

GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|----------|----------------------|--------------|------------|-------------|--------------|----------------------|
| Assessor Special Assessment | | | | | | | | |
| 16001_40 Franklin Irrigatio | 2014 | \$0 | \$0 | \$36,762.30 | \$1,653.20 | \$0.00 | \$38,415.50 | 100% |
| 16001_40 Franklin Irrigatio | 2015 | \$0 | \$0 | \$38,709.40 | (\$100.70) | \$0.00 | \$38,608.70 | 100% |
| 16001_40 Franklin Irrigatio | 2016 | \$0 | \$0 | \$37,709.82 | (\$510.00) | \$15.58 | \$37,184.24 | 99.96% |
| 16001_40 Franklin Irrigatio | 2017 | \$0 | \$0 | \$35,766.98 | \$1,666.08 | \$15.58 | \$37,417.48 | 99.96% |
| 16001_40 Franklin Irrigatio | 2018 | \$0 | \$0 | \$36,410.18 | \$20.06 | \$15.58 | \$36,414.66 | 99.96% |
| 16001_40 Franklin Irrigatio | 2019 | \$0 | \$0 | \$36,069.26 | (\$402.06) | \$34.02 | \$35,633.18 | 99.9% |
| 16001_40 Franklin Irrigatio | 2020 | \$0 | \$0 | \$35,573.78 | (\$7.12) | \$34.02 | \$35,532.64 | 99.9% |
| 16001_40 Franklin Irrigatio | 2021 | \$0 | \$0 | \$34,939.06 | \$0.00 | \$231.12 | \$34,707.94 | 99.34% |
| 16001_40 Franklin Irrigatio | 2022 | \$0 | \$0 | \$34,928.72 | \$0.00 | \$1,114.43 | \$33,814.29 | 96.81% |
| 16001_40 | Total | \$0 | \$0 | \$326,869.50 | \$2,319.46 | \$1,460.33 | \$327,728.63 | 99.56% |
| 16001_S_40 Franklin Irrigat | 2011 | \$0 | \$0 | \$19,134.86 | \$93.15 | \$0.00 | \$19,228.01 | 100% |
| 16001_S_40 Franklin Irrigat | 2012 | \$0 | \$0 | \$18,936.28 | \$76.82 | \$0.00 | \$19,013.10 | 100% |
| 16001_S_40 Franklin Irrigat | 2013 | \$0 | \$0 | \$18,635.09 | \$185.67 | \$0.00 | \$18,820.76 | 100% |
| 16001_S_40 | Total | \$0 | \$0 | \$56,706.23 | \$355.64 | \$0.00 | \$57,061.87 | 100% |
| 16001_U_40 Franklin Irrigat | 2011 | \$0 | \$0 | \$19,134.86 | \$93.15 | \$0.00 | \$19,228.01 | 100% |
| 16001_U_40 Franklin Irrigat | 2012 | \$0 | \$0 | \$18,936.28 | \$76.82 | \$0.00 | \$19,013.10 | 100% |
| 16001_U_40 Franklin Irrigat | 2013 | \$0 | \$0 | \$18,635.09 | \$185.67 | \$0.00 | \$18,820.76 | 100% |
| 16001_U_40 | Total | \$0 | \$0 | \$56,706.23 | \$355.64 | \$0.00 | \$57,061.87 | 100% |
| rounding | 2011 | \$0 | \$0 | (\$0.01) | \$0.00 | \$0.00 | (\$0.01) | 100% |
| rounding | 2012 | \$0 | \$0 | (\$0.02) | (\$0.01) | \$0.00 | (\$0.03) | 100% |
| rounding | 2013 | \$0 | \$0 | (\$0.01) | \$0.00 | \$0.00 | (\$0.01) | 100% |
| rounding | Total | \$0 | \$0 | (\$0.04) | (\$0.01) | \$0.00 | (\$0.05) | 100% |
| Total Assessor Special Asse | 2011 | \$0 | \$0 | \$38,269.71 | \$186.30 | \$0.00 | \$38,456.01 | 100% |
| Total Assessor Special Asse | 2012 | \$0 | \$0 | \$37,872.54 | \$153.63 | \$0.00 | \$38,026.17 | 100% |
| Total Assessor Special Asse | 2013 | \$0 | \$0 | \$37,270.17 | \$371.34 | \$0.00 | \$37,641.51 | 100% |
| Total Assessor Special Asse | 2014 | \$0 | \$0 | \$36,762.30 | \$1,653.20 | \$0.00 | \$38,415.50 | 100% |
| Total Assessor Special Asse | 2015 | \$0 | \$0 | \$38,709.40 | (\$100.70) | \$0.00 | \$38,608.70 | 100% |
| Total Assessor Special Asse | 2016 | \$0 | \$0 | \$37,709.82 | (\$510.00) | \$15.58 | \$37,184.24 | 99.96% |
| Total Assessor Special Asse | 2017 | \$0 | \$0 | \$35,766.98 | \$1,666.08 | \$15.58 | \$37,417.48 | 99.96% |
| Total Assessor Special Asse | 2018 | \$0 | \$0 | \$36,410.18 | \$20.06 | \$15.58 | \$36,414.66 | 99.96% |
| Total Assessor Special Asse | 2019 | \$0 | \$0 | \$36,069.26 | (\$402.06) | \$34.02 | \$35,633.18 | 99.9% |
| Total Assessor Special Asse | 2020 | \$0 | \$0 | \$35,573.78 | (\$7.12) | \$34.02 | \$35,532.64 | 99.9% |
| Total Assessor Special Asse | 2021 | \$0 | \$0 | \$34,939.06 | \$0.00 | \$231.12 | \$34,707.94 | 99.34% |
| Total Assessor Special Asse | 2022 | \$0 | \$0 | \$34,928.72 | \$0.00 | \$1,114.43 | \$33,814.29 | 96.81% |
| Total Assessor Special Asse | Total | \$0 | \$0 | \$440,281.92 | \$3,030.73 | \$1,460.33 | \$441,852.32 | 99.67% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|-----------------|----------------------|-----------------|---------------|-------------|-----------------|----------------------|
| Tax | | | | | | | | |
| 02000_10 Greenlee County | 2014 | \$0 | \$2,628,629 | \$2,533,344.39 | \$8,643.43 | \$134.20 | \$2,541,853.62 | 99.99% |
| 02000_10 Greenlee County | 2015 | \$470,440,564 | (\$1,502,814) | \$2,611,744.16 | (\$10,131.73) | \$137.04 | \$2,601,475.39 | 99.99% |
| 02000_10 Greenlee County | 2016 | \$427,335,870 | (\$263,704) | \$2,598,663.48 | (\$1,948.67) | \$144.34 | \$2,596,570.47 | 99.99% |
| 02000_10 Greenlee County | 2017 | \$444,680,823 | (\$135,321) | \$3,042,410.08 | (\$1,556.50) | \$165.50 | \$3,040,688.08 | 99.99% |
| 02000_10 Greenlee County | 2018 | \$444,968,993 | (\$208,256) | \$3,080,444.52 | (\$1,771.71) | \$188.63 | \$3,078,484.18 | 99.99% |
| 02000_10 Greenlee County | 2019 | \$442,162,564 | \$106,828 | \$3,194,029.22 | \$556.27 | \$241.55 | \$3,194,343.94 | 99.99% |
| 02000_10 Greenlee County | 2020 | \$521,961,796 | (\$84,404) | \$3,304,826.93 | (\$668.12) | \$224.51 | \$3,303,934.30 | 99.99% |
| 02000_10 Greenlee County | 2021 | \$482,928,055 | (\$194,470) | \$3,502,086.83 | (\$1,505.57) | \$380.99 | \$3,500,200.27 | 99.99% |
| 02000_10 Greenlee County | 2022 | \$504,157,282 | (\$50,853) | \$3,609,789.08 | (\$457.30) | \$7,153.03 | \$3,602,178.75 | 99.8% |
| 02000_10 | Total | \$3,738,635,947 | \$295,635 | \$27,477,338.69 | (\$8,839.90) | \$8,769.79 | \$27,459,729.00 | 99.97% |
| 02000_20 Greenlee County Ta | 2014 | \$0 | \$2,695,095 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 02000_S_10 Greenlee County | 2011 | \$0 | \$0 | \$1,082,577.53 | \$400.15 | \$52.46 | \$1,082,925.22 | 100% |
| 02000_S_10 Greenlee County | 2012 | \$0 | \$5,539 | \$1,172,598.11 | \$111.63 | \$41.65 | \$1,172,668.09 | 100% |
| 02000_S_10 Greenlee County | 2013 | \$11,805 | \$55,333 | \$1,235,672.21 | \$2,367.35 | \$65.71 | \$1,237,973.85 | 99.99% |
| 02000_S_10 | Total | \$11,805 | \$60,872 | \$3,490,847.85 | \$2,879.13 | \$159.82 | \$3,493,567.16 | 100% |
| 02000_S_20 Greenlee County | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 02000_S_20 Greenlee County | 2012 | \$0 | \$9,520 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 02000_S_20 Greenlee County | 2013 | \$11,805 | \$58,319 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 02000_S_20 | Total | \$11,805 | \$67,839 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 02000_U_10 Greenlee County | 2011 | \$0 | \$0 | \$1,082,577.53 | \$400.15 | \$52.46 | \$1,082,925.22 | 100% |
| 02000_U_10 Greenlee County | 2012 | \$0 | \$5,539 | \$1,172,598.11 | \$111.63 | \$41.65 | \$1,172,668.09 | 100% |
| 02000_U_10 Greenlee County | 2013 | \$11,805 | \$55,333 | \$1,235,672.21 | \$2,367.35 | \$65.71 | \$1,237,973.85 | 99.99% |
| 02000_U_10 | Total | \$11,805 | \$60,872 | \$3,490,847.85 | \$2,879.13 | \$159.82 | \$3,493,567.16 | 100% |
| 02000_U_20 Greenlee County | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 02000_U_20 Greenlee County | 2012 | \$0 | \$9,520 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 02000_U_20 Greenlee County | 2013 | \$11,805 | \$58,319 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 02000_U_20 | Total | \$11,805 | \$67,839 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 02001_10 Educational Equali | 2014 | \$0 | \$2,628,629 | \$2,344,034.48 | \$7,997.55 | \$124.15 | \$2,351,907.88 | 99.99% |
| 02001_10 Educational Equali | 2015 | \$470,440,564 | (\$1,502,814) | \$2,346,205.99 | (\$9,101.62) | \$123.10 | \$2,336,981.27 | 99.99% |
| 02001_10 Educational Equali | 2016 | \$427,335,870 | (\$263,704) | \$2,109,755.96 | (\$1,582.03) | \$117.17 | \$2,108,056.76 | 99.99% |
| 02001_10 Educational Equali | 2017 | \$444,680,823 | (\$135,321) | \$2,136,831.73 | (\$1,093.21) | \$116.23 | \$2,135,622.29 | 99.99% |
| 02001_10 Educational Equali | 2018 | \$444,968,993 | (\$208,256) | \$2,078,620.47 | (\$1,195.50) | \$127.28 | \$2,077,297.69 | 99.99% |
| 02001_10 Educational Equali | 2019 | \$442,162,564 | \$106,828 | \$1,988,809.15 | \$346.37 | \$150.41 | \$1,989,005.11 | 99.99% |
| 02001_10 Educational Equali | 2020 | \$521,961,796 | (\$84,404) | \$2,281,928.88 | (\$461.32) | \$155.02 | \$2,281,312.54 | 99.99% |
| 02001_10 Educational Equali | 2021 | \$482,928,055 | (\$194,470) | \$2,030,381.63 | (\$872.86) | \$220.89 | \$2,029,287.88 | 99.99% |
| 02001_10 Educational Equali | 2022 | \$504,157,282 | (\$50,853) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |



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|-----------------------------|-------|-----------------|----------------------|-----------------|---------------|-------------|-----------------|----------------------|
| 02001_10 | Total | \$3,738,635,947 | \$295,635 | \$17,316,568.29 | (\$5,962.62) | \$1,134.25 | \$17,309,471.42 | 99.99% |
