

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                    | Year  | Assessed | Adjusted Assessed | Billed       | Adjusted     | Outstanding | Collected    | Percent Collected |
|------------------------------|-------|----------|-------------------|--------------|--------------|-------------|--------------|-------------------|
| Assessor Special Assessment  |       |          |                   |              |              |             |              |                   |
| 4601 BISON                   | 2016  | \$0      | \$0               | \$35.62      | \$0.00       | \$0.00      | \$35.62      | 100%              |
| 4601 BISON                   | 2017  | \$0      | \$0               | \$44.48      | \$0.00       | \$5.32      | \$39.16      | 88.04%            |
| 4601 BISON                   | 2018  | \$0      | \$0               | \$60.02      | (\$18.20)    | \$6.58      | \$35.24      | 84.27%            |
| 4601                         | Total | \$0      | \$0               | \$140.12     | (\$18.20)    | \$11.90     | \$110.02     | 90.24%            |
| 4602 CATTLE INDEMNITY        | 2016  | \$0      | \$0               | \$102,199.16 | (\$2,322.84) | \$6,469.00  | \$93,407.32  | 93.52%            |
| 4602 CATTLE INDEMNITY        | 2017  | \$0      | \$0               | \$82,089.42  | (\$4,307.16) | \$7,433.98  | \$70,348.28  | 90.44%            |
| 4602 CATTLE INDEMNITY        | 2018  | \$0      | \$0               | \$72,052.90  | (\$565.26)   | \$10,975.73 | \$60,511.91  | 84.65%            |
| 4602                         | Total | \$0      | \$0               | \$256,341.48 | (\$7,195.26) | \$24,878.71 | \$224,267.51 | 90.01%            |
| 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                         | Total | \$0      | \$0               | \$78.64      | \$0.00       | \$18.90     | \$59.74      | 75.97%            |
| 4604 GOATS                   | 2016  | \$0      | \$0               | \$112.54     | \$0.00       | \$7.54      | \$105.00     | 93.3%             |
| 4604 GOATS                   | 2017  | \$0      | \$0               | \$120.94     | (\$0.58)     | \$23.42     | \$96.94      | 80.54%            |
| 4604 GOATS                   | 2018  | \$0      | \$0               | \$110.06     | (\$0.44)     | \$32.78     | \$76.84      | 70.1%             |
| 4604                         | Total | \$0      | \$0               | \$343.54     | (\$1.02)     | \$63.74     | \$278.78     | 81.39%            |
| 4605 SHEEP                   | 2016  | \$0      | \$0               | \$33.46      | \$0.00       | \$0.00      | \$33.46      | 100%              |
| 4605 SHEEP                   | 2017  | \$0      | \$0               | \$31.84      | \$0.00       | \$8.48      | \$23.36      | 73.37%            |
| 4605 SHEEP                   | 2018  | \$0      | \$0               | \$279.70     | (\$3.88)     | \$9.02      | \$266.80     | 96.73%            |
| 4605                         | Total | \$0      | \$0               | \$346.00     | (\$3.88)     | \$17.50     | \$323.62     | 94.87%            |
| 4606 HORSES, MULES AND ASSES | 2016  | \$0      | \$0               | \$4,145.40   | (\$8.76)     | \$210.46    | \$3,926.18   | 94.91%            |
| 4606 HORSES, MULES AND ASSES | 2017  | \$0      | \$0               | \$5,682.52   | (\$64.48)    | \$626.24    | \$4,991.80   | 88.85%            |
| 4606 HORSES, MULES AND ASSES | 2018  | \$0      | \$0               | \$6,210.60   | (\$89.89)    | \$1,043.20  | \$5,077.52   | 82.96%            |
| 4606                         | Total | \$0      | \$0               | \$16,038.52  | (\$163.12)   | \$1,879.90  | \$13,995.50  | 88.16%            |
| 4607 RATTIE                  | 2016  | \$0      | \$0               | \$14.90      | \$0.00       | \$2.66      | \$12.24      | 82.15%            |
| 4607 RATTIE                  | 2017  | \$0      | \$0               | \$9.24       | \$0.00       | \$3.32      | \$5.92       | 64.07%            |
| 4607 RATTIE                  | 2018  | \$0      | \$0               | \$9.42       | \$0.00       | \$3.36      | \$6.06       | 64.33%            |
| 4607                         | Total | \$0      | \$0               | \$33.56      | \$0.00       | \$9.34      | \$24.22      | 72.17%            |
| 4608 SWINE                   | 2016  | \$0      | \$0               | \$19.40      | \$0.00       | \$0.40      | \$19.00      | 97.94%            |
| 4608 SWINE                   | 2017  | \$0      | \$0               | \$22.50      | \$0.00       | \$5.32      | \$17.18      | 76.36%            |
| 4608 SWINE                   | 2018  | \$0      | \$0               | \$21.16      | \$0.00       | \$6.78      | \$14.38      | 67.96%            |
| 4608                         | Total | \$0      | \$0               | \$63.06      | \$0.00       | \$12.50     | \$50.56      | 80.18%            |
| 4610 ALPACA                  | 2016  | \$0      | \$0               | \$14.18      | \$0.00       | \$2.52      | \$11.66      | 82.23%            |
| 4610 ALPACA                  | 2017  | \$0      | \$0               | \$9.42       | \$0.00       | \$3.36      | \$6.06       | 64.33%            |
| 4610 ALPACA                  | 2018  | \$0      | \$0               | \$9.42       | \$0.00       | \$3.36      | \$6.06       | 64.33%            |
| 4610                         | Total | \$0      | \$0               | \$33.02      | \$0.00       | \$9.24      | \$23.78      | 72.02%            |

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San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                       | Year  | Assessed | Adjusted Assessed | Billed         | Adjusted     | Outstanding  | Collected      | Percent Collected |
|---------------------------------|-------|----------|-------------------|----------------|--------------|--------------|----------------|-------------------|
| 4611 LLAMA                      | 2016  | \$0      | \$0               | \$14.18        | \$0.00       | \$2.52       | \$11.66        | 82.23%            |
| 4611 LLAMA                      | 2017  | \$0      | \$0               | \$9.42         | \$0.00       | \$3.36       | \$6.06         | 64.33%            |
| 4611 LLAMA                      | 2018  | \$0      | \$0               | \$9.42         | \$0.00       | \$3.36       | \$6.06         | 64.33%            |
| 4611                            | Total | \$0      | \$0               | \$33.02        | \$0.00       | \$9.24       | \$23.78        | 72.02%            |
| 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                         | Total | \$0      | \$0               | \$412.88       | \$0.00       | \$0.00       | \$412.88       | 100%              |
| LUNA_NR LUNA VOCATIONAL SCH...  | 2010  | \$0      | \$0               | \$0.00         | \$62.30      | \$0.00       | \$62.30        | 100%              |
| LUNA_NR LUNA VOCATIONAL SCH...  | 2011  | \$0      | \$0               | \$0.00         | \$62.30      | \$0.00       | \$62.30        | 100%              |
| LUNA_NR LUNA VOCATIONAL SCH...  | 2012  | \$0      | \$0               | \$0.00         | \$62.30      | \$0.00       | \$62.30        | 100%              |
| LUNA_NR LUNA VOCATIONAL SCH...  | 2013  | \$0      | \$0               | \$0.00         | \$83.92      | \$0.00       | \$83.92        | 100%              |
| LUNA_NR LUNA VOCATIONAL SCH...  | 2014  | \$0      | \$0               | \$0.00         | \$83.24      | \$0.00       | \$83.24        | 100%              |
| LUNA_NR LUNA VOCATIONAL SCH...  | 2015  | \$0      | \$0               | \$0.00         | \$94.94      | \$0.00       | \$94.94        | 100%              |
| LUNA_NR LUNA VOCATIONAL SCH...  | 2016  | \$0      | \$0               | \$463,869.72   | (\$1,408.27) | \$27,773.58  | \$434,687.87   | 93.99%            |
| LUNA_NR LUNA VOCATIONAL SCH...  | 2017  | \$0      | \$0               | \$469,840.92   | (\$891.05)   | \$37,496.13  | \$421,453.74   | 91.83%            |
| LUNA_NR LUNA VOCATIONAL SCH...  | 2018  | \$0      | \$0               | \$469,408.28   | \$6,991.07   | \$59,291.58  | \$417,107.77   | 87.55%            |
| LUNA_NR                         | Total | \$0      | \$0               | \$1,393,118.92 | \$5,130.75   | \$124,561.29 | \$1,273,688.38 | 91.09%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2010  | \$0      | \$0               | \$0.00         | \$998.72     | \$258.60     | \$740.12       | 74.11%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2011  | \$0      | \$0               | \$0.00         | \$965.98     | \$262.82     | \$703.16       | 72.79%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2012  | \$0      | \$0               | \$0.00         | \$1,157.28   | \$259.42     | \$897.86       | 77.58%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2013  | \$0      | \$0               | \$0.00         | \$1,144.16   | \$246.94     | \$897.22       | 78.42%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2014  | \$0      | \$0               | \$0.00         | \$1,231.14   | \$248.44     | \$982.70       | 79.82%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2015  | \$0      | \$0               | \$0.00         | \$1,308.62   | \$237.74     | \$1,070.88     | 81.83%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2016  | \$0      | \$0               | \$697,958.20   | \$1,369.82   | \$20,162.99  | \$679,165.03   | 97.12%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2017  | \$0      | \$0               | \$716,913.64   | \$734.07     | \$40,652.91  | \$676,994.80   | 94.34%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2018  | \$0      | \$0               | \$755,235.74   | \$610.54     | \$78,382.86  | \$677,463.42   | 89.63%            |
| LUNA_R LUNA VOCATIONAL SCHO...  | 2019  | \$0      | \$0               | \$0.00         | \$0.00       | \$9.26       | (\$9.26)       | N/A               |
| LUNA_R                          | Total | \$0      | \$0               | \$2,170,107.58 | \$9,520.33   | \$140,721.98 | \$2,038,905.93 | 93.54%            |
| MESA_NR MESA SWCD -NONRES       | 2016  | \$0      | \$0               | \$446.54       | \$0.00       | \$7.12       | \$439.42       | 98.41%            |
| MESA_NR MESA SWCD -NONRES       | 2017  | \$0      | \$0               | \$343.36       | \$0.00       | \$8.46       | \$334.90       | 97.54%            |
| MESA_NR MESA SWCD -NONRES       | 2018  | \$0      | \$0               | \$343.36       | \$0.00       | \$44.72      | \$298.64       | 86.98%            |
| MESA_NR                         | Total | \$0      | \$0               | \$1,133.26     | \$0.00       | \$60.30      | \$1,072.96     | 94.68%            |
| 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%              |

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|--------------------------------|-------|----------|-------------------|----------------|------------|-------------|----------------|-------------------|
| MESA_R MESA SWCD -RES          | 2018  | \$0      | \$0               | \$870.14       | \$0.00     | \$0.00      | \$870.14       | 100%              |
| MESA_R                         | Total | \$0      | \$0               | \$2,535.10     | \$0.00     | \$0.00      | \$2,535.10     | 100%              |
| TIER_NR TIERRA Y MONTES SWC... | 2010  | \$0      | \$0               | \$0.00         | \$20.78    | \$0.00      | \$20.78        | 100%              |
| TIER_NR TIERRA Y MONTES SWC... | 2011  | \$0      | \$0               | \$0.00         | \$20.78    | \$0.00      | \$20.78        | 100%              |
| TIER_NR TIERRA Y MONTES SWC... | 2012  | \$0      | \$0               | \$0.00         | \$20.78    | \$0.00      | \$20.78        | 100%              |
| TIER_NR TIERRA Y MONTES SWC... | 2013  | \$0      | \$0               | \$0.00         | \$20.78    | \$0.00      | \$20.78        | 100%              |
| TIER_NR TIERRA Y MONTES SWC... | 2014  | \$0      | \$0               | \$0.00         | \$20.78    | \$0.00      | \$20.78        | 100%              |
| TIER_NR TIERRA Y MONTES SWC... | 2015  | \$0      | \$0               | \$0.00         | \$20.78    | \$0.00      | \$20.78        | 100%              |
| TIER_NR TIERRA Y MONTES SWC... | 2016  | \$0      | \$0               | \$125,029.64   | \$1,438.69 | \$9,297.49  | \$117,170.84   | 92.65%            |
| TIER_NR TIERRA Y MONTES SWC... | 2017  | \$0      | \$0               | \$121,343.94   | (\$38.16)  | \$12,475.70 | \$108,830.08   | 89.72%            |
| TIER_NR TIERRA Y MONTES SWC... | 2018  | \$0      | \$0               | \$124,840.60   | (\$53.40)  | \$19,441.67 | \$105,345.53   | 84.42%            |
| TIER_NR                        | Total | \$0      | \$0               | \$371,214.18   | \$1,471.81 | \$41,214.86 | \$331,471.13   | 88.94%            |
| TIER_R TIERRA Y MONTES SWCD... | 2010  | \$0      | \$0               | \$0.00         | \$264.98   | \$0.00      | \$264.98       | 100%              |
| TIER_R TIERRA Y MONTES SWCD... | 2011  | \$0      | \$0               | \$0.00         | \$268.98   | \$0.00      | \$268.98       | 100%              |
| TIER_R TIERRA Y MONTES SWCD... | 2012  | \$0      | \$0               | \$0.00         | \$334.80   | \$0.00      | \$334.80       | 100%              |
| TIER_R TIERRA Y MONTES SWCD... | 2013  | \$0      | \$0               | \$0.00         | \$343.04   | \$0.00      | \$343.04       | 100%              |
| TIER_R TIERRA Y MONTES SWCD... | 2014  | \$0      | \$0               | \$0.00         | \$343.04   | \$0.00      | \$343.04       | 100%              |
| TIER_R TIERRA Y MONTES SWCD... | 2015  | \$0      | \$0               | \$0.00         | \$353.74   | \$0.00      | \$353.74       | 100%              |
| TIER_R TIERRA Y MONTES SWCD... | 2016  | \$0      | \$0               | \$381,688.86   | (\$362.62) | \$8,300.66  | \$373,025.58   | 97.82%            |
| TIER_R TIERRA Y MONTES SWCD... | 2017  | \$0      | \$0               | \$393,550.12   | (\$405.55) | \$17,352.32 | \$375,792.25   | 95.59%            |
| TIER_R TIERRA Y MONTES SWCD... | 2018  | \$0      | \$0               | \$405,572.66   | (\$78.60)  | \$35,146.44 | \$370,347.62   | 91.33%            |
| TIER_R                         | Total | \$0      | \$0               | \$1,180,811.64 | \$1,061.81 | \$60,799.42 | \$1,121,074.03 | 94.86%            |
| 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                         | Total | \$0      | \$0               | \$4,665.98     | \$0.00     | \$0.00      | \$4,665.98     | 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                          | Total | \$0      | \$0               | \$1,108.04     | \$0.00     | \$0.00      | \$1,108.04     | 100%              |
| Total Assessor Special Asse... | 2010  | \$0      | \$0               | \$0.00         | \$1,346.78 | \$258.60    | \$1,088.18     | 80.8%             |
| Total Assessor Special Asse... | 2011  | \$0      | \$0               | \$0.00         | \$1,318.04 | \$262.82    | \$1,055.22     | 80.06%            |
| Total Assessor Special Asse... | 2012  | \$0      | \$0               | \$0.00         | \$1,575.16 | \$259.42    | \$1,315.74     | 83.53%            |
| Total Assessor Special Asse... | 2013  | \$0      | \$0               | \$0.00         | \$1,591.90 | \$246.94    | \$1,344.96     | 84.49%            |
| Total Assessor Special Asse... | 2014  | \$0      | \$0               | \$0.00         | \$1,678.20 | \$248.44    | \$1,429.76     | 85.2%             |

