

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601	Total	\$0	\$0	\$187.78	(\$18.20)	\$18.02	\$151.56	89.37%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,027.74	\$93,848.58	93.96%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$6,699.23	\$71,083.03	91.39%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$8,843.05	\$62,644.59	87.63%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$934.49)	\$12,684.73	\$63,493.06	83.35%
4602	Total	\$0	\$0	\$333,453.76	(\$8,129.75)	\$34,254.75	\$291,069.26	89.47%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603	Total	\$0	\$0	\$91.36	\$0.00	\$26.44	\$64.92	71.06%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.06	\$105.48	93.73%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$14.84	\$105.52	87.67%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$26.14	\$83.48	76.15%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$46.52	\$62.34	57.27%
4604	Total	\$0	\$0	\$452.40	(\$1.02)	\$94.56	\$356.82	79.05%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$6.48	\$25.36	79.65%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$7.08	\$268.74	97.43%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$10.12	\$488.08	97.97%
4605	Total	\$0	\$0	\$843.20	(\$3.88)	\$23.68	\$815.64	97.18%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$164.30	\$3,972.34	96.03%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$549.83	\$5,068.21	90.21%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$775.54	\$5,345.18	87.33%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$0.30)	\$1,343.20	\$5,424.12	80.15%
4606	Total	\$0	\$0	\$22,806.14	(\$163.42)	\$2,832.87	\$19,809.85	87.49%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$2.66	\$6.58	71.21%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$4.52	\$5.46	54.71%
4607	Total	\$0	\$0	\$43.54	\$0.00	\$12.52	\$31.02	71.24%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$5.32	\$17.18	76.36%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$6.32	\$14.84	70.13%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$12.26	\$8.56	41.11%
4608	Total	\$0	\$0	\$83.88	\$0.00	\$23.90	\$59.98	71.51%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$4.70	\$5.74	54.98%
4610	Total	\$0	\$0	\$43.46	\$0.00	\$12.58	\$30.88	71.05%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$4.70	\$5.74	54.98%
4611	Total	\$0	\$0	\$43.46	\$0.00	\$12.58	\$30.88	71.05%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$542.28	\$0.00	\$0.00	\$542.28	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	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$22,926.93	\$439,534.52	95.04%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$28,702.23	\$430,247.64	93.75%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.07	\$45,001.82	\$431,397.53	90.55%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$1,542.47)	\$72,016.77	\$434,051.40	85.77%
LUNA_NR	Total	\$0	\$0	\$1,900,729.56	\$3,588.28	\$168,647.75	\$1,735,670.09	91.14%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$1,019.66	\$234.96	\$784.70	76.96%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$986.26	\$241.38	\$744.88	75.53%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,178.14	\$238.88	\$939.26	79.72%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,164.40	\$228.28	\$936.12	80.4%

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LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,261.92	\$221.00	\$1,040.92	82.49%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,341.20	\$212.48	\$1,128.72	84.16%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,404.90	\$15,157.01	\$684,206.09	97.83%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$794.61	\$26,079.42	\$691,628.83	96.37%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$573.18	\$45,115.05	\$710,693.87	94.03%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$2,174.88)	\$88,143.82	\$677,854.08	88.49%
LUNA_R	Total	\$0	\$0	\$2,938,280.36	\$7,549.39	\$175,872.28	\$2,769,957.47	94.03%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$44.30	\$299.06	87.1%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$130.34	\$213.02	62.04%
MESA_NR	Total	\$0	\$0	\$1,476.62	\$0.00	\$190.22	\$1,286.40	87.12%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$77.68	\$744.24	90.55%
MESA_R	Total	\$0	\$0	\$3,357.02	\$0.00	\$77.68	\$3,279.34	97.69%
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	\$7,427.72	\$119,040.61	94.13%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$9,142.74	\$112,163.04	92.46%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$13,994.36	\$110,792.84	88.79%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$396.59)	\$22,763.26	\$111,229.21	83.01%
TIER_NR	Total	\$0	\$0	\$505,603.24	\$1,075.22	\$53,328.08	\$453,350.38	89.47%
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)	\$5,645.99	\$375,680.25	98.52%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$10,488.87	\$382,655.70	97.33%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$131.58)	\$19,054.15	\$386,386.93	95.3%

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TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$964.63)	\$38,283.57	\$371,855.78	90.67%
TIER_R	Total	\$0	\$0	\$1,591,915.62	\$44.20	\$73,472.58	\$1,518,487.24	95.38%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$5,334.92	\$0.00	\$0.00	\$5,334.92	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R	Total	\$0	\$0	\$1,466.54	\$0.00	\$0.00	\$1,466.54	100%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,367.72	\$234.96	\$1,132.76	82.82%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,338.32	\$241.38	\$1,096.94	81.96%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,596.02	\$238.88	\$1,357.14	85.03%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,612.14	\$228.28	\$1,383.86	85.84%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,708.98	\$221.00	\$1,487.98	87.07%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,800.66	\$212.48	\$1,588.18	88.2%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,258.90)	\$57,371.57	\$1,721,645.87	96.78%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,912.37)	\$81,720.50	\$1,695,415.13	95.4%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,701.61	\$132,891.59	\$1,710,043.22	92.79%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$6,013.36)	\$235,539.85	\$1,666,644.39	87.62%