| 02001_S_10 Educational Equa | 2011 | \$0 | \$0 | \$596,005.38 | \$220.29 | \$28.87 | \$596,196.80 | 100% |
| 02001_S_10 Educational Equa | 2012 | \$0 | \$5,539 | \$890,253.54 | \$84.75 | \$31.62 | \$890,306.67 | 100% |
| 02001_S_10 Educational Equa | 2013 | \$11,805 | \$55,333 | \$861,271.93 | \$1,650.06 | \$45.79 | \$862,876.20 | 99.99% |
| 02001_S_10 | Total | \$11,805 | \$60,872 | \$2,347,530.85 | \$1,955.10 | \$106.28 | \$2,349,379.67 | 100% |
| 02001_U_10 Educational Equa | 2011 | \$0 | \$0 | \$596,005.38 | \$220.29 | \$28.87 | \$596,196.80 | 100% |
| 02001_U_10 Educational Equa | 2012 | \$0 | \$5,539 | \$890,253.54 | \$84.75 | \$31.62 | \$890,306.67 | 100% |
| 02001_U_10 Educational Equa | 2013 | \$11,805 | \$55,333 | \$861,271.93 | \$1,650.06 | \$45.79 | \$862,876.20 | 99.99% |
| 02001_U_10 | Total | \$11,805 | \$60,872 | \$2,347,530.85 | \$1,955.10 | \$106.28 | \$2,349,379.67 | 100% |
| 03000_10 Mobile Home Reloca | 2014 | \$0 | \$0 | \$443.23 | (\$7.85) | \$25.13 | \$410.25 | 94.23% |
| 03000_10 Mobile Home Reloca | 2015 | \$0 | \$0 | \$351.06 | (\$9.94) | \$22.88 | \$318.24 | 93.29% |
| 03000_10 | Total | \$0 | \$0 | \$794.29 | (\$17.79) | \$48.01 | \$728.49 | 93.82% |
| 03000_U_10 Mobile Home Relo | 2011 | \$0 | \$0 | \$386.38 | (\$10.73) | \$9.92 | \$365.73 | 97.36% |
| 03000_U_10 Mobile Home Relo | 2012 | \$0 | \$0 | \$451.73 | (\$10.73) | \$9.92 | \$431.08 | 97.75% |
| 03000_U_10 Mobile Home Relo | 2013 | \$0 | \$0 | \$467.80 | (\$10.73) | \$9.92 | \$447.15 | 97.83% |
| 03000_U_10 | Total | \$0 | \$0 | \$1,305.91 | (\$32.19) | \$29.76 | \$1,243.96 | 97.66% |
| 04010_10 Town of Clifton | 2014 | \$0 | \$958,347 | \$256,618.38 | \$11,712.73 | \$94.55 | \$268,236.56 | 99.96% |
| 04010_10 Town of Clifton | 2015 | \$13,138,522 | (\$398,507) | \$452,815.03 | (\$17,193.70) | \$120.66 | \$435,500.67 | 99.97% |
| 04010_10 Town of Clifton | 2016 | \$12,428,072 | (\$189,441) | \$404,689.31 | (\$7,682.50) | \$120.59 | \$396,886.22 | 99.97% |
| 04010_10 Town of Clifton | 2017 | \$12,505,340 | (\$162,855) | \$476,366.37 | (\$8,065.88) | \$139.33 | \$468,161.16 | 99.97% |
| 04010_10 Town of Clifton | 2018 | \$12,327,853 | (\$53,796) | \$476,747.38 | (\$3,084.32) | \$145.72 | \$473,517.34 | 99.97% |
| 04010_10 Town of Clifton | 2019 | \$12,654,909 | \$239,470 | \$510,054.92 | \$10,065.27 | \$167.86 | \$519,952.33 | 99.97% |
| 04010_10 Town of Clifton | 2020 | \$13,341,352 | (\$16,827) | \$499,890.89 | (\$1,187.81) | \$152.06 | \$498,551.02 | 99.97% |
| 04010_10 Town of Clifton | 2021 | \$13,983,761 | (\$4,412) | \$542,469.50 | (\$178.78) | \$262.79 | \$542,027.93 | 99.95% |
| 04010_10 Town of Clifton | 2022 | \$14,694,863 | (\$76) | \$550,621.41 | (\$3.00) | \$7,271.04 | \$543,347.37 | 98.68% |
| 04010_10 | Total | \$105,074,672 | \$371,903 | \$4,170,273.19 | (\$15,617.99) | \$8,474.60 | \$4,146,180.60 | 99.8% |
| 04010_S_10 Town Of Clifton | 2011 | \$0 | \$0 | \$129,684.03 | \$37.37 | \$35.36 | \$129,686.04 | 99.97% |
| 04010_S_10 Town Of Clifton | 2012 | \$0 | \$5,486 | \$125,244.56 | (\$103.22) | \$34.81 | \$125,106.53 | 99.97% |
| 04010_S_10 Town Of Clifton | 2013 | \$11,805 | \$29,920 | \$127,741.60 | \$177.91 | \$52.62 | \$127,866.89 | 99.96% |
| 04010_S_10 | Total | \$11,805 | \$35,406 | \$382,670.19 | \$112.06 | \$122.79 | \$382,659.46 | 99.97% |
| 04010_U_10 Town Of Clifton | 2011 | \$0 | \$0 | \$129,684.03 | \$37.37 | \$35.36 | \$129,686.04 | 99.97% |
| 04010_U_10 Town Of Clifton | 2012 | \$0 | \$5,486 | \$125,244.56 | (\$103.22) | \$34.81 | \$125,106.53 | 99.97% |
| 04010_U_10 Town Of Clifton | 2013 | \$11,805 | \$29,920 | \$127,741.60 | \$177.91 | \$52.62 | \$127,866.89 | 99.96% |
| 04010_U_10 | Total | \$11,805 | \$35,406 | \$382,670.19 | \$112.06 | \$122.79 | \$382,659.46 | 99.97% |
| 04020_10 Town of Duncan | 2014 | \$0 | \$48,598 | \$11,710.49 | \$122.96 | \$14.82 | \$11,818.63 | 99.87% |
| 04020_10 Town of Duncan | 2015 | \$1,754,223 | (\$19,804) | \$12,659.40 | (\$560.78) | \$19.65 | \$12,078.97 | 99.84% |
| 04020 10 Town of Duncan | 2016 | \$1,781,325 | (\$14,423) | \$12,654.01 | (\$176.94) | \$14.24 | \$12,462.83 | 99.89% |



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|----------------------------|-------|--------------|----------------------|---------------|--------------|-------------|---------------|----------------------|
| 04020_10 Town of Duncan | 2017 | \$1,822,745 | (\$36,172) | \$12,601.78 | (\$319.42) | \$13.81 | \$12,268.55 | 99.89% |
| 04020_10 Town of Duncan | 2018 | \$1,830,122 | (\$25,709) | \$13,044.97 | (\$287.84) | \$14.34 | \$12,742.79 | 99.89% |
| 04020_10 Town of Duncan | 2019 | \$1,869,018 | (\$11,306) | \$13,827.52 | (\$175.82) | \$47.16 | \$13,604.54 | 99.65% |
| 04020_10 Town of Duncan | 2020 | \$1,767,705 | (\$2,148) | \$13,781.29 | (\$36.53) | \$48.93 | \$13,695.83 | 99.64% |
| 04020_10 Town of Duncan | 2021 | \$1,836,657 | (\$1,998) | \$14,347.41 | (\$31.53) | \$76.03 | \$14,239.85 | 99.47% |
| 04020_10 Town of Duncan | 2022 | \$1,922,983 | (\$3,520) | \$14,698.31 | (\$104.75) | \$1,286.08 | \$13,307.48 | 91.19% |
| 04020_10 | Total | \$14,584,778 | (\$66,482) | \$119,325.18 | (\$1,570.65) | \$1,535.06 | \$116,219.47 | 98.7% |
| 04020_S_10 Town Of Duncan | 2011 | \$0 | \$0 | \$5,639.21 | \$89.28 | \$11.79 | \$5,716.70 | 99.79% |
| 04020_S_10 Town Of Duncan | 2012 | \$0 | \$53 | \$5,715.63 | \$46.71 | \$12.05 | \$5,750.29 | 99.79% |
| 04020_S_10 Town Of Duncan | 2013 | \$0 | \$19,438 | \$5,725.15 | \$59.77 | \$3.48 | \$5,781.44 | 99.94% |
| 04020_S_10 | Total | \$0 | \$19,491 | \$17,079.99 | \$195.76 | \$27.32 | \$17,248.43 | 99.84% |
| 04020_U_10 Town Of Duncan | 2011 | \$0 | \$0 | \$5,639.21 | \$89.28 | \$11.79 | \$5,716.70 | 99.79% |
| 04020_U_10 Town Of Duncan | 2012 | \$0 | \$53 | \$5,715.63 | \$46.71 | \$12.05 | \$5,750.29 | 99.79% |
| 04020_U_10 Town Of Duncan | 2013 | \$0 | \$19,438 | \$5,725.15 | \$59.77 | \$3.48 | \$5,781.44 | 99.94% |
| 04020_U_10 | Total | \$0 | \$19,491 | \$17,079.99 | \$195.76 | \$27.32 | \$17,248.43 | 99.84% |
| 05022_10 Blue Elementary S | 2014 | \$0 | \$5 | \$18,866.34 | \$714.03 | \$54.07 | \$19,526.30 | 99.72% |
| 05022_10 Blue Elementary S | 2015 | \$789,688 | \$22,209 | \$19,943.44 | \$681.48 | \$42.34 | \$20,582.58 | 99.79% |
| 05022_10 Blue Elementary S | 2016 | \$837,178 | \$0 | \$21,869.61 | \$0.00 | \$43.24 | \$21,826.37 | 99.8% |
| 05022_10 Blue Elementary S | 2017 | \$859,200 | \$0 | \$28,219.82 | \$0.00 | \$54.80 | \$28,165.02 | 99.81% |
| 05022_10 Blue Elementary S | 2018 | \$891,630 | \$0 | \$28,471.68 | \$0.00 | \$53.29 | \$28,418.39 | 99.81% |
| 05022_10 Blue Elementary S | 2019 | \$933,933 | \$0 | \$30,803.11 | \$0.00 | \$53.98 | \$30,749.13 | 99.82% |
| 05022_10 Blue Elementary S | 2020 | \$982,454 | \$0 | \$33,019.95 | \$0.00 | \$53.53 | \$32,966.42 | 99.84% |
| 05022_10 Blue Elementary S | 2021 | \$1,109,082 | (\$2,698) | \$37,863.09 | (\$110.08) | \$52.71 | \$37,700.30 | 99.86% |
| 05022_10 Blue Elementary S | 2022 | \$1,234,651 | \$0 | \$42,631.34 | \$0.00 | \$62.81 | \$42,568.53 | 99.85% |
| 05022_10 | Total | \$7,637,816 | \$19,516 | \$261,688.38 | \$1,285.43 | \$470.77 | \$262,503.04 | 99.82% |
| 05022_10_S Blue Elementary | 2014 | \$0 | \$0 | (\$2,265.83) | (\$161.32) | (\$24.71) | (\$2,402.44) | 98.98% |
| 05022_10_S Blue Elementary | 2015 | \$0 | \$0 | (\$1,838.88) | (\$11.40) | (\$19.06) | (\$1,831.22) | 98.97% |
| 05022_10_S Blue Elementary | 2016 | \$0 | \$0 | (\$2,162.20) | \$0.00 | (\$20.40) | (\$2,141.80) | 99.06% |
| 05022_10_S Blue Elementary | 2017 | \$0 | \$0 | (\$2,790.28) | (\$10.14) | (\$25.86) | (\$2,774.56) | 99.08% |
| 05022_10_S Blue Elementary | 2018 | \$0 | \$0 | (\$2,826.84) | \$0.00 | (\$25.14) | (\$2,801.70) | 99.11% |
| 05022_10_S Blue Elementary | 2019 | \$0 | \$0 | (\$3,082.92) | \$0.00 | (\$23.84) | (\$3,059.08) | 99.23% |
| 05022_10_S Blue Elementary | 2020 | \$0 | \$0 | (\$2,703.68) | \$0.00 | (\$22.76) | (\$2,680.92) | 99.16% |
| 05022_10_S Blue Elementary | 2021 | \$0 | \$0 | (\$2,828.10) | \$0.00 | (\$21.58) | (\$2,806.52) | 99.24% |
| 05022_10_S Blue Elementary | 2022 | \$0 | \$0 | (\$4,006.70) | \$0.00 | (\$21.78) | (\$3,984.92) | 99.46% |
| 05022_10_S | Total | \$0 | \$0 | (\$24,505.43) | (\$182.86) | (\$205.13) | (\$24,483.16) | 99.17% |
| 05022_S_10 Blue Elementary | 2011 | \$0 | \$0 | \$10,590.74 | \$0.00 | \$26.56 | \$10,564.18 | 99.75% |
| 05022_S_10 Blue Elementary | 2012 | \$0 | \$0 | \$10,595.88 | \$0.00 | \$26.56 | \$10,569.32 | 99.75% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|--------------|----------------------|--------------|--------------|-------------|--------------|----------------------|
| 05022_S_10 Blue Elementary | 2013 | \$0 | \$0 | \$9,439.24 | \$268.66 | \$26.57 | \$9,681.33 | 99.73% |
| 05022_S_10 | Total | \$0 | \$0 | \$30,625.86 | \$268.66 | \$79.69 | \$30,814.83 | 99.74% |
