

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601	Total	\$0	\$0	\$140.12	(\$18.20)	\$11.90	\$110.02	90.24%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,469.00	\$93,407.32	93.52%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,441.76	\$70,340.50	90.43%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$11,505.40	\$59,982.24	83.91%
4602	Total	\$0	\$0	\$256,341.48	(\$7,195.26)	\$25,416.16	\$223,730.06	89.8%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603	Total	\$0	\$0	\$78.64	\$0.00	\$18.90	\$59.74	75.97%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$7.54	\$105.00	93.3%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$23.42	\$96.94	80.54%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$33.04	\$76.58	69.86%
4604	Total	\$0	\$0	\$343.54	(\$1.02)	\$64.00	\$278.52	81.31%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$8.48	\$23.36	73.37%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$9.02	\$266.80	96.73%
4605	Total	\$0	\$0	\$345.00	(\$3.88)	\$17.50	\$323.62	94.87%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$215.14	\$3,921.50	94.8%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$636.90	\$4,981.14	88.66%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$89.88)	\$1,069.63	\$5,051.09	82.52%
4606	Total	\$0	\$0	\$16,038.52	(\$163.12)	\$1,921.67	\$13,953.73	87.9%
4607 RATTITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATTITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.32	\$5.92	64.07%
4607 RATTITE	2018	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4607	Total	\$0	\$0	\$33.56	\$0.00	\$9.34	\$24.22	72.17%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.40	\$19.00	97.94%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$5.32	\$17.18	76.36%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$6.78	\$14.38	67.96%
4608	Total	\$0	\$0	\$63.06	\$0.00	\$12.50	\$50.56	80.18%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610	Total	\$0	\$0	\$33.02	\$0.00	\$9.24	\$23.78	72.02%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611	Total	\$0	\$0	\$33.02	\$0.00	\$9.24	\$23.78	72.02%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$412.88	\$0.00	\$0.00	\$412.88	100%
LUNA_NR LUNA VOCATIONAL SCH...	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	\$463,869.72	(\$1,408.27)	\$28,012.08	\$434,449.37	93.94%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$37,914.46	\$421,035.41	91.74%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,991.47	\$60,410.52	\$415,989.23	87.32%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$5,192.97	\$126,337.06	\$1,271,974.83	90.97%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$985.90	\$211.76	\$774.14	78.52%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$965.46	\$225.34	\$740.12	76.66%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$934.44	\$231.28	\$703.16	75.25%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,125.88	\$228.02	\$897.86	79.75%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,114.70	\$217.48	\$897.22	80.49%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,202.38	\$219.68	\$982.70	81.73%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,281.30	\$210.42	\$1,070.88	83.58%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,343.32	\$21,027.27	\$678,274.25	96.99%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$700.19	\$42,540.17	\$675,073.66	94.07%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$577.20	\$83,833.34	\$671,979.60	88.91%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$10,230.77	\$148,944.76	\$2,031,393.59	93.17%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$44.72	\$298.64	86.98%
MESA_NR	Total	\$0	\$0	\$1,133.26	\$0.00	\$60.30	\$1,072.96	94.68%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R	Total	\$0	\$0	\$2,535.10	\$0.00	\$0.00	\$2,535.10	100%
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	\$125,029.64	\$1,438.69	\$9,391.36	\$117,076.97	92.57%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$12,621.03	\$108,684.75	89.6%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$19,826.61	\$104,960.59	84.11%
TIER_NR	Total	\$0	\$0	\$371,214.18	\$1,492.59	\$41,839.00	\$330,867.77	88.77%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$353.74	\$0.00	\$353.74	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$362.62)	\$8,721.22	\$372,605.02	97.71%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$18,289.47	\$374,855.10	95.35%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$75.21)	\$37,634.86	\$367,862.59	90.72%