Total Assessor Special Asse...	Total	\$0	\$0	\$7,306,755.14	\$3,940.82	\$508,900.49	\$6,801,795.47	93.04%
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	\$3,889.29	\$582.13	13.02%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,968.61	\$936.59	19.09%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,737.06	\$1,918.25	28.82%
4602	Total	\$0	\$0	\$6.91	\$24,720.90	\$20,638.38	\$4,089.43	16.54%
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

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4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$6.90	(\$6.88)	\$0.00	\$0.02	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)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$6.90	\$4.39	\$1.57	\$9.72	86.09%
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$6.90	(\$2.21)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$45.55	\$39.00	46.13%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$87.55	\$40.00	31.36%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$87.53	\$55.00	38.59%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$90.53	\$60.00	39.86%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$91.53	\$108.01	54.13%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$120.03	\$302.52	71.59%
4606	Total	\$0	\$0	\$6.90	\$1,120.35	\$522.72	\$604.53	53.63%
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	\$2,233.37	\$212.16	8.68%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,691.14	\$237.80	8.12%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,342.14	\$336.50	9.15%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$3,980.15	\$643.83	13.92%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,062.47	\$1,046.34	20.48%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,857.40	\$2,240.38	31.56%
Total Special Assessment	Total	\$0	\$0	\$41.44	\$25,842.24	\$21,166.67	\$4,717.01	18.22%
Tax								
10 STATE DEBT SERVICE	2010	\$12,584,529	\$665,667	\$18,610.48	\$225.35	\$14,625.69	\$4,210.14	22.35%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$706,647	\$19,282.59	(\$447.84)	\$14,302.66	\$4,532.09	24.06%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$714,045	\$22,448.53	(\$482.08)	\$15,103.11	\$6,863.34	31.24%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$665,874	\$32,114.24	(\$2,701.67)	\$15,805.32	\$13,607.25	46.26%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$765,427	\$56,204.42	(\$7,877.09)	\$18,251.18	\$30,076.15	62.23%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$634,718	\$141,164.85	(\$54,710.64)	\$19,290.43	\$67,163.78	77.69%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$566,363	\$820,256.64	(\$24,170.15)	\$22,734.53	\$773,351.96	97.14%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$757,909	\$811,712.84	\$669.33	\$31,425.47	\$780,956.70	96.13%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,880,379	\$835,547.06	\$3,897.92	\$50,669.64	\$788,775.34	93.96%
10 STATE DEBT SERVICE	2019	\$659,890,403	(\$641,448)	\$863,587.24	(\$879.66)	\$90,688.32	\$772,019.26	89.49%
10	Total	\$2,743,138,779	\$7,715,581	\$3,620,928.89	(\$86,476.53)	\$292,896.35	\$3,241,556.01	91.71%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$211,312	\$139.14	\$9.09	\$74.47	\$73.76	49.76%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$209,704	\$158.61	\$4.69	\$87.10	\$76.20	46.66%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$208,125	\$185.52	\$6.40	\$100.94	\$90.98	47.41%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$277,274	\$229.58	(\$2.56)	\$109.08	\$117.94	51.95%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$296,076	\$417.30	(\$47.86)	\$121.39	\$248.05	67.14%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$220,700	\$1,711.85	(\$977.89)	\$133.39	\$600.57	81.83%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$371,951	\$10,946.61	(\$1,432.54)	\$152.60	\$9,361.47	98.4%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$287,310	\$9,751.41	\$27.59	\$197.26	\$9,581.74	97.98%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$185,598	\$10,178.81	\$17.16	\$299.67	\$9,896.30	97.06%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	(\$48,014)	\$10,496.11	(\$4.87)	\$608.75	\$9,882.49	94.2%
100	Total	\$452,405,385	\$2,220,036	\$44,214.94	(\$2,400.79)	\$1,884.65	\$39,929.50	95.49%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$184.03	\$40.33	17.98%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$186.49	\$51.32	21.58%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$207.32	\$79.11	27.62%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$213.17	\$128.31	37.57%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$233.99	\$209.31	47.22%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$254.31	\$423.82	62.5%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$266.85	\$5,645.50	95.49%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$300.16	\$5,794.20	95.07%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$435.09	\$5,910.07	93.14%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$2,545	\$6,573.93	\$0.45	\$701.82	\$5,872.56	89.32%
105	Total	\$156,698,582	\$661,938	\$27,824.60	(\$686.84)	\$2,983.23	\$24,154.53	89.01%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$211,312	\$5,147.00	\$336.10	\$2,754.53	\$2,728.57	49.76%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$209,704	\$5,743.91	\$169.74	\$3,154.26	\$2,759.39	46.66%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$208,125	\$6,125.84	\$211.55	\$3,333.14	\$3,004.25	47.41%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$277,274	\$8,802.21	(\$97.95)	\$4,182.48	\$4,521.78	51.95%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$296,076	\$13,255.30	(\$1,520.23)	\$3,855.80	\$7,879.27	67.14%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$220,700	\$55,739.90	(\$31,841.19)	\$4,343.15	\$19,555.56	81.83%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$371,951	\$345,153.07	(\$45,169.01)	\$4,811.41	\$295,172.65	98.4%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$287,310	\$312,849.42	\$885.00	\$6,328.67	\$307,405.75	97.98%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$185,598	\$323,436.86	\$545.35	\$9,522.42	\$314,459.79	97.06%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	(\$48,014)	\$308,336.39	(\$143.06)	\$17,882.72	\$290,310.61	94.2%
