

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$27.84	\$21.50	43.58%
4601	Total	\$0	\$0	\$237.12	(\$18.20)	\$45.86	\$173.06	79.05%
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)	\$6,589.87	\$71,192.39	91.53%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,664.41	\$62,823.23	87.88%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$12,225.71	\$63,952.08	83.95%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$69.65)	\$26,601.74	\$41,968.81	61.21%
4602	Total	\$0	\$0	\$402,093.96	(\$8,199.40)	\$60,109.47	\$333,785.09	84.74%
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	\$12.69	\$15.11	54.35%
4603	Total	\$0	\$0	\$119.16	\$0.00	\$39.13	\$80.03	67.16%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$14.26	\$106.10	88.15%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$25.60	\$84.02	76.65%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$43.56	\$65.30	59.99%
4604 GOATS	2020	\$0	\$0	\$110.86	\$0.00	\$54.50	\$56.36	50.84%
4604	Total	\$0	\$0	\$563.26	(\$1.02)	\$144.98	\$417.26	74.21%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$6.26	\$25.58	80.34%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$6.14	\$269.68	97.77%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$8.76	\$489.44	98.24%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$14.16	\$20.96	59.68%
4605	Total	\$0	\$0	\$878.32	(\$3.88)	\$35.32	\$839.12	95.96%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$160.80	\$3,975.84	96.11%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$488.35	\$5,129.69	91.31%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$679.62	\$5,441.10	88.9%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,131.10	\$5,636.22	83.29%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$4.22)	\$2,386.32	\$4,227.34	63.92%
4606	Total	\$0	\$0	\$29,424.02	(\$167.64)	\$4,846.19	\$24,410.19	83.44%

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4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$2.90	\$7.08	70.94%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$8.38	\$7.08	45.8%
4607	Total	\$0	\$0	\$59.00	\$0.00	\$19.28	\$39.72	67.32%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$4.64	\$17.86	79.38%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$4.92	\$16.24	76.75%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$7.24	\$13.58	65.23%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$11.50	\$8.48	42.44%
4608	Total	\$0	\$0	\$103.86	\$0.00	\$28.30	\$75.56	72.75%
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	\$3.02	\$7.42	71.07%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$8.38	\$7.08	45.8%
4610	Total	\$0	\$0	\$58.92	\$0.00	\$19.28	\$39.64	67.28%
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	\$3.02	\$7.42	71.07%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$8.70	\$6.76	43.73%
4611	Total	\$0	\$0	\$58.92	\$0.00	\$19.60	\$39.32	66.73%
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	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$671.68	\$0.00	\$64.70	\$606.98	90.37%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$22,554.09	\$439,907.36	95.12%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$27,757.65	\$431,192.22	93.95%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$40,306.50	\$436,092.85	91.54%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$59,388.59	\$446,679.58	88.26%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$8,084.43)	\$210,318.53	\$266,633.74	55.9%
LUNA_NR	Total	\$0	\$0	\$2,385,766.26	(\$4,558.45)	\$360,325.36	\$2,020,882.45	84.87%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$1,040.10	\$203.30	\$836.80	80.45%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,233.50	\$221.40	\$1,012.10	82.05%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,218.12	\$213.46	\$1,004.66	82.48%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,315.56	\$208.86	\$1,106.70	84.12%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,394.00	\$203.18	\$1,190.82	85.42%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,476.96	\$14,416.35	\$685,018.81	97.94%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$866.59	\$22,788.54	\$694,991.69	96.83%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$755.36	\$37,756.15	\$718,234.95	95.01%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$2,073.98)	\$68,727.00	\$697,371.80	91.03%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	(\$799.28)	\$333,089.87	\$457,855.69	57.89%
LUNA_R	Total	\$0	\$0	\$3,730,025.20	\$6,426.93	\$477,828.11	\$3,258,624.02	87.21%
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	\$167.03	\$176.33	51.35%
MESA_NR	Total	\$0	\$0	\$1,819.98	\$0.00	\$357.25	\$1,462.73	80.37%
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	\$367.32	\$479.26	56.61%
MESA_R	Total	\$0	\$0	\$4,203.60	\$0.00	\$445.00	\$3,758.60	89.41%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$7,211.28	\$119,257.05	94.3%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$8,773.70	\$112,532.08	92.77%

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TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$12,004.54	\$112,782.66	90.38%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$18,695.99	\$115,296.48	86.05%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,704.44)	\$64,782.81	\$87,755.43	57.53%
TIER_NR	Total	\$0	\$0	\$660,845.92	(\$1,650.00)	\$111,468.32	\$547,727.60	83.09%
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)	\$5,171.51	\$376,154.73	98.64%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$8,928.70	\$384,215.87	97.73%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$15,690.15	\$389,750.93	96.13%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$982.27)	\$29,243.40	\$380,878.31	92.87%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$388.44)	\$169,521.85	\$251,429.19	59.73%