| 05022_S_10_S Blue Elementar | 2011 | \$0 | \$0 | (\$2,184.79) | \$0.00 | (\$10.63) | (\$2,174.16) | 99.51% |
| 05022_S_10_S Blue Elementar | 2012 | \$0 | \$0 | (\$2,207.77) | \$0.00 | (\$10.63) | (\$2,197.14) | 99.52% |
| 05022_S_10_S Blue Elementar | 2013 | \$0 | \$0 | (\$1,017.84) | (\$101.52) | (\$11.11) | (\$1,108.25) | 99.01% |
| 05022_S_10_S | Total | \$0 | \$0 | (\$5,410.40) | (\$101.52) | (\$32.37) | (\$5,479.55) | 99.41% |
| 05022_U_10 Blue Elementary | 2011 | \$0 | \$0 | \$10,590.74 | \$0.00 | \$26.56 | \$10,564.18 | 99.75% |
| 05022_U_10 Blue Elementary | 2012 | \$0 | \$0 | \$10,595.88 | \$0.00 | \$26.56 | \$10,569.32 | 99.75% |
| 05022_U_10 Blue Elementary | 2013 | \$0 | \$0 | \$9,439.24 | \$268.66 | \$26.57 | \$9,681.33 | 99.73% |
| 05022_U_10 | Total | \$0 | \$0 | \$30,625.86 | \$268.66 | \$79.69 | \$30,814.83 | 99.74% |
| 05022_U_10_S Blue Elementar | 2011 | \$0 | \$0 | (\$2,184.79) | \$0.00 | (\$10.63) | (\$2,174.16) | 99.51% |
| 05022_U_10_S Blue Elementar | 2012 | \$0 | \$0 | (\$2,207.77) | \$0.00 | (\$10.63) | (\$2,197.14) | 99.52% |
| 05022_U_10_S Blue Elementar | 2013 | \$0 | \$0 | (\$1,017.84) | (\$101.52) | (\$11.11) | (\$1,108.25) | 99.01% |
| 05022_U_10_S | Total | \$0 | \$0 | (\$5,410.40) | (\$101.52) | (\$32.37) | (\$5,479.55) | 99.41% |
| 05045_10 Eagle Elementary S | 2014 | \$0 | \$1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 05045_S_10 Eagle Elementary | 2011 | \$0 | \$0 | \$2,672.57 | \$4.03 | \$0.00 | \$2,676.60 | 100% |
| 05045_S_10 Eagle Elementary | 2012 | \$0 | \$0 | \$2,879.65 | \$4.43 | \$0.00 | \$2,884.08 | 100% |
| 05045_S_10 Eagle Elementary | 2013 | \$0 | \$0 | \$2,784.68 | (\$2.02) | \$0.00 | \$2,782.66 | 100% |
| 05045_S_10 | Total | \$0 | \$0 | \$8,336.90 | \$6.44 | \$0.00 | \$8,343.34 | 100% |
| 05045_S_10_S Eagle Elementa | 2011 | \$0 | \$0 | (\$300.22) | \$0.75 | \$0.00 | (\$299.47) | 100% |
| 05045_S_10_S Eagle Elementa | 2012 | \$0 | \$0 | (\$207.98) | \$0.82 | \$0.00 | (\$207.16) | 100% |
| 05045_S_10_S Eagle Elementa | 2013 | \$0 | \$0 | (\$117.70) | \$0.85 | \$0.00 | (\$116.85) | 100% |
| 05045_S_10_S | Total | \$0 | \$0 | (\$625.90) | \$2.42 | \$0.00 | (\$623.48) | 100% |
| 05045_U_10 Eagle Elementary | 2011 | \$0 | \$0 | \$2,672.57 | \$4.03 | \$0.00 | \$2,676.60 | 100% |
| 05045_U_10 Eagle Elementary | 2012 | \$0 | \$0 | \$2,879.65 | \$4.43 | \$0.00 | \$2,884.08 | 100% |
| 05045_U_10 Eagle Elementary | 2013 | \$0 | \$0 | \$2,784.68 | (\$2.02) | \$0.00 | \$2,782.66 | 100% |
| 05045_U_10 | Total | \$0 | \$0 | \$8,336.90 | \$6.44 | \$0.00 | \$8,343.34 | 100% |
| 05045_U_10_S Eagle Elementa | 2011 | \$0 | \$0 | (\$300.22) | \$0.75 | \$0.00 | (\$299.47) | 100% |
| 05045_U_10_S Eagle Elementa | 2012 | \$0 | \$0 | (\$207.98) | \$0.82 | \$0.00 | (\$207.16) | 100% |
| 05045_U_10_S Eagle Elementa | 2013 | \$0 | \$0 | (\$117.70) | \$0.85 | \$0.00 | (\$116.85) | 100% |
| 05045_U_10_S | Total | \$0 | \$0 | (\$625.90) | \$2.42 | \$0.00 | (\$623.48) | 100% |
| 07002_10 Duncan Unified S.D | 2014 | \$0 | \$238,568 | \$452,297.89 | \$12,458.80 | \$724.05 | \$464,032.64 | 99.84% |
| 07002_10 Duncan Unified S.D | 2015 | \$14,997,870 | (\$78,261) | \$446,569.29 | (\$9,344.64) | \$688.01 | \$436,536.64 | 99.84% |
| 07002_10 Duncan Unified S.D | 2016 | \$15,498,828 | (\$180,234) | \$431,704.05 | (\$6,592.90) | \$559.32 | \$424,551.83 | 99.87% |
| 07002_10 Duncan Unified S.D | 2017 | \$16,066,037 | (\$74,557) | \$782,877.96 | (\$7,150.06) | \$1,000.61 | \$774,727.29 | 99.87% |
| 07002_10 Duncan Unified S.D | 2018 | \$16,024,807 | (\$120,841) | \$733,590.20 | (\$7,812.88) | \$1,061.25 | \$724,716.07 | 99.85% |
| 07002_10 Duncan Unified S.D | 2019 | \$16,336,307 | (\$100,547) | \$791,251.48 | (\$7,033.39) | \$1,453.71 | \$782,764.38 | 99.81% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|---------------|----------------------|----------------|---------------|--------------|----------------|----------------------|
| 07002_10 Duncan Unified S.D | 2020 | \$16,908,766 | (\$21,213) | \$802,040.98 | (\$1,573.09) | \$1,511.65 | \$798,956.24 | 99.81% |
| 07002_10 Duncan Unified S.D | 2021 | \$18,839,876 | (\$177,782) | \$886,834.46 | (\$10,114.88) | \$2,180.50 | \$874,539.08 | 99.75% |
| 07002_10 Duncan Unified S.D | 2022 | \$19,102,621 | (\$30,230) | \$851,629.79 | (\$1,995.49) | \$28,462.27 | \$821,172.03 | 96.65% |
| 07002_10 | Total | \$133,775,112 | (\$545,097) | \$6,178,796.10 | (\$39,158.53) | \$37,641.37 | \$6,101,996.20 | 99.39% |
| 07002_10_S Duncan Unified S | 2014 | \$0 | \$0 | (\$59,913.58) | (\$4,565.98) | (\$265.63) | (\$64,213.93) | 99.59% |
| 07002_10_S Duncan Unified S | 2015 | \$0 | \$0 | (\$59,616.44) | \$455.00 | (\$261.12) | (\$58,900.32) | 99.56% |
| 07002_10_S Duncan Unified S | 2016 | \$0 | \$0 | (\$60,484.86) | \$682.56 | (\$222.22) | (\$59,580.08) | 99.63% |
| 07002_10_S Duncan Unified S | 2017 | \$0 | \$0 | (\$73,212.16) | (\$205.28) | (\$273.52) | (\$73,143.92) | 99.63% |
| 07002_10_S Duncan Unified S | 2018 | \$0 | \$0 | (\$75,727.38) | \$433.10 | (\$255.86) | (\$75,038.42) | 99.66% |
| 07002_10_S Duncan Unified S | 2019 | \$0 | \$0 | (\$76,506.04) | \$140.68 | (\$318.38) | (\$76,046.98) | 99.58% |
| 07002_10_S Duncan Unified S | 2020 | \$0 | \$0 | (\$72,134.90) | (\$200.16) | (\$326.22) | (\$72,008.84) | 99.55% |
| 07002_10_S Duncan Unified S | 2021 | \$0 | \$0 | (\$78,580.56) | \$242.52 | (\$364.66) | (\$77,973.38) | 99.53% |
| 07002_10_S Duncan Unified S | 2022 | \$0 | \$0 | (\$89,892.54) | \$239.44 | (\$5,835.18) | (\$83,817.92) | 93.49% |
| 07002_10_S | Total | \$0 | \$0 | (\$646,068.46) | (\$2,778.12) | (\$8,122.79) | (\$640,723.79) | 98.75% |
| 07002_S_10 Duncan Unified S | 2011 | \$0 | \$0 | \$286,768.28 | \$2,145.13 | \$222.45 | \$288,690.96 | 99.92% |
| 07002_S_10 Duncan Unified S | 2012 | \$0 | \$53 | \$256,907.00 | \$374.08 | \$190.79 | \$257,090.29 | 99.93% |
| 07002_S_10 Duncan Unified S | 2013 | \$0 | \$24,766 | \$246,183.74 | \$763.81 | \$256.40 | \$246,691.15 | 99.9% |
| 07002_S_10 | Total | \$0 | \$24,819 | \$789,859.02 | \$3,283.02 | \$669.64 | \$792,472.40 | 99.92% |
| 07002_S_10_S Duncan Unified | 2011 | \$0 | \$0 | (\$37,491.20) | (\$654.96) | (\$58.89) | (\$38,087.27) | 99.85% |
| 07002_S_10_S Duncan Unified | 2012 | \$0 | \$0 | (\$30,784.67) | (\$66.18) | (\$46.26) | (\$30,804.59) | 99.85% |
| 07002_S_10_S Duncan Unified | 2013 | \$0 | \$0 | (\$33,493.67) | (\$223.39) | (\$88.14) | (\$33,628.92) | 99.74% |
| 07002_S_10_S | Total | \$0 | \$0 | (\$101,769.54) | (\$944.53) | (\$193.29) | (\$102,520.78) | 99.81% |
| 07002_U_10 Duncan Unified S | 2011 | \$0 | \$0 | \$286,768.28 | \$2,145.13 | \$222.45 | \$288,690.96 | 99.92% |
| 07002_U_10 Duncan Unified S | 2012 | \$0 | \$53 | \$256,907.00 | \$374.08 | \$190.79 | \$257,090.29 | 99.93% |
| 07002_U_10 Duncan Unified S | 2013 | \$0 | \$24,766 | \$246,183.74 | \$763.81 | \$256.40 | \$246,691.15 | 99.9% |
| 07002_U_10 | Total | \$0 | \$24,819 | \$789,859.02 | \$3,283.02 | \$669.64 | \$792,472.40 | 99.92% |
| 07002_U_10_S Duncan Unified | 2011 | \$0 | \$0 | (\$37,491.20) | (\$654.96) | (\$58.89) | (\$38,087.27) | 99.85% |
| 07002_U_10_S Duncan Unified | 2012 | \$0 | \$0 | (\$30,784.67) | (\$66.18) | (\$46.26) | (\$30,804.59) | 99.85% |
| 07002_U_10_S Duncan Unified | 2013 | \$0 | \$0 | (\$33,493.67) | (\$223.39) | (\$88.14) | (\$33,628.92) | 99.74% |
| 07002_U_10_S | Total | \$0 | \$0 | (\$101,769.54) | (\$944.53) | (\$193.29) | (\$102,520.78) | 99.81% |
| 07003_10 Clifton Unified S | 2014 | \$0 | \$872,927 | \$481,048.77 | \$14,458.98 | \$129.41 | \$495,378.34 | 99.97% |
| 07003_10_S Clifton Unified | 2014 | \$0 | \$0 | (\$44,750.27) | (\$239.81) | (\$45.23) | (\$44,944.85) | 99.9% |
| 07003_S_10 Clifton Unified | 2011 | \$0 | \$0 | \$154,367.95 | \$169.26 | \$29.69 | \$154,507.52 | 99.98% |
| 07003_S_10 Clifton Unified | 2012 | \$0 | \$5,486 | \$211,719.66 | \$292.57 | \$40.88 | \$211,971.35 | 99.98% |
| 07003_S_10 Clifton Unified | 2013 | \$11,805 | \$22,146 | \$437,688.51 | \$554.68 | \$128.95 | \$438,114.24 | 99.97% |
| 07003_S_10 | Total | \$11,805 | \$27,632 | \$803,776.12 | \$1,016.51 | \$199.52 | \$804,593.11 | 99.98% |
| 07003_S_10_S Clifton Unifie | 2011 | \$0 | \$0 | (\$14,165.38) | (\$57.59) | (\$9.71) | (\$14,213.26) | 99.93% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|-----------------|----------------------|-----------------|---------------|--------------|-----------------|----------------------|
| 07003_S_10_S Clifton Unifie | 2012 | \$0 | \$0 | (\$19,267.25) | (\$97.72) | (\$13.39) | (\$19,351.58) | 99.93% |
| 07003_S_10_S Clifton Unifie | 2013 | \$0 | \$0 | (\$26,442.19) | \$17.47 | (\$27.11) | (\$26,397.61) | 99.9% |
| 07003_S_10_S | Total | \$0 | \$0 | (\$59,874.82) | (\$137.84) | (\$50.21) | (\$59,962.45) | 99.92% |