110	Total	\$452,405,385	\$2,220,036	\$1,384,589.90	(\$76,623.70)	\$60,168.58	\$1,247,797.62	95.4%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,117.10	\$901.94	17.97%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,893.18	\$1,071.16	21.58%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,036.23	\$1,539.92	27.62%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,670.39	\$2,811.07	37.57%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,307.63	\$3,853.07	47.21%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,584.79	\$7,640.62	62.5%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$4,793.95	\$101,422.26	95.49%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$5,337.76	\$103,037.38	95.07%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$7,786.55	\$105,769.97	93.14%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$2,545	\$110,823.04	\$7.49	\$11,831.17	\$98,999.36	89.32%
115	Total	\$156,698,582	\$661,938	\$494,528.39	(\$12,122.89)	\$55,358.75	\$427,046.75	88.52%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$211,312	\$2,570.74	\$167.87	\$1,375.78	\$1,362.83	49.76%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$209,704	\$3,236.92	\$95.66	\$1,777.55	\$1,555.03	46.66%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$208,125	\$3,637.68	\$125.62	\$1,979.30	\$1,784.00	47.41%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$277,274	\$4,499.83	(\$50.07)	\$2,138.15	\$2,311.61	51.95%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$296,076	\$8,174.10	(\$937.48)	\$2,377.74	\$4,858.88	67.14%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$220,700	\$33,695.47	(\$19,248.40)	\$2,625.49	\$11,821.58	81.83%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$371,951	\$214,017.24	(\$28,007.71)	\$2,983.39	\$183,026.14	98.4%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$287,310	\$201,060.04	\$568.76	\$4,067.27	\$197,561.53	97.98%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$185,598	\$207,730.80	\$350.25	\$6,115.88	\$201,965.17	97.06%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	(\$48,014)	\$207,843.87	(\$96.43)	\$12,054.41	\$195,693.03	94.2%
120	Total	\$452,405,385	\$2,220,036	\$886,466.69	(\$47,031.93)	\$37,494.96	\$801,939.80	95.53%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,921.90	\$421.04	17.97%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,193.96	\$603.64	21.58%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,396.81	\$914.44	27.62%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,436.30	\$1,466.39	37.57%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,659.03	\$2,378.44	47.21%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,873.58	\$4,788.86	62.5%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,011.34	\$63,708.94	95.49%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$3,430.43	\$66,219.42	95.07%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$4,988.49	\$67,762.07	93.14%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$2,545	\$74,703.77	\$5.05	\$7,975.18	\$66,733.64	89.32%
125	Total	\$156,698,582	\$661,938	\$316,642.53	(\$7,758.63)	\$33,887.02	\$274,996.88	89.03%
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	\$11.93	\$15.54	56.57%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$13,955	\$21.92	\$3.58	\$12.08	\$13.42	52.63%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$13,520	\$23.88	\$3.66	\$12.28	\$15.26	55.41%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$13,230	\$33.89	(\$3.99)	\$12.00	\$17.90	59.87%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$12,794	\$82.95	(\$12.83)	\$14.33	\$55.79	79.56%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$13,825	\$270.68	\$4.43	\$23.71	\$251.40	91.38%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$49,540	\$285.73	\$16.05	\$29.21	\$272.57	90.32%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$14,467	\$337.21	\$4.80	\$37.06	\$304.95	89.16%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$0	\$352.82	\$0.00	\$75.05	\$277.77	78.73%
130	Total	\$4,853,465	\$159,654	\$1,449.43	\$22.98	\$239.98	\$1,232.43	83.7%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.51	\$0.38	9.77%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.52	\$1.06	23.14%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$28.89	\$1.50	4.94%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.89	\$2.24	7.2%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.41	\$4.55	13.01%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.05	\$10.99	26.14%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.37	\$248.73	88.17%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$35.64	\$289.54	89.04%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$46.27	\$326.28	87.58%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$0	\$372.27	\$0.00	\$50.70	\$321.57	86.38%
135	Total	\$3,012,733	(\$370)	\$1,504.96	(\$5.87)	\$292.25	\$1,206.84	80.5%
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	\$197.70	\$257.41	56.56%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$13,955	\$250.49	\$40.86	\$138.03	\$153.32	52.62%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$13,520	\$308.28	\$47.30	\$158.53	\$197.05	55.42%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$13,230	\$520.67	(\$61.29)	\$184.36	\$275.02	59.87%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$12,794	\$1,146.08	(\$177.30)	\$198.03	\$770.75	79.56%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$13,825	\$3,664.69	\$59.93	\$321.01	\$3,403.61	91.38%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$49,540	\$4,002.83	\$224.86	\$409.22	\$3,818.47	90.32%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$14,467	\$4,504.58	\$64.17	\$495.08	\$4,073.67	89.16%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$0	\$4,546.52	\$0.00	\$967.10	\$3,579.42	78.73%