TIER_R	Total	\$0	\$0	\$1,180,811.64	\$1,330.18	\$64,645.55	\$1,117,496.27	94.53%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$4,665.98	\$0.00	\$0.00	\$4,665.98	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R	Total	\$0	\$0	\$1,108.04	\$0.00	\$0.00	\$1,108.04	100%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$1,333.48	\$211.76	\$1,121.72	84.12%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,313.52	\$225.34	\$1,088.18	82.84%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,286.50	\$231.28	\$1,055.22	82.02%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,543.76	\$228.02	\$1,315.74	85.23%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,562.44	\$217.48	\$1,344.96	86.08%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,649.44	\$219.68	\$1,429.76	86.68%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,740.76	\$210.42	\$1,530.34	87.91%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,320.48)	\$73,858.83	\$1,705,097.03	95.85%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,006.79)	\$119,514.57	\$1,657,526.64	93.27%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,762.40	\$214,399.74	\$1,628,595.86	88.37%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$10,865.03	\$409,317.12	\$5,000,105.45	92.43%
<b>Special Assessment</b>								
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,503.44	\$2,311.28	\$192.60	7.69%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,185.69	\$173.16	7.34%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,927.29	\$544.13	12.17%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,063.70	\$841.50	17.16%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,880.14	\$1,775.17	26.67%
4602	Total	\$0	\$0	\$7.35	\$27,224.34	\$23,225.83	\$4,005.86	14.71%
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	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	\$0.31	\$8.64	96.54%
4604	Total	\$0	\$0	\$7.34	\$4.05	\$1.67	\$9.72	85.34%
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)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$7.34	(\$2.65)	\$0.00	\$4.69	100%
4606 HORSES, MULES AND ASSSES	2009	\$0	\$0	\$0.44	\$104.11	\$43.55	\$61.00	58.35%
4606 HORSES, MULES AND ASSSES	2010	\$0	\$0	\$0.51	\$84.04	\$47.55	\$37.00	43.76%
4606 HORSES, MULES AND ASSSES	2011	\$0	\$0	\$0.60	\$126.95	\$89.55	\$38.00	29.79%
4606 HORSES, MULES AND ASSSES	2012	\$0	\$0	\$0.67	\$141.86	\$89.53	\$53.00	37.19%
4606 HORSES, MULES AND ASSSES	2013	\$0	\$0	\$0.87	\$149.66	\$92.53	\$58.00	38.53%
4606 HORSES, MULES AND ASSSES	2014	\$0	\$0	\$1.28	\$198.26	\$100.53	\$99.01	49.62%
4606 HORSES, MULES AND ASSSES	2015	\$0	\$0	\$2.97	\$419.58	\$140.94	\$281.61	66.65%
4606	Total	\$0	\$0	\$7.34	\$1,224.46	\$604.18	\$627.62	50.95%
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	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,605.89	\$2,354.93	\$253.60	9.72%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,235.37	\$210.16	8.59%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,693.14	\$235.80	8.05%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,344.14	\$334.50	9.09%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,020.15	\$603.83	13.06%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,166.56	\$942.25	18.44%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,021.39	\$2,076.39	29.25%
Total Special Assessment	Total	\$0	\$0	\$44.08	\$28,448.13	\$23,835.68	\$4,656.53	16.34%
Tax								
10 STATE DEBT SERVICE	2009	\$12,054,873	\$715,522	\$13,436.87	(\$112.16)	\$10,849.76	\$2,474.95	18.57%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$628,080	\$18,610.48	\$175.23	\$15,148.32	\$3,637.39	19.36%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$669,350	\$19,282.59	(\$491.73)	\$14,798.87	\$3,991.99	21.24%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$677,184	\$22,448.53	(\$525.13)	\$15,710.11	\$6,213.29	28.34%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 STATE DEBT SERVICE	2013	\$24,309,743	\$624,853	\$32,114.24	(\$2,749.87)	\$16,662.08	\$12,702.29	43.26%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$724,696	\$56,204.42	(\$7,925.13)	\$19,689.65	\$28,589.64	59.22%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$591,719	\$141,164.85	(\$54,761.23)	\$22,260.28	\$64,143.34	74.24%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$515,953	\$820,256.64	(\$24,238.71)	\$28,794.75	\$767,223.18	96.38%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$684,099	\$811,712.84	\$571.66	\$46,806.56	\$765,477.94	94.24%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,850,098	\$835,547.06	\$3,859.48	\$84,408.72	\$754,997.82	89.94%
10	Total	\$2,095,303,249	\$8,681,554	\$2,770,778.52	(\$86,197.59)	\$275,129.10	\$2,409,451.83	89.75%