TIER_R	Total	\$0	\$0	\$2,013,255.10	(\$626.86)	\$228,555.61	\$1,784,072.63	88.64%
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	\$1,392.16	\$203.30	\$1,188.86	85.4%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,651.38	\$221.40	\$1,429.98	86.59%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,665.86	\$213.46	\$1,452.40	87.19%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,762.62	\$208.86	\$1,553.76	88.15%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,853.46	\$203.18	\$1,650.28	89.04%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,186.84)	\$55,563.65	\$1,723,525.85	96.88%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,840.39)	\$75,383.51	\$1,701,824.10	95.76%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,883.79	\$115,206.11	\$1,727,910.88	93.75%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,930.10)	\$189,701.97	\$1,712,565.53	90.03%

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Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,050.46)	\$807,446.32	\$1,110,733.82	57.91%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,236,985.74	(\$8,798.52)	\$1,244,351.76	\$7,983,835.46	86.52%
Special Assessment								
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,889.29	\$582.13	13.02%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,968.61	\$936.59	19.09%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,737.06	\$1,918.25	28.82%
4602	Total	\$0	\$0	\$6.40	\$22,362.56	\$18,452.69	\$3,916.27	17.51%
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$6.39	(\$6.37)	\$0.00	\$0.02	100%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.39	\$4.77	\$1.44	\$9.72	87.1%
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$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	\$84.55	\$43.00	33.71%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$84.53	\$58.00	40.69%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$87.53	\$63.00	41.85%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$88.53	\$111.01	55.63%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$116.54	\$306.01	72.42%
4606	Total	\$0	\$0	\$6.39	\$1,036.31	\$461.68	\$581.02	55.72%
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 01/31/21, 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	\$2,688.14	\$240.80	8.22%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,339.14	\$339.50	9.23%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,977.15	\$646.83	13.99%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,059.47	\$1,049.34	20.54%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,853.91	\$2,243.87	31.61%
Total Special Assessment	Total	\$0	\$0	\$38.38	\$23,399.77	\$18,917.81	\$4,520.34	19.29%
Tax								
10 STATE DEBT SERVICE	2011	\$14,511,603	\$736,643	\$19,282.59	(\$413.21)	\$14,085.01	\$4,784.37	25.36%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$746,049	\$22,448.53	(\$445.17)	\$14,864.77	\$7,138.59	32.44%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$700,461	\$32,114.24	(\$2,661.47)	\$15,541.22	\$13,911.55	47.23%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$800,014	\$56,204.42	(\$7,836.86)	\$17,985.41	\$30,382.15	62.82%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$674,374	\$141,164.85	(\$54,664.07)	\$18,945.55	\$67,555.23	78.1%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$627,934	\$820,256.64	(\$24,086.42)	\$21,893.60	\$774,276.62	97.25%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$827,926	\$811,712.84	\$764.55	\$28,933.81	\$783,543.58	96.44%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,997,496	\$835,547.06	\$4,057.20	\$44,225.80	\$795,378.46	94.73%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$501,218)	\$863,587.24	(\$683.51)	\$72,515.09	\$790,388.64	91.6%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$3,172,199)	\$899,134.79	(\$4,410.57)	\$361,487.29	\$533,236.93	59.6%
10	Total	\$3,417,563,810	\$4,437,480	\$4,501,453.20	(\$90,379.53)	\$610,477.55	\$3,800,596.12	86.16%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$80.90	\$82.40	50.46%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$94.15	\$97.77	50.94%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$102.21	\$124.81	54.98%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$115.33	\$254.11	68.78%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$225,769	\$1,711.85	(\$977.43)	\$126.35	\$608.07	82.8%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$377,020	\$10,946.61	(\$1,432.05)	\$141.35	\$9,373.21	98.51%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$292,379	\$9,751.41	\$28.08	\$176.13	\$9,603.36	98.2%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$190,667	\$10,178.81	\$17.66	\$272.77	\$9,923.70	97.32%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$14,175	\$10,496.11	\$1.41	\$497.76	\$9,999.76	95.26%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$91,788	\$10,852.18	\$4.71	\$3,883.60	\$6,973.29	64.23%
100	Total	\$563,268,940	\$2,182,977	\$54,927.98	(\$2,396.95)	\$5,490.55	\$47,040.48	89.55%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$180.99	\$56.82	23.89%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$201.68	\$84.75	29.59%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$207.18	\$134.30	39.33%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, 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)	\$227.08	\$216.22	48.78%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$246.54	\$431.59	63.64%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$258.79	\$5,653.56	95.62%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$285.88	\$5,808.48	95.31%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$395.82	\$5,949.34	93.76%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573.93	\$0.45	\$583.16	\$5,991.22	91.13%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$8,415)	\$6,781.85	(\$1.41)	\$2,746.66	\$4,033.78	59.49%