140	Total	\$4,853,465	\$159,654	\$19,720.65	\$343.21	\$3,354.05	\$16,709.81	83.28%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$49.92	\$5.59	10.07%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$323.55	\$2,628.47	89.04%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$410.44	\$2,894.11	87.58%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$0	\$3,204.51	\$0.00	\$436.42	\$2,768.09	86.38%
145	Total	\$3,012,733	(\$370)	\$13,271.40	(\$53.06)	\$2,564.20	\$10,654.14	80.6%
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	\$77.47	\$100.88	56.56%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$13,955	\$141.88	\$23.14	\$78.18	\$86.84	52.62%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$13,520	\$150.20	\$23.04	\$77.24	\$96.00	55.41%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$13,230	\$211.83	(\$24.93)	\$75.00	\$111.90	59.87%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$12,794	\$513.59	(\$79.45)	\$88.74	\$345.40	79.56%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$13,825	\$1,675.22	\$27.40	\$146.74	\$1,555.88	91.38%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$49,540	\$1,763.75	\$99.08	\$180.31	\$1,682.52	90.32%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$14,467	\$2,031.38	\$28.94	\$223.26	\$1,837.06	89.16%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$0	\$2,112.69	\$0.00	\$449.40	\$1,663.29	78.73%
150	Total	\$4,853,465	\$159,654	\$8,862.57	\$144.48	\$1,476.41	\$7,530.64	83.61%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$14.02	\$1.58	10.13%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$14.06	\$4.29	23.38%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$115.55	\$6.04	4.97%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$124.19	\$43.98	26.15%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$133.47	\$994.92	88.17%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$142.57	\$1,158.16	89.04%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$185.09	\$1,305.13	87.58%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$0	\$1,489.09	\$0.00	\$202.80	\$1,286.29	86.38%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155	Total	\$3,012,733	(\$370)	\$6,019.92	(\$23.42)	\$1,168.95	\$4,827.55	80.51%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$398,132	\$8,904.03	\$225.83	\$5,859.40	\$3,270.46	35.82%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$403,576	\$9,962.93	\$127.84	\$6,195.82	\$3,894.95	38.6%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$398,677	\$13,855.39	(\$596.09)	\$7,065.94	\$6,193.36	46.71%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$364,633	\$23,250.47	(\$2,444.87)	\$7,739.62	\$13,065.98	62.8%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$403,324	\$44,500.89	(\$6,088.60)	\$9,429.57	\$28,982.72	75.45%
160	Total	\$46,339,807	\$1,968,342	\$100,473.71	(\$8,775.89)	\$36,290.35	\$55,407.47	60.42%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$15,798.86	\$1,231.27	7.23%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,506.85	\$1,690.56	8.81%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$17,837.40	\$3,278.73	15.53%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$17,872.98	\$7,287.51	28.96%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$20,423.14	\$17,743.21	46.49%
165	Total	\$43,949,474	(\$170,874)	\$133,730.33	(\$13,059.82)	\$89,439.23	\$31,231.28	25.88%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$188,710	\$2,784.27	(\$49.10)	\$1,718.67	\$1,016.50	37.16%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,091.22	\$1,378.44	39.73%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,357.39	\$2,224.92	48.55%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,602.41	\$4,982.55	65.69%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$3,460.81	\$12,613.27	78.47%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$202,890	\$56,605.50	(\$25,556.48)	\$3,857.96	\$27,191.06	87.57%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$320,388	\$337,706.63	\$574.55	\$4,906.12	\$333,375.06	98.55%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$325,280	\$363,042.01	\$521.94	\$9,144.58	\$354,419.37	97.48%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$74,870	\$373,920.17	\$149.65	\$17,098.47	\$356,971.35	95.43%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	(\$163,490)	\$380,810.48	(\$326.99)	\$34,684.04	\$345,799.45	90.88%
170	Total	\$828,720,761	\$1,663,539	\$1,551,065.31	(\$29,171.67)	\$81,921.67	\$1,439,971.97	94.62%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,648.17	\$209.74	4.32%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,515.36	\$350.40	5.97%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,124.97	\$745.83	12.7%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$4,908.81	\$2,959.14	37.61%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,879.93	\$6,839.66	53.77%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$5,583.79	\$17,179.01	75.47%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$6,116.51	\$170,473.87	96.54%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$8,759.33	\$168,218.03	95.05%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$12,514.16	\$167,392.51	93.04%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$465,250)	\$190,922.10	(\$931.22)	\$22,970.01	\$167,020.87	87.91%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175	Total	\$397,573,510	\$14,549	\$795,095.75	(\$11,685.65)	\$82,021.04	\$701,389.06	89.53%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$609,444	\$27,523.12	\$994.59	\$17,199.37	\$11,318.34	39.69%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$613,280	\$31,037.37	\$539.94	\$18,685.33	\$12,891.98	40.83%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$606,802	