\$1,883,194.51	\$38,756.04	2.02%
90	Total	\$1,033,948,429	\$1,474,829	\$9,617,815.23	(\$147,922.87)	\$2,261,562.74	\$7,208,329.62	76.12%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,842.55	\$1,324.18	5.97%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$67,682)	\$29,218.08	(\$2,109.63)	\$23,864.54	\$3,443.91	12.7%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,746.41	\$14,314.81	37.61%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,970.41	\$33,698.98	53.77%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$27,522.47	\$84,675.36	75.47%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$30,099.38	\$838,901.89	96.54%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$43,126.61	\$828,221.40	95.05%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$60,213.71	\$824,657.23	93.2%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$108,419.99	\$824,910.20	88.39%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	\$0	\$999,736.86	\$0.00	\$988,465.88	\$11,270.98	1.13%
95	Total	\$496,694,724	\$52,210	\$4,876,678.18	(\$56,187.29)	\$1,355,071.95	\$3,465,418.94	71.89%
LUNA_R LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$20,017.92	\$41,478.77	67.45%
LUNA_R LUNA VOCATIONAL SCH...	2015	\$55,134,672	\$453,057	\$120,704.43	(\$48,710.45)	\$10,637.13	\$61,356.85	85.22%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,868	\$93,367	\$8,229.86	(\$431.93)	\$6,932.59	\$865.34	11.1%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,144.21	\$1,550.13	17.83%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,175.81	\$3,162.35	30.59%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,137.23	\$7,103.62	46.61%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,110.11	\$16,233.67	66.69%
TIER_NR	Total	\$78,515,380	\$260,088	\$79,360.39	(\$12,945.33)	\$37,499.95	\$28,915.11	43.54%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$619,992	\$5,927.70	\$108.81	\$3,563.14	\$2,473.37	40.97%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$613,514	\$7,645.32	(\$182.17)	\$3,948.67	\$3,514.48	47.09%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$650,430	\$12,374.05	(\$1,078.01)	\$4,443.74	\$6,852.30	60.66%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$707,923	\$23,405.76	(\$3,104.55)	\$5,277.51	\$15,023.70	74%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 10/31/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$678,826	\$70,688.49	(\$31,451.03)	\$6,051.16	\$33,186.30	84.58%
TIERRA Y MONTES SWCD...	Total	\$125,465,678	\$3,270,685	\$120,041.32	(\$35,706.95)	\$23,284.22	\$61,050.15	72.39%
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.01	\$0.00	0%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	\$0.00	\$0.04	100%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	\$0.03	(\$0.04)	400%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	(\$0.01)	(\$0.01)	50%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.02	(\$0.04)	200%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	(\$0.02)	\$0.00	0%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A
rounding	Total	\$0	\$0	\$0.05	(\$0.09)	\$0.04	(\$0.08)	200%
Total Tax	2011	\$109,476,599	\$5,301,546	\$361,908.45	(\$11,918.93)	\$274,077.57	\$75,911.95	21.69%
Total Tax	2012	\$129,310,655	\$5,335,629	\$429,116.91	(\$13,237.66)	\$292,506.62	\$123,372.63	29.67%
Total Tax	2013	\$188,246,336	\$4,907,363	\$627,900.25	(\$59,630.38)	\$306,910.33	\$261,359.54	45.99%
Total Tax	2014	\$333,433,137	\$5,647,178	\$1,110,933.07	(\$165,774.56)	\$354,163.85	\$590,994.66	62.53%
Total Tax	2015	\$829,054,877	\$4,759,805	\$2,616,142.77	(\$946,231.97)	\$367,823.91	\$1,302,086.89	77.97%
Total Tax	2016	\$3,686,152,187	\$3,384,437	\$13,088,143.20	(\$233,542.91)	\$381,820.47	\$12,472,779.82	97.03%
Total Tax	2017	\$3,762,800,628	\$4,701,549	\$13,042,232.96	\$7,486.57	\$530,132.07	\$12,519,587.46	95.94%
Total Tax	2018	\$3,870,614,443	\$17,718,240	\$13,440,721.96	\$79,000.70	\$861,631.41	\$12,658,091.25	93.63%
Total Tax	2019	\$3,998,736,833	(\$3,668,744)	\$13,987,979.68	(\$15,825.37)	\$1,493,444.45	\$12,478,709.86	89.31%
Total Tax	2020	\$4,160,953,144	\$492,522	\$14,604,333.24	\$1,372.00	\$14,371,714.41	\$233,990.83	1.6%
Total Tax	Total	\$21,068,778,839	\$48,579,525	\$73,309,412.49	(\$1,358,302.51)	\$19,234,225.09	\$52,716,884.89	73.27%
Grand Total	2011	\$109,476,599	\$5,301,546	\$361,912.05	(\$7,655.27)	\$277,010.09	\$77,246.69	21.81%
Grand Total	2012	\$129,310,655	\$5,335,629	\$429,120.93	(\$7,967.02)	\$296,087.64	\$125,066.27	29.7%
Grand Total	2013	\$188,246,336	\$4,907,363	\$627,905.47	(\$53,399.48)	\$311,118.76	\$263,387.23	45.85%
Grand Total	2014	\$333,433,137	\$5,647,178	\$1,110,940.75	(\$158,964.45)	\$358,447.32	\$593,528.98	62.35%
Grand Total	2015	\$829,054,877	\$4,759,805	\$2,616,160.63	(\$937,351.39)	\$372,893.79	\$1,305,915.45	77.79%
Grand Total	2016	\$3,686,152,187	\$3,384,437	\$14,868,419.54	(\$234,801.81)	\$438,833.70	\$14,194,784.03	97%
Grand Total	2017	\$3,762,800,628	\$4,701,549	\$14,824,280.96	\$2,574.20	\$610,468.93	\$14,216,386.23	95.88%
Grand Total	2018	\$3,870,614,443	\$17,718,240	\$15,276,955.16	\$85,757.41	\$990,474.26	\$14,372,238.31	93.55%
Grand Total	2019	\$3,998,736,833	(\$3,668,744)	\$15,896,177.28	(\$21,783.89)	\$1,720,188.30	\$14,154,205.09	89.16%
Grand Total	2020	\$4,160,953,144	\$492,522	\$16,534,563.84	\$1,424.92	\$16,282,393.45	\$253,595.31	1.53%
Grand Total	Total	\$21,068,778,839	\$48,579,525	\$82,546,436.61	(\$1,332,166.78)	\$21,657,916.24	\$59,556,353.59	73.33%