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|--------------------------------|-------|----------|-------------------|----------------|--------------|--------------|----------------|-------------------|
| Total Assessor Special Asse... | 2015  | \$0      | \$0               | \$0.00         | \$1,768.08   | \$237.74     | \$1,530.34     | 86.55%            |
| Total Assessor Special Asse... | 2016  | \$0      | \$0               | \$1,780,276.34 | (\$1,293.98) | \$72,236.94  | \$1,706,745.42 | 95.94%            |
| Total Assessor Special Asse... | 2017  | \$0      | \$0               | \$1,782,048.00 | (\$4,972.91) | \$116,108.06 | \$1,660,967.03 | 93.47%            |
| Total Assessor Special Asse... | 2018  | \$0      | \$0               | \$1,836,233.20 | \$6,791.95   | \$204,400.60 | \$1,638,624.55 | 88.91%            |
| Total Assessor Special Asse... | 2019  | \$0      | \$0               | \$0.00         | \$0.00       | \$9.26       | (\$9.26)       | N/A               |
| Total Assessor Special Asse... | Total | \$0      | \$0               | \$5,398,557.54 | \$9,803.22   | \$394,268.82 | \$5,014,091.94 | 92.71%            |
| Special Assessment             |       |          |                   |                |              |              |                |                   |
| 4602 CATTLE INDEMNITY          | 2010  | \$0      | \$0               | \$0.51         | \$2,358.34   | \$2,185.69   | \$173.16       | 7.34%             |
| 4602 CATTLE INDEMNITY          | 2011  | \$0      | \$0               | \$0.60         | \$2,800.59   | \$2,603.39   | \$197.80       | 7.06%             |
| 4602 CATTLE INDEMNITY          | 2012  | \$0      | \$0               | \$0.67         | \$3,535.17   | \$3,254.34   | \$281.50       | 7.96%             |
| 4602 CATTLE INDEMNITY          | 2013  | \$0      | \$0               | \$0.87         | \$4,470.55   | \$3,927.29   | \$544.13       | 12.17%            |
| 4602 CATTLE INDEMNITY          | 2014  | \$0      | \$0               | \$1.28         | \$4,903.92   | \$4,063.70   | \$841.50       | 17.16%            |
| 4602 CATTLE INDEMNITY          | 2015  | \$0      | \$0               | \$2.98         | \$6,652.33   | \$4,880.14   | \$1,775.17     | 26.67%            |
| 4602                           | Total | \$0      | \$0               | \$6.91         | \$24,720.90  | \$20,914.55  | \$3,813.26     | 15.42%            |
| 4603 DAIRY CATTLE              | 2010  | \$0      | \$0               | \$0.51         | (\$0.51)     | \$0.00       | \$0.00         | N/A               |
| 4603 DAIRY CATTLE              | 2011  | \$0      | \$0               | \$0.60         | (\$0.60)     | \$0.00       | \$0.00         | N/A               |
| 4603 DAIRY CATTLE              | 2012  | \$0      | \$0               | \$0.67         | (\$0.67)     | \$0.00       | \$0.00         | N/A               |
| 4603 DAIRY CATTLE              | 2013  | \$0      | \$0               | \$0.87         | (\$0.87)     | \$0.00       | \$0.00         | N/A               |
| 4603 DAIRY CATTLE              | 2014  | \$0      | \$0               | \$1.28         | (\$1.27)     | \$0.00       | \$0.01         | 100%              |
| 4603 DAIRY CATTLE              | 2015  | \$0      | \$0               | \$2.97         | (\$2.96)     | \$0.00       | \$0.01         | 100%              |
| 4603                           | Total | \$0      | \$0               | \$6.90         | (\$6.89)     | \$0.00       | \$0.02         | 100%              |
| 4604 GOATS                     | 2010  | \$0      | \$0               | \$0.51         | (\$0.38)     | \$0.13       | \$0.00         | 0%                |
| 4604 GOATS                     | 2011  | \$0      | \$0               | \$0.60         | (\$0.40)     | \$0.20       | \$0.00         | 0%                |
| 4604 GOATS                     | 2012  | \$0      | \$0               | \$0.67         | (\$0.40)     | \$0.27       | \$0.00         | 0%                |
| 4604 GOATS                     | 2013  | \$0      | \$0               | \$0.87         | (\$0.34)     | \$0.33       | \$0.20         | 37.74%            |
| 4604 GOATS                     | 2014  | \$0      | \$0               | \$1.28         | (\$0.07)     | \$0.31       | \$0.88         | 72.73%            |
| 4604 GOATS                     | 2015  | \$0      | \$0               | \$2.97         | \$5.98       | \$0.31       | \$8.64         | 96.54%            |
| 4604                           | Total | \$0      | \$0               | \$6.90         | \$4.39       | \$1.57       | \$9.72         | 86.09%            |
| 4605 SHEEP                     | 2010  | \$0      | \$0               | \$0.51         | (\$0.51)     | \$0.00       | \$0.00         | N/A               |
| 4605 SHEEP                     | 2011  | \$0      | \$0               | \$0.60         | (\$0.60)     | \$0.00       | \$0.00         | N/A               |
| 4605 SHEEP                     | 2012  | \$0      | \$0               | \$0.67         | (\$0.67)     | \$0.00       | \$0.00         | N/A               |
| 4605 SHEEP                     | 2013  | \$0      | \$0               | \$0.87         | \$0.63       | \$0.00       | \$1.50         | 100%              |
| 4605 SHEEP                     | 2014  | \$0      | \$0               | \$1.28         | (\$0.44)     | \$0.00       | \$0.84         | 100%              |
| 4605 SHEEP                     | 2015  | \$0      | \$0               | \$2.97         | (\$0.62)     | \$0.00       | \$2.35         | 100%              |
| 4605                           | Total | \$0      | \$0               | \$6.90         | (\$2.21)     | \$0.00       | \$4.69         | 100%              |
| 4606 HORSES, MULES AND ASSES   | 2010  | \$0      | \$0               | \$0.51         | \$84.04      | \$47.55      | \$37.00        | 43.76%            |

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed        | Adjusted Assessed | Billed         | Adjusted      | Outstanding  | Collected      | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|---------------|--------------|----------------|-------------------|
| 4606 HORSES, MULES AND ASSES   | 2011  | \$0             | \$0               | \$0.60         | \$126.95      | \$89.55      | \$38.00        | 29.79%            |
| 4606 HORSES, MULES AND ASSES   | 2012  | \$0             | \$0               | \$0.67         | \$141.86      | \$89.53      | \$53.00        | 37.19%            |
| 4606 HORSES, MULES AND ASSES   | 2013  | \$0             | \$0               | \$0.87         | \$149.66      | \$92.53      | \$58.00        | 38.53%            |
| 4606 HORSES, MULES AND ASSES   | 2014  | \$0             | \$0               | \$1.28         | \$198.26      | \$100.53     | \$99.01        | 49.62%            |
| 4606 HORSES, MULES AND ASSES   | 2015  | \$0             | \$0               | \$2.97         | \$419.58      | \$136.30     | \$286.25       | 67.74%            |
| 4606                           | Total | \$0             | \$0               | \$6.90         | \$1,120.35    | \$555.99     | \$571.26       | 50.68%            |
| 4608 SWINE                     | 2010  | \$0             | \$0               | \$0.51         | \$1.49        | \$2.00       | \$0.00         | 0%                |
| 4608 SWINE                     | 2011  | \$0             | \$0               | \$0.60         | (\$0.60)      | \$0.00       | \$0.00         | N/A               |
| 4608 SWINE                     | 2012  | \$0             | \$0               | \$0.67         | (\$0.67)      | \$0.00       | \$0.00         | N/A               |
| 4608 SWINE                     | 2013  | \$0             | \$0               | \$0.87         | (\$0.87)      | \$0.00       | \$0.00         | N/A               |
| 4608 SWINE                     | 2014  | \$0             | \$0               | \$1.28         | \$0.73        | \$2.00       | \$0.01         | 0.5%              |
| 4608 SWINE                     | 2015  | \$0             | \$0               | \$2.97         | \$5.64        | \$0.00       | \$8.61         | 100%              |
| 4608                           | Total | \$0             | \$0               | \$6.90         | \$5.72        | \$4.00       | \$8.62         | 68.3%             |
| 4610 ALPACA                    | 2015  | \$0             | \$0               | \$0.03         | (\$0.03)      | \$0.00       | \$0.00         | N/A               |
| Total Special Assessment       | 2010  | \$0             | \$0               | \$3.06         | \$2,442.47    | \$2,235.37   | \$210.16       | 8.59%             |
| Total Special Assessment       | 2011  | \$0             | \$0               | \$3.60         | \$2,925.34    | \$2,693.14   | \$235.80       | 8.05%             |
| Total Special Assessment       | 2012  | \$0             | \$0               | \$4.02         | \$3,674.62    | \$3,344.14   | \$334.50       | 9.09%             |
| Total Special Assessment       | 2013  | \$0             | \$0               | \$5.22         | \$4,618.76    | \$4,020.15   | \$603.83       | 13.06%            |
| Total Special Assessment       | 2014  | \$0             | \$0               | \$7.68         | \$5,101.13    | \$4,166.56   | \$942.25       | 18.44%            |
| Total Special Assessment       | 2015  | \$0             | \$0               | \$17.86        | \$7,079.92    | \$5,016.75   | \$2,081.03     | 29.32%            |
| Total Special Assessment       | Total | \$0             | \$0               | \$41.44        | \$25,842.24   | \$21,476.11  | \$4,407.57     | 17.03%            |
| <b>Tax</b>                     |       |                 |                   |                |               |              |                |                   |
| 10 STATE DEBT SERVICE          | 2010  | \$12,584,529    | \$642,012         | \$18,610.48    | \$192.89      | \$15,092.84  | \$3,710.53     | 19.73%            |
| 10 STATE DEBT SERVICE          | 2011  | \$14,511,603    | \$682,992         | \$19,282.59    | (\$476.75)    | \$14,730.22  | \$4,075.62     | 21.67%            |
| 10 STATE DEBT SERVICE          | 2012  | \$17,025,408    | \$690,390         | \$22,448.53    | (\$510.96)    | \$15,642.29  | \$6,295.28     | 28.7%             |
| 10 STATE DEBT SERVICE          | 2013  | \$24,309,743    | \$637,624         | \$32,114.24    | (\$2,736.00)  | \$16,552.22  | \$12,826.02    | 43.66%            |
| 10 STATE DEBT SERVICE          | 2014  | \$42,424,022    | \$737,177         | \$56,204.42    | (\$7,911.39)  | \$19,513.37  | \$28,779.66    | 59.59%            |
| 10 STATE DEBT SERVICE          | 2015  | \$105,710,282   | \$603,764         | \$141,164.85   | (\$54,748.07) | \$21,783.02  | \$64,633.76    | 74.79%            |
| 10 STATE DEBT SERVICE          | 2016  | \$607,743,687   | \$527,708         | \$820,256.64   | (\$24,222.72) | \$28,204.29  | \$767,829.63   | 96.46%            |
| 10 STATE DEBT SERVICE          | 2017  | \$620,169,308   | \$699,146         | \$811,712.84   | \$592.12      | \$45,357.51  | \$766,947.45   | 94.42%            |
| 10 STATE DEBT SERVICE          | 2018  | \$638,769,794   | \$2,864,565       | \$835,547.06   | \$3,879.16    | \$80,109.90  | \$759,316.32   | 90.46%            |
| 10 STATE DEBT SERVICE          | 2019  | \$0             | \$0               | \$0.00         | \$0.00        | \$9.45       | (\$9.45)       | N/A               |
| 100 DIST 21 SCHOOL OPERATE-RES | Total | \$2,083,248,376 | \$8,085,378       | \$2,757,341.65 | (\$85,941.72) | \$256,995.11 | \$2,414,404.82 | 90.38%            |
| 100 DIST 21 SCHOOL OPERATE-RES | 2010  | \$1,469,922     | \$196,426         | \$139.14       | \$7.69        | \$83.04      | \$63.79        | 43.44%            |
| 100 DIST 21 SCHOOL OPERATE-RES | 2011  | \$1,727,698     | \$194,818         | \$158.61       | \$3.33        | \$96.65      | \$65.29        | 40.32%            |
| 100 DIST 21 SCHOOL OPERATE-RES | 2012  | \$1,929,110     | \$193,239         | \$185.52       | \$5.00        | \$109.63     | \$80.89        | 42.46%            |