105	Total	\$196,164,134	\$544,920	\$34,402.71	(\$708.87)	\$5,333.78	\$28,360.06	84.17%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$2,929.54	\$2,984.11	50.46%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,108.96	\$3,228.43	50.94%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$3,918.79	\$4,785.47	54.98%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$3,663.39	\$8,071.68	68.78%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$225,769	\$55,739.90	(\$31,826.23)	\$4,114.41	\$19,799.26	82.79%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$377,020	\$345,153.07	(\$45,153.35)	\$4,456.69	\$295,543.03	98.51%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$292,379	\$312,849.42	\$900.78	\$5,650.73	\$308,099.47	98.2%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$190,667	\$323,436.86	\$561.13	\$8,667.55	\$315,330.44	97.32%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$14,175	\$308,336.39	\$41.45	\$14,622.40	\$293,755.44	95.26%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$91,788	\$310,737.76	\$134.86	\$111,201.57	\$199,671.05	64.23%
110	Total	\$563,268,940	\$2,182,977	\$1,690,180.66	(\$76,578.25)	\$162,334.03	\$1,451,268.38	89.94%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,778.40	\$1,185.94	23.89%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$3,926.40	\$1,649.75	29.59%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,539.12	\$2,942.34	39.33%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,180.34	\$3,980.36	48.77%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,444.68	\$7,780.73	63.64%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$4,649.09	\$101,567.12	95.62%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$5,083.80	\$103,291.34	95.31%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$7,083.81	\$106,472.71	93.76%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.49	\$9,830.77	\$100,999.76	91.13%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$8,415)	\$117,443.67	(\$24.41)	\$47,564.96	\$69,854.30	59.49%
115	Total	\$196,164,134	\$544,920	\$607,414.19	(\$12,608.47)	\$95,081.37	\$499,724.35	84.01%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,650.91	\$1,681.67	50.46%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$1,846.18	\$1,917.12	50.94%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,003.34	\$2,446.42	54.98%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,259.09	\$4,977.53	68.78%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$225,769	\$33,695.47	(\$19,239.36)	\$2,487.22	\$11,968.89	82.79%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$377,020	\$214,017.24	(\$27,998.00)	\$2,763.44	\$183,255.80	98.51%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$292,379	\$201,060.04	\$578.90	\$3,631.58	\$198,007.36	98.2%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$190,667	\$207,730.80	\$360.39	\$5,566.83	\$202,524.36	97.32%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$14,175	\$207,843.87	\$27.94	\$9,856.69	\$198,015.12	95.26%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$91,788	\$213,175.56	\$92.52	\$76,287.66	\$136,980.42	64.23%
120	Total	\$563,268,940	\$2,182,977	\$1,097,071.51	(\$46,943.88)	\$108,352.94	\$941,774.69	89.68%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,129.28	\$668.32	23.89%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,331.59	\$979.66	29.59%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,367.82	\$1,534.87	39.33%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,580.46	\$2,457.01	48.77%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,785.76	\$4,876.68	63.64%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$2,920.35	\$63,799.93	95.62%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$3,267.23	\$66,382.62	95.31%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$4,538.28	\$68,212.28	93.76%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.05	\$6,626.74	\$68,082.08	91.13%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$8,415)	\$77,036.88	(\$16.01)	\$31,200.11	\$45,820.76	59.49%
125	Total	\$196,164,134	\$544,920	\$391,551.75	(\$7,989.92)	\$60,747.62	\$322,814.21	84.16%
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	\$29.18	\$272.60	90.33%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$34.81	\$307.20	89.82%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$56.20	\$296.62	84.07%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$0	\$360.81	\$0.00	\$163.36	\$197.45	54.72%
130	Total	\$5,949,679	\$145,722	\$1,793.76	\$19.30	\$369.14	\$1,443.92	79.64%
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	\$35.64	\$289.54	89.04%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$46.27	\$326.28	87.58%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$49.13	\$323.14	86.8%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$195.21	\$184.81	48.63%
135	Total	\$3,827,569	(\$62,290)	\$1,911.85	(\$36.63)	\$482.38	\$1,392.84	74.28%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, 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	\$408.73	\$3,818.96	90.33%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$465.04	\$4,103.71	89.82%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$724.17	\$3,822.35	84.07%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$0	\$4,827.53	\$0.00	\$2,185.66	\$2,641.87	54.73%