| 07003_U_10 Clifton Unified | 2011 | \$0 | \$0 | \$154,367.95 | \$169.26 | \$29.69 | \$154,507.52 | 99.98% |
| 07003_U_10 Clifton Unified | 2012 | \$0 | \$5,486 | \$211,719.66 | \$292.57 | \$40.88 | \$211,971.35 | 99.98% |
| 07003_U_10 Clifton Unified | 2013 | \$11,805 | \$22,146 | \$437,688.51 | \$554.68 | \$128.95 | \$438,114.24 | 99.97% |
| 07003_U_10 | Total | \$11,805 | \$27,632 | \$803,776.12 | \$1,016.51 | \$199.52 | \$804,593.11 | 99.98% |
| 07003_U_10_S Clifton Unifie | 2011 | \$0 | \$0 | (\$14,165.38) | (\$57.59) | (\$9.71) | (\$14,213.26) | 99.93% |
| 07003_U_10_S Clifton Unifie | 2012 | \$0 | \$0 | (\$19,267.25) | (\$97.72) | (\$13.39) | (\$19,351.58) | 99.93% |
| 07003_U_10_S Clifton Unifie | 2013 | \$0 | \$0 | (\$26,442.19) | \$17.47 | (\$27.11) | (\$26,397.61) | 99.9% |
| 07003_U_10_S | Total | \$0 | \$0 | (\$59,874.82) | (\$137.84) | (\$50.21) | (\$59,962.45) | 99.92% |
| 07004_10 Morenci Unified S | 2014 | \$0 | \$1,517,128 | \$6,616,644.40 | \$12,210.09 | \$0.00 | \$6,628,854.49 | 100% |
| 07004_10 Morenci Unified S | 2015 | \$452,653,358 | (\$1,404,938) | \$7,072,067.64 | (\$23,750.07) | \$65.03 | \$7,048,252.54 | 100% |
| 07004_10 Morenci Unified S | 2016 | \$409,084,598 | (\$82,955) | \$7,684,313.69 | (\$2,290.82) | \$105.44 | \$7,681,917.43 | 100% |
| 07004_10 Morenci Unified S | 2017 | \$425,674,507 | (\$60,249) | \$7,530,779.03 | (\$1,824.82) | \$98.59 | \$7,528,855.62 | 100% |
| 07004_10 Morenci Unified S | 2018 | \$425,985,418 | (\$87,151) | \$8,350,922.87 | (\$2,197.42) | \$126.68 | \$8,348,598.77 | 100% |
| 07004_10 Morenci Unified S | 2019 | \$422,664,225 | \$225,628 | \$8,905,602.59 | \$4,537.83 | \$143.11 | \$8,909,997.31 | 100% |
| 07004_10 Morenci Unified S | 2020 | \$501,780,710 | (\$15,273) | \$8,974,658.53 | (\$507.61) | \$121.48 | \$8,974,029.44 | 100% |
| 07004_10 Morenci Unified S | 2021 | \$460,616,840 | (\$13,726) | \$9,006,845.68 | (\$349.11) | \$213.19 | \$9,006,283.38 | 100% |
| 07004_10 Morenci Unified S | 2022 | \$481,268,670 | (\$20,623) | \$9,765,983.63 | (\$505.64) | \$7,778.48 | \$9,757,699.51 | 99.92% |
| 07004_10 | Total | \$3,579,728,326 | \$57,841 | \$73,907,818.06 | (\$14,677.57) | \$8,652.00 | \$73,884,488.49 | 99.99% |
| 07004_10_S Morenci Unified | 2014 | \$0 | \$0 | (\$82.79) | \$8.04 | \$0.00 | (\$74.75) | 100% |
| 07004_10_S Morenci Unified | 2015 | \$0 | \$0 | (\$21,166.90) | \$349.70 | (\$23.88) | (\$20,793.32) | 99.89% |
| 07004_10_S Morenci Unified | 2016 | \$0 | \$0 | (\$26,978.32) | (\$257.26) | (\$22.32) | (\$27,213.26) | 99.92% |
| 07004_10_S Morenci Unified | 2017 | \$0 | \$0 | (\$26,604.36) | \$1.10 | (\$21.12) | (\$26,582.14) | 99.92% |
| 07004_10_S Morenci Unified | 2018 | \$0 | \$0 | (\$30,419.46) | (\$305.52) | (\$31.38) | (\$30,693.60) | 99.9% |
| 07004_10_S Morenci Unified | 2019 | \$0 | \$0 | (\$32,601.14) | (\$590.24) | (\$34.58) | (\$33,156.80) | 99.9% |
| 07004_10_S Morenci Unified | 2020 | \$0 | \$0 | (\$26,900.98) | (\$109.89) | (\$14.10) | (\$26,996.77) | 99.95% |
| 07004_10_S Morenci Unified | 2021 | \$0 | \$0 | (\$30,069.98) | (\$148.62) | (\$22.18) | (\$30,196.42) | 99.93% |
| 07004_10_S Morenci Unified | 2022 | \$0 | \$0 | (\$37,762.40) | \$0.00 | (\$1,687.28) | (\$36,075.12) | 95.53% |
| 07004_10_S | Total | \$0 | \$0 | (\$232,586.33) | (\$1,052.69) | (\$1,856.84) | (\$231,782.18) | 99.21% |
| 07004_S_10 Morenci Unified | 2011 | \$0 | \$0 | \$2,998,693.85 | (\$12.31) | \$0.00 | \$2,998,681.54 | 100% |
| 07004_S_10 Morenci Unified | 2012 | \$0 | \$0 | \$3,387,403.85 | (\$10.06) | \$0.00 | \$3,387,393.79 | 100% |
| 07004_S_10 Morenci Unified | 2013 | \$0 | \$8,421 | \$3,098,633.15 | \$5,727.01 | \$0.00 | \$3,104,360.16 | 100% |
| 07004_S_10 | Total | \$0 | \$8,421 | \$9,484,730.85 | \$5,704.64 | \$0.00 | \$9,490,435.49 | 100% |
| 07004_S_10_S Morenci Unifie | 2011 | \$0 | \$0 | (\$59.14) | \$4.93 | \$0.00 | (\$54.21) | 100% |
| 07004_S_10_S Morenci Unifie | 2012 | \$0 | \$0 | (\$45.94) | \$4.02 | \$0.00 | (\$41.92) | 100% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|-----------------|----------------------|----------------|--------------|-------------|----------------|----------------------|
| 07004_S_10_S Morenci Unifie | 2013 | \$0 | \$0 | (\$38.56) | \$4.99 | \$0.00 | (\$33.57) | 100% |
| 07004_S_10_S | Total | \$0 | \$0 | (\$143.64) | \$13.94 | \$0.00 | (\$129.70) | 100% |
| 07004_U_10 Morenci Unified | 2011 | \$0 | \$0 | \$2,998,693.85 | (\$12.31) | \$0.00 | \$2,998,681.54 | 100% |
| 07004_U_10 Morenci Unified | 2012 | \$0 | \$0 | \$3,387,403.85 | (\$10.06) | \$0.00 | \$3,387,393.79 | 100% |
| 07004_U_10 Morenci Unified | 2013 | \$0 | \$8,421 | \$3,098,633.15 | \$5,727.01 | \$0.00 | \$3,104,360.16 | 100% |
| 07004_U_10 | Total | \$0 | \$8,421 | \$9,484,730.85 | \$5,704.64 | \$0.00 | \$9,490,435.49 | 100% |
| 07004_U_10_S Morenci Unifie | 2011 | \$0 | \$0 | (\$59.14) | \$4.93 | \$0.00 | (\$54.21) | 100% |
| 07004_U_10_S Morenci Unifie | 2012 | \$0 | \$0 | (\$45.94) | \$4.02 | \$0.00 | (\$41.92) | 100% |
| 07004_U_10_S Morenci Unifie | 2013 | \$0 | \$0 | (\$38.56) | \$4.99 | \$0.00 | (\$33.57) | 100% |
| 07004_U_10_S | Total | \$0 | \$0 | (\$143.64) | \$13.94 | \$0.00 | (\$129.70) | 100% |
| 07945_10 Eagle Elementary S | 2014 | \$0 | \$1 | \$10,866.30 | (\$8.01) | \$0.00 | \$10,858.29 | 100% |
| 07945_10 Eagle Elementary S | 2015 | \$1,999,648 | (\$49,543) | \$12,840.08 | (\$1,269.92) | \$0.00 | \$11,570.16 | 100% |
| 07945_10 Eagle Elementary S | 2016 | \$1,915,266 | (\$515) | \$11,407.69 | (\$10.70) | \$0.00 | \$11,396.99 | 100% |
| 07945_10 Eagle Elementary S | 2017 | \$2,081,079 | (\$515) | \$13,186.91 | (\$10.42) | \$0.00 | \$13,176.49 | 100% |
| 07945_10 Eagle Elementary S | 2018 | \$2,067,138 | (\$264) | \$11,125.40 | (\$5.19) | \$0.00 | \$11,120.21 | 100% |
| 07945_10 Eagle Elementary S | 2019 | \$2,228,099 | (\$18,253) | \$12,370.35 | (\$345.97) | \$0.00 | \$12,024.38 | 100% |
| 07945_10 Eagle Elementary S | 2020 | \$2,289,866 | (\$47,918) | \$11,979.70 | (\$880.31) | \$0.00 | \$11,099.39 | 100% |
| 07945_10 Eagle Elementary S | 2021 | \$2,362,257 | (\$264) | \$11,401.20 | (\$4.67) | \$0.00 | \$11,396.53 | 100% |
| 07945_10 Eagle Elementary S | 2022 | \$2,551,340 | \$0 | \$12,823.70 | \$0.00 | \$985.68 | \$11,838.02 | 92.31% |
| 07945_10 | Total | \$17,494,693 | (\$117,271) | \$108,001.33 | (\$2,535.19) | \$985.68 | \$104,480.46 | 99.07% |
| 07945_10_S Eagle Elementary | 2014 | \$0 | \$0 | (\$457.29) | \$3.50 | \$0.00 | (\$453.79) | 100% |
| 07945_10_S Eagle Elementary | 2019 | \$0 | \$0 | (\$190.90) | \$0.00 | \$0.00 | (\$190.90) | 100% |
| 07945_10_S Eagle Elementary | 2020 | \$0 | \$0 | (\$192.98) | \$34.82 | \$0.00 | (\$158.16) | 100% |
| 07945_10_S Eagle Elementary | 2021 | \$0 | \$0 | (\$215.58) | \$0.00 | \$0.00 | (\$215.58) | 100% |
| 07945_10_S Eagle Elementary | 2022 | \$0 | \$0 | (\$233.68) | \$0.00 | (\$34.60) | (\$199.08) | 85.19% |
| 07945_10_S | Total | \$0 | \$0 | (\$1,290.43) | \$38.32 | (\$34.60) | (\$1,217.51) | 97.24% |
| 07990_10 Morenci Unified S | 2014 | \$0 | \$1,517,128 | \$2,375,227.91 | \$4,383.15 | \$0.00 | \$2,379,611.06 | 100% |
| 07990_10 Morenci Unified S | 2015 | \$452,653,358 | (\$1,404,938) | \$2,459,673.25 | (\$8,260.30) | \$22.61 | \$2,451,390.34 | 100% |
| 07990_10 Morenci Unified S | 2016 | \$409,084,598 | (\$82,955) | \$1,115,267.88 | (\$332.48) | \$15.30 | \$1,114,920.10 | 100% |
| 07990_10 Morenci Unified S | 2017 | \$425,674,507 | (\$60,249) | \$1,186,416.54 | (\$287.49) | \$15.53 | \$1,186,113.52 | 100% |
| 07990_10 Morenci Unified S | 2018 | \$425,985,418 | (\$87,151) | \$265,404.77 | (\$69.84) | \$4.03 | \$265,330.90 | 100% |
| 07990_10 Morenci Unified S | 2019 | \$422,664,225 | \$225,628 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 07990_10 Morenci Unified S | 2020 | \$501,780,710 | (\$15,273) | \$320,880.53 | (\$18.15) | \$4.34 | \$320,858.04 | 100% |
| 07990_10 Morenci Unified S | 2021 | \$460,616,840 | (\$13,726) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 07990_10 Morenci Unified S | 2022 | \$481,268,670 | (\$20,623) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 07990_10 | Total | \$3,579,728,326 | \$57,841 | \$7,722,870.88 | (\$4,585.11) | \$61.81 | \$7,718,223.96 | 100% |
| 07990_10_S Morenci Unified | 2014 | \$0 | \$0 | (\$29.71) | \$2.88 | \$0.00 | (\$26.83) | 100% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|-----------------|----------------------|--------------|--------------|-------------|--------------|----------------------|
| 07990_10_S Morenci Unified | 2020 | \$0 | \$0 | (\$962.00) | (\$3.93) | (\$0.50) | (\$965.43) | 99.95% |
| 07990_10_S | Total | \$0 | \$0 | (\$991.71) | (\$1.05) | (\$0.50) | (\$992.26) | 99.95% |