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed      | Adjusted Assessed | Billed         | Adjusted      | Outstanding | Collected    | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|---------------|-------------|--------------|-------------------|
| 100 DIST 21 SCHOOL OPERATE-RES | 2013  | \$2,415,456   | \$262,388         | \$229,58       | (\$3,94)      | \$117,68    | \$107,96     | 47.85%            |
| 100 DIST 21 SCHOOL OPERATE-RES | 2014  | \$4,296,027   | \$281,190         | \$417,30       | (\$49,27)     | \$132,95    | \$235,08     | 63.88%            |
| 100 DIST 21 SCHOOL OPERATE-RES | 2015  | \$17,748,669  | \$205,814         | \$1,711,85     | (\$979,23)    | \$148,53    | \$584,09     | 79.73%            |
| 100 DIST 21 SCHOOL OPERATE-RES | 2016  | \$100,828,668 | \$357,065         | \$10,946,61    | (\$1,434,00)  | \$195,67    | \$9,316,94   | 97.94%            |
| 100 DIST 21 SCHOOL OPERATE-RES | 2017  | \$104,779,456 | \$264,460         | \$9,751,41     | \$25,37       | \$297,97    | \$9,478,81   | 96.95%            |
| 100 DIST 21 SCHOOL OPERATE-RES | 2018  | \$108,546,952 | \$162,748         | \$10,178,81    | \$14,92       | \$590,00    | \$9,603,73   | 94.21%            |
| 100                            | Total | \$343,741,958 | \$2,118,148       | \$33,718,83    | (\$2,410,13)  | \$1,772,12  | \$29,536,58  | 94.34%            |
| 105 DIST 21 SCHOOL OPERATE-... | 2010  | \$1,220,344   | \$108,603         | \$203,74       | \$20,62       | \$186,05    | \$38,31      | 17.09%            |
| 105 DIST 21 SCHOOL OPERATE-... | 2011  | \$1,283,236   | \$107,221         | \$218,19       | \$19,62       | \$189,51    | \$48,30      | 20.31%            |
| 105 DIST 21 SCHOOL OPERATE-... | 2012  | \$1,573,445   | \$92,966          | \$272,34       | \$14,09       | \$209,39    | \$77,04      | 26.9%             |
| 105 DIST 21 SCHOOL OPERATE-... | 2013  | \$1,832,581   | \$104,916         | \$321,26       | \$20,22       | \$217,11    | \$124,37     | 36.42%            |
| 105 DIST 21 SCHOOL OPERATE-... | 2014  | \$2,818,205   | \$103,995         | \$496,05       | (\$52,75)     | \$237,44    | \$205,86     | 46.44%            |
| 105 DIST 21 SCHOOL OPERATE-... | 2015  | \$4,649,451   | \$102,612         | \$825,86       | (\$147,73)    | \$260,53    | \$417,60     | 61.58%            |
| 105 DIST 21 SCHOOL OPERATE-... | 2016  | \$34,429,663  | \$25,890          | \$6,471,26     | (\$558,91)    | \$288,30    | \$5,624,05   | 95.12%            |
| 105 DIST 21 SCHOOL OPERATE-... | 2017  | \$34,935,136  | (\$4,541)         | \$6,099,80     | (\$5,44)      | \$388,05    | \$5,706,31   | 93.63%            |
| 105 DIST 21 SCHOOL OPERATE-... | 2018  | \$36,528,253  | \$17,731          | \$6,342,17     | \$2,99        | \$644,88    | \$5,700,28   | 89.84%            |
| 105                            | Total | \$119,270,314 | \$659,393         | \$21,250,67    | (\$687,29)    | \$2,621,26  | \$17,942,12  | 87.25%            |
| 110 DIST 21 SCHOOL DEBT-RES    | 2010  | \$1,489,922   | \$196,426         | \$5,147,00     | \$284,43      | \$3,071,77  | \$2,359,66   | 43.44%            |
| 110 DIST 21 SCHOOL DEBT-RES    | 2011  | \$1,727,698   | \$194,818         | \$5,743,91     | \$120,78      | \$3,499,98  | \$2,364,71   | 40.32%            |
| 110 DIST 21 SCHOOL DEBT-RES    | 2012  | \$1,929,110   | \$193,239         | \$6,125,84     | \$165,07      | \$3,620,11  | \$2,670,80   | 42.45%            |
| 110 DIST 21 SCHOOL DEBT-RES    | 2013  | \$2,415,456   | \$262,388         | \$8,802,21     | (\$150,95)    | \$4,511,77  | \$4,139,49   | 47.85%            |
| 110 DIST 21 SCHOOL DEBT-RES    | 2014  | \$4,296,027   | \$281,190         | \$13,255,30    | (\$1,564,90)  | \$4,223,19  | \$7,467,21   | 63.87%            |
| 110 DIST 21 SCHOOL DEBT-RES    | 2015  | \$17,748,669  | \$205,814         | \$55,739,90    | (\$31,885,09) | \$4,836,48  | \$19,018,33  | 79.73%            |
| 110 DIST 21 SCHOOL DEBT-RES    | 2016  | \$100,828,668 | \$357,065         | \$345,153,07   | (\$45,215,01) | \$6,169,48  | \$293,768,58 | 97.94%            |
| 110 DIST 21 SCHOOL DEBT-RES    | 2017  | \$104,779,456 | \$264,460         | \$312,849,42   | \$813,89      | \$9,559,60  | \$304,103,71 | 96.95%            |
| 110 DIST 21 SCHOOL DEBT-RES    | 2018  | \$108,546,952 | \$162,748         | \$323,436,86   | \$474,19      | \$18,747,70 | \$305,163,35 | 94.21%            |
| 110                            | Total | \$343,741,958 | \$2,118,148       | \$1,076,253,51 | (\$76,957,59) | \$58,240,08 | \$941,055,84 | 94.17%            |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2010  | \$1,220,344   | \$108,603         | \$4,557,87     | \$461,17      | \$4,162,15  | \$856,89     | 17.07%            |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2011  | \$1,283,236   | \$107,221         | \$4,554,86     | \$409,48      | \$3,956,32  | \$1,008,02   | 20.31%            |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2012  | \$1,573,445   | \$92,966          | \$5,301,89     | \$274,26      | \$4,076,46  | \$1,499,69   | 26.89%            |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2013  | \$1,832,581   | \$104,916         | \$7,038,37     | \$443,09      | \$4,756,53  | \$2,724,93   | 36.42%            |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2014  | \$2,818,205   | \$103,995         | \$9,131,73     | (\$971,03)    | \$4,371,07  | \$3,789,63   | 46.44%            |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2015  | \$4,649,451   | \$102,612         | \$14,888,84    | (\$2,663,43)  | \$4,696,79  | \$7,528,62   | 61.58%            |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2016  | \$34,429,663  | \$25,890          | \$116,256,95   | (\$10,040,74) | \$5,179,39  | \$101,036,82 | 95.12%            |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2017  | \$34,935,136  | (\$4,541)         | \$108,471,86   | (\$96,72)     | \$6,900,52  | \$101,474,62 | 93.63%            |
| 115 DIST 21 SCHOOL DEBT-NONRES | 2018  | \$36,528,253  | \$17,731          | \$113,502,98   | \$53,54       | \$11,541,05 | \$102,015,47 | 89.84%            |
| 115                            | Total | \$119,270,314 | \$659,393         | \$383,705,35   | (\$12,130,38) | \$49,640,28 | \$321,934,69 | 86.64%            |

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed      | Adjusted Assessed | Billed       | Adjusted      | Outstanding | Collected    | Percent Collected |
|--------------------------------|-------|---------------|-------------------|--------------|---------------|-------------|--------------|-------------------|
| 120 DIST 21 SCHOOL IMPROVE-RES | 2010  | \$1,469,922   | \$196,426         | \$2,570.74   | \$142.06      | \$1,534.24  | \$1,178.56   | 43.44%            |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2011  | \$1,727,698   | \$194,818         | \$3,236.92   | \$68.06       | \$1,972.37  | \$1,332.61   | 40.32%            |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2012  | \$1,929,110   | \$193,239         | \$3,637.68   | \$98.02       | \$2,149.71  | \$1,585.99   | 42.45%            |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2013  | \$2,415,456   | \$262,388         | \$4,499.83   | (\$77.17)     | \$2,306.49  | \$2,116.17   | 47.85%            |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2014  | \$4,296,027   | \$281,190         | \$8,174.10   | (\$965.03)    | \$2,604.29  | \$4,604.78   | 63.87%            |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2015  | \$17,748,669  | \$205,814         | \$33,695.47  | (\$19,274.94) | \$2,923.72  | \$11,496.81  | 79.73%            |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2016  | \$100,828,668 | \$357,065         | \$214,017.24 | (\$28,036.23) | \$3,825.48  | \$182,155.53 | 97.94%            |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2017  | \$104,779,456 | \$264,460         | \$201,060.04 | \$523.06      | \$6,143.70  | \$195,439.40 | 96.95%            |
| 120 DIST 21 SCHOOL IMPROVE-RES | 2018  | \$108,546,952 | \$162,748         | \$207,730.80 | \$304.55      | \$12,040.91 | \$195,994.44 | 94.21%            |
| 120                            | Total | \$343,741,958 | \$2,118,148       | \$678,622.82 | (\$47,217.62) | \$35,500.91 | \$595,904.29 | 94.38%            |
| 125 DIST 21 SCHOOL IMPROVE-... | 2010  | \$1,220,344   | \$108,603         | \$2,127.66   | \$215.28      | \$1,942.93  | \$400.01     | 17.07%            |
| 125 DIST 21 SCHOOL IMPROVE-... | 2011  | \$1,283,236   | \$107,221         | \$2,566.84   | \$230.76      | \$2,229.54  | \$568.06     | 20.31%            |
| 125 DIST 21 SCHOOL IMPROVE-... | 2012  | \$1,573,445   | \$92,966          | \$3,148.39   | \$162.86      | \$2,420.70  | \$890.55     | 26.89%            |
| 125 DIST 21 SCHOOL IMPROVE-... | 2013  | \$1,832,581   | \$104,916         | \$3,671.55   | \$231.14      | \$2,481.24  | \$1,421.45   | 36.42%            |
| 125 DIST 21 SCHOOL IMPROVE-... | 2014  | \$2,818,205   | \$103,995         | \$5,636.87   | (\$599.40)    | \$2,698.19  | \$2,339.28   | 46.44%            |
| 125 DIST 21 SCHOOL IMPROVE-... | 2015  | \$4,649,451   | \$102,612         | \$9,331.77   | (\$1,669.33)  | \$2,943.77  | \$4,718.67   | 61.58%            |
| 125 DIST 21 SCHOOL IMPROVE-... | 2016  | \$34,428,663  | \$25,890          | \$73,027.42  | (\$6,307.14)  | \$3,253.46  | \$63,466.82  | 95.12%            |
| 125 DIST 21 SCHOOL IMPROVE-... | 2017  | \$34,935,136  | (\$4,541)         | \$69,712.00  | (\$62.15)     | \$4,434.78  | \$65,215.07  | 93.63%            |
| 125 DIST 21 SCHOOL IMPROVE-... | 2018  | \$36,528,253  | \$17,731          | \$72,716.26  | \$34.30       | \$7,393.83  | \$65,356.73  | 89.84%            |
| 125                            | Total | \$119,270,314 | \$659,393         | \$241,938.76 | (\$7,763.68)  | \$29,798.44 | \$204,376.64 | 87.28%            |
| 130 DIST 50 SCHOOL OPERATE-RES | 2010  | \$63,441      | \$13,932          | \$16.48      | \$3.68        | \$12.33     | \$7.83       | 38.84%            |
| 130 DIST 50 SCHOOL OPERATE-RES | 2011  | \$93,619      | \$14,391          | \$23.87      | \$3.60        | \$13.80     | \$13.67      | 49.76%            |
| 130 DIST 50 SCHOOL OPERATE-RES | 2012  | \$92,577      | \$13,955          | \$21.92      | \$3.58        | \$13.86     | \$11.64      | 45.65%            |
| 130 DIST 50 SCHOOL OPERATE-RES | 2013  | \$97,632      | \$13,520          | \$23.88      | \$3.66        | \$13.94     | \$13.60      | 49.38%            |
| 130 DIST 50 SCHOOL OPERATE-RES | 2014  | \$126,923     | \$13,230          | \$33.89      | (\$3.99)      | \$13.50     | \$16.40      | 54.85%            |
| 130 DIST 50 SCHOOL OPERATE-RES | 2015  | \$275,105     | \$12,794          | \$82.95      | (\$12.83)     | \$15.68     | \$54.44      | 77.64%            |
| 130 DIST 50 SCHOOL OPERATE-RES | 2016  | \$922,053     | \$13,825          | \$270.68     | \$4.43        | \$24.87     | \$250.24     | 90.96%            |
| 130 DIST 50 SCHOOL OPERATE-RES | 2017  | \$964,568     | \$49,540          | \$285.73     | \$16.05       | \$30.58     | \$271.20     | 89.87%            |
| 130 DIST 50 SCHOOL OPERATE-RES | 2018  | \$1,089,065   | \$14,467          | \$337.21     | \$4.80        | \$53.48     | \$288.53     | 84.36%            |
| 130                            | Total | \$3,724,983   | \$159,654         | \$1,096.61   | \$22.98       | \$192.04    | \$927.55     | 82.85%            |
| 135 DIST 50 SCHOOL OPERATE-... | 2010  | \$7,929       | \$0               | \$4.09       | (\$0.20)      | \$3.51      | \$0.38       | 9.77%             |
| 135 DIST 50 SCHOOL OPERATE-... | 2011  | \$9,059       | \$0               | \$4.80       | (\$0.22)      | \$3.52      | \$1.06       | 23.14%            |
| 135 DIST 50 SCHOOL OPERATE-... | 2012  | \$61,152      | \$0               | \$30.66      | (\$0.27)      | \$28.89     | \$1.50       | 4.94%             |
| 135 DIST 50 SCHOOL OPERATE-... | 2013  | \$63,869      | \$0               | \$32.05      | (\$0.92)      | \$28.89     | \$2.24       | 7.2%              |
| 135 DIST 50 SCHOOL OPERATE-... | 2014  | \$71,288      | \$0               | \$35.74      | (\$0.79)      | \$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%            |

