

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601	Total	\$0	\$0	\$140.12	(\$18.20)	\$11.90	\$110.02	90.24%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,720.06	\$93,156.26	93.27%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,556.53	\$70,226.73	90.29%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$14,638.68	\$56,848.96	79.52%
4602	Total	\$0	\$0	\$256,341.48	(\$7,195.26)	\$28,915.27	\$220,230.95	88.39%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603	Total	\$0	\$0	\$78.64	\$0.00	\$18.90	\$59.74	75.97%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$8.46	\$104.08	92.48%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$24.73	\$95.63	79.45%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$36.98	\$72.64	66.27%
4604	Total	\$0	\$0	\$343.54	(\$1.02)	\$70.17	\$272.35	79.51%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.58	\$32.88	98.27%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$9.40	\$22.44	70.48%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$257.48	\$18.34	6.65%
4605	Total	\$0	\$0	\$345.00	(\$3.88)	\$267.46	\$73.66	21.59%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$272.46	\$3,864.18	93.41%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$706.22	\$4,911.82	87.43%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$85.88)	\$1,564.66	\$4,560.06	74.45%
4606	Total	\$0	\$0	\$16,038.52	(\$159.12)	\$2,543.34	\$13,336.06	83.98%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.32	\$5.92	64.07%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4607	Total	\$0	\$0	\$33.56	\$0.00	\$9.51	\$24.05	71.66%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.40	\$19.00	97.94%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$11.44	\$11.06	49.16%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$14.92	\$6.24	29.49%
4608	Total	\$0	\$0	\$63.06	\$0.00	\$26.76	\$36.30	57.56%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4610	Total	\$0	\$0	\$33.02	\$0.00	\$9.41	\$23.61	71.5%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4611	Total	\$0	\$0	\$33.02	\$0.00	\$9.41	\$23.61	71.5%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$412.88	\$0.00	\$0.00	\$412.88	100%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$61.82	\$0.00	\$61.82	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	(\$1,408.27)	\$31,307.19	\$431,154.26	\$431,154.26	93.23%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	(\$891.05)	\$41,921.43	\$417,028.44	\$417,028.44	90.87%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$164,753.33	\$311,711.75	\$311,711.75	65.42%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$5,258.30	\$237,981.95	\$1,160,395.27	82.98%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$750.40	\$156.00	\$594.40	79.21%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$737.10	\$171.56	\$565.54	76.73%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$719.30	\$179.74	\$539.56	75.01%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$897.40	\$176.20	\$721.20	80.37%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$900.76	\$167.84	\$732.92	81.37%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$995.62	\$185.28	\$810.34	81.39%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,050.10	\$177.26	\$872.84	83.12%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,119.02	\$26,934.50	\$672,142.72	96.15%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$365.07	\$51,655.19	\$665,623.52	92.8%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,236.74	\$124.33	\$218,684.46	\$536,675.61	71.05%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$7,659.10	\$298,488.03	\$1,879,278.65	86.29%
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	\$48.85	\$294.51	85.77%
MESA_NR	Total	\$0	\$0	\$1,133.26	\$0.00	\$64.43	\$1,068.83	94.31%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%

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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	\$22.00	\$848.14	97.47%
MESA_R	Total	\$0	\$0	\$2,535.10	\$0.00	\$22.00	\$2,513.10	99.13%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$125,029.64	\$1,438.69	\$10,668.30	\$115,800.03	91.56%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$121,343.94	(\$38.16)	\$14,186.88	\$107,118.90	88.3%
TIER_NR TIERRA Y MONTES SWC...	Total	\$0	\$0	\$124,840.60	(\$49.86)	\$36,119.86	\$88,670.88	71.06%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$371,214.18	\$1,496.13	\$60,975.04	\$311,735.27	83.64%
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	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	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	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$0.00	\$353.74	\$189.78	\$163.96	46.35%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$381,688.86	(\$362.62)	\$11,796.41	\$369,529.83	96.91%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$393,550.12	(\$405.55)	\$22,749.68	\$370,394.89	94.21%
TIER_R TIERRA Y MONTES SWCD...	Total	\$0	\$0	\$405,572.66	(\$72.31)	\$110,480.04	\$295,020.31	72.75%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$1,180,811.64	\$1,333.08	\$145,215.91	\$1,036,928.81	87.72%
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	Total	\$0	\$0	\$4,665.98	\$0.00	\$0.00	\$4,665.98	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	Total	\$0	\$0	\$1,108.04	\$0.00	\$0.00	\$1,108.04	100%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$1,097.98	\$156.00	\$941.98	85.79%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,085.16	\$171.56	\$913.60	84.19%

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Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,071.36	\$179.74	\$691.62	83.22%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,315.28	\$176.20	\$1,139.08	86.6%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,348.50	\$167.84	\$1,180.66	87.55%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,442.68	\$185.28	\$1,257.40	87.16%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,509.56	\$367.04	\$1,142.52	75.69%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,544.78)	\$87,723.18	\$1,691,008.38	95.07%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,341.91)	\$138,855.06	\$1,637,851.03	92.18%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,385.30	\$546,647.59	\$1,295,970.91	70.33%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$8,369.13	\$774,629.49	\$4,632,297.18	85.67%