140	Total	\$5,949,679	\$145,722	\$24,167.18	\$258.13	\$4,969.01	\$19,456.30	79.66%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$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	\$422.88	\$2,781.63	86.8%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$1,734.29	\$1,641.80	48.63%
145	Total	\$3,827,569	(\$62,290)	\$16,864.24	(\$325.32)	\$4,235.03	\$12,303.89	74.39%
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	\$180.10	\$1,682.73	90.33%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$209.71	\$1,850.61	89.82%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$336.51	\$1,776.18	84.07%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$0	\$2,160.54	\$0.00	\$978.19	\$1,182.35	54.72%
150	Total	\$5,949,679	\$145,722	\$10,916.07	\$120.58	\$2,243.08	\$8,793.57	79.68%
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 01/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$124.19	\$43.98	26.15%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$133.47	\$994.92	88.17%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$142.57	\$1,158.16	89.04%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$185.09	\$1,305.13	87.58%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$196.51	\$1,292.58	86.8%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$780.86	\$739.22	48.63%
155	Total	\$3,827,569	(\$62,290)	\$7,647.46	(\$146.48)	\$1,929.50	\$5,571.48	74.28%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$433,572	\$9,962.93	\$186.62	\$6,082.51	\$4,067.04	40.07%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$430,681	\$13,855.39	(\$531.54)	\$6,945.63	\$6,378.22	47.87%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$399,220	\$23,250.47	(\$2,376.68)	\$7,620.89	\$13,252.90	63.49%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$437,911	\$44,500.89	(\$6,020.44)	\$9,320.70	\$29,159.75	75.78%
160	Total	\$42,214,046	\$1,701,384	\$91,569.68	(\$8,742.04)	\$29,969.73	\$52,857.91	63.82%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,461.43	\$1,735.98	9.04%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,761.01	\$3,355.12	15.89%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,753.87	\$7,406.62	29.44%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$20,274.63	\$17,891.72	46.88%
165	Total	\$38,180,972	(\$118,494)	\$116,218.17	(\$12,577.79)	\$73,250.94	\$30,389.44	29.32%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,034.49	\$1,435.17	41.36%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,286.67	\$2,295.64	50.1%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,506.40	\$5,078.56	66.96%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,398.28	\$12,675.80	78.86%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$3,794.01	\$27,255.01	87.78%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$320,388	\$337,706.63	\$574.55	\$4,748.98	\$333,532.20	98.6%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$325,280	\$363,042.01	\$521.94	\$8,550.92	\$355,013.03	97.65%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$74,870	\$373,920.17	\$149.65	\$14,671.04	\$359,398.78	96.08%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$186,525)	\$380,810.48	(\$365.05)	\$25,929.10	\$354,516.33	93.18%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	(\$163,404)	\$390,481.63	(\$331.20)	\$153,902.17	\$236,248.26	60.55%
170	Total	\$1,033,948,429	\$1,288,390	\$1,938,762.67	(\$29,491.83)	\$221,822.06	\$1,687,448.78	88.38%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,515.36	\$350.40	5.97%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,116.30	\$754.50	12.85%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,900.15	\$2,967.80	37.72%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,871.26	\$6,848.33	53.84%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,575.12	\$17,187.68	75.51%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$6,047.69	\$170,542.69	96.58%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$8,637.24	\$168,340.12	95.12%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$11,459.34	\$168,447.33	93.63%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$19,720.58	\$170,270.30	89.62%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$525,155)	\$203,115.98	(\$1,058.32)	\$83,025.25	\$119,032.41	58.91%
175	Total	\$496,694,724	(\$472,945)	\$993,166.03	(\$12,556.18)	\$155,868.29	\$824,741.56	84.1%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$643,276	\$31,037.37	\$673.08	\$18,097.17	\$13,613.28	42.93%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$638,806	\$41,506.49	(\$872.54)	\$20,868.40	\$19,765.55	48.64%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$676,494	\$65,867.08	(\$5,619.76)	\$23,024.55	\$37,222.77	61.78%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$733,987	\$126,859.25	(\$16,705.75)	\$28,054.61	\$82,098.89	74.53%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$704,890	\$369,347.46	(\$164,215.20)	\$30,946.83	\$174,185.43	84.91%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,050,072	\$2,138,537.92	(\$72,892.33)	\$37,448.53	\$2,028,197.06	98.19%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,093,654	\$2,117,705.73	\$4,422.97	\$55,519.93	\$2,066,608.77	97.38%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$607,623	\$2,219,963.27	\$3,132.11	\$91,005.65	\$2,132,089.73	95.91%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$31,729)	\$2,304,973.60	(\$161.04)	\$167,250.47	\$2,137,562.09	92.74%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	(\$172,196)	\$2,375,697.84	(\$1,288.21)	\$935,694.23	\$1,438,715.40	60.59%
20	Total	\$2,341,396,949	\$5,944,877	\$11,791,496.01	(\$253,526.67)	\$1,407,910.37	\$10,130,058.97	87.8%