100 DIST 21 SCHOOL OPERATE-RES	2009	\$1,179,122	\$221,412	\$145.22	\$11.57	\$76.32	\$50.47	39.81%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$196,426	\$139.14	\$7.69	\$83.14	\$63.69	43.38%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$194,818	\$158.61	\$3.33	\$96.74	\$65.20	40.26%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$193,239	\$185.52	\$5.00	\$109.72	\$80.80	42.41%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$262,388	\$229.58	(\$3.94)	\$117.77	\$107.87	47.81%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$281,190	\$417.30	(\$49.27)	\$133.04	\$234.99	63.85%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$205,814	\$1,711.85	(\$979.23)	\$148.62	\$584.00	79.71%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$357,065	\$10,946.61	(\$1,434.00)	\$197.25	\$9,315.36	97.93%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$264,460	\$9,751.41	\$25.37	\$308.50	\$9,468.28	96.84%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$162,748	\$10,178.81	\$14.92	\$629.94	\$9,563.79	93.82%
100	Total	\$344,921,080	\$2,339,560	\$33,834.05	(\$2,398.56)	\$1,901.04	\$29,534.45	93.95%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,166	\$107,328	\$186.41	\$22.50	\$177.03	\$31.88	15.26%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$186.05	\$38.31	17.08%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$189.51	\$48.30	20.31%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$209.39	\$77.04	26.9%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$217.11	\$124.37	36.42%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$237.44	\$205.86	46.44%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$260.53	\$417.60	61.58%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$289.74	\$5,622.61	95.1%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$396.57	\$5,697.79	93.49%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$663.04	\$5,682.12	89.55%
105	Total	\$120,408,500	\$766,721	\$21,437.08	(\$664.79)	\$2,826.41	\$17,945.88	86.39%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$221,412	\$3,895.45	\$391.18	\$2,580.24	\$1,706.39	39.81%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$196,426	\$5,147.00	\$284.43	\$3,075.22	\$2,356.21	43.38%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$194,818	\$5,743.91	\$120.78	\$3,503.24	\$2,361.45	40.27%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$193,239	\$6,125.84	\$165.07	\$3,623.21	\$2,667.70	42.41%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$262,388	\$8,802.21	(\$150.95)	\$4,515.31	\$4,135.95	47.81%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$281,190	\$13,255.30	(\$1,564.90)	\$4,226.17	\$7,464.23	63.65%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$205,814	\$55,739.90	(\$31,865.09)	\$4,839.41	\$19,015.40	79.71%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$357,065	\$345,153.07	(\$45,215.01)	\$6,219.31	\$293,718.75	97.93%

## Authorities Taxes Receivable

**San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$264,460	\$312,849,42	\$813.89	\$9,897.22	\$303,766.09	96.84%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$162,748	\$323,436.86	\$474.19	\$20,016.85	\$303,894.20	93.82%
110	Total	\$344,921,080	\$2,339,560	\$1,080,148.96	(\$76,566.41)	\$62,496.18	\$941,086.37	93.77%
115 DIST 21 SCHOOL DEBT-NONRES	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,832.05	\$690.05	15.26%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,162.15	\$856.89	17.07%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,956.32	\$1,008.02	20.31%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,076.46	\$1,499.69	26.89%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,756.53	\$2,724.93	36.42%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,371.07	\$3,789.63	46.44%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,696.79	\$7,528.62	61.58%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,205.17	\$101,011.04	95.1%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$7,052.24	\$101,322.90	93.49%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$11,866.13	\$101,690.39	89.55%
115	Total	\$120,408,500	\$766,721	\$387,740.43	(\$11,643.36)	\$53,974.91	\$322,122.16	85.65%