| 07990_S_10 Morenci Unified | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 07990_U_10 Morenci Unified | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 11030_20 Duncan Rural Fire | 2014 | \$0 | \$48,062 | \$32,734.14 | \$3,073.95 | \$21.58 | \$35,786.51 | 99.94% |
| 11030_20 Duncan Rural Fire | 2015 | \$4,356,603 | (\$54,268) | \$38,321.37 | (\$1,410.69) | \$23.32 | \$36,887.36 | 99.94% |
| 11030_20 Duncan Rural Fire | 2016 | \$4,311,722 | (\$68,236) | \$42,949.18 | (\$712.62) | \$19.47 | \$42,217.09 | 99.95% |
| 11030_20 Duncan Rural Fire | 2017 | \$4,166,569 | (\$1,527) | \$62,999.14 | (\$138.02) | \$38.44 | \$62,822.68 | 99.94% |
| 11030_20 Duncan Rural Fire | 2018 | \$4,190,523 | (\$42,874) | \$61,796.16 | (\$848.88) | \$77.40 | \$60,869.88 | 99.87% |
| 11030_20 Duncan Rural Fire | 2019 | \$4,290,695 | (\$45,649) | \$67,901.22 | (\$933.41) | \$53.53 | \$66,914.28 | 99.92% |
| 11030_20 Duncan Rural Fire | 2020 | \$4,057,551 | (\$4,822) | \$86,843.34 | (\$122.53) | \$94.31 | \$86,626.50 | 99.89% |
| 11030_20 Duncan Rural Fire | 2021 | \$6,951,478 | (\$10,973) | \$113,359.15 | (\$318.51) | \$281.28 | \$112,759.36 | 99.75% |
| 11030_20 Duncan Rural Fire | 2022 | \$7,441,880 | (\$12,575) | \$99,801.47 | (\$335.93) | \$5,765.48 | \$93,700.06 | 94.2% |
| 11030_20 | Total | \$39,767,021 | (\$192,862) | \$606,705.17 | (\$1,746.64) | \$6,374.81 | \$598,583.72 | 98.95% |
| 11030_S_20 Duncan Rural Fir | 2011 | \$0 | \$0 | \$18,615.08 | \$232.29 | \$3.15 | \$18,844.22 | 99.98% |
| 11030_S_20 Duncan Rural Fir | 2012 | \$0 | \$0 | \$18,489.32 | \$30.31 | \$3.33 | \$18,516.30 | 99.98% |
| 11030_S_20 Duncan Rural Fir | 2013 | \$0 | \$2,160 | \$18,336.59 | (\$24.72) | \$10.13 | \$18,301.74 | 99.94% |
| 11030_S_20 | Total | \$0 | \$2,160 | \$55,440.99 | \$237.88 | \$16.61 | \$55,662.26 | 99.97% |
| 11030_U_20 Duncan Rural Fir | 2011 | \$0 | \$0 | \$18,615.08 | \$232.29 | \$3.15 | \$18,844.22 | 99.98% |
| 11030_U_20 Duncan Rural Fir | 2012 | \$0 | \$0 | \$18,489.32 | \$30.31 | \$3.33 | \$18,516.30 | 99.98% |
| 11030_U_20 Duncan Rural Fir | 2013 | \$0 | \$2,160 | \$18,336.59 | (\$24.72) | \$10.13 | \$18,301.74 | 99.94% |
| 11030_U_20 | Total | \$0 | \$2,160 | \$55,440.99 | \$237.88 | \$16.61 | \$55,662.26 | 99.97% |
| 11900_20 Fire District Assi | 2014 | \$0 | \$2,695,095 | \$9,747.24 | \$34.03 | \$0.52 | \$9,780.75 | 99.99% |
| 11900_20 Fire District Assi | 2015 | \$476,603,996 | (\$1,511,513) | \$9,748.78 | (\$37.82) | \$0.52 | \$9,710.44 | 99.99% |
| 11900_20 Fire District Assi | 2016 | \$432,411,352 | (\$357,567) | \$9,685.49 | (\$7.25) | \$0.55 | \$9,677.69 | 99.99% |
| 11900_20 Fire District Assi | 2017 | \$449,325,779 | (\$161,875) | \$10,081.46 | (\$5.15) | \$0.56 | \$10,075.75 | 99.99% |
| 11900_20 Fire District Assi | 2018 | \$449,565,069 | (\$245,649) | \$10,960.90 | (\$6.31) | \$0.66 | \$10,953.93 | 99.99% |
| 11900_20 Fire District Assi | 2019 | \$446,440,356 | \$79,708 | \$13,502.63 | \$2.35 | \$1.01 | \$13,503.97 | 99.99% |
| 11900_20 Fire District Assi | 2020 | \$526,102,487 | (\$97,021) | \$17,529.49 | (\$3.54) | \$1.19 | \$17,524.76 | 99.99% |
| 11900_20 Fire District Assi | 2021 | \$487,037,361 | (\$235,967) | \$22,385.18 | (\$9.62) | \$2.43 | \$22,373.13 | 99.99% |
| 11900_20 Fire District Assi | 2022 | \$508,893,896 | (\$53,818) | \$19,891.39 | (\$2.52) | \$39.42 | \$19,849.45 | 99.8% |
| 11900_20 | Total | \$3,776,380,296 | \$111,393 | \$123,532.56 | (\$35.83) | \$46.86 | \$123,449.87 | 99.96% |
| 11900_S_20 Fire District As | 2011 | \$0 | \$0 | \$5,039.88 | \$1.89 | \$0.24 | \$5,041.53 | 100% |
| 11900_S_20 Fire District As | 2012 | \$0 | \$9,520 | \$4,908.85 | \$0.44 | \$0.17 | \$4,909.12 | 100% |
| 11900_S_20 Fire District As | 2013 | \$11,805 | \$58,319 | \$4,881.78 | \$9.92 | \$0.27 | \$4,891.43 | 99.99% |
| 11900_S_20 | Total | \$11,805 | \$67,839 | \$14,830.51 | \$12.25 | \$0.68 | \$14,842.08 | 100% |
| 11900_U_20 Fire District As | 2011 | \$0 | \$0 | \$5,039.88 | \$1.89 | \$0.24 | \$5,041.53 | 100% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|-----------------|----------------------|----------------|--------------|-------------|----------------|----------------------|
| 11900_U_20 Fire District As | 2012 | \$0 | \$9,520 | \$4,908.85 | \$0.44 | \$0.17 | \$4,909.12 | 100% |
| 11900_U_20 Fire District As | 2013 | \$11,805 | \$58,319 | \$4,881.78 | \$9.92 | \$0.27 | \$4,891.43 | 99.99% |
| 11900_U_20 | Total | \$11,805 | \$67,839 | \$14,830.51 | \$12.25 | \$0.68 | \$14,842.08 | 100% |
| 14900_20 Greenlee County Li | 2014 | \$0 | \$2,695,095 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 14900_S_20 Greenlee County | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 14900_S_20 Greenlee County | 2012 | \$0 | \$9,520 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 14900_S_20 Greenlee County | 2013 | \$11,805 | \$58,319 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 14900_S_20 | Total | \$11,805 | \$67,839 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 14900_U_20 Greenlee County | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 14900_U_20 Greenlee County | 2012 | \$0 | \$9,520 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 14900_U_20 Greenlee County | 2013 | \$11,805 | \$58,319 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 14900_U_20 | Total | \$11,805 | \$67,839 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 15700_20 Greenlee Flood Con | 2014 | \$0 | \$0 | \$120,618.59 | \$1,194.42 | \$8.16 | \$121,804.85 | 99.99% |
| 15700_20 Greenlee Flood Con | 2015 | \$0 | \$0 | \$142,785.70 | (\$197.54) | \$11.68 | \$142,576.48 | 99.99% |
| 15700_20 Greenlee Flood Con | 2016 | \$0 | \$0 | \$167,907.08 | (\$161.66) | \$5.92 | \$167,739.50 | 100% |
| 15700_20 Greenlee Flood Con | 2017 | \$0 | \$0 | \$124,592.64 | (\$193.16) | \$13.52 | \$124,385.96 | 99.99% |
| 15700_20 Greenlee Flood Con | 2018 | \$0 | \$0 | \$120,245.74 | (\$296.48) | \$13.78 | \$119,935.48 | 99.99% |
| 15700_20 Greenlee Flood Con | 2019 | \$0 | \$0 | \$113,545.00 | (\$103.62) | \$23.12 | \$113,418.26 | 99.98% |
| 15700_20 Greenlee Flood Con | 2020 | \$0 | \$0 | \$113,591.88 | (\$190.48) | \$21.14 | \$113,380.26 | 99.98% |
| 15700_20 Greenlee Flood Con | 2021 | \$0 | \$0 | \$118,499.36 | (\$424.30) | \$34.56 | \$118,040.50 | 99.97% |
| 15700_20 Greenlee Flood Con | 2022 | \$0 | \$0 | \$123,800.20 | (\$85.70) | \$2,185.11 | \$121,529.39 | 98.23% |
| 15700_20 | Total | \$0 | \$0 | \$1,145,586.19 | (\$458.52) | \$2,316.99 | \$1,142,810.68 | 99.8% |
| 15700_S_20 Greenlee County | 2011 | \$0 | \$0 | \$48,311.21 | \$136.22 | \$7.70 | \$48,439.73 | 99.98% |
| 15700_S_20 Greenlee County | 2012 | \$0 | \$0 | \$86,635.41 | \$59.89 | \$7.75 | \$86,687.55 | 99.99% |
| 15700_S_20 Greenlee County | 2013 | \$0 | \$0 | \$93,055.35 | \$911.42 | \$5.48 | \$93,961.29 | 99.99% |
| 15700_S_20 | Total | \$0 | \$0 | \$228,001.97 | \$1,107.53 | \$20.93 | \$229,088.57 | 99.99% |
| 16001_40 Franklin Irrigatio | 2014 | \$0 | \$0 | \$0.00 | \$293.40 | \$0.00 | \$293.40 | 100% |
| 29999_20 Public Health Dist | 2014 | \$0 | \$2,695,095 | \$1,067,553.50 | \$3,727.98 | \$56.22 | \$1,071,225.26 | 99.99% |
| 29999_20 Public Health Dist | 2015 | \$476,603,996 | (\$1,511,513) | \$1,160,569.12 | (\$4,502.17) | \$60.89 | \$1,156,006.06 | 99.99% |
| 29999_20 Public Health Dist | 2016 | \$432,411,352 | (\$357,567) | \$1,052,351.01 | (\$789.12) | \$58.45 | \$1,051,503.44 | 99.99% |
| 29999_20 Public Health Dist | 2017 | \$449,325,779 | (\$161,875) | \$876,649.62 | (\$448.52) | \$47.69 | \$876,153.41 | 99.99% |
| 29999_20 Public Health Dist | 2018 | \$449,565,069 | (\$245,649) | \$1,096,088.75 | (\$630.46) | \$67.12 | \$1,095,391.17 | 99.99% |
| 29999_20 Public Health Dist | 2019 | \$446,440,356 | \$79,708 | \$1,088,921.16 | \$189.69 | \$82.36 | \$1,089,028.49 | 99.99% |
| 29999_20 Public Health Dist | 2020 | \$526,102,487 | (\$97,021) | \$1,126,527.30 | (\$227.76) | \$76.53 | \$1,126,223.01 | 99.99% |
| 29999_20 Public Health Dist | 2021 | \$487,037,361 | (\$235,967) | \$1,190,700.76 | (\$511.85) | \$129.55 | \$1,190,059.36 | 99.99% |
| 29999_20 Public Health Dist | 2022 | \$508,893,896 | (\$53,818) | \$1,227,298.74 | (\$155.46) | \$2,432.01 | \$1,224,711.27 | 99.8% |
| 29999 20 | Total | \$3,776,380,296 | \$111,393 | \$9,886,659.96 | (\$3,347.67) | \$3,010.82 | \$9,880,301.47 | 99.97% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|-----------------|----------------------|----------------|------------|-------------|----------------|----------------------|
| 29999_S_20 Public Health Di | 2011 | \$0 | \$0 | \$258,993.79 | \$96.62 | \$12.59 | \$259,077.82 | 100% |
| 29999_S_20 Public Health Di | 2012 | \$0 | \$9,520 | \$349,283.84 | \$30.77 | \$12.42 | \$349,302.19 | 100% |
| 29999_S_20 Public Health Di | 2013 | \$11,805 | \$58,319 | \$350,309.30 | \$712.37 | \$18.60 | \$351,003.07 | 99.99% |
| 29999_S_20 | Total | \$11,805 | \$67,839 | \$958,586.93 | \$839.76 | \$43.61 | \$959,383.08 | 100% |