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$14,391	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$13,955	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$13,520	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$13,230	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$12,794	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$13,825	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$49,540	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$14,467	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2020	\$1,159,655	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$5,949,679	\$145,722	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205	Total	\$3,827,569	(\$62,290)	\$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)	\$2,340.67	\$1,651.16	41.36%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,470.32	\$1,476.11	50.1%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$215.45	\$436.57	66.96%
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	(\$186,525)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	(\$163,404)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,033,948,429	\$1,288,390	\$7,864.63	(\$274.35)	\$4,026.44	\$3,563.84	46.95%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,345.43	\$403.14	5.97%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,289.78	\$485.14	12.85%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$414.06	\$250.78	37.72%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$465,250)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$525,155)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$496,694,724	(\$472,945)	\$11,814.61	(\$626.28)	\$10,049.27	\$1,139.06	10.18%
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$209,704	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$208,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$277,274	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$296,076	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$225,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$377,020	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$292,379	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$190,667	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$14,175	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$91,788	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$563,268,940	\$2,182,977	\$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 01/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$25,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$2,545	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$8,415)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$196,164,134	\$544,920	\$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)	\$81,588.62	\$10,816.96	11.71%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$83,970.61	\$19,057.33	18.5%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$84,157.13	\$38,350.26	31.3%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$95,373.98	\$85,230.06	47.19%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$94,891.17	\$193,582.68	67.11%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$105,457.34	\$2,126,282.39	95.27%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$125,072.88	\$2,098,619.55	94.38%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,389,873	\$2,283,819.54	\$28,301.88	\$180,522.28	\$2,131,599.14	92.19%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$469,489)	\$2,419,499.95	(\$5,538.66)	\$260,452.17	\$2,153,509.12	89.21%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$3,000,003)	\$2,611,363.92	(\$35,598.06)	\$1,092,585.22	\$1,483,180.64	57.58%
25	Total	\$1,076,166,861	(\$1,507,397)	\$12,757,819.15	(\$213,519.62)	\$2,204,071.40	\$10,340,228.13	82.43%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,069.82	\$4,608.46	43.16%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$7,446.00	\$8,131.51	52.2%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$8,855.36	\$20,214.79	69.54%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$11,036.36	\$48,833.75	81.57%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$12,244.03	\$96,003.83	88.69%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$126,051	\$885,812.43	\$671.48	\$16,292.52	\$870,191.39	98.16%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$210,010	\$906,212.57	\$940.14	\$28,830.85	\$878,321.86	96.82%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$146,393	\$947,191.12	\$982.46	\$51,556.35	\$896,617.23	94.56%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$65,370)	\$979,051.34	(\$411.00)	\$88,470.90	\$890,169.44	90.96%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	(\$43,219)	\$1,012,596.53	(\$416.10)	\$448,676.65	\$563,503.78	55.67%
30	Total	\$802,210,261	\$761,176	\$5,037,854.73	(\$81,779.85)	\$679,478.84	\$4,276,596.04	86.29%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,731.11	\$1,602.99	30.05%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,343.71	\$2,934.95	40.32%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,042.95	\$10,967.59	68.5%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$5,519.64	\$27,233.93	83.15%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$6,597.58	\$69,720.78	91.36%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$9,795.46	\$525,485.15	98.17%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$18,667.93	\$525,373.32	96.57%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, 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	\$31,572.85	\$506,523.70	94.13%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$59,876.85	\$503,000.56	89.36%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$221,643)	\$586,388.56	(\$1,695.59)	\$240,865.48	\$343,827.49	58.8%
