

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, 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	Total	\$0	\$0	\$80.10	\$0.00	\$5.32	\$74.78	93.36%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102.199.16	(\$2,322.84)	\$6,799.29	\$93,077.03	93.19%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,302.48)	\$8,611.70	\$69,175.24	88.93%
4602	Total	\$0	\$0	\$184,288.58	(\$6,625.32)	\$15,410.99	\$162,252.27	91.33%
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	Total	\$0	\$0	\$57.56	\$0.00	\$9.74	\$47.82	83.08%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$11.66	\$100.88	89.64%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$41.43	\$78.93	65.58%
4604	Total	\$0	\$0	\$233.48	(\$0.58)	\$53.09	\$179.81	77.2%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$2.26	\$31.20	93.25%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$11.10	\$20.74	65.14%
4605	Total	\$0	\$0	\$65.30	\$0.00	\$13.36	\$51.94	79.54%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$284.14	\$3,852.50	93.13%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$62.70)	\$925.24	\$4,694.58	83.54%
4606	Total	\$0	\$0	\$9,827.92	(\$71.46)	\$1,209.38	\$8,547.08	87.6%
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	Total	\$0	\$0	\$24.14	\$0.00	\$5.98	\$18.16	75.23%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.98	\$18.42	94.95%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$14.90	\$7.60	33.78%
4608	Total	\$0	\$0	\$41.90	\$0.00	\$15.88	\$26.02	62.1%
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	Total	\$0	\$0	\$23.60	\$0.00	\$5.88	\$17.72	75.08%
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	Total	\$0	\$0	\$23.60	\$0.00	\$5.88	\$17.72	75.08%
GUAD_NR GUADALUPE SWCD - NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NON...	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$283.48	\$0.00	\$0.00	\$283.48	100%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$60.80	\$0.00	\$60.80	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$82.90	\$0.00	\$82.90	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$82.22	\$0.00	\$82.22	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,488.19)	\$36,887.94	\$425,493.59	92.02%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$1,059.05)	\$54,255.57	\$404,526.30	88.17%
LUNA_NR	Total	\$0	\$0	\$923,710.64	(\$1,992.28)	\$91,143.51	\$830,574.85	90.11%
LUNA_R LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$578.74	\$69.66	\$509.08	87.96%
LUNA_R LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$590.62	\$73.70	\$516.92	87.52%
LUNA_R LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$583.38	\$92.62	\$490.76	84.12%
LUNA_R LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$576.04	\$106.96	\$469.08	81.43%
LUNA_R LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$756.74	\$105.48	\$651.26	86.06%
LUNA_R LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$764.92	\$98.18	\$666.74	87.16%
LUNA_R LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$850.48	\$131.12	\$719.36	84.58%
LUNA_R LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$908.90	\$122.92	\$785.98	86.48%
LUNA_R LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$697,958.20	\$991.74	\$38,931.90	\$660,018.04	94.43%
LUNA_R LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$716,913.64	\$122.41	\$79,819.19	\$637,216.86	88.87%
LUNA_R	Total	\$0	\$0	\$1,414,871.84	\$6,723.97	\$119,551.73	\$1,302,044.08	91.59%
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	\$8.72	\$334.64	97.46%
MESA_NR	Total	\$0	\$0	\$789.90	\$0.00	\$15.84	\$774.06	97.99%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R	Total	\$0	\$0	\$1,664.96	\$0.00	\$0.00	\$1,664.96	100%
TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,452.35	\$13,034.35	\$113,447.64	89.69%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$23.82)	\$18,935.82	\$102,384.30	84.39%
TIER_NR	Total	\$0	\$0	\$246,373.58	\$1,592.05	\$31,970.17	\$215,995.46	87.11%

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TIER_R TIERRA Y MONTES SWCD...	2008	\$0	\$0	\$0.00	\$107.48	\$0.00	\$107.48	100%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$236.38	\$0.00	\$236.38	100%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$236.38	\$0.00	\$236.38	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$240.38	\$0.00	\$240.38	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$306.20	\$0.00	\$306.20	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$314.44	\$0.00	\$314.44	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$314.44	\$186.88	\$127.56	40.57%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$325.14	\$189.78	\$135.36	41.63%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$391.22)	\$18,082.87	\$363,214.77	95.26%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$434.15)	\$37,299.49	\$355,816.48	90.51%
TIER_R TIERRA Y MONTES SWCD...	Total	\$0	\$0	\$775,238.98	\$1,255.47	\$55,759.02	\$720,735.43	92.82%
TIER_R UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$3,997.04	\$0.00	\$0.00	\$3,997.04	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	Total	\$0	\$0	\$727.74	\$0.00	\$0.00	\$727.74	100%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$767.94	\$69.66	\$698.28	90.93%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$908.24	\$73.70	\$834.54	91.89%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$901.48	\$92.62	\$808.86	89.73%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$898.14	\$106.96	\$791.18	88.09%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,144.66	\$105.48	\$1,039.18	90.79%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,182.70	\$98.18	\$1,084.52	91.7%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,267.58	\$318.00	\$949.58	74.91%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,338.40	\$312.70	\$1,025.70	76.64%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,766.92)	\$114,050.21	\$1,664,459.21	93.59%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,760.37)	\$199,948.26	\$1,576,339.37	88.74%
Total Assessor Special Asse...	Total	\$0	\$0	\$3,562,324.34	\$881.85	\$315,175.77	\$3,248,030.42	91.15%
Special Assessment								
4602 CATTLE INDEMNITY	2008	\$0	\$0	\$0.39	\$2,483.51	\$2,417.73	\$66.17	2.66%
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	\$4,106.95	\$364.47	8.15%

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4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,255.57	\$649.63	13.24%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,104.65	\$1,550.66	23.3%