Special Assessment								
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,503.44	\$2,430.70	\$73.18	2.92%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,291.82	\$67.03	2.84%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,720.29	\$80.90	2.89%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,405.57	\$130.27	3.68%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$4,102.95	\$368.47	8.24%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,243.37	\$661.83	13.49%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,081.81	\$1,573.50	23.64%
4602 CATTLE INDEMNITY	Total	\$0	\$0	\$7.35	\$27,224.34	\$24,276.51	\$2,955.18	10.85%
4603 DAIRY CATTLE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	Total	\$0	\$0	\$7.34	(\$7.32)	\$0.00	\$0.02	100%
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
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	\$0.94	\$8.01	89.5%
4604 GOATS	Total	\$0	\$0	\$7.34	\$4.05	\$2.30	\$9.09	79.81%
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$7.34	(\$2.65)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$64.55	\$40.00	38.26%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$68.55	\$16.00	18.92%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$110.55	\$17.00	13.33%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$112.53	\$30.00	21.05%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$96.53	\$54.00	36.87%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$125.53	\$74.01	37.09%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$187.25	\$235.30	55.69%
4606	Total	\$0	\$0	\$7.34	\$1,224.46	\$765.49	\$466.31	37.86%
4608 SWINE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
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	\$7.34	\$5.28	\$4.00	\$8.62	68.3%
4610 ALPACA	2009	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,605.89	\$2,495.35	\$113.18	4.34%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,362.50	\$83.03	3.4%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,831.04	\$97.90	3.34%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,518.37	\$160.27	4.36%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,199.81	\$424.17	9.17%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,371.23	\$737.58	14.44%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,270.56	\$1,827.22	25.74%
Total Special Assessment	Total	\$0	\$0	\$44.08	\$28,448.13	\$25,048.86	\$3,443.35	12.09%
Tax								
10 STATE DEBT SERVICE	2009	\$12,054,873	\$604,439	\$13,436.87	(\$221.42)	\$11,009.59	\$2,205.86	16.69%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$520,042	\$18,610.48	\$32.94	\$15,404.65	\$3,238.77	17.37%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$562,262	\$19,282.59	(\$615.62)	\$15,025.15	\$3,641.82	19.51%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$567,277	\$22,448.53	(\$653.84)	\$15,974.25	\$5,820.44	26.71%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2013	\$24,309,743	\$518,382	\$32,114.24	(\$2,875.17)	\$17,218.67	\$12,020.40	41.11%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$621,940	\$66,204.42	(\$8,046.09)	\$20,695.01	\$27,463.32	57.03%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$477,485	\$141,164.85	(\$54,895.26)	\$24,444.10	\$61,825.49	71.67%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$402,162	\$820,256.64	(\$24,393.46)	\$34,193.64	\$761,669.54	95.7%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$510,109	\$811,712.84	\$335.04	\$55,418.51	\$756,629.37	93.18%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,576,749	\$835,547.06	\$3,490.37	\$231,589.92	\$607,447.51	72.4%
10	Total	\$2,095,303,249	\$7,360,847	\$2,770,778.52	(\$87,842.51)	\$440,973.49	\$2,241,962.52	83.56%
100 DIST 21 SCHOOL OPERATE-RES	2009	\$1,179,122	\$204,291	\$115.22	\$9.90	\$78.47	\$46.65	37.28%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$180,022	\$139.14	\$6.15	\$83.37	\$61.92	42.62%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$177,284	\$158.61	\$1.74	\$96.96	\$63.39	39.53%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$176,423	\$185.52	\$3.41	\$110.24	\$78.69	41.65%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$246,163	\$229.58	(\$5.45)	\$128.39	\$95.74	42.72%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$285,682	\$417.30	(\$50.73)	\$148.61	\$217.96	59.46%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$191,025	\$1,711.85	(\$980.58)	\$180.09	\$551.18	75.37%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$342,784	\$10,946.61	(\$1,435.40)	\$252.34	\$9,258.87	97.35%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$239,352	\$9,751.41	\$22.93	\$404.91	\$9,369.43	95.86%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$126,186	\$10,178.81	\$11.43	\$2,197.83	\$7,992.41	78.43%
100	Total	\$344,921,080	\$2,149,212	\$33,834.05	(\$2,416.60)	\$3,681.21	\$27,736.24	88.28%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,166	\$107,328	\$186.41	\$22.50	\$177.32	\$31.59	15.12%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$191.89	\$32.47	14.47%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$195.46	\$42.35	17.81%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$211.14	\$75.29	26.29%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$219.35	\$122.13	35.76%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$245.32	\$197.98	44.66%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$272.37	\$405.76	59.84%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$312.73	\$5,599.62	94.71%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$443.60	\$5,650.76	92.72%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$3.02	\$1,789.00	\$4,556.19	71.81%
105	Total	\$120,408,500	\$766,721	\$21,437.08	(\$664.76)	\$4,058.18	\$16,714.14	80.46%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$204,291	\$3,895.45	\$334.79	\$2,653.32	\$1,576.92	37.28%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$180,022	\$5,147.00	\$227.49	\$3,084.01	\$2,290.48	42.62%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$177,284	\$5,743.91	\$63.13	\$3,511.64	\$2,295.40	39.53%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$176,423	\$6,125.84	\$112.58	\$3,639.77	\$2,598.65	41.66%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$246,163	\$8,802.21	(\$208.69)	\$4,922.53	\$3,670.99	42.72%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$265,682	\$13,255.30	(\$1,611.44)	\$4,720.53	\$6,923.33	59.46%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$191,025	\$55,739.90	(\$31,928.70)	\$5,864.05	\$17,947.15	75.37%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$342,784	\$345,153.07	(\$45,259.14)	\$7,956.66	\$291,937.27	97.35%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$239,352	\$312,849.42	\$735.74	\$12,990.45	\$300,594.71	95.86%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$126,186	\$323,436.86	\$363.14	\$69,837.12	\$253,962.88	78.43%