35	Total	\$384,663,083	\$558,739	\$2,939,640.98	(\$36,956.96)	\$386,013.56	\$2,516,670.46	86.7%
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)	\$67.40	\$96.38	58.85%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$74.07	\$129.79	63.67%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$94.43	\$262.29	73.53%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$43,486	\$1,396.23	(\$702.40)	\$110.91	\$582.92	84.01%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$86,310	\$8,810.23	(\$1,117.18)	\$122.34	\$7,570.71	98.41%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$75,270	\$7,865.08	\$31.49	\$150.09	\$7,746.48	98.1%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$119,482	\$8,169.69	\$51.33	\$325.63	\$7,895.39	96.04%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$85,039	\$8,511.51	\$36.99	\$526.92	\$8,021.58	93.84%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$58,763	\$8,694.42	\$25.19	\$3,495.57	\$5,224.04	59.91%
40	Total	\$104,959,841	\$628,945	\$44,373.59	(\$1,748.55)	\$5,029.77	\$37,595.27	88.2%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$126.26	\$5,152.07	97.61%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$135.56	\$5,272.29	97.49%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$371.79	\$5,290.56	93.43%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$587.83	\$5,533.09	90.4%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$0	\$6,673.49	\$0.00	\$1,788.21	\$4,885.28	73.2%
45	Total	\$21,584,891	\$9,724	\$31,450.36	(\$590.02)	\$3,410.37	\$27,449.97	88.95%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$225,324	\$532.96	\$20.65	\$340.43	\$213.18	38.51%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$224,292	\$751.53	(\$31.39)	\$387.66	\$332.48	46.17%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$234,033	\$1,227.69	(\$110.06)	\$435.79	\$681.84	61.01%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$247,748	\$2,136.40	(\$225.04)	\$514.86	\$1,396.50	73.06%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$263,437	\$5,078.17	(\$1,755.84)	\$563.79	\$2,758.54	83.03%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$338,839	\$26,378.12	\$61.88	\$691.63	\$25,748.37	97.38%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$426,455	\$26,957.48	\$54.37	\$971.32	\$26,040.53	96.4%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$327,619	\$28,556.94	\$71.59	\$1,553.47	\$27,075.06	94.57%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$140,621	\$29,554.83	\$30.77	\$2,893.12	\$26,692.48	90.22%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	(\$100,580)	\$30,410.74	(\$26.65)	\$12,810.20	\$17,573.89	57.84%
50	Total	\$738,229,901	\$2,327,788	\$151,584.86	(\$1,909.72)	\$21,162.27	\$128,512.87	85.86%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, 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)	\$1,527.89	\$200.65	11.61%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,652.20	\$369.06	18.26%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,705.06	\$490.24	22.33%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,880.87	\$1,265.33	40.22%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,829.87	\$2,567.01	58.38%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,057.41	\$29,059.87	93.39%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,265.58	\$29,579.12	92.89%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$880,200	\$33,535.59	\$439.83	\$3,568.45	\$30,406.97	89.5%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$6,784)	\$35,220.23	(\$4.62)	\$4,325.15	\$30,890.46	87.72%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,404,513)	\$37,992.82	(\$1,180.63)	\$16,620.92	\$20,191.27	54.85%
55	Total	\$379,480,434	(\$1,517,082)	\$186,153.37	(\$3,699.99)	\$37,433.40	\$145,019.98	79.48%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$225,324	\$24,061.96	\$932.02	\$15,369.61	\$9,624.37	38.51%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$224,292	\$33,451.40	(\$1,397.40)	\$17,254.93	\$14,799.07	46.17%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$234,033	\$59,035.67	(\$5,292.48)	\$20,955.38	\$32,787.81	61.01%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$247,748	\$100,870.78	(\$10,625.63)	\$24,309.40	\$65,935.75	73.06%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$263,437	\$247,483.85	(\$85,570.76)	\$27,476.10	\$134,436.99	83.03%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$338,839	\$1,316,585.25	\$3,088.54	\$34,520.60	\$1,285,153.19	97.38%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$426,455	\$1,324,191.74	\$2,670.69	\$47,713.00	\$1,279,149.43	96.4%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$327,619	\$1,364,762.15	\$3,421.27	\$74,241.76	\$1,293,941.66	94.57%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$140,621	\$1,399,727.50	\$1,457.46	\$137,019.36	\$1,264,165.60	90.22%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	(\$100,580)	\$1,438,619.67	(\$1,260.57)	\$606,003.40	\$831,355.70	57.84%
60	Total	\$738,229,901	\$2,327,788	\$7,308,789.97	(\$92,576.86)	\$1,004,863.54	\$6,211,349.57	86.07%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$29,799.83	\$3,913.64	11.61%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$32,799.52	\$7,326.52	18.26%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$35,911.86	\$10,325.52	22.33%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$39,607.47	\$26,645.17	40.22%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$39,451.39	\$55,343.99	58.38%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$46,403.74	\$655,427.57	93.39%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$47,631.52	\$621,871.50	92.89%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$880,200	\$705,186.37	\$9,248.78	\$75,037.46	\$639,397.69	89.5%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$6,784)	\$766,678.09	(\$100.71)	\$94,150.36	\$672,427.02	87.72%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,404,513)	\$812,628.68	(\$25,252.49)	\$355,504.80	\$431,871.39	54.85%