4602	Total	\$0	\$0	\$7.74	\$29,707.85	\$26,733.28	\$2,982.31	10.04%
4603 DAIRY CATTLE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
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	\$7.73	(\$7.71)	\$0.00	\$0.02	100%
4604 GOATS	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
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	Total	\$0	\$0	\$7.73	\$3.66	\$2.30	\$9.09	79.81%
4605 SHEEP	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
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
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	\$7.73	(\$3.04)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2008	\$0	\$0	\$0.39	\$1.61	\$2.00	\$0.00	0%
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	35.87%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$125.53	\$74.01	37.09%

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4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$196.38	\$226.17	53.53%
4606	Total	\$0	\$0	\$7.73	\$1,226.07	\$776.62	\$457.18	37.05%
4608 SWINE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
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	\$7.73	\$4.89	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2008	\$0	\$0	\$2.34	\$2,483.56	\$2,419.73	\$66.17	2.66%
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	\$4,203.81	\$420.17	9.09%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,383.43	\$725.38	14.2%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,302.53	\$1,795.25	25.29%
Total Special Assessment	Total	\$0	\$0	\$46.42	\$30,931.69	\$27,516.76	\$3,461.35	11.17%
Tax								
10 STATE DEBT SERVICE	2008	\$10,555,307	\$585,427	\$12,830.91	\$343.65	\$11,313.41	\$1,861.15	14.13%
10 STATE DEBT SERVICE	2009	\$12,054,873	\$517,839	\$13,436.87	(\$305.80)	\$11,226.79	\$1,904.28	14.5%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$453,767	\$18,610.48	(\$52.55)	\$15,746.97	\$2,810.96	15.15%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$497,167	\$19,282.59	(\$689.61)	\$15,379.81	\$3,213.17	17.28%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$504,974	\$22,448.53	(\$724.62)	\$16,584.47	\$5,139.44	23.66%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$452,700	\$32,114.24	(\$2,950.42)	\$18,175.01	\$10,988.81	37.68%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$552,121	\$56,204.42	(\$8,126.36)	\$23,093.34	\$24,984.72	51.97%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$408,413	\$141,164.85	(\$54,974.62)	\$30,306.25	\$55,883.98	64.84%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$292,563	\$820,256.64	(\$24,542.52)	\$44,962.76	\$750,751.36	94.35%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$317,284	\$811,712.84	\$107.98	\$80,965.29	\$730,855.53	90.03%
10	Total	\$1,467,088,762	\$4,582,255	\$1,948,062.37	(\$91,914.87)	\$267,754.10	\$1,588,393.40	85.57%
100 DIST 21 SCHOOL OPERATE...	2008	\$1,026,155	\$178,069	\$105.70	\$13.26	\$83.91	\$35.05	29.46%
100 DIST 21 SCHOOL OPERATE...	2009	\$1,179,122	\$175,695	\$115.22	\$7.12	\$86.25	\$36.09	29.5%
100 DIST 21 SCHOOL OPERATE...	2010	\$1,469,922	\$151,426	\$139.14	\$3.47	\$92.83	\$49.78	34.91%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-...	2011	\$1,727,698	\$147,446	\$158,61	(\$0.96)	\$104.57	\$53.08	33.67%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	\$146,585	\$185.52	\$0.60	\$124.81	\$61.31	32.94%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$216,325	\$229.58	(\$8.21)	\$136.13	\$85.24	38.51%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$235,844	\$417.30	(\$53.54)	\$161.66	\$202.10	55.56%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	\$161,187	\$1,711.85	(\$983.27)	\$235.08	\$493.50	67.73%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$312,946	\$10,946.61	(\$1,438.32)	\$359.18	\$9,149.11	96.22%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$207,585	\$9,751.41	\$19.85	\$635.91	\$9,135.35	93.49%
100	Total	\$237,400,283	\$1,933,108	\$23,760.94	(\$2,440.00)	\$2,020.33	\$19,300.61	90.52%
105 DIST 21 SCHOOL OPERATE-...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$200.55	\$21.57	9.71%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$182.94	\$25.97	12.43%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$192.75	\$31.61	14.09%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$201.20	\$36.61	15.39%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$217.13	\$69.30	24.19%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$228.04	\$113.44	33.22%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$254.78	\$188.52	42.53%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$314.90	\$363.23	53.56%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,653	\$30,757	\$6,471.26	(\$558.07)	\$386.49	\$5,526.70	93.46%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$326	\$6,099.80	(\$0.16)	\$661.12	\$5,438.52	89.16%
105	Total	\$84,926,678	\$866,974	\$15,294.43	(\$639.06)	\$2,839.90	\$11,815.47	80.62%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,165	\$178,069	\$3,827.70	\$480.11	\$3,038.66	\$1,269.15	29.46%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$175,695	\$3,895.45	\$240.87	\$2,916.10	\$1,220.22	29.5%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$151,426	\$5,147.00	\$128.50	\$3,433.74	\$1,841.76	34.91%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$147,446	\$5,743.91	(\$34.77)	\$3,787.18	\$1,921.96	33.66%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$146,585	\$6,125.84	\$19.66	\$4,121.24	\$2,024.26	32.94%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$216,325	\$8,802.21	(\$314.67)	\$5,219.51	\$3,268.03	38.5%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$235,844	\$13,255.30	(\$1,700.75)	\$5,135.33	\$6,419.22	55.56%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$161,187	\$55,739.90	(\$32,016.48)	\$7,654.71	\$16,068.71	67.73%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$312,946	\$345,153.07	(\$45,351.34)	\$11,325.39	\$288,476.34	96.22%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$207,585	\$312,849.42	\$636.91	\$20,401.53	\$293,084.80	93.49%
110	Total	\$237,400,283	\$1,933,108	\$760,539.80	(\$77,911.96)	\$67,033.39	\$615,594.45	90.18%
115 DIST 21 SCHOOL DEBT-NON-...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$4,144.35	\$445.63	9.71%
115 DIST 21 SCHOOL DEBT-NON-...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,960.02	\$562.08	12.43%