110	Total	\$344,921,080	\$2,149,212	\$1,080,148.96	(\$77,171.10)	\$119,180.08	\$883,797.78	88.12%
115 DIST 21 SCHOOL DEBT-NONRES	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,838.44	\$683.66	15.12%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,292.79	\$726.25	14.47%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,080.43	\$883.91	17.81%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,110.60	\$1,465.55	26.28%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,805.65	\$2,675.81	35.77%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,516.24	\$3,644.46	44.66%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,910.30	\$7,315.11	59.84%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,618.15	\$100,598.06	94.71%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$7,888.54	\$100,486.60	92.72%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$54.11	\$32,017.02	\$81,540.07	71.81%
115	Total	\$120,408,500	\$766,721	\$387,740.43	(\$11,642.79)	\$76,078.16	\$300,019.48	79.77%
120 DIST 21 SCHOOL IMPROVE-RES	2009	\$1,179,122	\$204,291	\$2,120.01	\$182.21	\$1,444.01	\$858.21	37.28%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$180,022	\$2,570.74	\$113.62	\$1,540.35	\$1,144.01	42.62%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$177,284	\$3,236.92	\$35.58	\$1,978.94	\$1,293.56	39.53%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$176,423	\$3,637.68	\$66.85	\$2,161.38	\$1,543.15	41.66%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$246,163	\$4,499.83	(\$106.69)	\$2,516.48	\$1,876.66	42.72%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$265,682	\$8,174.10	(\$993.72)	\$2,911.00	\$4,269.38	59.46%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$191,025	\$33,695.47	(\$19,301.30)	\$3,544.90	\$10,849.27	75.37%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$342,784	\$214,017.24	(\$28,063.59)	\$4,933.65	\$181,020.00	97.35%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$239,352	\$201,060.04	\$472.84	\$8,348.62	\$193,184.26	95.86%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$126,186	\$207,730.80	\$233.24	\$44,853.64	\$163,110.40	78.43%
120	Total	\$344,921,080	\$2,149,212	\$680,742.83	(\$47,360.96)	\$74,232.97	\$559,148.90	88.28%
125 DIST 21 SCHOOL IMPROVE-...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,855.43	\$330.48	15.12%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,003.92	\$339.02	14.47%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,299.48	\$498.12	17.81%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,440.97	\$870.28	26.28%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,506.86	\$1,395.83	35.77%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,787.80	\$2,249.67	44.66%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,077.60	\$4,584.84	59.84%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,529.08	\$63,191.20	94.71%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$5,069.75	\$64,580.10	92.72%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.67	\$20,511.87	\$52,239.06	71.81%
125	Total	\$120,408,500	\$766,721	\$243,889.24	(\$7,527.88)	\$46,082.76	\$190,278.60	80.5%
130 DIST 50 SCHOOL OPERATE-RES	2009	\$56,377	\$0	\$14.46	\$0.13	\$12.11	\$2.48	17%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2010	\$63,441	\$0	\$16.48	\$0.13	\$12.55	\$4.06	24.44%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$749	\$23.87	\$0.32	\$14.01	\$10.18	42.08%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$749	\$21.92	\$0.36	\$11.72	\$10.56	47.4%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$749	\$23.88	\$0.42	\$11.82	\$12.48	51.36%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$749	\$33.89	(\$7.22)	\$11.34	\$15.33	57.48%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$749	\$82.95	(\$15.96)	\$12.55	\$54.44	81.27%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$2,070	\$270.68	\$0.63	\$21.07	\$250.24	92.23%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$34,493	\$285.73	\$11.18	\$25.70	\$271.21	91.34%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$0	\$337.21	\$0.00	\$69.47	\$267.74	79.4%
130	Total	\$3,781,360	\$40,308	\$1,111.07	(\$10.01)	\$202.34	\$898.72	81.62%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.90	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.90	(\$0.01)	-0.26%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.92	\$0.66	14.41%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.05	\$1.34	4.41%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.45	\$10.59	25.19%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.69	\$248.41	88.06%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$36.72	\$288.46	88.71%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$89.31	\$283.24	76.03%
135	Total	\$2,275,240	(\$370)	\$1,136.81	(\$6.09)	\$291.55	\$839.17	74.22%
140 DIST 50 SCHOOL DEBT-RES	2009	\$56,377	\$0	\$373.30	\$3.38	\$312.67	\$64.01	16.99%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$0	\$381.00	\$2.92	\$290.18	\$93.74	24.42%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$749	\$395.51	\$5.30	\$232.15	\$168.66	42.08%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$749	\$250.49	\$4.07	\$133.89	\$120.67	47.4%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$749	\$308.28	\$5.44	\$152.63	\$161.09	51.35%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$749	\$520.67	(\$10.93)	\$174.26	\$235.48	57.47%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$749	\$1,146.08	(\$220.50)	\$173.44	\$752.14	81.26%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$2,070	\$3,664.69	\$8.52	\$285.29	\$3,387.92	92.23%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$34,493	\$4,002.83	\$156.57	\$360.10	\$3,799.30	91.34%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$0	\$4,504.58	\$0.00	\$928.07	\$3,576.51	79.4%