65	Total	\$379,480,434	(\$1,517,082)	\$4,000,036.25	(\$79,188.29)	\$796,297.95	\$3,124,550.01	79.69%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$225,324	\$4,577.00	\$177.29	\$2,923.57	\$1,830.72	38.51%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$224,292	\$6,467.18	(\$270.16)	\$3,335.90	\$2,861.12	46.17%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$234,033	\$11,211.79	(\$1,005.13)	\$3,979.75	\$6,226.91	61.01%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$247,748	\$19,160.56	(\$2,018.35)	\$4,617.61	\$12,524.60	73.06%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$263,437	\$45,632.64	(\$15,778.08)	\$5,066.21	\$24,788.35	83.03%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$338,839	\$236,548.16	\$554.91	\$6,202.24	\$230,900.83	97.38%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$426,455	\$242,365.38	\$488.81	\$8,732.86	\$234,121.33	96.4%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$327,619	\$255,974.03	\$641.69	\$13,924.75	\$242,690.97	94.57%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$140,621	\$266,259.75	\$277.24	\$26,064.18	\$240,472.81	90.22%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	(\$100,580)	\$273,422.67	(\$239.59)	\$115,176.42	\$158,006.66	57.84%
70	Total	\$738,229,901	\$2,327,788	\$1,361,619.16	(\$17,171.37)	\$190,023.49	\$1,154,424.30	85.87%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,111.53	\$802.64	11.61%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,608.81	\$1,476.24	18.26%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,820.21	\$1,960.98	22.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,523.50	\$5,061.29	40.22%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,311.94	\$10,257.51	58.38%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,225.35	\$116,178.66	93.39%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$9,062.31	\$118,316.50	92.89%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$880,200	\$134,142.36	\$1,759.33	\$14,273.82	\$121,627.87	89.5%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$6,784)	\$145,839.47	(\$19.16)	\$17,909.52	\$127,910.79	87.72%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,404,513)	\$154,756.94	(\$4,809.09)	\$67,702.30	\$82,245.55	54.85%
75	Total	\$379,480,434	(\$1,517,082)	\$752,264.91	(\$14,877.59)	\$151,549.29	\$585,838.03	79.45%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$203.44	\$143.54	41.37%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$236.66	\$237.62	50.1%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$260.08	\$526.96	66.95%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$351.72	\$1,311.95	78.86%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$393.37	\$2,825.80	87.78%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$320,388	\$34,935.16	\$59.44	\$491.28	\$34,503.32	98.6%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$325,280	\$35,941.16	\$51.67	\$846.54	\$35,146.29	97.65%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$74,870	\$37,765.94	\$15.11	\$1,481.77	\$36,299.28	96.08%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$186,525)	\$39,413.88	(\$37.78)	\$2,683.66	\$36,692.44	93.18%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	(\$163,404)	\$40,805.33	(\$34.61)	\$16,082.78	\$24,687.94	60.55%
80	Total	\$1,033,948,429	\$1,288,390	\$198,466.64	(\$3,060.20)	\$23,031.30	\$172,375.14	88.21%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,378.85	\$87.59	5.97%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,279.08	\$188.62	12.85%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,225.05	\$741.94	37.72%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,467.82	\$1,712.08	53.84%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,393.78	\$4,296.93	75.51%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,511.92	\$42,635.68	96.58%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,159.31	\$42,085.02	95.12%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$2,864.83	\$42,111.84	93.63%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, 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)	\$4,930.14	\$42,567.57	89.62%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$525,155)	\$50,779.00	(\$264.58)	\$20,756.31	\$29,758.11	58.91%
85	Total	\$496,694,724	(\$472,945)	\$248,291.51	(\$3,139.04)	\$38,967.09	\$206,185.38	84.1%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$7,688.33	\$5,423.48	41.36%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$10,558.68	\$10,600.10	50.1%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$12,334.45	\$24,992.32	66.96%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$16,743.32	\$62,453.67	78.86%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$19,388.95	\$139,284.54	87.78%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$320,388	\$1,736,524.87	\$2,954.42	\$24,419.78	\$1,715,059.51	98.6%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$325,280	\$1,787,437.36	\$2,569.76	\$42,100.44	\$1,747,906.68	97.65%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$74,870	\$1,839,126.32	\$736.07	\$72,159.52	\$1,767,702.87	96.08%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$186,525)	\$1,870,731.48	(\$1,793.32)	\$127,376.66	\$1,741,561.50	93.18%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	(\$163,404)	\$1,921,950.55	(\$1,630.18)	\$757,506.49	\$1,162,813.88	60.55%