115 DIST 21 SCHOOL DEBT-NON-...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,311.99	\$707.05	14.08%
115 DIST 21 SCHOOL DEBT-NON-...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,200.37	\$763.97	15.39%
115 DIST 21 SCHOOL DEBT-NON-...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,227.23	\$1,348.92	24.19%
115 DIST 21 SCHOOL DEBT-NON-...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,996.02	\$2,485.44	33.22%
115 DIST 21 SCHOOL DEBT-NON-...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,690.35	\$3,470.35	42.53%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$5,677.12	\$6,548.29	53.56%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.71)	\$6,943.31	\$99,287.93	93.46%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	\$326	\$108,471.86	(\$2.87)	\$11,756.58	\$96,712.41	89.16%
115	Total	\$84,926,678	\$866,974	\$278,360.34	(\$11,120.93)	\$54,907.34	\$212,332.07	79.45%
120 DIST 21 SCHOOL IMPROVE...	2008	\$1,026,155	\$178,069	\$1,939.56	\$243.28	\$1,539.74	\$643.10	29.46%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$175,695	\$2,120.01	\$131.09	\$1,587.01	\$664.09	29.5%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$151,426	\$2,570.74	\$64.18	\$1,715.03	\$919.89	34.91%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,727,698	\$147,446	\$3,236.92	(\$19.59)	\$2,134.22	\$1,083.11	33.66%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	\$146,585	\$3,637.68	\$11.67	\$2,447.29	\$1,202.06	32.94%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$216,325	\$4,499.83	(\$160.87)	\$2,668.29	\$1,670.67	38.5%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$235,844	\$8,174.10	(\$1,048.79)	\$3,166.78	\$3,958.53	55.56%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	\$161,187	\$33,695.47	(\$19,354.36)	\$4,627.37	\$9,713.74	67.73%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$312,946	\$214,017.24	(\$28,120.76)	\$7,022.47	\$178,874.01	96.22%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	\$207,585	\$201,060.04	\$409.32	\$13,111.52	\$188,357.84	93.49%
120	Total	\$237,400,283	\$1,933,108	\$474,951.59	(\$47,844.83)	\$40,019.72	\$387,087.04	90.63%
125 DIST 21 SCHOOL IMPROVE...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,099.99	\$225.81	9.71%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,914.20	\$271.71	12.43%
125 DIST 21 SCHOOL IMPROVE...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,012.88	\$330.06	14.09%
125 DIST 21 SCHOOL IMPROVE...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,367.07	\$430.53	15.39%
125 DIST 21 SCHOOL IMPROVE...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,510.23	\$801.02	24.19%
125 DIST 21 SCHOOL IMPROVE...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,606.17	\$1,296.52	33.22%
125 DIST 21 SCHOOL IMPROVE...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,895.28	\$2,142.19	42.53%
125 DIST 21 SCHOOL IMPROVE...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,558.21	\$4,104.23	53.56%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.70)	\$4,361.48	\$62,368.24	93.46%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	\$326	\$69,712.00	(\$1.85)	\$7,555.65	\$62,154.50	89.16%
125	Total	\$84,926,678	\$866,974	\$173,262.10	(\$7,256.13)	\$31,881.16	\$134,124.81	80.8%
130 DIST 50 SCHOOL OPERATE...	2008	\$41,729	\$0	\$12.63	(\$1.59)	\$8.68	\$2.36	21.38%
130 DIST 50 SCHOOL OPERATE...	2009	\$56,377	\$0	\$14.46	\$0.13	\$12.11	\$2.48	17%
130 DIST 50 SCHOOL OPERATE...	2010	\$63,441	\$0	\$16.48	\$0.13	\$12.84	\$3.77	22.7%
130 DIST 50 SCHOOL OPERATE...	2011	\$93,619	\$749	\$23.87	\$0.32	\$14.01	\$10.18	42.08%
130 DIST 50 SCHOOL OPERATE...	2012	\$92,577	\$749	\$21.92	\$0.36	\$11.72	\$10.56	47.4%
130 DIST 50 SCHOOL OPERATE...	2013	\$97,632	\$749	\$23.88	\$0.42	\$11.82	\$12.48	51.36%
130 DIST 50 SCHOOL OPERATE...	2014	\$126,923	\$749	\$33.89	(\$7.22)	\$11.34	\$15.33	57.48%
130 DIST 50 SCHOOL OPERATE...	2015	\$275,105	\$749	\$82.95	(\$15.96)	\$40.04	\$26.95	40.23%
130 DIST 50 SCHOOL OPERATE...	2016	\$922,053	\$2,070	\$270.68	\$0.63	\$50.44	\$220.87	81.41%
130 DIST 50 SCHOOL OPERATE...	2017	\$964,568	\$34,493	\$285.73	\$11.18	\$71.78	\$225.13	75.82%
130	Total	\$2,740,024	\$40,308	\$786.49	(\$11.60)	\$244.78	\$530.11	68.41%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
135 DIST 50 SCHOOL OPERATE-...	2008	\$7,119	\$0	\$3.59	\$1.79	\$5.38	\$0.00	0%
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)	\$32.56	\$9.48	22.55%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$35.88	\$246.22	87.28%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$42.12	\$283.06	87.05%
135 DIST 50 SCHOOL OPERATE-...	2018	\$1,536,542	(\$370)	\$767.85	(\$4.30)	\$216.32	\$547.23	71.67%
140 DIST 50 SCHOOL DEBT-RES	2008	\$47,729	\$0	\$183.52	(\$23.15)	\$126.07	\$34.30	21.39%
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	\$296.87	\$87.05	22.67%
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	(\$110.93)	\$174.26	\$235.48	57.47%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$749	\$1,146.08	(\$220.50)	\$553.25	\$372.33	40.23%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$2,070	\$3,664.69	\$8.52	\$682.91	\$2,990.30	81.41%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$34,493	\$4,002.83	\$156.57	\$1,005.64	\$3,153.76	75.82%
140 DIST 50 SCHOOL DEBT-RES	2018	\$2,740,024	\$40,308	\$11,226.37	(\$168.38)	\$3,670.34	\$7,387.65	66.81%
145 DIST 50 SCHOOL DEBT-NON...	2008	\$7,119	\$0	\$31.68	\$15.83	\$47.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$60.62	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$55.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$38.68	\$6.61	14.59%
145 DIST 50 SCHOOL DEBT-NON...	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$205.13	\$9.53	4.44%
145 DIST 50 SCHOOL DEBT-NON...	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$238.42	\$17.15	6.71%
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$300.52	\$43.23	12.58%
145 DIST 50 SCHOOL DEBT-NON...	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$290.59	\$84.68	22.57%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$313.79	\$2,153.42	87.28%
145 DIST 50 SCHOOL DEBT-NON...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$382.33	\$2,569.69	87.05%
145 DIST 50 SCHOOL DEBT-NON...	2018	\$1,536,542	(\$370)	\$6,858.03	(\$40.62)	\$1,933.10	\$4,884.31	71.64%
150 DIST 50 SCHOOL IMPROVE-...	2008	\$47,729	\$0	\$83.12	(\$10.48)	\$57.10	\$15.54	21.39%
150 DIST 50 SCHOOL IMPROVE-...	2009	\$56,377	\$0	\$95.04	\$0.86	\$79.61	\$16.29	16.99%