140	Total	\$3,781,360	\$40,308	\$15,547.43	(\$145.23)	\$3,042.68	\$12,359.52	80.25%
145 DIST 50 SCHOOL DEBT-NONRES	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$60.62	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$55.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$38.68	\$6.61	14.59%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$205.13	\$9.53	4.44%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$238.42	\$17.15	6.71%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$300.52	\$43.23	12.58%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$280.72	\$94.55	25.2%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$294.64	\$2,172.57	88.06%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$333.37	\$2,618.65	88.71%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	\$0.00	\$792.18	\$2,512.38	76.03%
145	Total	\$2,275,240	(\$370)	\$10,130.91	(\$56.45)	\$2,599.79	\$7,474.67	74.19%
150 DIST 50 SCHOOL IMPROVE-RES	2009	\$56,377	\$0	\$95.04	\$0.86	\$79.61	\$16.29	16.99%
150 DIST 50 SCHOOL IMPROVE-RES	2010	\$63,441	\$0	\$107.04	\$0.82	\$81.52	\$26.34	24.42%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$749	\$154.99	\$2.08	\$90.97	\$66.10	42.08%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$749	\$141.88	\$2.31	\$75.84	\$68.35	47.4%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$749	\$150.20	\$2.65	\$74.36	\$78.49	51.35%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$749	\$211.83	(\$45.13)	\$70.90	\$95.80	57.47%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$749	\$513.59	(\$98.81)	\$77.72	\$337.06	81.26%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$2,070	\$1,675.22	\$3.90	\$130.41	\$1,548.71	92.23%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$3,493	\$1,763.75	\$68.99	\$158.67	\$1,674.07	91.34%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$0	\$2,031.38	\$0.00	\$418.52	\$1,612.86	79.4%
150	Total	\$3,781,360	\$40,308	\$6,844.92	(\$62.33)	\$1,258.52	\$5,524.07	81.44%
155 DIST 50 SCHOOL IMPROVE-...	2009	\$7,962	\$0	\$16.48	(\$0.88)	\$15.61	(\$0.01)	-0.06%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$15.59	\$0.01	0.06%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$15.66	\$2.69	14.66%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$116.19	\$5.40	4.44%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$116.16	\$8.36	6.71%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$122.26	\$17.58	12.57%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$125.80	\$42.37	25.19%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$134.75	\$993.64	88.06%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$146.89	\$1,153.84	88.71%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$357.24	\$1,132.98	76.03%
155	Total	\$2,275,240	(\$370)	\$4,547.31	(\$24.30)	\$1,166.15	\$3,356.86	74.22%
160 LUNA VOCATIONAL SCHOOL-RES	2009	\$3,509,971	\$308,978	\$7,594.25	\$267.00	\$5,496.87	\$2,364.38	30.08%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$283,797	\$8,904.03	(\$5.04)	\$6,460.29	\$2,438.70	27.4%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$291,611	\$9,962.93	(\$90.28)	\$6,828.31	\$3,044.34	30.84%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$283,611	\$13,855.39	(\$826.54)	\$7,941.84	\$5,087.01	39.04%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$248,252	\$23,250.47	(\$2,672.54)	\$8,934.19	\$11,643.74	56.58%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$290,231	\$44,500.89	(\$6,310.02)	\$11,373.18	\$26,817.69	70.22%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
RES								
160	Total	\$49,849,778	\$1,706,480	\$108,067.96	(\$9,637.42)	\$47,034.68	\$51,395.86	52.22%
165 LUNA VOCATIONAL SCHOOL...	2009	\$6,227,594	(\$16,158)	\$18,681.93	(\$1,594.67)	\$16,215.36	\$871.90	5.1%
165 LUNA VOCATIONAL SCHOOL...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$16,165.74	\$864.39	5.08%
165 LUNA VOCATIONAL SCHOOL...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,636.29)	\$17,817.14	\$1,383.91	7.21%
165 LUNA VOCATIONAL SCHOOL...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$18,314.66	\$2,801.47	13.27%
165 LUNA VOCATIONAL SCHOOL...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$18,752.38	\$6,408.11	25.47%
165 LUNA VOCATIONAL SCHOOL...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$22,289.36	\$15,876.99	41.6%
165	Total	\$50,177,068	(\$187,032)	\$152,412.26	(\$14,650.85)	\$109,554.64	\$28,206.77	20.48%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$166,487	\$2,306.74	\$58.10	\$1,676.48	\$688.36	29.11%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$170,127	\$2,784.27	(\$79.25)	\$1,830.97	\$874.05	32.31%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$175,271	\$3,523.50	(\$84.68)	\$2,207.19	\$1,231.63	35.82%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$174,092	\$4,770.94	(\$219.28)	\$2,577.41	\$1,974.25	43.37%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$133,320	\$8,644.96	(\$1,090.14)	\$2,984.00	\$4,570.82	60.5%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$159,329	\$19,256.85	(\$3,212.22)	\$4,254.93	\$11,789.70	73.48%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$175,067	\$56,605.50	(\$25,601.69)	\$5,923.70	\$25,080.11	80.89%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$288,685	\$337,706.63	\$513.87	\$9,920.38	\$328,300.12	97.07%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$282,443	\$363,042.01	\$436.27	\$21,036.86	\$342,441.42	94.21%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$86,528	\$373,920.17	\$172.98	\$100,280.81	\$273,812.34	73.19%
170	Total	\$628,530,062	\$1,811,349	\$1,172,561.57	(\$29,106.04)	\$152,692.73	\$990,762.80	86.65%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,794.64	\$83.97	1.72%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,747.80	\$110.11	2.27%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$174.20)	\$5,624.63	\$243.56	4.15%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,282.27	\$588.53	10.02%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,358.06	\$2,509.89	31.9%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,615.31	\$6,104.28	47.99%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$6,716.33	\$16,046.47	70.49%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$9,232.92	\$167,357.46	94.77%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$13,695.60	\$163,281.76	92.26%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,983.23	\$51,354.13	\$128,552.79	71.46%