90	Total	\$1,033,948,429	\$1,288,390	\$9,617,815.23	(\$149,740.06)	\$1,090,276.62	\$8,377,798.55	88.48%
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	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,624.52	\$3,483.93	12.85%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,704.49	\$14,356.73	37.72%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,927.71	\$33,741.68	53.84%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$27,479.76	\$84,718.07	75.51%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$29,760.67	\$839,240.60	96.58%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$42,525.44	\$828,822.57	95.12%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$56,362.75	\$828,508.19	93.63%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$96,877.32	\$836,452.87	89.62%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$525,155)	\$999,736.86	(\$5,209.01)	\$408,650.26	\$585,877.59	58.91%
95	Total	\$496,694,724	(\$472,945)	\$4,876,678.18	(\$61,396.30)	\$758,755.47	\$4,056,526.41	84.24%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$19,831.21	\$41,665.48	67.75%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$479,121	\$120,704.43	(\$48,659.93)	\$10,508.68	\$61,535.82	85.41%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$6,885.12	\$912.81	11.71%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,086.13	\$1,608.21	18.5%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,101.86	\$3,236.30	31.3%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,048.44	\$7,192.41	47.19%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,007.70	\$16,336.08	67.11%
TIER_NR	Total	\$78,515,380	\$260,088	\$79,360.39	(\$12,945.33)	\$37,129.25	\$29,285.81	44.1%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$643,276	\$5,927.70	\$128.55	\$3,456.31	\$2,599.94	42.93%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$638,806	\$7,645.32	(\$160.72)	\$3,843.86	\$3,640.74	48.64%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$676,494	\$12,374.05	(\$1,055.74)	\$4,325.49	\$6,992.82	61.78%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$733,987	\$23,405.76	(\$3,082.25)	\$5,176.11	\$15,147.40	74.53%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2011, Receivable On 01/31/21, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$704,890	\$70,688.49	(\$31,428.76)	\$5,922.83	\$33,336.90	84.91%
TIER_R	Total	\$125,465,678	\$3,397,453	\$120,041.32	(\$35,598.92)	\$22,724.60	\$61,717.80	73.09%
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	(\$0.02)	\$0.03	300%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	(\$0.01)	\$0.05	125%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	\$0.01	(\$0.02)	200%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.00	(\$0.02)	100%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	(\$0.01)	(\$0.01)	50%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.02	(\$0.04)	200%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	\$0.00	(\$0.02)	100%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.04	(\$0.01)	\$0.05	125%
rounding	Total	\$0	\$0	\$0.05	(\$0.05)	(\$0.03)	\$0.03	N/A
Total Tax	2011	\$109,476,599	\$5,464,534	\$361,908.45	(\$11,490.01)	\$271,054.44	\$79,364.00	22.65%
Total Tax	2012	\$129,310,655	\$5,512,673	\$429,116.91	(\$12,760.70)	\$289,241.30	\$127,114.91	30.53%
Total Tax	2013	\$188,246,336	\$5,089,811	\$627,900.25	(\$59,123.86)	\$302,698.09	\$266,078.30	46.78%
Total Tax	2014	\$333,433,137	\$5,829,626	\$1,110,933.07	(\$165,265.44)	\$349,968.45	\$595,699.18	62.99%
Total Tax	2015	\$829,054,877	\$4,942,253	\$2,616,142.77	(\$945,731.29)	\$362,784.93	\$1,307,626.55	78.28%
Total Tax	2016	\$3,686,152,187	\$3,568,397	\$13,088,143.20	(\$232,825.59)	\$372,357.18	\$12,482,960.43	97.1%
Total Tax	2017	\$3,762,800,628	\$4,936,185	\$13,042,232.96	\$8,410.73	\$497,722.67	\$12,552,921.02	96.19%
Total Tax	2018	\$3,870,614,443	\$18,092,082	\$13,440,721.96	\$80,536.34	\$769,055.73	\$12,752,202.57	94.31%
Total Tax	2019	\$3,998,736,833	(\$3,342,179)	\$13,987,979.68	(\$14,676.81)	\$1,253,362.29	\$12,719,940.58	91.03%
Total Tax	2020	\$4,160,953,144	(\$16,734,200)	\$14,604,333.24	(\$84,919.81)	\$5,977,256.07	\$8,542,157.36	58.83%
Total Tax	Total	\$21,068,778,839	\$33,359,182	\$73,309,412.49	(\$1,437,846.44)	\$10,445,501.15	\$61,426,064.90	85.47%
Grand Total	2011	\$109,476,599	\$5,464,534	\$361,912.05	(\$7,172.51)	\$273,945.88	\$80,793.66	22.78%
Grand Total	2012	\$129,310,655	\$5,512,673	\$429,120.93	(\$7,434.70)	\$292,801.84	\$128,884.39	30.56%
Grand Total	2013	\$188,246,336	\$5,089,811	\$627,905.47	(\$52,839.24)	\$306,888.70	\$268,177.53	46.63%
Grand Total	2014	\$333,433,137	\$5,829,626	\$1,110,940.75	(\$158,401.69)	\$354,236.78	\$598,302.28	62.81%
Grand Total	2015	\$829,054,877	\$4,942,253	\$2,616,160.63	(\$936,797.91)	\$367,842.02	\$1,311,520.70	78.1%
Grand Total	2016	\$3,686,152,187	\$3,568,397	\$14,868,419.54	(\$234,012.43)	\$427,920.83	\$14,206,486.28	97.08%
Grand Total	2017	\$3,762,800,628	\$4,936,185	\$14,824,280.96	\$3,570.34	\$573,106.18	\$14,254,745.12	96.13%
Grand Total	2018	\$3,870,614,443	\$18,092,082	\$15,276,955.16	\$87,420.13	\$884,261.84	\$14,480,113.45	94.24%
Grand Total	2019	\$3,998,736,833	(\$3,342,179)	\$15,896,177.28	(\$20,606.91)	\$1,443,064.26	\$14,432,506.11	90.91%
Grand Total	2020	\$4,160,953,144	(\$16,734,200)	\$16,534,563.84	(\$96,970.27)	\$6,784,702.39	\$9,652,891.18	58.72%
Grand Total	Total	\$21,068,778,839	\$33,359,182	\$82,546,436.61	(\$1,423,245.19)	\$11,708,770.72	\$69,414,420.70	85.57%