150 DIST 50 SCHOOL IMPROVE-...	2010	\$63,441	\$0	\$107.04	\$0.82	\$83.40	\$24.46	22.68%
150 DIST 50 SCHOOL IMPROVE-...	2011	\$93,619	\$749	\$154.99	\$2.08	\$90.97	\$66.10	42.08%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-...	2012	\$92,577	\$749	\$141.88	\$2.31	\$75.84	\$68.35	47.4%
150 DIST 50 SCHOOL IMPROVE-...	2013	\$97,632	\$749	\$150.20	\$2.65	\$74.36	\$78.49	51.35%
150 DIST 50 SCHOOL IMPROVE-...	2014	\$126,923	\$749	\$211.83	(\$45.13)	\$70.90	\$95.80	57.47%
150 DIST 50 SCHOOL IMPROVE-...	2015	\$275,105	\$749	\$513.59	(\$98.81)	\$247.93	\$166.85	40.23%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$2,070	\$1,675.22	\$3.90	\$312.18	\$1,366.94	81.41%
150 DIST 50 SCHOOL IMPROVE-...	2017	\$964,568	\$34,493	\$1,763.75	\$68.99	\$443.11	\$1,389.63	75.82%
150	Total	\$2,740,024	\$40,308	\$4,896.66	(\$72.81)	\$1,535.40	\$3,288.45	68.17%
155 DIST 50 SCHOOL IMPROVE-...	2008	\$7,119	\$0	\$14.35	\$7.17	\$21.52	\$0.00	0%
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)	\$130.22	\$37.95	22.57%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$143.51	\$984.88	87.28%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$168.47	\$1,132.26	87.05%
155	Total	\$1,536,542	(\$370)	\$3,071.44	(\$17.13)	\$865.19	\$2,189.12	71.67%
160 LUNA VOCATIONAL SCHOOL-...	2008	\$3,155,336	\$240,412	\$6,627.29	\$136.72	\$4,961.78	\$1,802.23	26.64%
160 LUNA VOCATIONAL SCHOOL-...	2009	\$3,509,971	\$242,181	\$7,594.25	\$133.65	\$5,556.39	\$2,171.51	28.1%
160 LUNA VOCATIONAL SCHOOL-...	2010	\$4,125,761	\$237,325	\$8,904.03	(\$96.34)	\$6,630.75	\$2,176.94	24.72%
160 LUNA VOCATIONAL SCHOOL-...	2011	\$4,729,047	\$247,561	\$9,962.93	(\$172.55)	\$6,981.44	\$2,808.94	28.69%
160 LUNA VOCATIONAL SCHOOL-...	2012	\$6,334,562	\$242,353	\$13,855.39	(\$905.72)	\$8,332.31	\$4,617.36	35.66%
160 LUNA VOCATIONAL SCHOOL-...	2013	\$10,789,820	\$203,615	\$23,250.47	(\$2,756.80)	\$10,877.40	\$24,344.74	63.9%
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$241,457	\$44,500.89	(\$6,402.86)	\$13,753.29	\$48,799.12	46.64%
160	Total	\$53,005,114	\$1,654,904	\$114,695.25	(\$10,063.90)	\$55,832.23	\$815.74	5.08%
165 LUNA VOCATIONAL SCHOOL-...	2008	\$5,327,385	\$58,696	\$16,118.16	(\$73.29)	\$15,229.13	\$730.15	4.28%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$7,365)	\$18,681.93	(\$1,568.36)	\$16,326.50	\$730.15	4.28%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$43,587)	\$17,512.16	(\$455.51)	\$18,065.32	\$1,162.25	6.04%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$5,061)	\$20,839.34	(\$1,611.77)	\$19,593.66	\$2,507.29	11.86%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$23,070	\$28,210.81	(\$3,023.80)	\$23,935.37	\$14,257.49	37.33%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$72,156)	\$45,307.76	(\$7,114.90)	\$25,798.62	\$643.19	27.85%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$29,175)	\$168,530.42	(\$14,565.24)	\$128,166.56	\$761.64	28.75%
165	Total	\$55,504,453	(\$75,578)	\$2,158.96	\$34.45	\$1,666.07	\$25,798.62	16.76%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$128,549	\$2,306.74	\$2.52	\$1,666.07	\$538.22	24.54%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$132,399	\$2,784.27	(\$134.65)	\$1,887.98	\$761.64	28.75%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$136,740	(\$134.65)				

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$142,957	\$3,523.50	(\$139.57)	\$2,259.03	\$1,124.90	33.24%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$142,849	\$4,770.94	(\$272.55)	\$2,813.45	\$1,684.94	37.46%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$100,976	\$8,644.96	(\$1,144.17)	\$3,371.11	\$4,129.68	55.06%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$121,220	\$19,256.85	(\$3,277.51)	\$5,477.70	\$10,501.64	65.72%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$138,626	\$56,605.50	(\$25,661.86)	\$8,345.35	\$22,598.29	73.03%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$244,269	\$337,706.63	\$428.86	\$14,566.26	\$323,569.23	95.69%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$204,709	\$363,042.01	\$280.80	\$32,571.40	\$330,751.41	91.04%
170	Total	\$431,975,952	\$1,493,294	\$800,800.36	(\$29,883.68)	\$74,613.54	\$696,303.14	90.32%
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$14,067	\$4,832.21	(\$22.04)	\$4,725.59	\$84.58	1.76%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,809.16	\$69.45	1.42%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,763.30	\$94.61	1.95%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$174.20)	\$5,662.68	\$205.51	3.5%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,301.27	\$569.53	9.7%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,495.76	\$2,372.19	30.15%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,909.89	\$5,809.70	45.68%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$8,143.02	\$14,619.78	64.23%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$364,793)	\$177,277.25	(\$731.85)	\$10,546.10	\$165,999.30	94.03%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$322,757)	\$177,522.44	(\$646.70)	\$18,079.78	\$158,795.96	89.78%
175	Total	\$218,766,530	(\$1,073,329)	\$437,388.12	(\$14,330.96)	\$74,436.55	\$348,620.61	82.41%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$418,481	\$21,872.79	\$1,028.95	\$16,624.90	\$6,276.84	27.41%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$417,876	\$24,112.07	\$698.29	\$17,746.61	\$7,063.75	28.47%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$388,751	\$27,523.12	(\$32.04)	\$19,920.33	\$7,570.75	27.54%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$395,007	\$31,037.37	(\$442.06)	\$21,398.31	\$9,197.00	30.06%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$388,938	\$41,506.49	(\$2,036.09)	\$25,665.95	\$13,804.45	34.97%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$419,940	\$65,867.08	(\$6,797.65)	\$29,434.43	\$29,635.00	50.17%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$477,301	\$126,859.25	(\$17,907.33)	\$40,944.23	\$68,007.69	62.42%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$430,136	\$369,347.46	(\$165,454.50)	\$60,292.07	\$143,600.89	70.43%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$736,484	\$2,138,537.92	(\$74,523.65)	\$98,027.45	\$1,965,986.82	95.25%
20	Total	\$431,956,974	\$634,321	\$2,117,705.73	\$2,054.43	\$198,655.59	\$1,921,104.57	90.63%
200 DIST 50 EDUCATION DEBT-...	2008	\$990,586,396	\$4,707,235	\$4,964,369.28	(\$263,411.65)	\$528,709.87	\$4,172,247.76	88.75%