\$41,506.49	(\$1,019.89)	\$21,504.48	\$18,982.12	46.88%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$641,907	\$65,867.08	(\$5,777.10)	\$23,664.68	\$36,425.30	60.62%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$699,400	\$126,859.25	(\$16,866.09)	\$28,632.55	\$81,360.61	73.97%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$665,234	\$369,347.46	(\$164,394.12)	\$31,687.51	\$173,265.83	84.54%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$988,501	\$2,138,537.92	(\$73,212.64)	\$39,528.98	\$2,025,796.30	98.09%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,023,637	\$2,117,705.73	\$4,060.33	\$63,023.87	\$2,058,742.19	97.03%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$490,506	\$2,219,963.27	\$2,515.49	\$106,567.48	\$2,115,911.28	95.21%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	(\$171,959)	\$2,304,973.60	(\$936.86)	\$215,864.99	\$2,088,171.75	90.63%
20	Total	\$1,880,630,786	\$6,166,752	\$9,443,321.29	(\$254,096.35)	\$566,359.24	\$8,622,865.70	93.84%
200 DIST 50 EDUCATION DEBT-RES	2010	\$63,441	\$13,932	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$14,391	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$13,955	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$13,520	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$13,230	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$12,794	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$13,825	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$49,540	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$14,467	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$4,853,465	\$159,654	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	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 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$3,012,733	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$188,710	\$5,564.16	(\$98.14)	\$3,434.66	\$2,031.36	37.16%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,405.94	\$1,585.89	39.73%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,515.80	\$1,430.63	48.55%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$223.71	\$428.31	65.69%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$202,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$320,388	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$325,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$74,870	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	(\$163,490)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$828,720,761	\$1,663,539	\$13,428.79	(\$372.49)	\$7,580.11	\$5,476.19	41.94%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$8,892.05	\$401.23	4.32%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,345.43	\$403.14	5.97%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,295.35	\$479.57	12.7%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$414.79	\$250.05	37.61%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$465,250)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$397,573,510	\$14,549	\$21,467.14	(\$985.53)	\$18,947.62	\$1,533.99	7.49%
220 SCHOOL EDUC.DEBT SERV.-RES	2010	\$1,469,922	\$211,312	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$209,704	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$208,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$277,274	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$296,076	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$220,700	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$371,951	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$287,310	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$185,598	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	(\$48,014)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$452,405,385	\$2,220,036	\$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 09/30/20, 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 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$2,545	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$156,698,582	\$661,938	\$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)	\$75,279.57	\$7,705.53	9.29%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$82,151.31	\$10,254.27	11.1%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$84,658.81	\$18,369.13	17.83%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$85,033.36	\$37,474.03	30.59%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$96,426.15	\$84,177.89	46.61%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$96,216.42	\$192,257.43	66.65%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$108,045.50	\$2,123,694.23	95.16%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$129,613.43	\$2,094,079.00	94.17%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,389,873	\$2,283,819.54	\$28,301.88	\$201,643.91	\$2,110,477.51	91.28%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$469,489)	\$2,419,499.95	(\$5,538.66)	\$311,130.85	\$2,102,830.44	87.11%
25	Total	\$862,507,993	\$1,548,829	\$10,229,880.48	(\$178,361.71)	\$1,270,199.31	\$8,781,319.46	87.36%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$80,014	\$8,536.30	\$79.80	\$5,622.27	\$2,993.83	34.75%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,177.46	\$4,500.82	42.15%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$7,640.31	\$7,937.20	50.95%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$52,564	\$33,248.67	(\$4,178.52)	\$9,167.85	\$19,902.30	68.46%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$11,284.32	\$48,585.79	81.15%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$86,507	\$175,103.08	(\$66,855.22)	\$12,542.55	\$95,705.31	88.41%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$114,864	\$885,812.43	\$597.19	\$16,828.04	\$869,581.58	98.1%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$190,377	\$906,212.57	\$809.77	\$32,825.85	\$874,196.49	96.38%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$103,484	\$947,191.12	\$694.41	\$61,718.09	\$886,167.44	93.49%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	(\$86,604)	\$979,051.34	(\$579.99)	\$116,812.14	\$861,659.21	88.06%