120 DIST 21 SCHOOL IMPROVE-RES	2009	\$1,179,122	\$221,412	\$2,120.01	\$212.89	\$1,404.23	\$928.67	39.81%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$196,426	\$2,570.74	\$142.06	\$1,535.96	\$1,176.84	43.38%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$194,818	\$3,236.92	\$68.06	\$1,974.21	\$1,330.77	40.27%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$193,239	\$3,637.68	\$98.02	\$2,151.55	\$1,584.15	42.41%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$262,388	\$4,499.83	(\$77.17)	\$2,308.30	\$2,114.36	47.81%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$281,190	\$8,174.10	(\$965.03)	\$2,606.13	\$4,602.94	63.85%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$7,748,669	\$205,814	\$33,695.47	(\$19,274.94)	\$2,925.49	\$11,495.04	79.71%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$357,065	\$214,017.24	(\$28,036.23)	\$3,856.37	\$182,124.64	97.93%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$264,460	\$201,060.04	\$523.06	\$6,360.68	\$195,222.42	96.84%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$162,748	\$207,730.80	\$304.55	\$12,856.04	\$195,179.31	93.82%
120	Total	\$344,921,080	\$2,339,560	\$680,742.83	(\$47,004.73)	\$37,978.96	\$595,759.14	94.01%
125 DIST 21 SCHOOL IMPROVE-RES	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,852.34	\$333.57	15.26%
125 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,942.93	\$400.01	17.07%
125 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,229.54	\$568.06	20.31%
125 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,420.70	\$890.55	26.89%
125 DIST 21 SCHOOL IMPROVE-RES	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,481.24	\$1,421.45	36.42%
125 DIST 21 SCHOOL IMPROVE-RES	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,698.19	\$2,339.28	46.44%
125 DIST 21 SCHOOL IMPROVE-RES	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$2,943.77	\$4,718.67	61.58%
125 DIST 21 SCHOOL IMPROVE-RES	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,269.66	\$63,450.62	95.1%
125 DIST 21 SCHOOL IMPROVE-RES	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$4,532.29	\$65,117.56	93.49%
125 DIST 21 SCHOOL IMPROVE-RES	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$7,602.09	\$65,148.47	89.55%
125	Total	\$120,408,500	\$766,721	\$243,889.24	(\$7,528.25)	\$31,972.75	\$204,388.24	86.47%
130 DIST 50 SCHOOL OPERATE-RES	2009	\$56,377	\$0	\$14.46	\$0.13	\$8.43	\$6.16	42.22%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, 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	\$8.78	\$7.83	47.14%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$749	\$23.87	\$0.32	\$10.52	\$13.67	56.51%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$749	\$21.92	\$0.36	\$10.64	\$11.64	52.24%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$749	\$23.88	\$0.42	\$10.70	\$13.60	55.97%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$749	\$33.89	(\$7.22)	\$10.27	\$16.40	61.49%
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	\$664,568	\$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	\$48.68	\$288.53	85.56%
130	Total	\$3,781,360	\$40,308	\$1,111.07	(\$10.01)	\$167.34	\$933.72	84.8%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.51	\$0.39	10%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.51	\$0.38	9.77%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.52	\$1.06	23.14%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$28.89	\$1.50	4.94%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.89	\$2.24	7.2%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.41	\$4.55	13.01%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.05	\$10.99	26.14%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.37	\$248.73	88.17%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$36.40	\$288.78	88.81%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$73.06	\$299.49	80.39%
135	Total	\$2,275,240	(\$370)	\$1,136.81	(\$6.09)	\$272.61	\$858.11	75.89%
140 DIST 50 SCHOOL DEBT-RES	2009	\$56,377	\$0	\$373.30	\$3.38	\$217.47	\$159.21	42.27%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$0	\$381.00	\$2.92	\$202.83	\$181.09	47.17%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$749	\$395.51	\$5.30	\$174.40	\$226.41	56.49%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$749	\$250.49	\$4.07	\$121.57	\$132.99	52.24%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$749	\$308.28	\$5.44	\$138.12	\$175.60	55.97%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$749	\$520.67	(\$110.93)	\$157.81	\$251.93	61.49%
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	\$650.25	\$3,854.33	85.56%
140	Total	\$3,781,360	\$40,308	\$15,547.43	(\$145.23)	\$2,481.28	\$12,920.92	83.89%