200 DIST 50 EDUCATION DEBT-...	2009	\$47,729	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2010	\$56,377	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2011	\$63,441	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2012	\$93,619	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2013	\$92,577	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2014	\$97,632	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2014	\$126,923	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
200 DIST 50 EDUCATION DEBT-N...	2015	\$275,105	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-N...	2016	\$922,053	\$2,070	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-N...	2017	\$964,568	\$34,493	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$2,740,024	\$40,308	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2008	\$7,119	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-N...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$1,536,542	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-N...	2008	\$1,194,582	\$128,549	\$4,390.24	\$70.04	\$3,365.83	\$1,094.45	24.54%
210 DIST 2 EDUCATION DEBT-N...	2009	\$1,287,196	\$132,399	\$2,260.60	\$2.45	\$1,632.75	\$630.30	27.85%
210 DIST 2 EDUCATION DEBT-N...	2010	\$1,633,844	\$136,740	\$5,564.16	(\$269.12)	\$3,773.00	\$1,522.04	28.74%
210 DIST 2 EDUCATION DEBT-N...	2011	\$1,928,637	\$142,957	\$4,053.78	(\$160.57)	\$2,599.02	\$1,294.19	33.24%
210 DIST 2 EDUCATION DEBT-N...	2012	\$2,573,117	\$142,849	\$3,067.71	(\$175.25)	\$1,809.05	\$1,083.41	37.46%
210 DIST 2 EDUCATION DEBT-N...	2013	\$4,671,814	\$100,976	\$743.14	(\$98.35)	\$289.79	\$355.00	55.06%
210 DIST 2 EDUCATION DEBT-N...	2014	\$10,052,624	\$121,220	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-N...	2015	\$30,147,169	\$138,626	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-N...	2016	\$186,667,771	\$244,269	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-N...	2017	\$191,819,198	\$204,709	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$431,975,952	\$1,493,294	\$20,079.63	(\$630.80)	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$14,067	\$9,826.29	(\$44.82)	\$9,609.49	\$171.98	1.76%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$1,439)	\$5,564.29	(\$448.15)	\$5,043.32	\$72.82	1.42%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,112.28	\$181.00	1.95%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$200.41)	\$6,514.92	\$236.45	3.5%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,408.71	\$366.21	9.7%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,663,740	(\$78,284)	\$794.14	(\$129.30)	\$464.40	\$200.44	30.15%
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	(\$364,793)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$322,757)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$218,766,530	(\$1,073,329)	\$36,857.72	(\$1,475.70)	\$34,153.12	\$1,228.90	3.47%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-...	2008	\$1,026,155	\$178,069	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2009	\$1,179,122	\$175,695	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,469,922	\$151,426	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,727,698	\$147,446	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,929,110	\$146,585	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2013	\$2,415,456	\$216,325	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2014	\$4,296,027	\$235,844	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2015	\$17,748,669	\$161,187	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2016	\$100,828,668	\$312,946	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2017	\$104,779,456	\$207,585	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$237,400,283	\$1,933,108	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2008	\$1,046,431	\$108,250	\$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	\$30,757	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$326	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$84,926,678	\$866,974	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2008	\$6,373,816	\$166,946	\$76,044,81	\$1,112.84	\$72,597.58	\$4,560.07	5.91%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$99,963	\$82,303.51	(\$4,326.52)	\$73,487.26	\$4,489.73	5.76%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$65,016	\$83,425.25	(\$335.65)	\$77,975.35	\$5,114.25	6.16%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$102,160	\$97,523.92	(\$4,999.23)	\$86,382.88	\$7,141.81	7.72%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$116,036	\$105,002.27	(\$1,869.58)	\$88,482.82	\$14,649.87	14.2%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$32,760	\$133,186.65	(\$10,574.52)	\$92,836.56	\$29,775.57	24.28%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$74,820	\$212,364.07	(\$31,655.28)	\$111,699.22	\$69,009.57	38.19%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$21,723)	\$392,343.96	(\$103,765.37)	\$127,326.71	\$161,251.88	55.88%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$443,921)	\$2,275,563.81	(\$44,082.21)	\$168,467.57	\$2,063,014.03	92.45%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$317,037)	\$2,227,151.06	(\$3,759.75)	\$250,928.60	\$1,972,462.71	88.71%
25	Total	\$476,503,366	(\$124,980)	\$5,684,909.31	(\$204,255.27)	\$5,497.27	\$4,331,469.49	79.03%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$57,718	\$6,726.41	\$115.96	\$5,497.27	\$1,345.10	19.66%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$62,197	\$7,594.53	\$251.44	\$6,145.96	\$1,700.01	21.67%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$67,285	\$8,536.30	\$1.22	\$6,651.66	\$1,985.86	23.26%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$77,365	\$10,904.39	(\$299.63)	\$7,283.60	\$3,321.16	31.32%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$75,831	\$17,589.56	(\$2,083.89)	\$9,748.83	\$5,756.84	37.13%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$39,918	\$33,248.67	(\$4,255.74)	\$11,893.25	\$17,099.68	58.98%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$53,113	\$70,145.04	(\$10,387.50)	\$19,766.58	\$39,990.96	66.92%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$66,120	\$175,103.08	(\$66,976.69)	\$30,088.42	\$78,037.97	72.11%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$83,768	\$885,812.43	\$390.67	\$53,545.73	\$832,657.37	93.96%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$125,752	\$906,212.57	\$380.67	\$110,051.10	\$796,542.14	87.86%