175	Total	\$304,872,147	\$478,360	\$609,479.60	(\$11,179.09)	\$113,421.69	\$484,878.82	81.04%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$513,269	\$24,112.07	\$1,162.25	\$17,188.41	\$8,085.91	31.99%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$463,819	\$27,523.12	\$316.83	\$19,031.00	\$8,808.95	31.64%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$468,895	\$31,037.37	(\$111.36)	\$20,645.02	\$10,280.99	33.24%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$460,034	\$41,506.49	(\$1,705.54)	\$23,998.30	\$15,802.65	39.7%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$494,415	\$65,867.08	(\$6,456.21)	\$27,448.33	\$31,962.54	53.8%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$555,913	\$126,859.25	(\$17,539.52)	\$34,651.32	\$74,668.41	68.3%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted	Billed	Adjusted	Outstanding	Collected	Percent Collected
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$508,001	\$369,347.46	(\$165,103.41)	\$45,110.87	\$159,133.18	77.91%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$824,300	\$2,138,537.92	(\$74,066.81)	\$68,212.00	\$1,996,259.11	96.7%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$775,837	\$2,117,705.73	\$2,787.34	\$128,045.48	\$1,992,447.59	93.96%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$190,822	\$2,219,963.27	\$954.09	\$578,830.62	\$1,642,086.74	73.94%
20	Total	\$1,432,178,909	\$5,255,305	\$7,162,459.76	(\$259,762.34)	\$963,161.35	\$5,939,536.07	86.05%
200 DIST 50 EDUCATION DEBT-RES	2009	\$56,377	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2010	\$63,441	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$2,070	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$34,493	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$3,781,360	\$40,308	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$2,275,240	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$166,487	\$2,260.60	\$56.92	\$1,642.95	\$674.57	29.11%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$170,127	\$5,564.16	(\$158.39)	\$3,659.05	\$1,746.72	32.31%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$175,271	\$4,053.78	(\$97.42)	\$2,539.38	\$1,416.98	35.82%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$174,092	\$3,067.71	(\$140.99)	\$1,657.28	\$1,269.44	43.37%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$133,320	\$743.14	(\$93.70)	\$256.52	\$392.92	60.5%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$159,329	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$175,067	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$288,685	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$282,443	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$86,528	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210	Total	\$628,530,062	\$1,811,349	\$15,689.39	(\$433.58)	\$9,755.18	\$5,500.63	36.06%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$1,439)	\$5,564.29	(\$448.15)	\$5,028.09	\$68.05	1.72%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,082.64	\$210.64	2.27%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$200.41)	\$6,471.15	\$280.22	4.15%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,396.49	\$378.43	10.02%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$452.76	\$212.08	31.9%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$304,872,147	\$478,360	\$27,031.43	(\$1,430.88)	\$24,431.13	\$1,169.42	4.57%
220 SCHOOL EDUC.DEBT SERV.-RES	2009	\$1,179,122	\$204,291	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2010	\$1,469,922	\$180,022	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$177,284	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$176,423	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$246,163	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$265,682	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$191,025	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$342,784	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$239,352	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$126,186	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$344,921,080	\$2,149,212	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2009	\$1,138,186	\$107,328	\$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
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$120,408,500	\$766,721	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$91,170	\$82,303.51	(\$4,424.68)	\$72,488.33	\$5,390.50	6.92%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$77,281.14	\$5,703.96	6.87%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,103.97)	\$84,002.09	\$8,417.86	9.11%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$86,805.66	\$16,222.28	15.75%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$89,925.05	\$33,582.34	27.41%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$104,560.64	\$76,043.40	42.11%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$110,678.54	\$177,795.31	61.63%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$142,552.37	\$2,089,187.36	93.61%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$189,895.38	\$2,033,797.05	91.46%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,265.07	\$715,116.49	\$1,596,968.12	69.07%
25	Total	\$663,124,340	\$2,105,542	\$7,892,684.04	(\$177,270.17)	\$1,672,305.69	\$6,043,108.18	78.33%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$65,123	\$7,594.53	\$270.88	\$6,000.16	\$1,865.25	23.71%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$69,878	\$8,536.30	\$17.22	\$6,336.29	\$2,217.23	25.92%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$79,958	\$10,904.39	(\$284.14)	\$7,047.43	\$3,572.82	33.64%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$78,090	\$17,589.56	(\$2,069.84)	\$8,981.34	\$6,538.38	42.13%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$43,696	\$33,248.67	(\$4,232.66)	\$10,730.81	\$18,285.20	63.02%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,566,379	\$62,741	\$70,145.04	(\$10,327.59)	\$14,426.38	\$45,391.07	75.88%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$77,477	\$175,103.08	(\$66,909.06)	\$20,601.52	\$87,592.50	80.96%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$100,906	\$885,812.43	\$504.48	\$33,914.25	\$852,402.66	96.17%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$161,169	\$906,212.57	\$615.85	\$70,020.29	\$836,808.13	92.28%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$47,373	\$947,191.12	\$317.75	\$299,681.60	\$647,827.27	68.37%