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed    | Adjusted Assessed | Billed      | Adjusted   | Outstanding | Collected   | Percent Collected |
|--------------------------------|-------|-------------|-------------------|-------------|------------|-------------|-------------|-------------------|
| 135 DIST 50 SCHOOL OPERATE-... | 2017  | \$651,189   | \$0               | \$325.18    | \$0.00     | \$36.40     | \$288.78    | 88.81%            |
| 135 DIST 50 SCHOOL OPERATE-... | 2018  | \$745,817   | \$0               | \$372.55    | \$0.00     | \$73.06     | \$299.49    | 80.39%            |
| 135                            | Total | \$2,267,278 | (\$370)           | \$1,132.69  | (\$5.87)   | \$269.10    | \$857.72    | 76.12%            |
| 140 DIST 50 SCHOOL DEBT-RES    | 2010  | \$63,441    | \$13,932          | \$381.00    | \$85.08    | \$284.99    | \$181.09    | 38.85%            |
| 140 DIST 50 SCHOOL DEBT-RES    | 2011  | \$93,619    | \$14,391          | \$395.51    | \$59.60    | \$228.70    | \$226.41    | 49.75%            |
| 140 DIST 50 SCHOOL DEBT-RES    | 2012  | \$92,577    | \$13,955          | \$250.49    | \$40.86    | \$158.36    | \$132.99    | 45.65%            |
| 140 DIST 50 SCHOOL DEBT-RES    | 2013  | \$97,632    | \$13,520          | \$308.28    | \$47.30    | \$179.98    | \$175.60    | 49.38%            |
| 140 DIST 50 SCHOOL DEBT-RES    | 2014  | \$126,923   | \$13,230          | \$520.67    | (\$61.29)  | \$207.46    | \$251.92    | 54.84%            |
| 140 DIST 50 SCHOOL DEBT-RES    | 2015  | \$275,105   | \$12,794          | \$1,146.08  | (\$177.30) | \$216.64    | \$752.14    | 77.64%            |
| 140 DIST 50 SCHOOL DEBT-RES    | 2016  | \$922,053   | \$13,825          | \$3,664.69  | \$59.93    | \$336.70    | \$3,387.92  | 90.96%            |
| 140 DIST 50 SCHOOL DEBT-RES    | 2017  | \$964,568   | \$49,540          | \$4,002.83  | \$224.86   | \$428.39    | \$3,799.30  | 89.87%            |
| 140 DIST 50 SCHOOL DEBT-RES    | 2018  | \$1,089,065 | \$14,467          | \$4,504.58  | \$64.17    | \$714.42    | \$3,854.33  | 84.36%            |
| 140                            | Total | \$3,724,983 | \$159,654         | \$16,174.13 | \$343.21   | \$2,755.64  | \$12,761.70 | 82.24%            |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2010  | \$7,929     | \$0               | \$58.30     | (\$2.79)   | \$49.92     | \$5.59      | 10.07%            |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2011  | \$9,059     | \$0               | \$47.44     | (\$2.15)   | \$34.71     | \$10.58     | 23.36%            |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2012  | \$61,152    | \$0               | \$216.55    | (\$1.89)   | \$204.01    | \$10.85     | 4.96%             |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2013  | \$63,869    | \$0               | \$263.09    | (\$7.52)   | \$237.15    | \$18.42     | 7.21%             |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2014  | \$71,288    | \$0               | \$351.41    | (\$7.66)   | \$299.04    | \$44.71     | 13.01%            |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2015  | \$88,684    | (\$185)           | \$405.50    | (\$30.23)  | \$277.12    | \$98.15     | 26.15%            |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2016  | \$568,291   | (\$185)           | \$2,468.02  | (\$0.81)   | \$291.84    | \$2,175.37  | 88.17%            |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2017  | \$651,189   | \$0               | \$2,952.02  | \$0.00     | \$330.48    | \$2,621.54  | 88.8%             |
| 145 DIST 50 SCHOOL DEBT-NONRES | 2018  | \$745,817   | \$0               | \$3,304.56  | (\$0.01)   | \$648.01    | \$2,656.54  | 80.39%            |
| 145                            | Total | \$2,267,278 | (\$370)           | \$10,066.89 | (\$53.06)  | \$2,372.28  | \$7,641.55  | 76.31%            |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2010  | \$63,441    | \$13,932          | \$107.04    | \$23.90    | \$80.07     | \$50.87     | 38.85%            |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2011  | \$93,619    | \$14,391          | \$154.99    | \$23.36    | \$89.62     | \$88.73     | 49.75%            |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2012  | \$92,577    | \$13,955          | \$141.88    | \$23.14    | \$89.69     | \$75.33     | 45.65%            |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2013  | \$97,632    | \$13,520          | \$150.20    | \$23.04    | \$87.69     | \$85.55     | 49.38%            |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2014  | \$126,923   | \$13,230          | \$211.83    | (\$24.93)  | \$84.40     | \$102.50    | 54.84%            |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2015  | \$275,105   | \$12,794          | \$513.59    | (\$79.45)  | \$97.08     | \$337.06    | 77.64%            |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2016  | \$922,053   | \$13,825          | \$1,875.22  | \$27.40    | \$153.91    | \$1,548.71  | 90.96%            |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2017  | \$964,568   | \$49,540          | \$1,763.75  | \$99.08    | \$188.76    | \$1,674.07  | 89.87%            |
| 150 DIST 50 SCHOOL IMPROVE-RES | 2018  | \$1,089,065 | \$14,467          | \$2,031.38  | \$28.94    | \$322.17    | \$1,738.15  | 84.36%            |
| 150                            | Total | \$3,724,983 | \$159,654         | \$6,749.88  | \$144.48   | \$1,193.39  | \$5,700.97  | 82.69%            |
| 155 DIST 50 SCHOOL IMPROVE-... | 2010  | \$7,929     | \$0               | \$16.38     | (\$0.78)   | \$14.02     | \$1.58      | 10.13%            |
| 155 DIST 50 SCHOOL IMPROVE-... | 2011  | \$9,059     | \$0               | \$19.22     | (\$0.87)   | \$14.06     | \$4.29      | 23.38%            |
| 155 DIST 50 SCHOOL IMPROVE-... | 2012  | \$61,152    | \$0               | \$122.66    | (\$1.07)   | \$115.55    | \$6.04      | 4.97%             |
| 155 DIST 50 SCHOOL IMPROVE-... | 2013  | \$63,869    | \$0               | \$128.18    | (\$3.66)   | \$115.54    | \$8.98      | 7.21%             |



## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                       | Year  | Assessed      | Adjusted Assessed | Billed         | Adjusted      | Outstanding | Collected      | Percent Collected |
|---------------------------------|-------|---------------|-------------------|----------------|---------------|-------------|----------------|-------------------|
| 155 DIST 50 SCHOOL IMPROVE-...  | 2014  | \$71,288      | \$0               | \$142.96       | (\$3.12)      | \$121.66    | \$18.18        | 13%               |
| 155 DIST 50 SCHOOL IMPROVE-...  | 2015  | \$88,694      | (\$185)           | \$181.72       | (\$13.55)     | \$124.19    | \$43.98        | 26.15%            |
| 155 DIST 50 SCHOOL IMPROVE-...  | 2016  | \$568,291     | (\$185)           | \$1,128.76     | (\$0.37)      | \$133.47    | \$994.92       | 88.17%            |
| 155 DIST 50 SCHOOL IMPROVE-...  | 2017  | \$651,189     | \$0               | \$1,300.73     | \$0.00        | \$145.62    | \$1,155.11     | 88.8%             |
| 155 DIST 50 SCHOOL IMPROVE-...  | 2018  | \$745,817     | \$0               | \$1,490.22     | \$0.00        | \$292.22    | \$1,198.00     | 80.39%            |
| 155                             | Total | \$2,267,278   | (\$370)           | \$4,530.83     | (\$23.42)     | \$1,076.33  | \$3,431.08     | 76.12%            |
| 180 LUNA VOCATIONAL SCHOOL-RES  | 2010  | \$4,125,761   | \$389,363         | \$8,904.03     | \$208.19      | \$6,121.04  | \$2,991.18     | 32.83%            |
| 160 LUNA VOCATIONAL SCHOOL-RES  | 2011  | \$4,729,047   | \$394,807         | \$9,962.93     | \$110.66      | \$6,501.86  | \$3,571.73     | 35.46%            |
| 160 LUNA VOCATIONAL SCHOOL-RES  | 2012  | \$6,334,562   | \$389,908         | \$13,855.39    | (\$613.77)    | \$7,547.06  | \$5,694.56     | 43.01%            |
| 160 LUNA VOCATIONAL SCHOOL-RES  | 2013  | \$10,789,820  | \$351,269         | \$23,250.47    | (\$2,471.22)  | \$8,406.26  | \$12,372.99    | 59.54%            |
| 160 LUNA VOCATIONAL SCHOOL-RES  | 2014  | \$20,360,617  | \$389,960         | \$44,500.89    | (\$6,114.93)  | \$10,377.53 | \$28,008.43    | 72.97%            |
| 160                             | Total | \$46,339,807  | \$1,915,307       | \$100,473.71   | (\$8,881.07)  | \$38,953.75 | \$52,638.89    | 57.47%            |
| 165 LUNA VOCATIONAL SCHOOL-...  | 2010  | \$5,768,502   | (\$52,380)        | \$17,512.16    | (\$482.03)    | \$16,095.22 | \$934.91       | 5.49%             |
| 165 LUNA VOCATIONAL SCHOOL-...  | 2011  | \$6,771,622   | (\$13,854)        | \$20,839.34    | (\$1,541.93)  | \$17,705.91 | \$1,491.50     | 7.77%             |
| 165 LUNA VOCATIONAL SCHOOL-...  | 2012  | \$7,188,291   | \$14,277          | \$21,860.26    | (\$744.13)    | \$18,128.35 | \$2,987.78     | 14.15%            |
| 165 LUNA VOCATIONAL SCHOOL-...  | 2013  | \$9,271,886   | (\$80,949)        | \$28,210.81    | (\$3,050.32)  | \$18,328.60 | \$6,831.89     | 27.15%            |
| 165 LUNA VOCATIONAL SCHOOL-...  | 2014  | \$14,949,173  | (\$37,968)        | \$45,307.76    | (\$7,141.41)  | \$21,574.17 | \$16,592.18    | 43.47%            |
| 165                             | Total | \$43,949,474  | (\$170,874)       | \$133,730.33   | (\$13,059.82) | \$91,832.25 | \$28,838.26    | 23.9%             |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2010  | \$1,633,844   | \$188,710         | \$2,784.27     | (\$49.10)     | \$1,786.88  | \$948.29       | 34.67%            |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2011  | \$1,928,637   | \$193,857         | \$3,523.50     | (\$53.84)     | \$2,160.26  | \$1,309.40     | 37.74%            |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2012  | \$2,573,117   | \$192,434         | \$4,770.94     | (\$188.63)    | \$2,528.06  | \$2,054.25     | 44.83%            |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2013  | \$4,671,814   | \$151,667         | \$8,644.96     | (\$1,060.00)  | \$2,860.90  | \$4,724.06     | 62.28%            |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2014  | \$10,052,624  | \$178,933         | \$19,256.85    | (\$3,182.77)  | \$3,847.29  | \$12,226.79    | 76.07%            |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2015  | \$30,147,169  | \$201,884         | \$56,605.50    | (\$25,558.20) | \$4,595.46  | \$26,451.84    | 85.2%             |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2016  | \$186,667,771 | \$318,527         | \$337,706.63   | \$570.99      | \$6,717.48  | \$331,560.14   | 98.01%            |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2017  | \$191,819,198 | \$322,155         | \$363,042.01   | \$515.69      | \$15,700.27 | \$347,857.43   | 95.68%            |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2018  | \$197,748,692 | \$124,721         | \$373,920.17   | \$249.36      | \$30,976.72 | \$343,192.81   | 91.72%            |
| 170 DIST 2 SCHOOL IMPROVE-RES   | 2019  | \$0           | \$0               | \$0.00         | \$0.00        | \$6.05      | (\$6.05)       | N/A               |
| 170                             | Total | \$627,242,866 | \$1,870,888       | \$1,170,254.83 | (\$28,756.50) | \$71,179.37 | \$1,070,318.96 | 93.76%            |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2010  | \$2,520,203   | (\$37,661)        | \$5,045.70     | (\$187.79)    | \$4,737.44  | \$120.47       | 2.48%             |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2011  | \$3,001,423   | (\$45,583)        | \$6,042.39     | (\$176.63)    | \$5,611.79  | \$253.97       | 4.33%             |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2012  | \$3,128,213   | (\$57,682)        | \$6,327.68     | (\$456.88)    | \$5,261.18  | \$609.62       | 10.38%            |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2013  | \$4,653,740   | (\$78,284)        | \$9,398.11     | (\$1,530.16)  | \$5,142.64  | \$2,725.31     | 34.64%            |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2014  | \$8,230,430   | (\$77,998)        | \$16,527.93    | (\$3,808.34)  | \$6,311.77  | \$6,407.82     | 50.38%            |