30	Total	\$339,327,196	\$709,067	\$2,121,872.98	(\$82,863.49)	\$260,572.40	\$1,778,437.09	87.22%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,281.89	\$711.97	35.71%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,574.63	\$888.77	25.66%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,559.47	\$951.71	27.11%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,148.10	\$1,186.00	22.23%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$5,126.88	\$2,151.78	29.56%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$8,083.84	\$7,926.70	49.51%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$11,060.37	\$21,693.20	66.23%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$18,017.19	\$58,301.17	76.39%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,801)	\$536,657.23	(\$1,462.83)	\$33,226.60	\$501,967.80	93.79%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$101,049	\$543,166.04	\$768.44	\$55,732.14	\$488,202.34	89.75%
35	Total	\$165,987,622	(\$26,063)	\$1,267,800.97	(\$42,008.42)	\$141,811.11	\$1,083,981.44	88.43%
40 PECOS OPERATIONAL-RES	2008	\$211,627	\$10,464	\$96.42	\$1.30	\$88.44	\$9.28	9.5%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$99.02	\$9.65	8.88%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$113.84	\$15.02	11.66%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$90.87	\$24.83	21.46%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$97.39	\$53.69	35.54%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$102.26	\$89.54	46.68%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$147.25	\$197.70	57.31%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$197.35	\$483.44	71.01%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$301.69	\$7,377.25	96.07%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.32	\$572.10	\$7,302.30	92.73%
40	Total	\$44,142,913	\$161,473	\$19,336.73	(\$1,963.82)	\$1,810.21	\$15,562.70	89.58%
45 PECOS OPERATIONAL-NONRES	2008	\$25,629	\$0	\$29.09	\$0.00	\$24.43	\$4.66	16.02%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52.60	\$29.00	\$66.61	\$14.99	18.37%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$44.72	\$32.54	42.12%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$82.83	\$44.30	34.65%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$98.69	\$51.27	34.19%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$138.22	\$187.96	57.62%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$173.87	\$213.81	55.15%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$195.86	\$530.59	73.04%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$211.03	\$5,067.30	96%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.55	\$520.76	\$4,887.16	90.37%
45	Total	\$9,384,690	\$6,209	\$13,163.46	(\$571.86)	\$1,557.02	\$11,034.58	87.63%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$111,863	\$409.30	\$11.04	\$302.51	\$117.83	28.03%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$109,782	\$457.83	\$12.57	\$336.32	\$134.08	28.5%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$100,585	\$489.03	\$6.62	\$385.30	\$110.35	22.26%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$103,855	\$532.96	(\$1.28)	\$398.11	\$133.57	25.12%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$98,755	\$761.53	(\$54.80)	\$459.22	\$237.51	34.09%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$101,890	\$1,227.69	(\$134.54)	\$529.20	\$563.95	51.59%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$119,488	\$2,136.40	(\$249.25)	\$712.49	\$1,174.66	62.25%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$129,574	\$5,078.17	(\$1,780.20)	\$1,008.36	\$2,289.61	69.42%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$177,199	\$26,378.12	\$26.97	\$1,601.09	\$24,804.00	93.94%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$187,534	\$26,957.48	\$3.67	\$3,273.10	\$23,688.05	87.86%
50	Total	\$318,469,137	\$1,240,525	\$64,418.51	(\$2,159.20)	\$9,005.70	\$53,253.61	85.54%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$44,629	\$1,474.73	(\$8.50)	\$1,351.41	\$114.82	7.83%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,926)	\$1,679.84	(\$145.89)	\$1,431.62	\$102.33	6.67%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,926)	\$1,646.20	(\$28.51)	\$1,519.78	\$97.91	6.05%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$40,522	\$1,957.82	(\$224.86)	\$1,591.29	\$141.67	8.18%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$80,752	\$2,030.80	(\$5.12)	\$1,751.53	\$274.15	13.53%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,128	\$2,320.23	(\$120.51)	\$1,862.63	\$337.09	15.32%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$48,823	\$3,383.57	(\$232.95)	\$2,231.19	\$919.43	29.18%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,951)	\$6,705.93	(\$2,304.76)	\$2,346.97	\$2,054.20	46.67%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,700)	\$31,167.56	(\$52.27)	\$3,166.68	\$27,948.61	89.82%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$5,394	\$31,838.82	\$3.50	\$4,136.73	\$27,705.59	87.01%
55	Total	\$171,273,616	\$81,745	\$84,205.50	(\$3,119.87)	\$21,389.83	\$59,695.80	73.62%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$111,863	\$16,011.82	\$431.94	\$11,834.34	\$4,609.42	28.03%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$109,782	\$20,569.09	\$564.76	\$15,109.40	\$6,024.45	28.51%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$100,585	\$20,012.64	\$271.08	\$15,767.37	\$4,516.35	22.27%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$103,855	\$24,061.96	(\$57.75)	\$17,974.15	\$6,030.06	25.12%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$98,755	\$33,451.40	(\$2,439.35)	\$20,440.37	\$10,571.68	34.09%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$101,890	\$59,035.67	(\$6,469.39)	\$25,447.20	\$27,119.08	51.59%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$119,488	\$100,870.78	(\$11,768.23)	\$33,640.28	\$55,462.27	62.25%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$129,574	\$247,483.85	(\$86,757.57)	\$49,142.64	\$111,583.64	69.42%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$177,199	\$1,316,585.25	\$1,345.88	\$79,913.81	\$1,238,017.32	93.94%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$187,534	\$1,324,191.74	\$180.13	\$160,779.84	\$1,163,592.03	87.86%