30	Total	\$488,791,672	\$786,411	\$3,062,337.69	(\$82,097.11)	\$477,740.07	\$2,502,500.51	83.97%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$43,232	\$14,535	\$3,915.28	(\$451.88)	\$2,521.08	\$942.32	27.21%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,503.29	\$1,007.89	28.71%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,068.08	\$1,266.02	23.73%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,810.68	\$2,467.98	33.91%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$6,478.70	\$9,531.84	59.53%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$8,801.93	\$23,951.64	73.13%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,980	(\$22,658)	\$99,714.33	(\$23,395.97)	\$12,172.03	\$64,146.33	84.05%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$24,408.06	\$510,872.55	95.44%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$41,475.96	\$502,665.29	92.38%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,966.74	\$144,039.81	\$394,028.65	73.23%
35	Total	\$235,083,943	\$1,026,209	\$1,795,991.86	(\$33,931.73)	\$251,279.62	\$1,510,780.51	85.74%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$82.48	\$26.19	24.1%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$78.91	\$49.95	38.76%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$72.85	\$42.85	37.04%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$78.25	\$72.83	48.21%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$83.37	\$108.43	56.53%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$122.02	\$222.93	64.63%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$153.35	\$527.44	77.47%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$176.53	\$7,502.41	97.7%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.32	\$310.18	\$7,564.22	96.06%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$68,979	\$8,169.69	\$29.41	\$1,819.70	\$6,379.40	77.81%
40	Total	\$63,765,377	\$219,988	\$27,410.00	(\$1,935.71)	\$2,977.64	\$22,496.65	88.31%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52.60	\$29.00	\$26.88	\$54.72	67.06%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$40.11	\$37.15	48.08%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$75.01	\$251.17	77%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$134.84	\$5,143.49	97.45%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$431.07	\$4,976.78	92.03%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$5.09	\$1,158.33	\$4,504.28	79.54%
45	Total	\$13,270,227	\$9,724	\$18,791.89	(\$566.84)	\$2,202.52	\$16,022.53	87.91%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$142,491	\$457.83	\$19.06	\$329.33	\$147.56	30.94%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$113,670	\$489.03	\$8.64	\$376.34	\$121.33	24.38%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$115,591	\$532.96	\$0.48	\$389.41	\$144.03	27%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$108,770	\$751.53	(\$53.32)	\$448.92	\$249.29	35.7%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$114,183	\$1,227.69	(\$132.56)	\$507.56	\$687.57	53.65%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$130,153	\$2,136.40	(\$247.54)	\$618.46	\$1,270.40	67.26%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$141,160	\$5,078.17	(\$1,778.36)	\$792.54	\$2,507.27	75.98%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$190,761	\$26,378.12	\$29.89	\$1,142.51	\$25,265.50	95.67%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$219,549	\$26,957.48	\$10.52	\$2,129.71	\$24,838.29	92.1%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	(\$21,892)	\$28,556.94	(\$4.82)	\$8,175.83	\$20,376.29	71.37%
50	Total	\$454,946,407	\$1,254,436	\$92,566.15	(\$2,148.01)	\$14,910.61	\$75,507.53	83.51%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$14,719)	\$1,679.84	(\$150.22)	\$1,408.12	\$121.50	7.94%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,496.87	\$116.40	7.22%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,559.45	\$169.09	9.78%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,702.83	\$318.43	15.75%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,756.84	\$438.46	19.97%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$2,030.50	\$1,115.70	35.46%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$2,128.72	\$2,268.16	51.59%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$66,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,642.25	\$28,475.03	91.51%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$3,284.40	\$28,560.30	89.69%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$438.13	\$12,105.02	\$21,868.70	64.37%
55	Total	\$235,568,453	\$860,831	\$116,266.36	(\$2,699.59)	\$30,115.00	\$83,451.77	73.48%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$142,491	\$20,569.09	\$856.15	\$14,795.83	\$6,629.41	30.94%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$113,670	\$20,012.64	\$353.65	\$15,401.09	\$4,965.20	24.38%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$115,591	\$24,061.96	\$21.59	\$17,581.08	\$6,502.47	27%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$108,770	\$33,451.40	(\$2,373.23)	\$19,981.88	\$11,096.29	35.7%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$114,183	\$59,035.67	(\$6,374.24)	\$24,407.20	\$28,254.23	53.65%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$130,153	\$100,870.78	(\$11,687.69)	\$29,200.75	\$59,982.34	67.26%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$141,160	\$247,483.85	(\$86,668.51)	\$38,624.40	\$122,190.94	76.98%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$190,761	\$1,316,585.25	\$1,492.11	\$57,024.82	\$1,261,052.54	95.67%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$219,549	\$1,324,191.74	\$516.70	\$712,361.66	\$3,694,569.24	83.84%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	(\$21,892)	\$1,364,762.15	(\$230.16)	\$390,730.22	\$973,801.77	71.37%