145 DIST 50 SCHOOL DEBT-NONRES	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$54.50	\$6.12	10.1%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$49.92	\$5.59	10.07%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$34.71	\$10.58	23.36%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.01	\$10.65	4.96%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$237.15	\$18.42	7.21%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351,411	(\$766)	\$299.04	\$44.71	13.01%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$277.12	\$98.15	26.15%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$291.84	\$2,175.37	88.17%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$330.48	\$2,621.54	88.8%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$648.01	\$2,656.54	80.39%
145	Total	\$2,275,240	(\$370)	\$10,130.91	(\$56.46)	\$2,426.78	\$7,647.67	75.91%
150 DIST 50 SCHOOL IMPROVE-RES	2009	\$56,377	\$0	\$95.04	\$0.86	\$55.37	\$40.53	42.26%
150 DIST 50 SCHOOL IMPROVE-RES	2010	\$63,441	\$0	\$107.04	\$0.82	\$56.98	\$50.88	47.17%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$749	\$154.99	\$2.08	\$68.34	\$88.73	56.49%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$749	\$141.88	\$2.31	\$68.86	\$75.33	52.24%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$749	\$150.20	\$2.65	\$67.29	\$86.56	55.98%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$749	\$211.83	(\$45.13)	\$64.20	\$102.50	61.49%
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	\$34,493	\$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	\$293.24	\$1,738.14	85.56%
150	Total	\$3,781,360	\$40,308	\$6,844.92	(\$62.33)	\$1,041.08	\$5,741.51	84.65%
155 DIST 50 SCHOOL IMPROVE-...	2009	\$7,962	\$0	\$16.48	(\$0.88)	\$14.03	\$1.57	10.06%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$14.02	\$1.58	10.13%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$14.06	\$4.29	23.38%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$115.55	\$6.04	4.97%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.54	\$8.98	7.21%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$121.66	\$18.18	13%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$124.19	\$43.98	26.15%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$133.47	\$994.92	88.17%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$145.62	\$1,155.11	88.8%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$292.22	\$1,198.00	80.39%
155	Total	\$2,275,240	(\$370)	\$4,547.31	(\$24.30)	\$1,090.36	\$3,432.65	75.89%
160 LUNA VOCATIONAL SCHOOL-RES	2009	\$3,509,971	\$402,940	\$7,594.25	\$456.26	\$5,284.18	\$2,766.33	34.36%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$375,431	\$8,904.03	\$180.63	\$6,204.37	\$2,880.29	31.7%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$381,165	\$9,962.93	\$85.23	\$6,615.86	\$3,432.30	34.16%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$376,702	\$13,855.39	(\$638.55)	\$7,663.05	\$5,553.79	42.02%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$338,498	\$23,250.47	(\$2,494.74)	\$8,587.94	\$12,167.79	58.62%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$377,479	\$44,500.89	(\$6,138.20)	\$10,669.83	\$27,692.86	72.19%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
RES								
160	Total	\$49,849,778	\$2,252,215	\$108,067.96	(\$8,549.37)	\$45,025.23	\$54,493.36	54.76%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$16,158)	\$18,681.93	(\$1,594.67)	\$16,132.96	\$954.30	5.58%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$16,096.56	\$933.57	5.48%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,706.41	\$1,491.00	7.77%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$18,128.86	\$2,987.27	14.15%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$18,331.98	\$6,828.51	27.14%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$21,579.64	\$16,586.71	43.46%
165	Total	\$50,177,068	(\$187,032)	\$152,412.26	(\$14,654.49)	\$107,976.41	\$29,781.36	21.62%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$185,314	\$2,306.74	\$87.62	\$1,637.19	\$757.17	31.62%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$188,710	\$2,784.27	(\$49.10)	\$1,786.88	\$948.29	34.67%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$193,857	\$3,523.50	(\$53.84)	\$2,160.26	\$1,309.40	37.74%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$192,434	\$4,770.94	(\$188.63)	\$2,528.06	\$2,054.25	44.83%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$151,667	\$8,644.96	(\$1,060.00)	\$2,938.44	\$4,646.52	61.26%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$176,933	\$19,256.85	(\$3,182.77)	\$4,006.75	\$12,067.33	75.07%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$201,884	\$56,605.50	(\$25,558.20)	\$5,031.34	\$26,015.96	83.79%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$318,527	\$337,706.63	\$570.99	\$7,256.87	\$331,020.75	97.85%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$322,155	\$363,042.01	\$515.69	\$16,806.91	\$346,750.79	95.38%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$124,721	\$373,920.17	\$249.36	\$33,638.48	\$340,531.05	91.01%