60	Total	\$318,469,137	\$1,240,525	\$3,162,274.20	(\$104,698.50)	\$430,049.40	\$2,627,526.30	85.93%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$44,629	\$26,884.17	(\$154.89)	\$24,636.24	\$2,093.04	7.83%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,926)	\$35,732.63	(\$3,103.36)	\$30,452.54	\$2,176.73	6.67%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,926)	\$29,776.45	(\$515.77)	\$27,489.71	\$1,770.97	6.05%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$40,522	\$38,185.35	(\$4,385.68)	\$31,036.65	\$2,763.02	8.17%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$80,752	\$40,315.30	(\$101.52)	\$34,771.44	\$5,442.34	13.53%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,128	\$48,868.69	(\$2,538.23)	\$39,230.75	\$7,099.71	15.32%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$48,823	\$71,251.20	(\$4,905.49)	\$46,984.33	\$19,361.38	29.18%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,951)	\$144,577.77	(\$49,689.78)	\$50,599.78	\$44,288.21	46.67%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,700)	\$702,966.33	(\$1,178.83)	\$71,422.41	\$630,364.09	89.82%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$5,394	\$669,379.47	\$73.51	\$86,970.68	\$582,482.30	87.01%
65 DIST 1 SCHOOL DEBT-NONRES	Total	\$171,273,616	\$81,745	\$1,807,936.36	(\$66,500.04)	\$443,594.53	\$1,297,841.79	74.53%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$111,863	\$3,513.29	\$94.77	\$2,596.68	\$1,011.38	28.03%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$109,782	\$3,927.13	\$107.82	\$2,884.74	\$1,150.21	28.51%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$100,585	\$4,193.27	\$56.80	\$3,303.75	\$946.32	22.27%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$103,855	\$4,577.00	(\$10.99)	\$3,419.00	\$1,147.01	25.12%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$98,755	\$6,467.18	(\$471.60)	\$3,951.75	\$2,043.83	34.09%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$101,890	\$11,211.79	(\$1,228.63)	\$4,832.82	\$5,150.34	51.59%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$119,488	\$19,160.56	(\$2,235.39)	\$6,390.02	\$10,535.15	62.25%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$129,574	\$45,632.64	(\$15,996.91)	\$9,061.23	\$20,574.50	69.42%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$177,199	\$236,548.16	\$241.81	\$14,357.95	\$222,432.02	93.94%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$187,534	\$242,365.38	\$32.97	\$29,427.36	\$477,961.75	85.63%
70 DIST 1 SCHOOL IMPROVE-RES	Total	\$318,469,137	\$1,240,525	\$577,596.40	(\$19,409.35)	\$80,225.30	\$459,25	7.83%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$44,629	\$5,898.89	(\$33.99)	\$5,405.65	\$409.12	6.67%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,926)	\$6,715.94	(\$583.27)	\$6,079.10	\$391.64	6.05%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,926)	\$6,584.80	(\$114.06)	\$6,365.19	\$566.66	8.17%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$40,522	\$7,831.29	(\$899.44)	\$7,006.14	\$1,096.59	13.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$80,752	\$8,123.18	(\$20.45)	\$7,450.53	\$1,348.34	15.32%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,128	\$9,280.92	(\$482.05)	\$8,924.75	\$3,677.72	29.18%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$48,823	\$13,534.27	(\$931.80)	\$9,378.20	\$8,208.42	46.67%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,951)	\$26,796.15	(\$9,209.53)	\$12,660.07	\$111,736.00	89.82%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,700)	\$124,605.02	(\$208.95)	\$16,546.94	\$110,822.35	87.01%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$5,394	\$127,355.31	\$13.98	\$85,540.12	\$238,716.09	73.62%
75 DIST 1 SCHOOL IMPROVE-NO...	Total	\$171,273,616	\$81,745	\$336,725.77	(\$12,469.56)	\$291.20	\$174.39	37.46%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$128,549	\$232.09	\$3.71	\$177.93	\$57.87	24.54%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$132,399	\$249.13	\$0.27	\$179.94	\$69.46	27.85%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$136,740	\$301.24	(\$14.57)	\$204.26	\$82.41	28.75%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$142,957	\$352.36	(\$13.96)	\$225.90	\$112.50	33.24%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$142,849	\$493.80	(\$28.21)			

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$100,976	\$897.03	(\$118.73)	\$349.80	\$428.50	55.06%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$121,220	\$1,993.09	(\$339.22)	\$566.93	\$1,086.94	65.72%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$138,626	\$5,868.89	(\$2,660.64)	\$865.25	\$2,343.00	73.03%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$244,269	\$34,935.16	\$44.37	\$1,506.86	\$33,472.67	95.69%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$204,709	\$35,941.16	\$27.80	\$3,224.57	\$32,744.39	91.04%
80	Total	\$431,975,952	\$1,493,294	\$81,263.95	(\$3,099.18)	\$7,592.64	\$70,572.13	90.29%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$14,067	\$1,208.05	(\$5.51)	\$1,181.40	\$21.14	1.76%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,439)	\$1,325.78	(\$106.78)	\$1,201.65	\$17.35	1.42%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,190.23	\$23.63	1.95%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$43.55)	\$1,415.67	\$51.38	3.5%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,325.32	\$142.38	9.7%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,373.94	\$593.05	30.15%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,727.47	\$1,452.43	45.68%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$2,035.76	\$3,654.95	64.23%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$364,793)	\$44,319.31	(\$182.97)	\$2,636.52	\$41,499.82	94.03%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$322,757)	\$44,380.61	(\$161.67)	\$4,519.94	\$39,699.00	89.78%
85	Total	\$218,766,530	(\$1,073,329)	\$109,345.69	(\$3,582.66)	\$18,607.90	\$87,155.13	82.41%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$128,549	\$5,792.48	\$92.40	\$4,440.88	\$1,444.00	24.54%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$132,399	\$4,614.63	\$5.02	\$3,332.97	\$1,286.68	27.85%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$136,740	\$14,851.42	(\$718.30)	\$10,070.57	\$4,062.55	28.74%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$142,957	\$13,315.29	(\$527.42)	\$8,536.88	\$4,250.99	33.24%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$142,849	\$22,029.78	(\$1,258.49)	\$12,991.10	\$7,780.19	37.46%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$100,976	\$42,543.20	(\$5,630.62)	\$16,589.79	\$20,322.79	55.06%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$121,220	\$94,878.54	(\$16,148.26)	\$26,988.61	\$51,741.67	65.72%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$138,626	\$289,277.84	(\$131,142.86)	\$42,648.24	\$115,486.74	73.03%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$244,269	\$1,736,524.87	\$2,205.22	\$74,901.34	\$1,663,828.75	95.69%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$204,709	\$1,787,437.36	\$1,382.48	\$160,365.29	\$1,628,454.55	91.04%