| 29999_U_20 Public Health Di | 2011 | \$0 | \$0 | \$258,993.79 | \$96.62 | \$12.59 | \$259,077.82 | 100% |
| 29999_U_20 Public Health Di | 2012 | \$0 | \$9,520 | \$349,283.84 | \$30.77 | \$12.42 | \$349,302.19 | 100% |
| 29999_U_20 Public Health Di | 2013 | \$11,805 | \$58,319 | \$350,309.30 | \$712.37 | \$18.60 | \$351,003.07 | 99.99% |
| 29999_U_20 | Total | \$11,805 | \$67,839 | \$958,586.93 | \$839.76 | \$43.61 | \$959,383.08 | 100% |
| 30000_20 Gift Institute For | 2014 | \$0 | \$246,104 | \$6,041.98 | \$175.65 | \$9.44 | \$6,208.19 | 99.85% |
| 30000_20 Gift Institute For | 2015 | \$16,974,573 | (\$77,979) | \$6,120.23 | (\$128.07) | \$9.43 | \$5,982.73 | 99.84% |
| 30000_20 Gila Institute For | 2016 | \$17,130,171 | (\$212,171) | \$6,347.45 | (\$96.93) | \$8.22 | \$6,242.30 | 99.87% |
| 30000_20 Gila Institute For | 2017 | \$17,581,847 | (\$89,381) | \$6,627.60 | (\$60.52) | \$8.47 | \$6,558.61 | 99.87% |
| 30000_20 Gila Institute For | 2018 | \$17,591,876 | (\$136,711) | \$6,588.51 | (\$70.17) | \$9.53 | \$6,508.81 | 99.85% |
| 30000_20 Gila Institute For | 2019 | \$17,863,937 | (\$113,670) | \$6,762.38 | (\$60.11) | \$12.42 | \$6,689.85 | 99.81% |
| 30000_20 Gila Institute For | 2020 | \$18,425,493 | (\$24,908) | \$7,148.82 | (\$14.02) | \$13.48 | \$7,121.32 | 99.81% |
| 30000_20 Gila Institute For | 2021 | \$20,615,317 | (\$215,893) | \$8,066.96 | (\$92.01) | \$19.83 | \$7,955.12 | 99.75% |
| 30000_20 Gila Institute For | 2022 | \$21,135,737 | (\$33,040) | \$8,148.49 | (\$19.10) | \$272.34 | \$7,857.05 | 96.65% |
| 30000_20 | Total | \$147,318,951 | (\$657,649) | \$61,852.42 | (\$365.28) | \$363.16 | \$61,123.98 | 99.41% |
| 30000_S_20 Gift Institute F | 2011 | \$0 | \$0 | \$66,367.58 | \$22.25 | \$2.31 | \$66,387.52 | 100% |
| 30000_S_20 Gift Institute F | 2012 | \$0 | \$94 | \$3,076.01 | \$4.14 | \$2.27 | \$3,077.88 | 99.93% |
| 30000_S_20 Gift Institute F | 2013 | \$0 | \$24,797 | \$2,992.17 | \$9.74 | \$3.08 | \$2,998.83 | 99.9% |
| 30000_S_20 | Total | \$0 | \$24,891 | \$72,435.76 | \$36.13 | \$7.66 | \$72,464.23 | 99.99% |
| 30000_U_20 Gift Institute F | 2011 | \$0 | \$0 | \$66,367.58 | \$22.25 | \$2.31 | \$66,387.52 | 100% |
| 30000_U_20 Gift Institute F | 2012 | \$0 | \$94 | \$3,076.01 | \$4.14 | \$2.27 | \$3,077.88 | 99.93% |
| 30000_U_20 Gift Institute F | 2013 | \$0 | \$24,797 | \$2,992.17 | \$9.74 | \$3.08 | \$2,998.83 | 99.9% |
| 30000_U_20 | Total | \$0 | \$24,891 | \$72,435.76 | \$36.13 | \$7.66 | \$72,464.23 | 99.99% |
| 30001_20 Gift Institute For | 2014 | \$0 | \$1,569,499 | \$218,281.03 | \$411.86 | \$0.00 | \$218,692.89 | 100% |
| 30001_20 Gift Institute For | 2015 | \$455,050,387 | (\$1,403,452) | \$225,368.69 | (\$756.86) | \$2.07 | \$224,609.76 | 100% |
| 30001_20 Gila Institute For | 2016 | \$410,954,701 | (\$144,881) | \$203,590.29 | (\$60.69) | \$2.80 | \$203,526.80 | 100% |
| 30001_20 Gila Institute For | 2017 | \$427,337,635 | (\$71,979) | \$211,860.22 | (\$51.34) | \$2.78 | \$211,806.10 | 100% |
| 30001_20 Gila Institute For | 2018 | \$427,654,591 | (\$108,674) | \$211,984.88 | (\$55.80) | \$3.21 | \$211,925.87 | 100% |
| 30001_20 Gila Institute For | 2019 | \$424,095,532 | \$215,790 | \$210,315.21 | \$107.17 | \$3.38 | \$210,419.00 | 100% |
| 30001_20 Gila Institute For | 2020 | \$502,817,613 | (\$23,835) | \$249,906.73 | (\$14.14) | \$3.38 | \$249,889.21 | 100% |
| 30001_20 Gila Institute For | 2021 | \$461,298,106 | (\$16,795) | \$229,286.99 | (\$8.88) | \$5.43 | \$229,272.68 | 100% |
| 30001_20 Gila Institute For | 2022 | \$482,470,653 | (\$20,778) | \$239,597.29 | (\$12.41) | \$190.84 | \$239,394.04 | 99.92% |
| 30001_20 | Total | \$3,591,679,218 | (\$5,105) | \$2,000,191.33 | (\$441.09) | \$213.89 | \$1,999,536.35 | 99.99% |
| 30001 S 20 Gift Institute F | 2012 | \$0 | \$0 | \$87,679.34 | (\$0.26) | \$0.00 | \$87,679.08 | 100% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|----------|----------------------|--------------|----------|-------------|--------------|----------------------|
| 30001_S_20 Gift Institute F | 2013 | \$0 | \$8,421 | \$77,613.51 | \$150.21 | \$0.00 | \$77,763.72 | 100% |
| 30001_S_20 | Total | \$0 | \$8,421 | \$165,292.85 | \$149.95 | \$0.00 | \$165,442.80 | 100% |
| 30001_U_20 Gift Institute F | 2012 | \$0 | \$0 | \$87,679.34 | (\$0.26) | \$0.00 | \$87,679.08 | 100% |
| 30001_U_20 Gift Institute F | 2013 | \$0 | \$8,421 | \$77,613.51 | \$150.21 | \$0.00 | \$77,763.72 | 100% |
| 30001_U_20 | Total | \$0 | \$8,421 | \$165,292.85 | \$149.95 | \$0.00 | \$165,442.80 | 100% |
| 52000_20 Secondary Greenlee | 2014 | \$0 | \$2,695,095 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52000_S_20 Secondary GreenI | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52000_S_20 Secondary GreenI | 2012 | \$0 | \$9,520 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52000_S_20 Secondary GreenI | 2013 | \$11,805 | \$58,319 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52000_S_20 | Total | \$11,805 | \$67,839 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52000_U_20 Secondary Greenl | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52000_U_20 Secondary Greenl | 2012 | \$0 | \$9,520 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52000_U_20 Secondary Greenl | 2013 | \$11,805 | \$58,319 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52000_U_20 | Total | \$11,805 | \$67,839 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52001_20 County School Equa | 2014 | \$0 | \$2,695,095 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52001_S_20 County School Eq | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52001_S_20 County School Eq | 2012 | \$0 | \$9,520 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52001_S_20 County School Eq | 2013 | \$11,805 | \$58,319 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52001_S_20 | Total | \$11,805 | \$67,839 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52001_U_20 County School Eq | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52001_U_20 County School Eq | 2012 | \$0 | \$9,520 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52001_U_20 County School Eq | 2013 | \$11,805 | \$58,319 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 52001_U_20 | Total | \$11,805 | \$67,839 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54010_20 Secondary Town Of | 2014 | \$0 | \$977,437 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54010_S_20 Secondary Town O | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54010_S_20 Secondary Town O | 2012 | \$0 | \$9,426 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54010_S_20 Secondary Town O | 2013 | \$11,805 | \$32,875 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54010_S_20 | Total | \$11,805 | \$42,301 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54010_U_20 Secondary Town O | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54010_U_20 Secondary Town O | 2012 | \$0 | \$9,426 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54010_U_20 Secondary Town O | 2013 | \$11,805 | \$32,875 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54010_U_20 | Total | \$11,805 | \$42,301 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54020_20 Secondary Town Of | 2014 | \$0 | \$49,460 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54020_S_20 Secondary Town O | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54020_S_20 Secondary Town O | 2012 | \$0 | \$94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54020_S_20 Secondary Town O | 2013 | \$0 | \$19,469 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54020_S_20 | Total | \$0 | \$19,563 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|---------------|----------------------|----------------|---------------|-------------|----------------|----------------------|