60 DIST 1 SCHOOL DEBT-RES	Total	\$454,946,407	\$1,254,436	\$4,511,024.53	(\$104,093.63)	\$712,361.66	\$3,694,569.24	83.84%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$14,719)	\$35,732.63	(\$3,195.50)	\$29,952.78	\$2,584.35	7.94%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$27,075.53	\$2,105.20	7.21%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,415.46	\$3,298.01	9.78%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,804.56	\$6,321.48	15.75%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$37,002.53	\$9,234.85	19.97%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$42,758.29	\$23,494.35	35.46%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$45,894.63	\$48,900.75	51.59%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$59,594.39	\$642,236.92	91.51%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$69,051.25	\$600,451.77	89.69%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,212.83	\$254,544.51	\$459,854.69	64.37%
65 DIST 1 SCHOOL DEBT-NONRES	Total	\$235,568,453	\$860,831	\$2,486,238.56	(\$57,662.26)	\$630,093.93	\$1,798,482.37	74.06%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$142,491	\$3,927.13	\$163.46	\$2,824.87	\$1,265.72	30.94%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$113,670	\$4,193.27	\$74.10	\$3,227.01	\$1,040.36	24.38%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$115,591	\$4,577.00	\$4.11	\$3,344.23	\$1,236.88	27%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$108,770	\$6,467.18	(\$458.82)	\$3,863.11	\$2,145.25	35.7%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$114,183	\$11,211.79	(\$1,210.57)	\$4,635.31	\$5,546.73	67.26%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$130,153	\$19,160.56	(\$2,220.10)	\$7,121.81	\$22,530.34	75.98%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$141,160	\$236,548.16	\$268.08	\$10,245.54	\$226,570.70	95.67%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$190,761	\$242,365.38	\$94.57	\$19,147.45	\$182,645.71	71.37%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$219,549	\$255,974.03	(\$43.17)	\$73,285.15	\$677,507.10	83.57%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	(\$21,892)	\$830,057.14	(\$19,308.83)	\$5,629.62	\$485.73	7.94%
70 DIST 1 SCHOOL IMPROVE-RES	Total	\$454,946,407	\$1,254,436	\$6,715.94	(\$600.59)	\$5,987.51	\$676.38	9.78%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$14,719)	\$6,584.80	(\$131.74)	\$6,237.79	\$1,273.74	15.75%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$6,237.79	\$1,273.74	15.75%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,811.31	\$1,273.74	15.75%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,811.31	\$1,273.74	15.75%

jennif @ May 7, 2019 8:06:42 AM San Miguel Treasurer

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$7,027.36	\$1,753.83	19.97%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$8,122.01	\$4,462.78	35.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$8,506.14	\$9,063.31	51.59%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$10,563.48	\$113,840.53	91.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$13,137.60	\$114,241.21	89.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,165,859	\$876,254	\$134,142.36	\$1,752.49	\$48,420.10	\$87,474.75	64.37%
75 DIST 1 SCHOOL IMPROVE-NO...	Total	\$235,568,453	\$860,831	\$464,969.24	(\$10,788.51)	\$120,442.92	\$333,737.81	73.48%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$166,487	\$249.13	\$6.27	\$181.06	\$74.34	29.11%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$170,127	\$301.24	(\$8.57)	\$198.10	\$94.57	32.31%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$175,271	\$352.36	(\$8.47)	\$220.72	\$123.17	35.82%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$174,092	\$493.80	(\$22.69)	\$266.76	\$204.35	43.38%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$133,320	\$897.03	(\$113.12)	\$309.63	\$474.28	60.5%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$159,329	\$1,993.09	(\$332.47)	\$440.38	\$1,220.24	73.48%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$175,067	\$5,868.89	(\$2,654.39)	\$614.18	\$2,600.32	80.89%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$288,685	\$34,935.16	\$53.16	\$1,026.25	\$33,962.07	97.07%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$282,443	\$35,941.16	\$43.20	\$2,082.65	\$33,901.71	94.21%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$86,528	\$37,765.94	\$17.47	\$10,128.37	\$27,655.04	73.19%
80 DIST 2 SCHOOL OPERATE-RES	Total	\$628,530,062	\$1,811,349	\$118,797.80	(\$3,019.61)	\$15,468.10	\$100,310.09	86.64%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,439)	\$1,325.78	(\$106.78)	\$1,198.02	\$20.98	1.72%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,186.35	\$27.51	2.27%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$43.55)	\$1,406.16	\$60.89	4.15%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,320.57	\$147.13	10.02%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,339.52	\$627.47	31.9%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,653.83	\$1,526.07	47.99%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,679.08	\$4,011.63	70.49%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,308.24	\$41,839.36	94.77%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,423.90	\$40,820.43	92.26%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.81	\$12,838.53	\$32,138.20	71.46%
85 DIST 2 SCHOOL OPERATE-NO...	Total	\$304,872,147	\$478,360	\$152,368.56	(\$2,794.69)	\$28,354.20	\$121,219.67	81.04%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$166,487	\$4,614.63	\$116.21	\$3,353.79	\$1,377.05	29.11%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$170,127	\$14,851.42	(\$422.75)	\$9,766.44	\$4,662.23	32.31%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$175,271	\$13,315.29	(\$320.00)	\$8,340.99	\$4,654.30	35.82%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$174,092	\$22,029.78	(\$1,012.52)	\$11,901.20	\$9,116.06	43.37%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$133,320	\$42,543.20	(\$5,364.72)	\$14,684.75	\$22,493.73	60.5%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$159,329	\$94,878.54	(\$15,826.58)	\$20,964.06	\$58,087.90	73.48%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$175,067	\$289,277.84	(\$130,835.38)	\$30,272.60	\$128,169.86	80.89%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$288,685	\$1,736,524.87	\$2,642.38	\$51,011.68	\$1,688,155.57	97.07%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$282,443	\$1,787,437.36	\$2,147.96	\$103,574.97	\$1,686,010.35	94.21%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$86,528	\$1,839,126.32	\$850.79	\$493,231.19	\$1,346,745.92	73.19%