30	Total	\$643,398,977	\$789,446	\$4,033,794.50	(\$81,945.65)	\$280,618.88	\$3,671,229.97	92.9%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,248.09	\$1,263.09	35.97%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,739.21	\$1,594.89	29.9%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,351.81	\$2,926.85	40.21%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,051.05	\$10,959.49	68.45%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$5,527.74	\$27,225.83	83.12%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$6,648.89	\$69,669.47	91.29%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$10,413.31	\$524,867.30	98.05%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$19,847.80	\$524,193.45	96.35%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$40,277.81	\$497,818.74	92.51%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$220,703)	\$564,586.95	(\$1,709.54)	\$76,184.95	\$486,692.46	86.47%
35	Total	\$308,400,316	\$794,917	\$2,356,663.53	(\$35,161.30)	\$174,290.66	\$2,147,211.57	92.49%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$41,754	\$120.98	\$21.26	\$67.48	\$74.76	52.56%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$41,162	\$129.94	(\$1.84)	\$62.41	\$65.69	51.28%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$40,444	\$164.30	(\$0.52)	\$67.79	\$95.99	58.61%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$39,853	\$226.13	(\$22.27)	\$74.45	\$129.41	63.48%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$39,136	\$406.06	(\$49.34)	\$94.81	\$261.91	73.42%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$38,417	\$1,396.23	(\$704.40)	\$111.27	\$580.56	83.92%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$81,241	\$8,810.23	(\$1,119.38)	\$122.74	\$7,568.11	98.4%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$70,201	\$7,865.08	\$29.30	\$156.20	\$7,738.18	98.02%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$114,413	\$8,169.69	\$49.13	\$338.14	\$7,880.68	95.89%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$22,850	\$8,511.51	\$9.88	\$660.24	\$7,861.15	92.25%
40	Total	\$84,026,654	\$529,471	\$35,800.15	(\$1,788.18)	\$1,755.53	\$32,256.44	94.84%
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	\$64.44	\$261.74	80.24%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$126.26	\$5,152.07	97.61%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$136.23	\$5,271.62	97.48%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$401.74	\$5,260.61	92.91%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	\$0	\$6,120.95	(\$0.03)	\$851.25	\$5,269.67	86.09%
45	Total	\$17,374,709	\$9,724	\$24,860.24	(\$596.13)	\$1,956.31	\$22,307.80	91.94%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$195,490	\$489.03	\$23.96	\$333.93	\$179.06	34.91%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$195,328	\$532.96	\$15.16	\$344.35	\$203.77	37.18%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$192,288	\$751.53	(\$37.44)	\$391.05	\$323.04	45.24%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$199,446	\$1,227.69	(\$116.53)	\$436.36	\$674.80	60.73%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$213,161	\$2,136.40	(\$231.64)	\$518.43	\$1,386.33	72.78%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$228,850	\$5,078.17	(\$1,762.20)	\$571.73	\$2,744.24	82.76%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$282,337	\$26,378.12	\$49.67	\$735.48	\$25,692.31	97.22%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$361,507	\$26,957.48	\$40.47	\$1,171.23	\$25,826.72	95.66%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$215,571	\$28,556.94	\$46.93	\$1,874.82	\$26,729.05	93.45%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$39,545	\$29,554.83	\$8.34	\$3,671.24	\$25,891.93	87.58%
50	Total	\$594,651,175	\$2,123,523	\$121,663.15	(\$1,963.28)	\$10,048.62	\$109,651.25	91.61%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,461.16	\$152.11	9.43%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,535.46	\$193.08	11.17%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,662.77	\$358.49	17.74%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,722.74	\$472.56	21.53%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,903.46	\$1,242.74	39.5%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$1,860.78	\$2,536.10	57.68%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,122.96	\$28,994.32	93.18%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,385.83	\$29,458.87	92.51%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$880,200	\$33,535.59	\$439.83	\$4,083.12	\$29,892.30	87.98%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$6,784)	\$35,220.23	(\$4.62)	\$5,302.15	\$29,913.46	84.94%
55	Total	\$305,223,168	\$872,712	\$149,806.75	(\$2,552.29)	\$24,040.43	\$123,214.03	83.67%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$195,490	\$20,012.64	\$980.42	\$13,665.35	\$7,327.71	34.91%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$195,328	\$24,061.96	\$684.08	\$15,546.69	\$9,199.35	37.18%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$192,288	\$33,451.40	(\$1,666.82)	\$17,406.20	\$14,378.38	45.24%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$199,446	\$59,035.67	(\$5,603.76)	\$20,983.15	\$32,448.76	60.73%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$213,161	\$100,870.78	(\$10,937.11)	\$24,477.70	\$65,455.97	72.78%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$228,850	\$247,483.85	(\$85,880.47)	\$27,862.98	\$133,740.40	82.76%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$282,337	\$1,316,585.25	\$2,479.38	\$36,709.51	\$1,282,355.12	97.22%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$361,507	\$1,324,191.74	\$1,987.94	\$57,532.62	\$1,268,647.06	95.66%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$215,571	\$1,364,762.15	\$2,243.21	\$89,599.49	\$1,277,405.87	93.45%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$39,545	\$1,399,727.50	\$394.75	\$173,871.46	\$1,226,250.79	87.58%