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed        | Adjusted Assessed | Billed         | Adjusted       | Outstanding  | Collected      | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|----------------|--------------|----------------|-------------------|
| 175 DIST 2 SCHOOL IMPROVE-N... | 2015  | \$14,414,488    | (\$101,199)       | \$29,108.46    | (\$6,345.66)   | \$6,337.75   | \$16,425.05    | 72.16%            |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2016  | \$68,718,395    | (\$342,299)       | \$177,277.25   | (\$686.87)     | \$8,349.61   | \$168,240.77   | 95.27%            |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2017  | \$68,827,158    | (\$271,437)       | \$177,522.44   | (\$545.08)     | \$12,815.28  | \$164,162.08   | 92.76%            |
| 175 DIST 2 SCHOOL IMPROVE-N... | 2018  | \$68,534,861    | \$1,491,942       | \$176,923.69   | \$2,982.98     | \$17,595.91  | \$162,310.76   | 90.22%            |
| 175                            | Total | \$302,028,911   | \$479,799         | \$604,173.65   | (\$10,754.43)  | \$72,163.37  | \$521,255.85   | 87.84%            |
| 20 COUNTY OPERATIONAL-RES      | 2010  | \$5,595,683     | \$585,789         | \$27,523.12    | \$880.26       | \$18,247.68  | \$10,155.70    | 35.76%            |
| 20 COUNTY OPERATIONAL-RES      | 2011  | \$6,456,745     | \$589,625         | \$31,037.37    | \$428.81       | \$19,888.50  | \$11,577.68    | 36.79%            |
| 20 COUNTY OPERATIONAL-RES      | 2012  | \$8,263,672     | \$583,147         | \$41,506.49    | (\$1,135.20)   | \$23,065.38  | \$17,305.91    | 42.87%            |
| 20 COUNTY OPERATIONAL-RES      | 2013  | \$13,205,276    | \$613,657         | \$65,867.08    | (\$5,911.47)   | \$25,660.02  | \$34,295.59    | 57.2%             |
| 20 COUNTY OPERATIONAL-RES      | 2014  | \$24,656,644    | \$671,150         | \$126,859.25   | (\$17,002.77)  | \$31,477.15  | \$78,379.33    | 71.35%            |
| 20 COUNTY OPERATIONAL-RES      | 2015  | \$72,883,341    | \$634,280         | \$369,347.46   | (\$164,537.96) | \$37,454.53  | \$167,354.97   | 81.71%            |
| 20 COUNTY OPERATIONAL-RES      | 2016  | \$418,696,477   | \$949,846         | \$2,138,537.92 | (\$73,413.74)  | \$51,629.26  | \$2,013,494.92 | 97.5%             |
| 20 COUNTY OPERATIONAL-RES      | 2017  | \$431,956,974   | \$964,874         | \$2,117,705.73 | \$3,766.36     | \$98,441.97  | \$2,023,030.12 | 95.36%            |
| 20 COUNTY OPERATIONAL-RES      | 2018  | \$445,775,004   | \$478,638         | \$2,219,963.27 | \$2,463.51     | \$189,722.76 | \$2,032,704.02 | 91.46%            |
| 20                             | Total | \$1,427,489,816 | \$6,071,006       | \$7,138,347.69 | (\$254,462.20) | \$26.41      | (\$26.41)      | N/A               |
| 200 DIST 50 EDUCATION DEBT-RES | 2010  | \$63,441        | \$13,932          | \$0.00         | \$0.00         | \$0.00       | \$6,388,271.83 | 92.8%             |
| 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                            | Total | \$3,724,983     | \$159,654         | \$0.00         | \$0.00         | \$0.00       | \$0.00         | N/A               |
| 205 DIST 50 EDUCATION DEBT-... | 2010  | \$7,929         | \$0               | \$0.00         | \$0.00         | \$0.00       | \$0.00         | N/A               |
| 205 DIST 50 EDUCATION DEBT-... | 2011  | \$9,059         | \$0               | \$0.00         | \$0.00         | \$0.00       | \$0.00         | N/A               |
| 205 DIST 50 EDUCATION DEBT-... | 2012  | \$61,152        | \$0               | \$0.00         | \$0.00         | \$0.00       | \$0.00         | N/A               |
| 205 DIST 50 EDUCATION DEBT-... | 2013  | \$63,869        | \$0               | \$0.00         | \$0.00         | \$0.00       | \$0.00         | N/A               |
| 205 DIST 50 EDUCATION DEBT-... | 2014  | \$71,288        | \$0               | \$0.00         | \$0.00         | \$0.00       | \$0.00         | N/A               |
| 205 DIST 50 EDUCATION DEBT-... | 2015  | \$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                            | Total | \$2,267,278     | (\$370)           | \$0.00         | \$0.00         | \$0.00       | \$0.00         | N/A               |
| 210 DIST 2 EDUCATION DEBT-RES  | 2010  | \$1,633,844     | \$188,710         | \$5,564.16     | (\$98.14)      | \$3,570.93   | \$1,895.09     | 34.67%            |

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                       | Year  | Assessed      | Adjusted Assessed | Billed      | Adjusted   | Outstanding | Collected  | Percent Collected |
|---------------------------------|-------|---------------|-------------------|-------------|------------|-------------|------------|-------------------|
| 210 DIST 2 EDUCATION DEBT-RES   | 2011  | \$1,928,637   | \$193,857         | \$4,053.78  | (\$61.95)  | \$2,485.38  | \$1,506.45 | 37.74%            |
| 210 DIST 2 EDUCATION DEBT-RES   | 2012  | \$2,573,117   | \$192,434         | \$3,067.71  | (\$121.28) | \$1,625.54  | \$1,320.89 | 44.83%            |
| 210 DIST 2 EDUCATION DEBT-RES   | 2013  | \$4,671,814   | \$151,667         | \$743.14    | (\$91.12)  | \$245.93    | \$406.09   | 62.28%            |
| 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  | \$201,884         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 210 DIST 2 EDUCATION DEBT-RES   | 2016  | \$186,667,771 | \$318,527         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 210 DIST 2 EDUCATION DEBT-RES   | 2017  | \$191,819,198 | \$322,155         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 210 DIST 2 EDUCATION DEBT-RES   | 2018  | \$197,748,692 | \$124,721         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 210 DIST 2 EDUCATION DEBT-RES   | 2019  | \$0           | \$0               | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 210                             | Total | \$627,242,866 | \$1,870,888       | \$13,428.79 | (\$372.49) | \$7,927.79  | \$5,128.52 | 39.28%            |
| 215 DIST 2 EDUCATION DEBT-N...  | 2010  | \$2,520,203   | (\$37,661)        | \$9,652.53  | (\$359.25) | \$9,062.82  | \$230.46   | 2.48%             |
| 215 DIST 2 EDUCATION DEBT-N...  | 2011  | \$3,001,423   | (\$45,583)        | \$6,951.78  | (\$203.21) | \$6,456.37  | \$292.20   | 4.33%             |
| 215 DIST 2 EDUCATION DEBT-N...  | 2012  | \$3,128,213   | (\$57,682)        | \$4,068.69  | (\$293.77) | \$3,382.93  | \$391.99   | 10.38%            |
| 215 DIST 2 EDUCATION DEBT-N...  | 2013  | \$4,653,740   | (\$78,284)        | \$794.14    | (\$129.30) | \$434.55    | \$230.29   | 34.64%            |
| 215 DIST 2 EDUCATION DEBT-N...  | 2014  | \$8,230,430   | (\$77,998)        | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 215 DIST 2 EDUCATION DEBT-N...  | 2015  | \$14,414,488  | (\$101,199)       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 215 DIST 2 EDUCATION DEBT-N...  | 2016  | \$88,718,395  | (\$342,299)       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 215 DIST 2 EDUCATION DEBT-N...  | 2017  | \$88,827,158  | (\$271,437)       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 215 DIST 2 EDUCATION DEBT-N...  | 2018  | \$88,534,861  | \$1,491,942       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 215                             | Total | \$302,028,911 | \$479,799         | \$21,467.14 | (\$985.53) | \$19,336.67 | \$1,144.94 | 5.59%             |
| 220 SCHOOL EDUC. DEBT SERV.-RES | 2010  | \$1,469,922   | \$196,426         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 220 SCHOOL EDUC. DEBT SERV.-RES | 2011  | \$1,727,698   | \$194,818         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 220 SCHOOL EDUC. DEBT SERV.-RES | 2012  | \$1,929,110   | \$193,239         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 220 SCHOOL EDUC. DEBT SERV.-RES | 2013  | \$2,415,456   | \$262,388         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 220 SCHOOL EDUC. DEBT SERV.-RES | 2014  | \$4,296,027   | \$281,190         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 220 SCHOOL EDUC. DEBT SERV.-RES | 2015  | \$17,748,669  | \$205,814         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 220 SCHOOL EDUC. DEBT SERV.-RES | 2016  | \$100,828,668 | \$357,065         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 220 SCHOOL EDUC. DEBT SERV.-RES | 2017  | \$104,779,456 | \$264,460         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 220 SCHOOL EDUC. DEBT SERV.-RES | 2018  | \$108,546,952 | \$162,748         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 220                             | Total | \$343,741,958 | \$2,118,148       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 225 SCHOOL EDUC. DEBT SERV.-... | 2010  | \$1,220,344   | \$108,603         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 225 SCHOOL EDUC. DEBT SERV.-... | 2011  | \$1,283,236   | \$107,221         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 225 SCHOOL EDUC. DEBT SERV.-... | 2012  | \$1,573,445   | \$92,966          | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 225 SCHOOL EDUC. DEBT SERV.-... | 2013  | \$1,832,581   | \$104,916         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 225 SCHOOL EDUC. DEBT SERV.-... | 2014  | \$2,818,205   | \$103,995         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 225 SCHOOL EDUC. DEBT SERV.-... | 2015  | \$4,649,451   | \$102,612         | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |
| 225 SCHOOL EDUC. DEBT SERV.-... | 2016  | \$34,429,663  | \$25,890          | \$0.00      | \$0.00     | \$0.00      | \$0.00     | N/A               |