170	Total	\$628,530,062	\$2,056,202	\$1,172,561.57	(\$28,668.88)	\$77,791.18	\$1,066,101.51	93.2%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,778.69	\$99.92	2.05%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,737.44	\$120.47	2.48%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,611.79	\$253.97	4.33%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,261.18	\$609.62	10.38%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,142.64	\$2,725.31	34.64%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,311.77	\$6,407.82	50.38%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$6,361.77	\$16,401.03	72.05%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$8,376.59	\$168,213.79	95.26%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$12,883.00	\$164,094.36	92.72%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$18,104.01	\$161,802.66	89.94%
175	Total	\$304,872,147	\$478,360	\$609,479.60	(\$11,181.77)	\$77,568.88	\$520,728.95	87.04%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$624,352	\$24,112.07	\$1,698.50	\$16,570.37	\$9,240.20	35.8%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$571,857	\$27,523.12	\$818.05	\$18,440.68	\$9,900.49	34.93%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$575,983	\$31,037.37	\$371.24	\$20,151.47	\$11,257.14	35.84%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$569,941	\$41,506.49	(\$1,191.75)	\$23,335.22	\$16,979.52	42.12%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$600,886	\$65,867.08	(\$5,965.76)	\$26,084.10	\$33,817.22	56.45%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$658,669	\$126,859.25	(\$17,057.51)	\$32,169.80	\$77,631.94	70.7%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$622,235	\$369,347.46	(\$164,588.52)	\$38,848.48	\$165,910.46	81.03%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$938,091	\$2,138,537.92	(\$73,474.88)	\$53,572.83	\$2,011,490.21	97.41%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$949,827	\$2,117,705.73	\$3,688.43	\$103,291.67	\$2,018,102.49	95.13%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$464,171	\$2,219,963.27	\$2,387.34	\$203,495.45	\$2,018,855.16	90.84%
20	Total	\$1,432,178,909	\$6,576,012	\$7,162,459.76	(\$253,314.86)	\$535,960.07	\$6,373,184.83	92.24%
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	\$185,314	\$2,260.60	\$85.87	\$1,604.44	\$742.03	31.62%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$188,710	\$5,564.16	(\$98.14)	\$3,570.93	\$1,895.09	34.67%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$193,857	\$4,053.78	(\$61.95)	\$2,485.38	\$1,506.45	37.74%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$192,434	\$3,067.71	(\$121.28)	\$1,625.54	\$1,320.89	44.83%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$151,667	\$743.14	(\$91.12)	\$252.59	\$399.43	61.26%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$176,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$201,884	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$318,527	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$322,155	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$124,721	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210	Total	\$628,530,062	\$2,056,202	\$15,689,39	(\$286,62)	\$9,538,88	\$5,863,89	38.07%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$1,439)	\$5,564,29	(\$448,15)	\$5,011,36	\$104,78	2.05%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652,53	(\$359,25)	\$9,062,82	\$230,46	2.48%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951,78	(\$203,21)	\$6,456,37	\$292,20	4.33%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068,69	(\$293,77)	\$3,382,93	\$391,99	10.38%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794,14	(\$129,30)	\$434,55	\$230,29	34.64%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0,00	\$0,00	\$0,00	\$0,00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0,00	\$0,00	\$0,00	\$0,00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0,00	\$0,00	\$0,00	\$0,00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0,00	\$0,00	\$0,00	\$0,00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0,00	\$0,00	\$0,00	\$0,00	N/A
215	Total	\$304,872,147	\$478,360	\$27,031,43	(\$1,433,68)	\$24,348,03	\$1,249,72	4.88%