| 54020_U_20 Secondary Town O | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54020_U_20 Secondary Town O | 2012 | \$0 | \$94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54020_U_20 Secondary Town O | 2013 | \$0 | \$19,469 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 54020_U_20 | Total | \$0 | \$19,563 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55022_20 Sec Blue S.D. #22 | 2014 | \$0 | \$5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55022_S_20 Sec Blue S.D. # | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55022_S_20 Sec Blue S.D. # | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55022_S_20 Sec Blue S.D. # | 2013 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55022_S_20 | Total | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55022_U_20 Sec Blue S.D. # | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55022_U_20 Sec Blue S.D. # | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55022_U_20 Sec Blue S.D. # | 2013 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55022_U_20 | Total | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55045_20 Sec Eagle S.D. #4 | 2014 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55045_S_20 Sec Eagle S.D | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55045_S_20 Sec Eagle S.D | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55045_S_20 Sec Eagle S.D | 2013 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55045_S_20 | Total | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55045_U_20 Sec Eagle S.D | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55045_U_20 Sec Eagle S.D | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55045_U_20 Sec Eagle S.D | 2013 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 55045_U_20 | Total | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57002_20 Sec Duncan S.D. # | 2014 | \$0 | \$246,104 | \$222,453.75 | \$6,467.20 | \$347.44 | \$228,573.51 | 99.85% |
| 57002_20 Sec Duncan S.D. # | 2015 | \$16,974,573 | (\$77,979) | \$232,128.45 | (\$4,857.38) | \$357.62 | \$226,913.45 | 99.84% |
| 57002_20 Sec Duncan S.D. # | 2016 | \$17,130,171 | (\$212,171) | \$233,852.93 | (\$3,571.38) | \$302.98 | \$229,978.57 | 99.87% |
| 57002_20 Sec Duncan S.D. # | 2017 | \$17,581,847 | (\$89,381) | \$251,716.34 | (\$2,298.93) | \$321.75 | \$249,095.66 | 99.87% |
| 57002_20 Sec Duncan S.D. # | 2018 | \$17,591,876 | (\$136,711) | \$234,405.98 | (\$2,496.48) | \$339.10 | \$231,570.40 | 99.85% |
| 57002_20 Sec Duncan S.D. # | 2019 | \$17,863,937 | (\$113,670) | \$256,591.68 | (\$2,280.86) | \$471.44 | \$253,839.38 | 99.81% |
| 57002_20 Sec Duncan S.D. # | 2020 | \$18,425,493 | (\$24,908) | \$276,888.20 | (\$543.04) | \$521.88 | \$275,823.28 | 99.81% |
| 57002_20 Sec Duncan S.D. # | 2021 | \$20,615,317 | (\$215,893) | \$275,067.15 | (\$3,137.28) | \$676.36 | \$271,253.51 | 99.75% |
| 57002_20 Sec Duncan S.D. # | 2022 | \$21,135,737 | (\$33,040) | \$278,694.59 | (\$653.01) | \$9,314.24 | \$268,727.34 | 96.65% |
| 57002_20 | Total | \$147,318,951 | (\$657,649) | \$2,261,799.07 | (\$13,371.16) | \$12,652.81 | \$2,235,775.10 | 99.44% |
| 57002_S_20 Sec Duncan S.D | 2011 | \$0 | \$0 | \$111,221.57 | \$835.17 | \$85.80 | \$111,970.94 | 99.92% |
| 57002_S_20 Sec Duncan S.D | 2012 | \$0 | \$94 | \$112,907.95 | \$152.09 | \$83.21 | \$112,976.83 | 99.93% |
| 57002_S_20 Sec Duncan S.D | 2013 | \$0 | \$24,797 | \$106,545.05 | \$346.94 | \$109.65 | \$106,782.34 | 99.9% |
| 57002_S_20 | Total | \$0 | \$24,891 | \$330,674.57 | \$1,334.20 | \$278.66 | \$331,730.11 | 99.92% |
| 57002_U_20 Sec Duncan S.D | 2011 | \$0 | \$0 | \$111,221.57 | \$835.17 | \$85.80 | \$111,970.94 | 99.92% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-----------------------------|-------|-----------------|----------------------|----------------|--------------|-------------|----------------|----------------------|
| 57002_U_20 Sec Duncan S.D | 2012 | \$0 | \$94 | \$112,907.95 | \$152.09 | \$83.21 | \$112,976.83 | 99.93% |
| 57002_U_20 Sec Duncan S.D | 2013 | \$0 | \$24,797 | \$106,545.05 | \$346.94 | \$109.65 | \$106,782.34 | 99.9% |
| 57002_U_20 | Total | \$0 | \$24,891 | \$330,674.57 | \$1,334.20 | \$278.66 | \$331,730.11 | 99.92% |
| 57003_20 Sec Clifton S.D. # | 2014 | \$0 | \$879,487 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57003_S_20 Sec Clifton S.D | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57003_S_20 Sec Clifton S.D | 2012 | \$0 | \$9,426 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57003_S_20 Sec Clifton S.D | 2013 | \$11,805 | \$25,101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57003_S_20 | Total | \$11,805 | \$34,527 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57003_U_20 Sec Clifton S.D | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57003_U_20 Sec Clifton S.D | 2012 | \$0 | \$9,426 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57003_U_20 Sec Clifton S.D | 2013 | \$11,805 | \$25,101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57003_U_20 | Total | \$11,805 | \$34,527 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57004_20 Sec Morenci S.D | 2014 | \$0 | \$1,569,499 | \$1,057,789.92 | \$1,995.92 | \$0.00 | \$1,059,785.84 | 100% |
| 57004_20 Sec Morenci S.D | 2015 | \$455,050,387 | (\$1,403,452) | \$851,442.91 | (\$2,859.39) | \$7.82 | \$848,575.70 | 100% |
| 57004_20 Sec Morenci S.D | 2016 | \$410,954,701 | (\$144,881) | \$810,696.54 | (\$241.67) | \$11.13 | \$810,443.74 | 100% |
| 57004_20 Sec Morenci S.D | 2017 | \$427,337,635 | (\$71,979) | \$743,205.67 | (\$180.10) | \$9.73 | \$743,015.84 | 100% |
| 57004_20 Sec Morenci S.D | 2018 | \$427,654,591 | (\$108,674) | \$260,317.42 | (\$68.51) | \$3.95 | \$260,244.96 | 100% |
| 57004_20 Sec Morenci S.D | 2019 | \$424,095,532 | \$215,790 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57004_20 Sec Morenci S.D | 2020 | \$502,817,613 | (\$23,835) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57004_20 Sec Morenci S.D | 2021 | \$461,298,106 | (\$16,795) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57004_20 Sec Morenci S.D | 2022 | \$482,470,653 | (\$20,778) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57004_20 | Total | \$3,591,679,218 | (\$5,105) | \$3,723,452.46 | (\$1,353.75) | \$32.63 | \$3,722,066.08 | 100% |
| 57004_S_20 Sec Morenci S.D | 2011 | \$0 | \$0 | \$372,366.00 | (\$1.53) | \$0.00 | \$372,364.47 | 100% |
| 57004_S_20 Sec Morenci S.D | 2012 | \$0 | \$0 | \$443,482.11 | (\$1.32) | \$0.00 | \$443,480.79 | 100% |
| 57004_S_20 Sec Morenci S.D | 2013 | \$0 | \$8,421 | \$458,385.35 | \$887.12 | \$0.00 | \$459,272.47 | 100% |
| 57004_S_20 | Total | \$0 | \$8,421 | \$1,274,233.46 | \$884.27 | \$0.00 | \$1,275,117.73 | 100% |
| 57004_U_20 Sec Morenci S.D | 2011 | \$0 | \$0 | \$372,366.00 | (\$1.53) | \$0.00 | \$372,364.47 | 100% |
| 57004_U_20 Sec Morenci S.D | 2012 | \$0 | \$0 | \$443,482.11 | (\$1.32) | \$0.00 | \$443,480.79 | 100% |
| 57004_U_20 Sec Morenci S.D | 2013 | \$0 | \$8,421 | \$458,385.35 | \$887.12 | \$0.00 | \$459,272.47 | 100% |
| 57004_U_20 | Total | \$0 | \$8,421 | \$1,274,233.46 | \$884.27 | \$0.00 | \$1,275,117.73 | 100% |
| 57990_20 Minimum School Tax | 2014 | \$0 | \$1,569,499 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57990_S_20 MINIMUM SCHOOL T | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57990_S_20 MINIMUM SCHOOL T | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57990_S_20 Minimum School T | 2013 | \$0 | \$8,421 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57990_S_20 | Total | \$0 | \$8,421 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57990_U_20 MINIMUM SCHOOL T | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57990_U_20 MINIMUM SCHOOL T | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-------------------------------|-------|---------------|----------------------|--------------|--------------|-------------|--------------|----------------------|
| 57990_U_20 Minimum School T | 2013 | \$0 | \$8,421 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 57990_U_20 | Total | \$0 | \$8,421 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 67002_20 Sec Duncan S.D. #2 | 2014 | \$0 | \$246,104 | \$260,747.84 | \$7,580.49 | \$407.25 | \$267,921.08 | 99.85% |
| 67002_20 Sec Duncan S.D. #2 | 2015 | \$16,974,573 | (\$77,979) | \$291,813.02 | (\$6,106.31) | \$449.56 | \$285,257.15 | 99.84% |
| 67002_20 Sec Duncan S.D. #2 | 2016 | \$17,130,171 | (\$212,171) | \$306,785.18 | (\$4,685.19) | \$397.48 | \$301,702.51 | 99.87% |
| 67002_20 Sec Duncan S.D. #2 | 2017 | \$17,581,847 | (\$89,381) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 67002_20 Sec Duncan S.D. #2 | 2018 | \$17,591,876 | (\$136,711) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 67002_20 Sec Duncan S.D. #2 | 2019 | \$17,863,937 | (\$113,670) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 67002_20 Sec Duncan S.D. #2 | 2020 | \$18,425,493 | (\$24,908) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 67002_20 Sec Duncan S.D. #2 | 2021 | \$20,615,317 | (\$215,893) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 67002_20 Sec Duncan S.D. #2 | 2022 | \$21,135,737 | (\$33,040) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 67002_20 | Total | \$147,318,951 | (\$657,649) | \$859,346.04 | (\$3,211.01) | \$1,254.29 | \$854,880.74 | 99.85% |
| 67002_S_20 Sec Duncan S.D | 2011 | \$0 | \$0 | \$162,444.87 | \$1,219.81 | \$125.31 | \$163,539.37 | 99.92% |
| 67002_S_20 Sec Duncan S.D | 2012 | \$0 | \$94 | \$139,373.93 | \$187.73 | \$102.71 | \$139,458.95 | 99.93% |
| 67002_S_20 Sec Duncan S.D | 2013 | \$0 | \$24,797 | \$141,786.78 | \$461.68 | \$145.92 | \$142,102.54 | 99.9% |
| 67002_S_20 | Total | \$0 | \$24,891 | \$443,605.58 | \$1,869.22 | \$373.94 | \$445,100.86 | 99.92% |