60	Total	\$594,651,175	\$2,123,523	\$5,890,182.94	(\$95,318.38)	\$477,655.15	\$5,317,209.41	91.76%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,429.59	\$2,751.14	9.43%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$29,947.49	\$3,765.98	11.17%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,009.28	\$7,116.76	17.74%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,284.36	\$9,953.02	21.53%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$40,083.05	\$26,169.59	39.5%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$40,117.72	\$54,677.66	57.68%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$47,881.99	\$653,949.32	93.18%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$50,159.83	\$619,343.19	92.51%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$880,200	\$705,186.37	\$9,248.78	\$85,859.85	\$628,575.30	87.98%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$6,784)	\$766,678.09	(\$100.71)	\$115,417.85	\$651,159.53	84.94%
65	Total	\$305,223,168	\$872,712	\$3,217,184.02	(\$54,531.52)	\$505,191.01	\$2,657,461.49	84.03%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$195,490	\$4,193.27	\$205.43	\$2,863.31	\$1,535.39	34.91%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$195,328	\$4,577.00	\$130.13	\$2,957.26	\$1,749.87	37.17%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$192,288	\$6,467.18	(\$322.25)	\$3,365.16	\$2,779.77	45.24%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$199,446	\$11,211.79	(\$1,064.25)	\$3,985.03	\$6,162.51	60.73%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$213,161	\$19,160.56	(\$2,077.52)	\$4,649.58	\$12,433.46	72.78%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$228,850	\$45,632.64	(\$15,835.18)	\$5,137.56	\$24,659.90	82.76%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$282,337	\$236,548.16	\$445.47	\$6,595.52	\$230,398.11	97.22%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$361,507	\$242,365.38	\$363.85	\$10,530.13	\$232,199.10	95.66%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$215,571	\$255,974.03	\$420.74	\$16,805.23	\$239,589.54	93.45%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$39,545	\$266,259.75	\$75.09	\$33,074.27	\$233,260.57	87.58%
70	Total	\$594,651,175	\$2,123,523	\$1,092,389.76	(\$17,658.49)	\$89,963.05	\$984,768.22	91.63%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,844.67	\$608.39	9.43%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,141.82	\$772.35	11.17%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,651.07	\$1,433.98	17.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,890.96	\$1,890.23	21.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,613.84	\$4,970.95	39.5%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$7,435.45	\$10,134.00	57.68%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$8,487.38	\$115,916.63	93.18%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$9,543.34	\$117,835.47	92.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$880,200	\$134,142.36	\$1,759.33	\$16,332.49	\$119,569.20	87.98%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$6,784)	\$145,839.47	(\$19.16)	\$21,955.08	\$123,865.23	84.94%
75	Total	\$305,223,168	\$872,712	\$604,092.77	(\$10,200.24)	\$96,896.10	\$496,996.43	83.68%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$188,710	\$301.24	(\$5.31)	\$185.96	\$109.97	37.16%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$193,857	\$352.36	(\$5.38)	\$209.12	\$137.86	39.73%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$192,434	\$493.80	(\$19.52)	\$243.99	\$230.29	48.56%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$151,667	\$897.03	(\$109.99)	\$270.04	\$517.00	65.69%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$176,933	\$1,993.09	(\$329.42)	\$358.20	\$1,305.47	78.47%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$202,890	\$5,868.89	(\$2,649.72)	\$399.99	\$2,819.18	87.57%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$320,388	\$34,935.16	\$59.44	\$507.53	\$34,487.07	98.55%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$325,280	\$35,941.16	\$51.67	\$905.31	\$35,087.52	97.48%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$74,870	\$37,765.94	\$15.11	\$1,726.95	\$36,054.10	95.43%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	(\$163,490)	\$39,413.88	(\$33.85)	\$3,589.80	\$35,790.23	90.88%
80	Total	\$828,720,761	\$1,663,539	\$157,962.55	(\$3,026.97)	\$8,396.89	\$146,538.69	94.58%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,161.46	\$52.40	4.32%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,378.85	\$87.59	5.97%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,281.24	\$186.46	12.7%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,227.21	\$739.78	37.61%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,469.98	\$1,709.92	53.77%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,395.94	\$4,294.77	75.47%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$1,529.13	\$42,618.47	96.54%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$2,189.84	\$42,054.49	95.05%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$3,128.54	\$41,848.13	93.04%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$465,250)	\$47,730.52	(\$232.81)	\$5,742.51	\$41,755.20	87.91%
85	Total	\$397,573,510	\$14,549	\$198,773.30	(\$2,921.39)	\$20,504.70	\$175,347.21	89.53%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$188,710	\$14,851.42	(\$261.94)	\$9,167.51	\$5,421.97	37.16%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$193,857	\$13,315.29	(\$203.48)	\$7,902.71	\$5,209.10	39.73%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$192,434	\$22,029.78	(\$871.00)	\$10,885.26	\$10,273.52	48.55%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$151,667	\$42,543.20	(\$5,216.43)	\$12,806.92	\$24,519.85	65.69%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$176,933	\$94,878.54	(\$15,681.55)	\$17,051.44	\$62,145.55	78.47%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$202,890	\$289,277.84	(\$130,604.35)	\$19,715.78	\$138,957.71	87.57%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$320,388	\$1,736,524.87	\$2,954.42	\$25,227.84	\$1,714,251.45	98.55%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$325,280	\$1,787,437.36	\$2,569.76	\$45,023.33	\$1,744,983.79	97.48%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$74,870	\$1,839,126.32	\$736.07	\$84,098.85	\$1,755,763.54	95.43%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	(\$163,490)	\$1,870,731.48	(\$1,606.31)	\$170,385.34	\$1,698,739.83	90.88%