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed      | Adjusted Assessed | Billed         | Adjusted       | Outstanding    | Collected      | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|----------------|----------------|----------------|-------------------|
| 225 SCHOOL EDUC.DEBT SERV.-... | 2017  | \$34,935,136  | (\$4,541)         | \$0.00         | \$0.00         | \$0.00         | \$0.00         | N/A               |
| 225 SCHOOL EDUC.DEBT SERV.-... | 2018  | \$36,528,253  | \$17,731          | \$0.00         | \$0.00         | \$0.00         | \$0.00         | N/A               |
| 225                            | Total | \$119,270,314 | \$659,393         | \$0.00         | \$0.00         | \$0.00         | \$0.00         | N/A               |
| 25 COUNTY OPERATIONAL-NONRES   | 2010  | \$6,988,846   | \$56,223          | \$83,425.25    | (\$440.15)     | \$76,589.86    | \$6,395.24     | 7.71%             |
| 25 COUNTY OPERATIONAL-NONRES   | 2011  | \$8,054,858   | \$93,367          | \$97,523.92    | (\$5,118.34)   | \$83,148.38    | \$9,257.20     | 10.02%            |
| 25 COUNTY OPERATIONAL-NONRES   | 2012  | \$8,761,736   | \$107,243         | \$105,002.27   | (\$1,974.33)   | \$85,949.63    | \$17,078.31    | 16.58%            |
| 25 COUNTY OPERATIONAL-NONRES   | 2013  | \$11,104,467  | \$23,967          | \$133,186.65   | (\$10,679.26)  | \$87,099.33    | \$35,408.06    | 28.9%             |
| 25 COUNTY OPERATIONAL-NONRES   | 2014  | \$17,767,378  | \$66,027          | \$212,364.07   | (\$31,760.03)  | \$101,204.70   | \$79,399.34    | 43.96%            |
| 25 COUNTY OPERATIONAL-NONRES   | 2015  | \$32,826,941  | (\$30,516)        | \$392,343.96   | (\$103,870.11) | \$104,856.00   | \$183,617.85   | 63.65%            |
| 25 COUNTY OPERATIONAL-NONRES   | 2016  | \$189,047,210 | (\$422,138)       | \$2,275,563.81 | (\$43,824.08)  | \$128,140.75   | \$2,103,598.98 | 94.26%            |
| 25 COUNTY OPERATIONAL-NONRES   | 2017  | \$188,212,334 | (\$265,728)       | \$2,227,151.06 | (\$3,458.63)   | \$169,966.99   | \$2,053,725.44 | 92.36%            |
| 25 COUNTY OPERATIONAL-NONRES   | 2018  | \$192,994,790 | \$2,385,927       | \$2,283,819.54 | \$28,255.12    | \$271,005.03   | \$2,041,069.63 | 88.28%            |
| 25 COUNTY OPERATIONAL-NONRES   | 2019  | \$0           | \$0               | \$0.00         | \$0.00         | \$23.78        | (\$23.78)      | N/A               |
| 25                             | Total | \$665,758,560 | \$2,014,372       | \$7,810,380.53 | (\$172,869.81) | \$1,107,984.45 | \$5,529,526.27 | 85.49%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2010  | \$1,375,638   | \$80,014          | \$8,536.30     | \$79.80        | \$5,952.59     | \$2,663.51     | 30.91%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2011  | \$1,786,126   | \$89,671          | \$10,904.39    | (\$226.11)     | \$6,679.89     | \$3,998.39     | 37.44%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2012  | \$2,738,994   | \$87,381          | \$17,589.56    | (\$2,012.05)   | \$8,432.47     | \$7,145.04     | 45.87%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2013  | \$5,223,584   | \$62,564          | \$33,248.67    | (\$4,178.52)   | \$9,989.62     | \$19,080.53    | 65.64%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2014  | \$10,553,379  | \$71,188          | \$70,145.04    | (\$10,274.93)  | \$12,370.91    | \$47,499.20    | 79.34%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2015  | \$27,083,063  | \$85,501          | \$175,103.08   | (\$66,861.20)  | \$15,317.86    | \$92,924.02    | 85.85%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2016  | \$142,617,146 | \$111,666         | \$885,812.43   | \$575.94       | \$23,422.94    | \$62,966.43    | 97.36%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2017  | \$145,776,700 | \$185,915         | \$906,212.57   | \$780.16       | \$53,890.18    | \$63,102.55    | 94.06%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2018  | \$150,478,847 | \$93,286          | \$947,191.12   | \$625.96       | \$104,629.18   | \$843,187.90   | 88.96%            |
| 30 LAS VEGAS OPERATIONAL-RES   | 2019  | \$0           | \$0               | \$0.00         | \$0.00         | \$32.91        | (\$32.91)      | N/A               |
| 30                             | Total | \$487,645,477 | \$857,186         | \$3,054,743.16 | (\$81,490.95)  | \$240,718.55   | \$2,732,533.66 | 91.9%             |
| 35 LAS VEGAS OPERATIONAL-NO... | 2010  | \$450,798     | \$14,535          | \$3,411.11     | \$100.07       | \$2,488.97     | \$1,022.21     | 29.11%            |
| 35 LAS VEGAS OPERATIONAL-NO... | 2011  | \$675,769     | \$14,535          | \$5,122.33     | \$211.77       | \$3,980.56     | \$1,353.54     | 25.38%            |
| 35 LAS VEGAS OPERATIONAL-NO... | 2012  | \$1,043,433   | \$13,798          | \$7,899.50     | (\$620.84)     | \$4,675.56     | \$2,603.10     | 35.76%            |
| 35 LAS VEGAS OPERATIONAL-NO... | 2013  | \$2,590,680   | \$7,264           | \$19,640.13    | (\$3,629.59)   | \$5,665.83     | \$10,344.71    | 64.61%            |
| 35 LAS VEGAS OPERATIONAL-NO... | 2014  | \$6,091,113   | \$7,039           | \$46,364.19    | (\$13,610.62)  | \$7,380.89     | \$25,372.68    | 77.47%            |
| 35 LAS VEGAS OPERATIONAL-NO... | 2015  | \$13,068,960  | (\$22,658)        | \$99,714.33    | (\$23,395.97)  | \$9,989.72     | \$66,328.64    | 86.91%            |
| 35 LAS VEGAS OPERATIONAL-NO... | 2016  | \$70,212,695  | (\$179,531)       | \$536,657.23   | (\$1,376.62)   | \$19,372.67    | \$515,907.94   | 96.38%            |
| 35 LAS VEGAS OPERATIONAL-NO... | 2017  | \$71,659,534  | \$115,163         | \$543,166.04   | \$875.21       | \$35,297.29    | \$508,743.96   | 93.51%            |
| 35 LAS VEGAS OPERATIONAL-NO... | 2018  | \$69,347,729  | \$1,041,589       | \$530,101.72   | \$7,964.64     | \$58,629.14    | \$479,437.22   | 89.1%             |
| 35                             | Total | \$234,540,711 | \$1,011,674       | \$1,792,076.58 | (\$33,481.95)  | \$147,480.63   | \$1,611,114.00 | 91.61%            |
| 40 PECOS OPERATIONAL-RES       | 2010  | \$287,835     | \$26,868          | \$120.98       | \$14.90        | \$77.76        | \$58.12        | 42.77%            |
| 40 PECOS OPERATIONAL-RES       | 2011  | \$328,384     | \$26,276          | \$129.94       | (\$7.86)       | \$71.76        | \$50.32        | 41.22%            |

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed      | Adjusted Assessed | Billed      | Adjusted     | Outstanding | Collected   | Percent Collected |
|--------------------------------|-------|---------------|-------------------|-------------|--------------|-------------|-------------|-------------------|
| 40 PECOS OPERATIONAL-RES       | 2012  | \$392,063     | \$25,558          | \$164.30    | (\$6.83)     | \$77.11     | \$80.36     | 51.03%            |
| 40 PECOS OPERATIONAL-RES       | 2013  | \$550,884     | \$24,967          | \$226.13    | (\$28.38)    | \$82.26     | \$115.49    | 58.4%             |
| 40 PECOS OPERATIONAL-RES       | 2014  | \$961,165     | \$24,250          | \$406.06    | (\$55.45)    | \$108.83    | \$241.78    | 68.96%            |
| 40 PECOS OPERATIONAL-RES       | 2015  | \$3,374,238   | \$23,531          | \$1,396.23  | (\$710.28)   | \$126.99    | \$558.96    | 81.49%            |
| 40 PECOS OPERATIONAL-RES       | 2016  | \$18,570,872  | \$66,355          | \$8,810.23  | (\$1,125.84) | \$139.68    | \$7,544.71  | 98.18%            |
| 40 PECOS OPERATIONAL-RES       | 2017  | \$19,191,680  | \$47,351          | \$7,865.08  | \$19.43      | \$237.36    | \$7,647.15  | 96.99%            |
| 40 PECOS OPERATIONAL-RES       | 2018  | \$19,834,091  | \$91,563          | \$8,169.69  | \$39.21      | \$592.52    | \$7,616.38  | 92.78%            |
| 40                             | Total | \$63,491,212  | \$356,719         | \$27,288.64 | (\$1,861.10) | \$1,514.27  | \$23,913.27 | 94.04%            |
| 45 PECOS OPERATIONAL-NONRES    | 2010  | \$68,931      | \$0               | \$83.37     | (\$6.11)     | \$40.11     | \$37.15     | 48.08%            |
| 45 PECOS OPERATIONAL-NONRES    | 2011  | \$72,361      | \$0               | \$92.66     | \$34.47      | \$41.35     | \$85.78     | 67.47%            |
| 45 PECOS OPERATIONAL-NONRES    | 2012  | \$103,250     | \$0               | \$130.53    | \$19.43      | \$57.05     | \$92.91     | 61.96%            |
| 45 PECOS OPERATIONAL-NONRES    | 2013  | \$225,932     | \$0               | \$295.73    | \$30.45      | \$75.01     | \$251.17    | 77%               |
| 45 PECOS OPERATIONAL-NONRES    | 2014  | \$366,061     | \$0               | \$488.48    | (\$100.80)   | \$122.15    | \$265.53    | 68.49%            |
| 45 PECOS OPERATIONAL-NONRES    | 2015  | \$631,196     | \$0               | \$840.78    | (\$114.33)   | \$115.73    | \$610.72    | 84.07%            |
| 45 PECOS OPERATIONAL-NONRES    | 2016  | \$3,898,198   | \$1,258           | \$5,748.85  | (\$470.52)   | \$131.91    | \$5,146.42  | 97.5%             |
| 45 PECOS OPERATIONAL-NONRES    | 2017  | \$3,949,469   | \$4,951           | \$5,401.37  | \$6.48       | \$351.37    | \$5,056.48  | 93.5%             |
| 45 PECOS OPERATIONAL-NONRES    | 2018  | \$3,911,166   | \$3,515           | \$5,657.52  | \$4.83       | \$609.30    | \$5,053.05  | 89.24%            |
| 45                             | Total | \$13,226,564  | \$9,724           | \$18,739.29 | (\$596.10)   | \$1,543.98  | \$16,599.21 | 91.49%            |
| 50 DIST 1 SCHOOL OPERATE-RES   | 2010  | \$2,428,476   | \$186,721         | \$489.03    | \$22.32      | \$350.22    | \$161.13    | 31.51%            |
| 50 DIST 1 SCHOOL OPERATE-RES   | 2011  | \$2,706,791   | \$186,569         | \$532.96    | \$13.55      | \$364.13    | \$182.38    | 33.37%            |
| 50 DIST 1 SCHOOL OPERATE-RES   | 2012  | \$3,668,868   | \$183,519         | \$751.53    | (\$39.10)    | \$416.86    | \$296.57    | 41.63%            |
| 50 DIST 1 SCHOOL OPERATE-RES   | 2013  | \$6,020,374   | \$186,082         | \$1,227.69  | (\$119.03)   | \$469.70    | \$638.96    | 57.63%            |
| 50 DIST 1 SCHOOL OPERATE-RES   | 2014  | \$10,181,070  | \$199,797         | \$2,136.40  | (\$234.19)   | \$566.04    | \$1,336.17  | 70.24%            |
| 50 DIST 1 SCHOOL OPERATE-RES   | 2015  | \$24,712,398  | \$213,788         | \$5,078.17  | (\$1,764.96) | \$692.69    | \$2,620.52  | 79.09%            |
| 50 DIST 1 SCHOOL OPERATE-RES   | 2016  | \$130,277,985 | \$260,429         | \$26,378.12 | \$44.94      | \$937.80    | \$25,485.26 | 96.45%            |
| 50 DIST 1 SCHOOL OPERATE-RES   | 2017  | \$134,393,752 | \$328,719         | \$28,957.48 | \$33.89      | \$1,710.19  | \$25,281.18 | 93.66%            |
| 50 DIST 1 SCHOOL OPERATE-RES   | 2018  | \$138,390,295 | \$176,702         | \$28,556.94 | \$38.83      | \$3,160.26  | \$25,435.51 | 88.95%            |
| 50                             | Total | \$452,780,009 | \$1,922,316       | \$92,108.32 | (\$2,003.75) | \$8,667.31  | \$81,437.26 | 90.38%            |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2010  | \$3,240,370   | (\$14,719)        | \$1,646.20  | (\$32.93)    | \$1,488.12  | \$125.15    | 7.76%             |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2011  | \$3,761,140   | \$31,729          | \$1,957.82  | (\$229.26)   | \$1,544.52  | \$184.02    | 10.65%            |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2012  | \$3,998,926   | \$71,959          | \$2,030.80  | (\$9.54)     | \$1,677.21  | \$344.05    | 17.02%            |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2013  | \$4,554,277   | (\$2,665)         | \$2,320.23  | (\$124.93)   | \$1,740.22  | \$455.08    | 20.73%            |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2014  | \$6,647,455   | \$40,030          | \$3,383.57  | (\$237.37)   | \$1,987.34  | \$1,158.86  | 36.83%            |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2015  | \$13,674,318  | (\$31,744)        | \$6,705.93  | (\$2,309.05) | \$2,014.83  | \$2,382.05  | 54.18%            |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2016  | \$65,330,861  | (\$105,544)       | \$31,167.56 | (\$50.28)    | \$2,340.22  | \$28,777.06 | 92.48%            |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2017  | \$63,798,851  | \$10,250          | \$31,838.82 | \$5.88       | \$2,822.68  | \$29,022.02 | 91.14%            |