220 SCHOOL EDUC. DEBT SERV.-RES	2009	\$1,179,122	\$221,412	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2010	\$1,469,922	\$196,426	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2011	\$1,727,698	\$194,818	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2012	\$1,929,110	\$193,239	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2013	\$2,415,456	\$262,388	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2014	\$4,296,027	\$281,190	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2015	\$17,748,669	\$205,814	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2016	\$100,828,668	\$357,065	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2017	\$104,779,456	\$264,460	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2018	\$108,546,952	\$162,748	\$0,00	\$0,00	\$0,00	\$0,00	N/A
220	Total	\$344,921,080	\$2,339,560	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	2009	\$1,138,186	\$107,328	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	2010	\$1,220,344	\$108,603	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	2011	\$1,283,236	\$107,221	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	2012	\$1,573,445	\$92,966	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	2013	\$1,832,581	\$104,916	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	2014	\$2,818,205	\$103,995	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	2015	\$4,649,451	\$102,612	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	2016	\$34,429,663	\$25,890	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	2017	\$34,935,136	(\$4,541)	\$0,00	\$0,00	\$0,00	\$0,00	N/A
225 SCHOOL EDUC. DEBT SERV.-RES	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)	\$72,160,97	\$5,717,86	7.34%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425,25	(\$440,15)	\$76,595,15	\$6,389,95	7.7%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523,92	(\$5,118,34)	\$83,150,39	\$9,255,19	10.02%

## Authorities Taxes Receivable

**San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, 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)	\$85,951.63	\$17,076.31	16.57%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$87,112.65	\$35,394.74	28.89%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$101,226.29	\$79,377.75	43.95%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$105,853.07	\$182,620.78	63.31%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$128,858.15	\$2,102,881.58	94.23%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$171,496.28	\$2,052,196.15	92.29%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,255.12	\$277,463.39	\$2,034,611.27	88%
25	Total	\$663,124,340	\$2,105,542	\$7,892,684.04	(\$177,294.49)	\$1,189,867.97	\$6,525,521.58	84.58%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$75,681	\$7,594.53	\$341.04	\$5,792.67	\$2,142.90	27%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$80,014	\$8,536.30	\$79.80	\$6,100.18	\$2,515.92	29.2%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$89,671	\$10,904.39	(\$226.11)	\$6,900.67	\$3,777.61	35.38%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$87,381	\$17,589.56	(\$2,012.05)	\$8,662.09	\$6,915.42	44.39%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,554	\$52,564	\$33,248.67	(\$4,178.52)	\$10,228.46	\$18,841.69	64.81%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$71,188	\$70,145.04	(\$10,274.93)	\$12,900.42	\$46,969.69	78.45%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$85,501	\$175,103.08	(\$66,861.20)	\$16,100.43	\$92,141.45	85.13%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$111,666	\$885,812.43	\$575.94	\$24,230.43	\$862,157.94	97.27%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$185,915	\$906,212.57	\$780.16	\$65,941.64	\$851,051.09	93.83%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$93,286	\$947,191.12	\$625.96	\$112,247.49	\$835,569.59	88.16%
30	Total	\$488,791,672	\$932,867	\$3,062,337.69	(\$81,149.91)	\$259,104.48	\$2,722,083.30	91.31%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,507.39	\$956.01	27.6%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,488.97	\$1,022.21	29.11%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$3,980.56	\$1,353.54	25.38%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,675.56	\$2,603.10	35.76%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,665.83	\$10,344.71	64.61%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$7,380.89	\$25,372.68	77.47%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$10,347.53	\$65,970.83	86.44%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$19,642.26	\$515,638.35	96.33%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$35,672.36	\$508,368.89	93.44%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,964.64	\$59,879.56	\$478,186.80	88.87%
35	Total	\$235,083,943	\$1,026,209	\$1,795,991.86	(\$33,933.83)	\$152,240.91	\$1,609,817.12	91.36%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$27,585	\$121.36	(\$4.95)	\$80.28	\$36.13	31.04%