90 DIST 2 SCHOOL DEBT-RES	Total	\$628,530,062	\$1,811,349	\$5,844,599.25	(\$148,024.61)	\$747,104.67	\$4,949,472.97	86.89%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358.55	(\$914.83)	\$10,263.99	\$179.73	1.72%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$658.30)	\$24,242.66	\$562.24	2.27%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$2,109.63)	\$24,390.87	\$920.40	4.15%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$7,402.11)	\$25,919.64	\$12,141.58	10.02%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$18,763.70)	\$32,593.60	\$30,075.79	47.99%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$31,277.79)	\$33,104.84	\$79,092.99	70.49%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$3,380.05)	\$45,435.22	\$823,566.05	94.77%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$2,683.73)	\$67,430.27	\$252,585.33	92.26%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	\$14,673.03	\$537,221.91	\$632,286.86	71.46%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	(\$53,475.99)	\$23,387.89	\$38,108.80	61.97%
95 DIST 2 SCHOOL DEBT-NONRES	Total	\$304,872,147	\$478,360	\$2,976,158.86	(\$23,776.36)	\$15,413.26	\$56,318.52	78.51%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$398.48)	\$6,528.11	\$485.48	6.92%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$55,134,672	\$316,976	\$120,704.43	(\$37.23)	\$7,088.79	\$710.35	9.11%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$7,365,780	\$91,170	\$7,412.07	(\$430.72)	\$7,325.37	\$1,368.97	15.75%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$6,988,846	\$56,223	\$7,057.38	(\$166.60)	\$7,504.22	\$2,833.94	27.41%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$8,054,858	\$93,367	\$8,229.86	(\$901.21)	\$8,823.68	\$15,003.80	61.63%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$8,761,736	\$107,243	\$11,239.37	(\$2,680.17)	\$9,339.98	\$27,302.24	33.94%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$11,104,467	\$23,967	\$17,921.02	(\$314.17)	\$4,420.41	\$2,910.74	39.7%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$17,767,378	\$66,027	\$112,374.05	(\$3,236.08)	\$6,393.23	\$13,776.45	68.3%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$32,826,941	(\$30,516)	\$33,109.20	(\$36,118.44)	\$35,122.97	\$58,178.41	62.36%
LUNA_NR LUNA VOCATIONAL SCH...	Total	\$92,870,006	\$407,481	\$93,829.84	(\$13,379.83)	\$53,147.77	\$27,302.24	33.94%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$513,269	\$4,272.17	\$205.92	\$3,045.45	\$1,634.31	31.64%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$463,819	\$5,106.33	\$58.77	\$3,530.79	\$1,963.55	33.24%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$468,895	\$5,927.70	(\$21.25)	\$3,942.90	\$2,910.74	39.7%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$460,034	\$7,645.32	(\$314.17)	\$4,420.41	\$2,910.74	39.7%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$494,415	\$12,374.05	(\$3,236.08)	\$6,393.23	\$13,776.45	68.3%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$555,913	\$23,405.76	(\$31,598.75)	\$8,633.64	\$30,456.10	77.91%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$508,001	\$70,688.49	(\$36,118.44)	\$35,122.97	\$58,178.41	62.36%
TIER_R TIERRA Y MONTES SWCD...	Total	\$135,750,454	\$3,464,346	\$129,419.82	(\$36,118.44)	\$35,122.97	\$58,178.41	62.36%
rounding	2009	\$0	\$0	(\$0.03)	\$0.00	\$0.04	(\$0.07)	233.33%
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.02)	\$0.02	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.01	(\$0.02)	\$0.02	N/A
rounding	2012	\$0	\$0	(\$0.01)	\$0.01	(\$0.02)	\$0.02	N/A
rounding	2013	\$0	\$0	\$0.02	(\$0.01)	(\$0.01)	\$0.05	125%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2009, Receivable On 04/30/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	\$0.00	(\$0.01)	100%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	(\$0.02)	\$0.00	0%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	\$0.00	\$0.00	\$0.00	(\$0.00)	100%
rounding	2018	\$0	\$0	\$0.02	(\$0.02)	\$0.05	(\$0.05)	300%
Total Tax	Total	\$0	\$0	\$0.00	(\$0.06)	\$0.06	(\$0.12)	N/A
Total Tax	2009	\$90,586,137	\$4,486,243	\$284,434.81	(\$8,464.29)	\$234,213.84	\$41,756.68	200%
Total Tax	2010	\$94,500,322	\$3,867,637	\$323,546.22	(\$1,938.22)	\$273,303.75	\$48,304.25	15.13%
Total Tax	2011	\$109,476,599	\$4,171,228	\$361,908.45	(\$14,477.98)	\$286,730.52	\$60,699.95	15.02%
Total Tax	2012	\$129,310,655	\$4,190,450	\$429,116.91	(\$15,924.35)	\$309,359.19	\$103,833.37	17.47%
Total Tax	2013	\$188,246,336	\$3,745,883	\$627,900.25	(\$62,422.79)	\$333,670.64	\$539,332.46	40.99%
Total Tax	2014	\$333,433,137	\$4,515,904	\$1,110,933.07	(\$168,503.51)	\$403,097.10	\$231,806.82	25.13%
Total Tax	2015	\$829,054,877	\$3,482,110	\$2,616,142.77	(\$949,237.12)	\$469,980.85	\$1,196,924.80	57.23%
Total Tax	2016	\$3,686,152,187	\$2,304,184	\$13,088,143.20	(\$237,035.91)	\$587,241.83	\$12,263,865.46	71.81%
Total Tax	2017	\$3,762,800,628	\$3,136,043	\$13,042,232.96	\$2,511.61	\$944,413.28	\$12,100,331.29	92.76%
Total Tax	2018	\$3,870,614,443	\$15,767,588	\$13,440,721.96	\$72,296.72	\$3,853,776.98	\$9,659,241.70	71.48%
Total Tax	Total	\$13,094,175,321	\$49,667,270	\$45,325,080.60	(\$1,383,195.84)	\$7,695,787.98	\$36,246,096.78	82.49%
Grand Total	2009	\$90,586,137	\$4,486,243	\$284,437.45	(\$4,760.42)	\$236,865.19	\$42,811.84	15.31%
Grand Total	2010	\$94,500,322	\$3,867,637	\$323,549.28	\$1,589.41	\$275,837.81	\$49,300.88	15.16%
Grand Total	2011	\$109,476,599	\$4,171,228	\$361,912.05	(\$10,481.28)	\$289,741.30	\$61,689.47	17.55%
Grand Total	2012	\$129,310,655	\$4,190,450	\$429,120.93	(\$10,934.45)	\$313,053.76	\$105,132.72	25.14%
Grand Total	2013	\$188,246,336	\$3,745,883	\$627,905.47	(\$66,455.53)	\$338,038.29	\$541,327.44	40.85%
Grand Total	2014	\$333,433,137	\$4,515,904	\$1,110,940.75	(\$161,959.70)	\$407,653.61	\$1,199,894.54	71.61%
Grand Total	2015	\$829,054,877	\$3,482,110	\$2,616,160.63	(\$940,647.64)	\$674,965.01	\$13,954,873.84	95.39%
Grand Total	2016	\$3,686,152,187	\$2,304,184	\$14,824,280.96	(\$2,830.30)	\$4,400,424.57	\$10,955,212.61	71.34%
Grand Total	2017	\$3,762,800,628	\$3,136,043	\$15,276,955.16	\$78,682.02	\$8,495,466.33	\$24,881,837.31	82.79%
Grand Total	2018	\$3,870,614,443	\$15,767,588	\$13,440,721.96	\$72,296.72	\$3,853,776.98	\$9,659,241.70	71.48%
Grand Total	Total	\$13,094,175,321	\$49,667,270	\$45,325,080.60	(\$1,383,195.84)	\$7,695,787.98	\$36,246,096.78	82.49%