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed      | Adjusted Assessed | Billed         | Adjusted      | Outstanding  | Collected      | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|---------------|--------------|----------------|-------------------|
| 55 DIST 1 SCHOOL OPERATE-NO... | 2018  | \$67,185,859  | \$876,254         | \$33,535.59    | \$437.86      | \$5,109.68   | \$28,863.77    | 84.96%            |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2019  | \$0           | \$0               | \$0.00         | \$0.00        | \$0.98       | (\$0.98)       | N/A               |
| 55                             | Total | \$232,192,057 | \$875,550         | \$114,586.52   | (\$2,549.64)  | \$20,725.80  | \$91,311.08    | 81.5%             |
| 60 DIST 1 SCHOOL DEBT-RES      | 2010  | \$2,428,476   | \$186,721         | \$20,012.64    | \$913.62      | \$14,332.34  | \$6,593.92     | 31.51%            |
| 60 DIST 1 SCHOOL DEBT-RES      | 2011  | \$2,706,791   | \$186,559         | \$24,061.96    | \$611.60      | \$16,439.69  | \$8,233.87     | 33.37%            |
| 60 DIST 1 SCHOOL DEBT-RES      | 2012  | \$3,668,868   | \$163,519         | \$33,451.40    | (\$1,740.64)  | \$18,510.20  | \$13,200.56    | 41.63%            |
| 60 DIST 1 SCHOOL DEBT-RES      | 2013  | \$6,020,374   | \$166,082         | \$59,035.67    | (\$5,724.02)  | \$22,586.61  | \$30,725.04    | 57.63%            |
| 60 DIST 1 SCHOOL DEBT-RES      | 2014  | \$10,181,070  | \$199,797         | \$100,870.78   | (\$11,057.47) | \$26,725.64  | \$63,087.67    | 70.24%            |
| 60 DIST 1 SCHOOL DEBT-RES      | 2015  | \$24,712,398  | \$213,788         | \$247,483.85   | (\$86,015.33) | \$33,758.21  | \$127,710.31   | 79.09%            |
| 60 DIST 1 SCHOOL DEBT-RES      | 2016  | \$130,277,985 | \$260,429         | \$1,316,585.25 | \$2,243.17    | \$46,807.30  | \$1,272,021.12 | 96.45%            |
| 60 DIST 1 SCHOOL DEBT-RES      | 2017  | \$134,393,752 | \$328,719         | \$1,324,191.74 | \$1,664.32    | \$84,007.14  | \$1,241,848.92 | 93.66%            |
| 60 DIST 1 SCHOOL DEBT-RES      | 2018  | \$138,390,295 | \$176,702         | \$1,364,762.15 | \$1,855.57    | \$151,031.66 | \$1,215,586.06 | 88.95%            |
| 60 DIST 1 SCHOOL DEBT-RES      | 2019  | \$0           | \$0               | \$0.00         | \$0.00        | \$19.85      | (\$19.85)      | N/A               |
| 60                             | Total | \$452,780,009 | \$1,922,316       | \$4,490,455.44 | (\$97,249.18) | \$414,218.64 | \$3,978,987.62 | 90.57%            |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2010  | \$3,240,370   | (\$14,719)        | \$29,776.45    | (\$595.72)    | \$26,917.11  | \$2,263.62     | 7.76%             |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2011  | \$3,761,140   | \$31,729          | \$38,185.35    | (\$4,471.88)  | \$30,124.34  | \$3,589.13     | 10.65%            |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2012  | \$3,998,926   | \$71,959          | \$40,315.30    | (\$189.26)    | \$33,295.96  | \$6,830.08     | 17.02%            |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2013  | \$4,554,277   | (\$2,665)         | \$48,868.69    | (\$2,631.31)  | \$36,652.53  | \$9,584.85     | 20.73%            |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2014  | \$6,647,455   | \$40,030          | \$71,251.20    | (\$4,998.56)  | \$41,849.32  | \$24,403.32    | 36.83%            |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2015  | \$13,674,318  | (\$31,744)        | \$144,577.77   | (\$49,782.39) | \$43,439.19  | \$51,356.19    | 54.18%            |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2016  | \$65,330,861  | (\$105,544)       | \$702,965.33   | (\$1,134.02)  | \$52,782.11  | \$649,049.20   | 92.48%            |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2017  | \$63,798,851  | \$10,250          | \$669,379.47   | \$123.55      | \$59,344.10  | \$610,158.92   | 91.14%            |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2018  | \$67,185,859  | \$876,254         | \$705,186.37   | \$9,207.29    | \$107,446.51 | \$606,947.15   | 84.96%            |
| 65 DIST 1 SCHOOL DEBT-NONRES   | 2019  | \$0           | \$0               | \$0.00         | \$0.00        | \$21.34      | (\$21.34)      | N/A               |
| 65                             | Total | \$232,192,057 | \$875,550         | \$2,450,505.93 | (\$54,472.30) | \$431,872.51 | \$1,964,161.12 | 81.98%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2010  | \$2,428,476   | \$186,721         | \$4,193.27     | \$191.43      | \$3,003.07   | \$1,381.63     | 31.51%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2011  | \$2,706,791   | \$186,559         | \$4,577.00     | \$116.34      | \$3,127.12   | \$1,566.22     | 33.37%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2012  | \$3,668,868   | \$183,519         | \$6,467.18     | (\$336.52)    | \$3,578.59   | \$2,552.07     | 41.63%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2013  | \$6,020,374   | \$186,082         | \$11,211.79    | (\$1,087.08)  | \$4,289.55   | \$5,835.16     | 57.63%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2014  | \$10,181,070  | \$199,797         | \$19,160.56    | (\$2,100.38)  | \$5,076.57   | \$11,883.61    | 70.24%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2015  | \$24,712,398  | \$213,788         | \$45,632.64    | (\$15,860.05) | \$6,224.55   | \$23,548.04    | 79.09%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2016  | \$130,277,985 | \$260,429         | \$236,548.16   | \$403.03      | \$8,409.77   | \$228,541.42   | 96.45%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2017  | \$134,393,752 | \$328,719         | \$242,366.38   | \$304.61      | \$15,375.73  | \$227,294.26   | 93.66%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2018  | \$138,390,295 | \$176,702         | \$255,974.03   | \$348.03      | \$28,327.41  | \$227,994.65   | 88.95%            |
| 70 DIST 1 SCHOOL IMPROVE-RES   | 2019  | \$0           | \$0               | \$0.00         | \$0.00        | \$3.78       | (\$3.78)       | N/A               |
| 70                             | Total | \$452,780,009 | \$1,922,316       | \$826,130.01   | (\$18,020.59) | \$77,416.14  | \$730,693.28   | 90.42%            |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2010  | \$3,240,370   | (\$14,719)        | \$6,584.80     | (\$131.74)    | \$5,952.48   | \$500.58       | 7.76%             |

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed      | Adjusted Assessed | Billed       | Adjusted       | Outstanding | Collected    | Percent Collected |
|--------------------------------|-------|---------------|-------------------|--------------|----------------|-------------|--------------|-------------------|
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2011  | \$3,761,140   | \$31,729          | \$7,831.29   | (\$917.12)     | \$6,178.09  | \$736.08     | 10.65%            |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2012  | \$3,998,926   | \$71,959          | \$8,123.18   | (\$38.13)      | \$6,708.84  | \$1,376.21   | 17.02%            |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2013  | \$4,554,277   | (\$2,665)         | \$9,280.92   | (\$499.73)     | \$6,960.89  | \$1,820.30   | 20.73%            |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2014  | \$6,647,455   | \$40,030          | \$13,534.27  | (\$949.48)     | \$7,949.34  | \$4,635.45   | 36.83%            |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2015  | \$13,674,318  | (\$31,744)        | \$26,796.15  | (\$9,226.70)   | \$8,051.05  | \$9,518.40   | 54.18%            |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2016  | \$65,330,861  | (\$105,544)       | \$124,605.02 | (\$201.01)     | \$9,355.96  | \$115,048.05 | 92.48%            |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2017  | \$63,798,851  | \$10,250          | \$127,355.31 | \$23.50        | \$11,290.73 | \$116,088.08 | 91.14%            |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2018  | \$67,185,859  | \$876,254         | \$134,142.36 | \$1,751.44     | \$20,438.75 | \$115,455.05 | 84.96%            |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2019  | \$0           | \$0               | \$0.00       | \$0.00         | \$4.06      | (\$4.06)     | N/A               |
| 75                             | Total | \$232,192,057 | \$875,550         | \$458,253.30 | (\$10,188.97)  | \$82,890.19 | \$365,174.14 | 81.5%             |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2010  | \$1,633,844   | \$188,710         | \$301.24     | (\$5.31)       | \$193.32    | \$102.61     | 34.67%            |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2011  | \$1,928,637   | \$193,857         | \$352.36     | (\$5.38)       | \$216.02    | \$130.96     | 37.74%            |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2012  | \$2,573,117   | \$192,434         | \$493.80     | (\$19.52)      | \$261.66    | \$212.62     | 44.83%            |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2013  | \$4,671,814   | \$151,667         | \$897.03     | (\$109.99)     | \$295.86    | \$490.18     | 62.28%            |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2014  | \$10,052,624  | \$176,933         | \$1,993.09   | (\$329.42)     | \$398.20    | \$1,265.47   | 76.06%            |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2015  | \$30,147,169  | \$201,884         | \$5,868.89   | (\$2,649.89)   | \$476.46    | \$2,742.54   | 85.2%             |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2016  | \$186,657,771 | \$318,527         | \$34,935.16  | \$59.07        | \$694.92    | \$34,299.31  | 98.01%            |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2017  | \$191,819,198 | \$322,155         | \$35,941.16  | \$51.05        | \$1,554.32  | \$34,437.89  | 95.68%            |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2018  | \$197,748,692 | \$124,721         | \$37,765.94  | \$25.18        | \$3,128.64  | \$34,662.48  | 91.72%            |
| 80 DIST 2 SCHOOL OPERATE-RES   | 2019  | \$0           | \$0               | \$0.00       | \$0.00         | \$0.63      | (\$0.63)     | N/A               |
| 80                             | Total | \$627,242,866 | \$1,870,888       | \$118,548.67 | (\$2,984.21)   | \$7,221.03  | \$108,343.43 | 93.75%            |
| 86 DIST 2 SCHOOL OPERATE-NO... | 2010  | \$2,520,203   | (\$37,661)        | \$1,260.79   | (\$46.93)      | \$1,183.77  | \$0.09       | 2.48%             |
| 86 DIST 2 SCHOOL OPERATE-NO... | 2011  | \$3,001,423   | (\$45,583)        | \$1,510.60   | (\$44.16)      | \$1,402.95  | \$63.49      | 4.33%             |
| 86 DIST 2 SCHOOL OPERATE-NO... | 2012  | \$3,128,213   | (\$57,682)        | \$1,581.92   | (\$114.22)     | \$1,315.30  | \$152.40     | 10.38%            |
| 86 DIST 2 SCHOOL OPERATE-NO... | 2013  | \$4,653,740   | (\$78,284)        | \$2,349.52   | (\$382.53)     | \$1,285.67  | \$681.32     | 34.64%            |
| 86 DIST 2 SCHOOL OPERATE-NO... | 2014  | \$8,230,430   | (\$77,998)        | \$4,131.99   | (\$952.09)     | \$1,577.94  | \$1,601.96   | 50.38%            |
| 86 DIST 2 SCHOOL OPERATE-NO... | 2015  | \$14,414,488  | (\$101,199)       | \$7,277.12   | (\$1,586.41)   | \$1,584.44  | \$4,106.27   | 72.16%            |
| 86 DIST 2 SCHOOL OPERATE-NO... | 2016  | \$86,718,395  | (\$342,299)       | \$44,319.31  | (\$171.71)     | \$2,087.40  | \$42,060.20  | 95.27%            |
| 86 DIST 2 SCHOOL OPERATE-NO... | 2017  | \$86,827,158  | (\$271,437)       | \$44,380.61  | (\$136.28)     | \$3,203.82  | \$41,040.51  | 92.76%            |
| 86 DIST 2 SCHOOL OPERATE-NO... | 2018  | \$88,534,861  | \$1,491,942       | \$44,230.92  | \$745.75       | \$4,398.98  | \$40,577.69  | 90.22%            |
| 86 DIST 2 SCHOOL OPERATE-NO... | Total | \$302,028,911 | \$479,799         | \$151,042.78 | (\$2,688.58)   | \$18,040.27 | \$130,313.93 | 87.84%            |
| 90 DIST 2 SCHOOL DEBT-RES      | 2010  | \$1,633,844   | \$188,710         | \$14,851.42  | (\$261.94)     | \$9,531.25  | \$5,058.23   | 34.67%            |
| 90 DIST 2 SCHOOL DEBT-RES      | 2011  | \$1,928,637   | \$193,857         | \$13,315.29  | (\$203.48)     | \$8,163.63  | \$4,948.18   | 37.74%            |
| 90 DIST 2 SCHOOL DEBT-RES      | 2012  | \$2,573,117   | \$192,434         | \$22,029.78  | (\$871.00)     | \$11,673.30 | \$9,485.48   | 44.83%            |
| 90 DIST 2 SCHOOL DEBT-RES      | 2013  | \$4,671,814   | \$151,667         | \$42,543.20  | (\$5,216.43)   | \$14,078.97 | \$23,247.80  | 62.28%            |
| 90 DIST 2 SCHOOL DEBT-RES      | 2014  | \$10,052,624  | \$176,933         | \$94,878.54  | (\$15,681.55)  | \$18,955.61 | \$60,241.38  | 76.07%            |
| 90 DIST 2 SCHOOL DEBT-RES      | 2015  | \$30,147,169  | \$201,884         | \$289,277.84 | (\$130,613.13) | \$23,484.77 | \$135,179.94 | 85.2%             |