| 67002_U_20 Sec Duncan S.D | 2011 | \$0 | \$0 | \$162,444.87 | \$1,219.81 | \$125.31 | \$163,539.37 | 99.92% |
| 67002_U_20 Sec Duncan S.D | 2012 | \$0 | \$94 | \$139,373.93 | \$187.73 | \$102.71 | \$139,458.95 | 99.93% |
| 67002_U_20 Sec Duncan S.D | 2013 | \$0 | \$24,797 | \$141,786.78 | \$461.68 | \$145.92 | \$142,102.54 | 99.9% |
| 67002_U_20 | Total | \$0 | \$24,891 | \$443,605.58 | \$1,869.22 | \$373.94 | \$445,100.86 | 99.92% |
| 75022_20 SD #22 Class B Bonds | 2014 | \$0 | \$5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75022_S_20 SD #22 Class B B | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75022_S_20 SD #22 Class B B | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75022_S_20 Sec Blue S.D. #2 | 2013 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75022_S_20 | Total | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75022_U_20 SD #22 Class B B | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75022_U_20 SD #22 Class B B | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75022_U_20 Sec Blue S.D. #2 | 2013 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75022_U_20 | Total | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75045_20 SD #45 Class B Bonds | 2014 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75045_S_20 SD #45 Class B B | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75045_S_20 SD #45 Class B B | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75045_S_20 Sec Eagle S.D. # | 2013 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75045_S_20 | Total | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75045_U_20 SD #45 Class B B | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75045_U_20 SD #45 Class B B | 2012 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 75045_U_20 Sec Eagle S.D. # | 2013 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted | Billed | Adjusted | Outstanding | Collected | Percent |
|-----------------------------|-------|-----------------|------------------|-----------------|---------------|-------------|-----------------|------------|
| 75045 11 20 | Total | 6 0 | Assessed \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Collected |
| 75045_U_20 | 2014 | \$0 \$0 | \$0 \$246,104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A N/A |
| 77002_20 Sec Duncan S.D. #2 | 2014 | \$0 | \$246,104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 77002_S_20 Sec Duncan S.D | | | | | | | | N/A |
| 77002_S_20 Sec Duncan S.D | 2012 | \$0 | \$94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77002_S_20 Sec Duncan S.D | 2013 | \$0 | \$24,797 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77002_S_20 | Total | \$0 | \$24,891 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77002_U_20 Sec Duncan S.D | 2011 | \$0 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77002_U_20 Sec Duncan S.D | 2012 | \$0 | \$94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77002_U_20 Sec Duncan S.D | 2013 | \$0 | \$24,797 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77002_U_20 | Total | \$0 | \$24,891 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77004_20 Sec Morenci S.D. # | 2014 | \$0 | \$1,569,499 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77004_S_20 Sec Morenci S.D | 2011 | \$0 | \$0 | \$143,724.65 | (\$0.59) | \$0.00 | \$143,724.06 | 100% |
| 77004_S_20 Sec Morenci S.D | 2012 | \$0 | \$0 | \$181,671.59 | (\$0.54) | \$0.00 | \$181,671.05 | 100% |
| 77004_S_20 Sec Morenci S.D | 2013 | \$0 | \$8,421 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77004_S_20 | Total | \$0 | \$8,421 | \$325,396.24 | (\$1.13) | \$0.00 | \$325,395.11 | 100% |
| 77004_U_20 Sec Morenci S.D | 2011 | \$0 | \$0 | \$143,724.65 | (\$0.59) | \$0.00 | \$143,724.06 | 100% |
| 77004_U_20 Sec Morenci S.D | 2012 | \$0 | \$0 | \$181,671.59 | (\$0.54) | \$0.00 | \$181,671.05 | 100% |
| 77004_U_20 Sec Morenci S.D | 2013 | \$0 | \$8,421 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 77004_U_20 | Total | \$0 | \$8,421 | \$325,396.24 | (\$1.13) | \$0.00 | \$325,395.11 | 100% |
| rounding | 2011 | \$0 | \$0 | \$0.04 | (\$0.05) | \$0.06 | (\$0.07) | 700% |
| rounding | 2012 | \$0 | \$0 | \$0.04 | (\$0.03) | \$0.01 | \$0.00 | 0% |
| rounding | 2013 | \$0 | \$0 | (\$0.05) | \$0.06 | \$0.00 | \$0.01 | 100% |
| rounding | 2014 | \$0 | \$0 | (\$0.01) | \$0.02 | (\$0.02) | \$0.03 | 300% |
| rounding | 2015 | \$0 | \$0 | (\$0.01) | (\$0.01) | (\$0.01) | (\$0.01) | 50% |
| rounding | 2016 | \$0 | \$0 | \$0.01 | (\$0.05) | \$0.00 | (\$0.04) | 100% |
| rounding | 2017 | \$0 | \$0 | \$0.01 | \$0.00 | (\$0.02) | \$0.03 | 300% |
| rounding | 2018 | \$0 | \$0 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | 0% |
| rounding | 2019 | \$0 | \$0 | (\$0.02) | (\$0.01) | \$0.00 | (\$0.03) | 100% |
| rounding | 2020 | \$0 | \$0 | \$0.00 | (\$0.01) | (\$0.01) | \$0.00 | 0% |
| rounding | 2021 | \$0 | \$0 | (\$0.01) | (\$0.01) | \$0.01 | (\$0.03) | 150% |
| rounding | 2022 | \$0 | \$0 | \$0.01 | (\$0.01) | (\$0.01) | \$0.01 | N/A |
| rounding | Total | \$0 | \$0 | \$0.01 | (\$0.09) | \$0.02 | (\$0.10) | 125% |
| Total Tax | 2011 | \$0 | \$0 | \$12,751,842.09 | \$9,629.92 | \$1,132.38 | \$12,760,339.63 | 99.99% |
| Total Tax | 2012 | \$0 | \$197,196 | \$14,790,441.60 | \$2,139.51 | \$1,042.06 | \$14,791,539.05 | 99.99% |
| Total Tax | 2013 | \$283,320 | \$1,555,496 | \$14,343,284.66 | \$28,538.53 | \$1,497.02 | \$14,370,326.17 | 99.99% |
| Total Tax | 2014 | \$0 | \$35,797,399 | \$17,989,571.09 | \$92,688.09 | \$1,815.40 | \$18,080,443.78 | 99.99% |
| Total Tax | 2015 | \$3,797,456,883 | (\$12,457,545) | \$18,310,545.38 | (\$99,004.16) | \$1,860.16 | \$18,209,681.06 | 99.99% |



GREENLEE TREASURER, Start Year: 2011, Receivable On 06/30/23,

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected | | |
|-------------|-------|------------------|----------------------|------------------|---------------|-------------|------------------|----------------------|--|--|
| Total Tax | 2016 | \$3,447,735,946 | (\$2,787,576) | \$17,134,865.46 | (\$30,518.30) | \$1,661.70 | \$17,102,685.46 | 99.99% | | |
| Total Tax | 2017 | \$3,584,283,999 | (\$1,402,617) | \$17,394,816.12 | (\$23,897.86) | \$1,726.82 | \$17,369,191.44 | 99.99% | | |
| Total Tax | 2018 | \$3,586,455,843 | (\$1,953,077) | \$16,931,786.92 | (\$20,770.20) | \$1,923.60 | \$16,909,093.12 | 99.99% | | |
| Total Tax | 2019 | \$3,562,630,126 | \$978,613 | \$17,091,906.60 | \$4,422.20 | \$2,528.24 | \$17,093,800.56 | 99.99% | | |
| Total Tax | 2020 | \$4,199,949,385 | (\$608,718) | \$18,018,548.90 | (\$6,727.62) | \$2,639.84 | \$18,009,181.44 | 99.99% | | |
| Total Tax | 2021 | \$3,890,689,786 | (\$1,767,722) | \$17,877,901.12 | (\$17,576.04) | \$4,128.13 | \$17,856,196.95 | 99.98% | | |
| Total Tax | 2022 | \$4,063,936,551 | (\$437,665) | \$16,713,514.12 | (\$4,090.88) | \$65,619.98 | \$16,643,803.26 | 99.61% | | |
| Total Tax | Total | \$30,133,421,839 | \$17,113,784 | \$199,349,024.06 | (\$65,166.81) | \$87,575.33 | \$199,196,281.92 | 99.96% | | |
| | | | | | | | | | | |
| Grand Total | 2011 | \$0 | \$0 | \$12,790,111.80 | \$9,816.22 | \$1,132.38 | \$12,798,795.64 | 99.99% | | |
| Grand Total | 2012 | \$0 | \$197,196 | \$14,828,314.14 | \$2,293.14 | \$1,042.06 | \$14,829,565.22 | 99.99% | | |
| Grand Total | 2013 | \$283,320 | \$1,555,496 | \$14,380,554.83 | \$28,909.87 | \$1,497.02 | \$14,407,967.68 | 99.99% | | |
| Grand Total | 2014 | \$0 | \$35,797,399 | \$18,026,333.39 | \$94,341.29 | \$1,815.40 | \$18,118,859.28 | 99.99% | | |
| Grand Total | 2015 | \$3,797,456,883 | (\$12,457,545) | \$18,349,254.78 | (\$99,104.86) | \$1,860.16 | \$18,248,289.76 | 99.99% | | |
| Grand Total | 2016 | \$3,447,735,946 | (\$2,787,576) | \$17,172,575.28 | (\$31,028.30) | \$1,677.28 | \$17,139,869.70 | 99.99% | | |
| Grand Total | 2017 | \$3,584,283,999 | (\$1,402,617) | \$17,430,583.10 | (\$22,231.78) | \$1,742.40 | \$17,406,608.92 | 99.99% | | |
| Grand Total | 2018 | \$3,586,455,843 | (\$1,953,077) | \$16,968,197.10 | (\$20,750.14) | \$1,939.18 | \$16,945,507.78 | 99.99% | | |
| Grand Total | 2019 | \$3,562,630,126 | \$978,613 | \$17,127,975.86 | \$4,020.14 | \$2,562.26 | \$17,129,433.74 | 99.99% | | |
| Grand Total | 2020 | \$4,199,949,385 | (\$608,718) | \$18,054,122.68 | (\$6,734.74) | \$2,673.86 | \$18,044,714.08 | 99.99% | | |
| Grand Total | 2021 | \$3,890,689,786 | (\$1,767,722) | \$17,912,840.18 | (\$17,576.04) | \$4,359.25 | \$17,890,904.89 | 99.98% | | |
| Grand Total | 2022 | \$4,063,936,551 | (\$437,665) | \$16,748,442.84 | (\$4,090.88) | \$66,734.41 | \$16,677,617.55 | 99.6% | | |
| Grand Total | Total | \$30,133,421,839 | \$17,113,784 | \$199,789,305.98 | (\$62,136.08) | \$89,035.66 | \$199,638,134.24 | 99.96% | | |
| | | | | | | | | | | |