90	Total	\$828,720,761	\$1,663,539	\$7,710,716.10	(\$148,184.81)	\$402,264.98	\$7,160,266.31	94.68%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$23,733.94	\$1,070.96	4.32%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$20,842.55	\$1,324.18	5.97%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$23,664.54	\$3,443.91	12.7%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$23,746.41	\$14,314.81	37.61%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$28,970.41	\$33,698.98	53.77%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$27,522.47	\$84,675.36	75.47%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$30,099.38	\$838,901.89	96.54%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$43,126.61	\$828,221.40	95.05%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$61,550.91	\$823,320.03	93.04%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$465,250)	\$937,904.79	(\$4,574.60)	\$112,840.18	\$820,490.01	87.91%
95	Total	\$397,573,510	\$14,549	\$3,902,705.10	(\$57,146.17)	\$396,097.40	\$3,449,461.53	89.7%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$20,034.86	\$41,461.83	67.42%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$444,534	\$120,704.43	(\$48,726.97)	\$10,667.61	\$61,309.85	85.18%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,368.30	\$651.85	9.29%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$6,932.59	\$865.34	11.1%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,144.21	\$1,550.13	17.83%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,175.81	\$3,162.35	30.59%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,137.23	\$7,103.62	46.61%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,119.53	\$16,224.25	66.65%
TIER_NR	Total	\$85,504,226	\$316,311	\$86,417.77	(\$12,982.56)	\$43,877.67	\$29,557.54	40.25%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$609,444	\$5,106.33	\$184.52	\$3,190.98	\$2,099.87	39.69%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$613,280	\$5,927.70	\$103.13	\$3,568.63	\$2,462.20	40.83%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$606,802	\$7,645.32	(\$187.87)	\$3,961.03	\$3,496.42	46.88%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$641,907	\$12,374.05	(\$1,085.30)	\$4,445.73	\$6,843.02	60.62%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$699,400	\$23,405.76	(\$3,111.83)	\$5,282.75	\$15,011.18	73.97%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$665,234	\$70,688.49	(\$31,463.00)	\$6,064.60	\$33,160.89	84.54%
TIER_R	Total	\$131,061,361	\$3,836,067	\$125,147.65	(\$35,560.35)	\$26,513.72	\$63,073.58	70.4%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2010, Receivable On 09/30/20, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.03)	\$0.03	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.01	\$0.00	0%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	\$0.00	\$0.04	100%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	\$0.03	(\$0.04)	400%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	(\$0.02)	\$0.00	0%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.02	(\$0.04)	200%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2018	\$0	\$0	\$0.02	(\$0.04)	\$0.02	(\$0.04)	200%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	(\$0.03)	\$0.03	N/A
rounding	Total	\$0	\$0	\$0.04	(\$0.08)	\$0.00	(\$0.04)	100%
Total Tax	2010	\$94,500,322	\$4,960,953	\$323,546.22	\$667.01	\$260,713.17	\$63,500.06	19.59%
Total Tax	2011	\$109,476,599	\$5,254,562	\$361,908.45	(\$12,042.57)	\$274,159.81	\$75,706.07	21.64%
Total Tax	2012	\$129,310,655	\$5,288,645	\$429,116.91	(\$13,364.22)	\$292,876.48	\$122,876.21	29.56%
Total Tax	2013	\$188,246,336	\$4,847,702	\$627,900.25	(\$59,796.02)	\$306,977.39	\$261,126.84	45.96%
Total Tax	2014	\$333,433,137	\$5,587,517	\$1,110,933.07	(\$165,941.00)	\$354,326.50	\$590,665.57	62.5%
Total Tax	2015	\$829,054,877	\$4,659,592	\$2,616,142.77	(\$946,457.69)	\$368,509.70	\$1,301,175.38	77.93%
Total Tax	2016	\$3,686,152,187	\$3,239,217	\$13,088,143.20	(\$234,062.79)	\$385,688.41	\$12,468,392.00	97%
Total Tax	2017	\$3,762,800,628	\$4,556,329	\$13,042,232.96	\$6,972.29	\$538,282.89	\$12,510,922.36	95.87%
Total Tax	2018	\$3,870,614,443	\$17,453,450	\$13,440,721.96	\$78,020.10	\$886,835.01	\$12,631,907.05	93.44%
Total Tax	2019	\$3,998,736,833	(\$4,165,906)	\$13,987,979.68	(\$17,218.33)	\$1,568,932.16	\$12,401,829.19	88.77%
Total Tax	Total	\$17,002,326,017	\$51,682,061	\$59,028,625.47	(\$1,363,223.22)	\$5,237,301.52	\$52,428,100.73	90.92%
Grand Total	2010	\$94,500,322	\$4,960,953	\$323,549.28	\$4,477.20	\$263,181.50	\$64,844.98	19.77%
Grand Total	2011	\$109,476,599	\$5,254,562	\$361,912.05	(\$7,778.91)	\$277,092.33	\$77,040.81	21.75%
Grand Total	2012	\$129,310,655	\$5,288,645	\$429,120.93	(\$8,093.58)	\$296,457.50	\$124,569.85	29.59%
Grand Total	2013	\$188,246,336	\$4,847,702	\$627,905.47	(\$53,565.12)	\$311,185.82	\$263,154.53	45.82%
Grand Total	2014	\$333,433,137	\$5,587,517	\$1,110,940.75	(\$159,130.89)	\$358,609.97	\$593,199.89	62.32%
Grand Total	2015	\$829,054,877	\$4,659,592	\$2,616,160.63	(\$937,577.11)	\$373,579.58	\$1,305,003.94	77.74%
Grand Total	2016	\$3,686,152,187	\$3,239,217	\$14,868,419.54	(\$235,321.69)	\$443,059.98	\$14,190,037.87	96.97%
Grand Total	2017	\$3,762,800,628	\$4,556,329	\$14,824,280.96	\$2,059.92	\$620,003.39	\$14,206,337.49	95.82%
Grand Total	2018	\$3,870,614,443	\$17,453,450	\$15,276,955.16	\$84,721.71	\$1,019,726.60	\$14,341,950.27	93.36%
Grand Total	2019	\$3,998,736,833	(\$4,165,906)	\$15,896,177.28	(\$23,231.69)	\$1,804,472.01	\$14,068,473.58	88.63%
Grand Total	Total	\$17,002,326,017	\$51,682,061	\$66,335,422.05	(\$1,333,440.16)	\$5,767,368.68	\$59,234,613.21	91.13%