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority                      | Year  | Assessed      | Adjusted Assessed | Billed         | Adjusted       | Outstanding  | Collected      | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|----------------|--------------|----------------|-------------------|
| 90 DIST 2 SCHOOL DEBT-RES      | 2016  | \$186,667,771 | \$318,527         | \$1,736,524.87 | \$2,936.09     | \$34,542.02  | \$1,704,918.94 | 98.01%            |
| 90 DIST 2 SCHOOL DEBT-RES      | 2017  | \$191,819,198 | \$322,155         | \$1,787,437.36 | \$2,539.00     | \$77,300.25  | \$1,712,676.11 | 95.68%            |
| 90 DIST 2 SCHOOL DEBT-RES      | 2018  | \$197,748,692 | \$124,721         | \$1,839,126.32 | \$1,226.47     | \$152,358.98 | \$1,687,993.81 | 91.72%            |
| 90 DIST 2 SCHOOL DEBT-RES      | 2019  | \$0           | \$0               | \$0.00         | \$0.00         | \$29.74      | (\$29.74)      | N/A               |
| 90                             | Total | \$627,242,866 | \$1,870,888       | \$5,839,984.62 | (\$146,145.97) | \$350,118.52 | \$5,343,720.13 | 93.85%            |
| 95 DIST 2 SCHOOL DEBT-NONRES   | 2010  | \$2,520,203   | (\$37,661)        | \$25,763.78    | (\$958.88)     | \$24,189.77  | \$615.13       | 2.48%             |
| 95 DIST 2 SCHOOL DEBT-NONRES   | 2011  | \$3,001,423   | (\$45,583)        | \$22,834.19    | (\$667.46)     | \$21,206.96  | \$959.77       | 4.33%             |
| 95 DIST 2 SCHOOL DEBT-NONRES   | 2012  | \$3,128,213   | (\$57,682)        | \$29,218.08    | (\$2,109.63)   | \$24,293.49  | \$2,814.96     | 10.38%            |
| 95 DIST 2 SCHOOL DEBT-NONRES   | 2013  | \$4,653,740   | (\$78,284)        | \$45,463.33    | (\$7,402.11)   | \$24,877.55  | \$13,183.67    | 34.64%            |
| 95 DIST 2 SCHOOL DEBT-NONRES   | 2014  | \$8,230,430   | (\$77,998)        | \$81,433.09    | (\$18,763.70)  | \$31,098.09  | \$31,571.30    | 50.38%            |
| 95 DIST 2 SCHOOL DEBT-NONRES   | 2015  | \$14,414,488  | (\$101,199)       | \$143,475.62   | (\$31,277.79)  | \$31,238.79  | \$80,959.04    | 72.16%            |
| 95 DIST 2 SCHOOL DEBT-NONRES   | 2016  | \$88,718,395  | (\$342,299)       | \$872,381.32   | (\$3,380.05)   | \$41,088.44  | \$27,912.83    | 95.27%            |
| 95 DIST 2 SCHOOL DEBT-NONRES   | 2017  | \$88,827,158  | (\$271,437)       | \$874,031.74   | (\$2,683.73)   | \$63,096.04  | \$808,251.97   | 92.76%            |
| 95 DIST 2 SCHOOL DEBT-NONRES   | 2018  | \$88,534,861  | \$1,491,942       | \$870,199.16   | \$14,671.78    | \$86,545.46  | \$798,325.48   | 90.22%            |
| 95                             | Total | \$302,028,911 | \$479,799         | \$2,964,800.31 | (\$52,571.57)  | \$347,634.59 | \$2,564,594.15 | 88.06%            |
| LUNA_NR LUNA VOCATIONAL SCH... | 2015  | \$28,177,490  | (\$133,128)       | \$85,273.05    | (\$23,776.36)  | \$22,115.41  | \$39,381.28    | 64.04%            |
| LUNA_NR LUNA VOCATIONAL SCH... | 2015  | \$55,134,672  | \$428,466         | \$120,704.43   | (\$48,758.18)  | \$12,820.24  | \$59,128.01    | 82.18%            |
| TIER_NR TIERRA Y MONTES SWC... | 2010  | \$6,988,846   | \$56,223          | \$7,057.38     | (\$37.23)      | \$6,479.14   | \$541.01       | 7.71%             |
| TIER_NR TIERRA Y MONTES SWC... | 2011  | \$8,054,858   | \$93,367          | \$8,229.86     | (\$431.93)     | \$7,016.74   | \$781.19       | 10.02%            |
| TIER_NR TIERRA Y MONTES SWC... | 2012  | \$8,761,736   | \$107,243         | \$11,239.37    | (\$166.60)     | \$7,253.13   | \$1,441.21     | 16.58%            |
| TIER_NR TIERRA Y MONTES SWC... | 2013  | \$11,104,467  | \$23,967          | \$17,921.02    | (\$2,680.17)   | \$8,540.49   | \$6,700.36     | 43.96%            |
| TIER_NR TIERRA Y MONTES SWC... | 2014  | \$17,767,378  | \$66,027          | \$33,109.20    | (\$8,765.42)   | \$8,848.61   | \$15,495.17    | 63.65%            |
| TIER_NR TIERRA Y MONTES SWC... | 2015  | \$32,826,941  | (\$30,516)        | \$86,417.77    | (\$12,982.56)  | \$3,385.45   | \$27,946.95    | 38.06%            |
| TIER_NR                        | Total | \$85,504,226  | \$316,311         | \$86,417.77    | (\$12,982.56)  | \$45,488.26  | \$27,946.95    | 38.06%            |
| TIER_R TIERRA Y MONTES SWCD... | 2010  | \$5,595,683   | \$585,789         | \$5,106.33     | \$163.31       | \$3,798.41   | \$1,884.19     | 35.76%            |
| TIER_R TIERRA Y MONTES SWCD... | 2011  | \$6,466,745   | \$589,625         | \$5,927.70     | \$81.89        | \$3,385.45   | \$2,211.18     | 36.79%            |
| TIER_R TIERRA Y MONTES SWCD... | 2012  | \$8,263,672   | \$683,147         | \$7,645.32     | (\$209.10)     | \$4,248.54   | \$3,187.68     | 42.87%            |
| TIER_R TIERRA Y MONTES SWCD... | 2013  | \$13,205,276  | \$613,657         | \$12,374.05    | (\$1,110.55)   | \$4,820.58   | \$6,442.92     | 57.2%             |
| TIER_R TIERRA Y MONTES SWCD... | 2014  | \$24,656,644  | \$671,150         | \$23,405.76    | (\$3,137.05)   | \$5,807.59   | \$14,461.12    | 71.35%            |
| TIER_R TIERRA Y MONTES SWCD... | 2015  | \$72,883,341  | \$634,280         | \$70,688.49    | (\$31,490.52)  | \$7,168.33   | \$32,029.64    | 81.71%            |
| TIER_R                         | Total | \$131,061,361 | \$3,677,648       | \$125,147.65   | (\$35,702.02)  | \$29,228.90  | \$60,216.73    | 67.32%            |
| rounding                       | 2010  | \$0           | \$0               | (\$0.01)       | \$0.01         | (\$0.05)     | \$0.05         | N/A               |
| rounding                       | 2011  | \$0           | \$0               | (\$0.01)       | \$0.02         | \$0.00       | \$0.01         | 100%              |
| rounding                       | 2012  | \$0           | \$0               | \$0.01         | (\$0.01)       | \$0.02       | (\$0.02)       | N/A               |
| rounding                       | 2013  | \$0           | \$0               | \$0.02         | \$0.02         | \$0.01       | \$0.03         | 75%               |
| rounding                       | 2014  | \$0           | \$0               | \$0.01         | (\$0.02)       | (\$0.02)     | \$0.01         | -100%             |
| rounding                       | 2015  | \$0           | \$0               | \$0.01         | (\$0.03)       | \$0.01       | (\$0.03)       | 150%              |



## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/19, Without Exemptions

| Authority   | Year  | Assessed         | Adjusted Assessed | Billed          | Adjusted         | Outstanding    | Collected       | Percent Collected |
|-------------|-------|------------------|-------------------|-----------------|------------------|----------------|-----------------|-------------------|
| rounding    | 2016  | \$0              | \$0               | \$0.00          | (\$0.02)         | \$0.03         | (\$0.05)        | 250%              |
| rounding    | 2017  | \$0              | \$0               | (\$0.02)        | \$0.00           | \$0.02         | (\$0.04)        | 200%              |
| rounding    | 2018  | \$0              | \$0               | \$0.02          | (\$0.06)         | (\$0.01)       | (\$0.03)        | 75%               |
| rounding    | Total | \$0              | \$0               | \$0.03          | (\$0.09)         | \$0.01         | (\$0.07)        | 116.67%           |
| Total Tax   | 2010  | \$94,500,322     | \$4,780,482       | \$323,546.22    | \$313.69         | \$268,295.15   | \$55,564.76     | 17.16%            |
| Total Tax   | 2011  | \$109,476,599    | \$5,074,091       | \$361,908.45    | (\$12,392.85)    | \$281,373.61   | \$68,141.99     | 19.5%             |
| Total Tax   | 2012  | \$129,310,655    | \$5,108,174       | \$429,116.91    | (\$13,718.86)    | \$302,801.07   | \$112,596.98    | 27.11%            |
| Total Tax   | 2013  | \$188,246,336    | \$4,635,066       | \$627,900.25    | (\$60,249.50)    | \$321,006.47   | \$246,644.28    | 43.45%            |
| Total Tax   | 2014  | \$333,433,137    | \$5,374,881       | \$1,110,933.07  | (\$166,389.04)   | \$379,844.51   | \$564,699.52    | 59.79%            |
| Total Tax   | 2015  | \$829,054,877    | \$4,426,016       | \$2,616,142.77  | (\$946,954.49)   | \$419,066.22   | \$1,250,122.06  | 74.89%            |
| Total Tax   | 2016  | \$3,686,152,187  | \$3,011,111       | \$13,088,143.20 | (\$234,725.79)   | \$485,040.50   | \$12,368,376.91 | 96.23%            |
| Total Tax   | 2017  | \$3,762,800,628  | \$4,209,227       | \$13,042,232.96 | \$6,015.53       | \$780,648.09   | \$12,267,600.40 | 94.02%            |
| Total Tax   | 2018  | \$3,870,614,443  | \$17,364,387      | \$13,440,721.96 | \$77,755.30      | \$1,368,878.51 | \$12,149,598.75 | 89.87%            |
| Total Tax   | 2019  | \$0              | \$0               | \$0.00          | \$0.00           | \$179.40       | (\$179.40)      | N/A               |
| Total Tax   | Total | \$13,003,589,184 | \$53,983,435      | \$45,040,645.79 | (\$1,350,346.01) | \$4,607,133.53 | \$39,083,166.25 | 89.46%            |
| Grand Total | 2010  | \$94,500,322     | \$4,780,482       | \$323,549.28    | \$4,102.94       | \$270,789.12   | \$56,863.10     | 17.35%            |
| Grand Total | 2011  | \$109,476,599    | \$5,074,091       | \$361,912.05    | (\$8,149.47)     | \$284,329.57   | \$69,433.01     | 19.63%            |
| Grand Total | 2012  | \$129,310,655    | \$5,108,174       | \$429,120.93    | (\$8,469.08)     | \$306,404.63   | \$114,247.22    | 27.16%            |
| Grand Total | 2013  | \$188,246,336    | \$4,635,066       | \$627,905.47    | (\$54,038.84)    | \$325,273.56   | \$248,593.07    | 43.32%            |
| Grand Total | 2014  | \$333,433,137    | \$5,374,881       | \$1,110,940.75  | (\$159,609.71)   | \$384,259.51   | \$567,071.53    | 59.61%            |
| Grand Total | 2015  | \$829,054,877    | \$4,426,016       | \$2,616,160.63  | (\$938,106.49)   | \$424,320.71   | \$1,253,733.43  | 74.71%            |
| Grand Total | 2016  | \$3,686,152,187  | \$3,011,111       | \$14,868,419.54 | (\$236,019.77)   | \$557,277.44   | \$14,075,122.33 | 96.19%            |
| Grand Total | 2017  | \$3,762,800,628  | \$4,209,227       | \$14,824,280.96 | \$1,042.62       | \$896,756.15   | \$13,928,567.43 | 93.95%            |
| Grand Total | 2018  | \$3,870,614,443  | \$17,364,387      | \$15,276,955.16 | \$84,547.25      | \$1,573,279.11 | \$13,788,223.30 | 89.76%            |
| Grand Total | 2019  | \$0              | \$0               | \$0.00          | \$0.00           | \$188.66       | (\$188.66)      | N/A               |
| Grand Total | Total | \$13,003,589,184 | \$53,983,435      | \$50,439,244.77 | (\$1,314,700.55) | \$5,022,878.46 | \$44,101,665.76 | 89.78%            |