90	Total	\$431,975,952	\$1,493,294	\$4,011,265.41	(\$151,740.83)	\$360,865.67	\$3,498,658.91	90.65%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$14,067	\$12,964.81	(\$59.14)	\$12,678.77	\$226.90	1.76%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358.55	(\$914.83)	\$10,295.06	\$148.66	1.42%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$24,321.77	\$483.13	1.95%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$658.30)	\$21,399.30	\$776.59	3.5%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,478.57	\$2,629.88	9.7%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$26,585.73	\$11,475.49	30.15%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$34,045.08	\$28,624.31	45.68%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$40,136.95	\$72,060.88	64.23%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$364,793)	\$872,381.32	(\$3,601.43)	\$51,897.36	\$816,882.53	94.03%

Authorities Taxes Receivable **San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$322,757)	\$874,031.74	(\$3,184.03)	\$89,015.77	\$781,831.94	89.78%
95	Total	\$88,827,158	(\$322,757)	\$874,031.74	(\$3,184.03)	\$89,015.77	\$781,831.94	89.78%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$218,766,530	(\$1,073,329)	\$2,118,924.51	(\$68,929.84)	\$334,854.36	\$1,715,140.31	83.67%
LUNA_R LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$124,335)	\$85,273.05	(\$23,749.86)	\$26,879.37	\$34,643.82	56.31%
TIER_NR TIERRA Y MONTES SWC...	2008	\$55,134,672	\$268,949	\$120,704.43	(\$49,062.66)	\$20,730.20	\$50,911.57	71.06%
TIER_NR TIERRA Y MONTES SWC...	2009	\$6,373,816	\$166,946	\$6,417.27	\$93.91	\$6,126.38	\$384.80	5.91%
TIER_NR TIERRA Y MONTES SWC...	2010	\$7,365,780	\$99,963	\$7,412.07	(\$389.64)	\$6,618.07	\$404.36	5.76%
TIER_NR TIERRA Y MONTES SWC...	2011	\$6,988,846	\$65,016	\$7,057.38	(\$28.39)	\$6,596.35	\$432.64	6.16%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,054,858	\$102,160	\$8,229.86	(\$421.88)	\$7,205.30	\$602.68	7.72%
TIER_NR TIERRA Y MONTES SWC...	2013	\$8,761,736	\$116,036	\$8,860.94	(\$157.76)	\$7,466.90	\$1,236.28	14.2%
TIER_NR TIERRA Y MONTES SWC...	2014	\$11,104,467	\$32,760	\$11,239.37	(\$892.37)	\$7,834.30	\$2,512.70	24.28%
TIER_NR TIERRA Y MONTES SWC...	2015	\$17,767,378	\$74,820	\$17,921.02	(\$2,671.34)	\$9,426.09	\$5,823.59	38.19%
TIER_NR TIERRA Y MONTES SWC...	Total	\$32,826,941	(\$21,723)	\$33,109.20	(\$8,756.58)	\$10,744.87	\$13,607.75	55.88%
TIER_R TIERRA Y MONTES SWCD...	2008	\$99,243,822	\$635,978	\$100,247.11	(\$13,224.05)	\$62,018.26	\$25,004.80	28.73%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,181,491	\$418,481	\$1,777.52	\$83.63	\$1,351.05	\$510.10	27.41%
TIER_R TIERRA Y MONTES SWCD...	2010	\$4,689,093	\$417,876	\$4,272.17	\$123.71	\$3,144.36	\$1,251.52	28.47%
TIER_R TIERRA Y MONTES SWCD...	2011	\$5,595,683	\$388,751	\$5,106.33	(\$5.95)	\$3,695.79	\$1,404.59	27.54%
TIER_R TIERRA Y MONTES SWCD...	2012	\$6,456,745	\$395,007	\$5,927.70	(\$84.43)	\$4,086.76	\$1,756.51	30.06%
TIER_R TIERRA Y MONTES SWCD...	2013	\$8,263,672	\$388,938	\$7,645.32	(\$375.04)	\$4,727.56	\$2,542.72	34.97%
TIER_R TIERRA Y MONTES SWCD...	2014	\$13,205,276	\$419,940	\$12,374.05	(\$1,277.05)	\$5,529.67	\$5,567.33	50.17%
TIER_R TIERRA Y MONTES SWCD...	2015	\$24,656,644	\$477,301	\$23,405.76	(\$3,303.95)	\$7,554.28	\$12,547.53	62.42%
TIER_R	Total	\$72,883,341	\$430,136	\$70,688.49	(\$31,665.94)	\$11,539.14	\$27,483.41	70.43%
Total Tax	2008	\$139,931,945	\$3,336,430	\$131,197.34	(\$36,505.02)	\$41,628.61	\$53,063.71	56.04%
Total Tax	2009	\$79,068,858	\$4,323,428	\$258,662.21	\$4,788.75	\$230,431.63	\$33,019.33	12.53%
Total Tax	2010	\$90,586,137	\$3,843,029	\$284,434.84	(\$9,729.11)	\$238,277.05	\$36,428.68	13.26%
Total Tax	2011	\$94,500,322	\$3,367,732	\$323,546.23	(\$3,023.38)	\$278,257.46	\$42,265.39	13.19%
Total Tax	2012	\$109,476,589	\$3,680,656	\$361,908.46	(\$15,378.14)	\$292,693.01	\$53,837.31	15.54%
Total Tax	2013	\$129,310,655	\$3,720,827	\$429,116.90	(\$16,800.13)	\$319,986.03	\$92,330.74	22.39%
Total Tax	2014	\$188,246,336	\$3,249,987	\$627,900.23	(\$63,364.03)	\$353,587.51	\$210,948.69	37.37%
Total Tax	2015	\$333,433,137	\$3,979,434	\$1,110,933.06	(\$169,555.38)	\$453,166.66	\$488,211.02	51.86%
Total Tax	2016	\$829,054,877	\$2,950,808	\$2,616,142.76	(\$950,262.97)	\$583,391.16	\$1,082,488.63	64.98%
Total Tax	2017	\$3,686,152,187	\$1,635,900	\$13,088,143.20	(\$239,265.66)	\$769,856.31	\$12,079,021.23	94.01%
Total Tax	Total	\$3,762,800,628	\$1,966,493	\$13,042,232.98	(\$1,127.98)	\$11,362,572.74	\$11,678,532.26	89.55%
Total Tax	2008	\$9,302,629,736	\$32,718,294	\$32,143,020.87	(\$1,463,718.03)	\$4,882,219.56	\$25,797,083.28	84.09%
Grand Total	2008	\$79,068,858	\$4,323,428	\$258,664.55	\$8,040.25	\$232,921.02	\$33,783.78	12.67%
Grand Total	2009	\$90,586,137	\$3,843,029	\$284,437.48	(\$6,214.98)	\$240,846.10	\$37,376.40	13.43%
Grand Total	2010	\$94,500,322	\$3,367,732	\$323,549.29	\$320.57	\$280,712.58	\$43,157.28	13.33%

jennif @ Sep 6, 2018 8:55:15 AM San Miguel Treasurer

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 08/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2011	\$109,476,599	\$3,680,656	\$361,912.06	(\$11,554.66)	\$295,631.01	\$54,726.39	15.62%
Grand Total	2012	\$129,310,655	\$3,720,827	\$429,120.92	(\$11,980.85)	\$323,609.88	\$93,530.19	22.42%
Grand Total	2013	\$188,246,336	\$3,249,987	\$627,905.45	(\$57,562.57)	\$357,889.50	\$212,453.38	37.25%
Grand Total	2014	\$333,433,137	\$3,979,434	\$1,110,940.74	(\$163,186.67)	\$457,868.09	\$489,885.98	51.69%
Grand Total	2015	\$829,054,877	\$2,950,808	\$2,616,160.62	(\$941,844.65)	\$589,006.39	\$1,085,309.58	64.82%
Grand Total	2016	\$3,686,152,187	\$1,635,900	\$14,868,419.54	(\$241,032.58)	\$883,906.52	\$13,743,480.44	93.96%
Grand Total	2017	\$3,762,800,628	\$1,966,493	\$14,824,280.98	(\$6,888.35)	\$1,562,521.00	\$13,254,871.63	89.45%
Grand Total	Total	\$9,302,629,736	\$32,718,294	\$35,705,391.63	(\$1,431,904.49)	\$5,224,912.09	\$29,048,575.05	84.76%