40 PECOS OPERATIONAL-RES	2010	\$287,635	\$26,868	\$120.98	\$14.90	\$78.18	\$57.70	42.46%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$26,276	\$129.94	(\$7.86)	\$72.16	\$49.92	40.89%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$25,558	\$164.30	(\$6.83)	\$77.53	\$79.94	50.77%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$24,967	\$226.13	(\$28.38)	\$82.67	\$115.08	58.19%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$24,250	\$406.06	(\$55.45)	\$109.24	\$241.37	68.84%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$23,531	\$1,396.23	(\$710.28)	\$127.38	\$558.57	81.43%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$66,355	\$8,810.23	(\$1,125.84)	\$146.67	\$7,537.72	98.09%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$47,351	\$7,865.08	\$19.43	\$251.92	\$7,632.59	96.8%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$91,563	\$8,169.69	\$39.21	\$631.43	\$7,577.47	92.31%
40	Total	\$63,765,377	\$384,304	\$27,410.00	(\$1,866.05)	\$1,657.46	\$23,886.49	93.51%
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	\$366.43	\$5,041.42	93.22%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$612.44	\$5,049.91	89.18%
45	Total	\$13,270,227	\$9,724	\$18,791.89	(\$567.10)	\$1,591.99	\$16,632.80	91.26%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$217,626	\$457.83	\$33.99	\$316.10	\$175.72	35.73%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$186,721	\$489.03	\$22.32	\$360.49	\$150.86	29.5%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$186,559	\$532.96	\$13.55	\$377.15	\$169.36	30.99%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$183,519	\$751.53	(\$39.10)	\$429.05	\$283.38	39.78%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$186,082	\$1,227.69	(\$119.03)	\$480.54	\$628.12	56.66%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$199,797	\$2,136.40	(\$234.19)	\$578.80	\$1,323.41	69.57%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,388	\$213,788	\$5,078.17	(\$1,764.96)	\$703.35	\$2,609.86	78.77%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$260,429	\$26,378.12	\$44.94	\$956.68	\$25,466.38	96.38%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,782	\$328,719	\$26,957.48	\$33.89	\$1,772.18	\$25,219.19	93.43%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$176,702	\$28,556.94	\$38.83	\$3,356.48	\$25,239.29	88.26%
50	Total	\$454,946,407	\$2,139,942	\$92,566.15	(\$1,969.76)	\$9,330.82	\$81,265.57	89.7%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,386	(\$14,719)	\$1,679.84	(\$150.22)	\$1,399.12	\$130.50	8.53%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,488.34	\$124.93	7.74%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,544.61	\$183.93	10.64%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,677.29	\$343.97	17.02%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,740.78	\$454.52	20.7%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,988.25	\$1,157.95	36.8%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$2,049.89	\$2,346.99	53.38%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,358.71	\$28,758.57	92.42%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,651	\$10,250	\$31,838.82	\$5.88	\$2,845.91	\$28,998.79	91.06%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$437.86	\$5,202.97	\$28,770.48	84.69%
55	Total	\$235,568,453	\$860,831	\$116,266.36	(\$2,699.86)	\$22,295.87	\$91,270.63	80.37%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$217,626	\$20,569.09	\$1,526.98	\$14,201.50	\$7,894.57	35.73%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$186,721	\$20,012.64	\$913.62	\$14,752.28	\$6,173.98	29.5%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$186,559	\$24,061.96	\$611.60	\$17,027.78	\$7,645.78	30.99%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$183,519	\$33,451.40	(\$1,740.64)	\$19,097.81	\$12,612.95	39.77%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$186,082	\$59,035.67	(\$5,724.02)	\$23,107.97	\$30,203.68	56.65%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$199,797	\$100,870.78	(\$11,057.47)	\$27,328.35	\$62,484.96	69.57%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$213,788	\$247,483.85	(\$86,015.33)	\$34,277.86	\$127,190.66	78.77%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$260,429	\$1,316,585.25	\$2,243.17	\$47,749.91	\$1,271,078.51	96.38%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$328,719	\$1,324,191.74	\$1,664.32	\$87,051.95	\$1,238,804.11	93.43%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$176,702	\$1,364,762.15	\$1,855.57	\$160,409.26	\$1,206,208.46	88.26%
60 DIST 1 SCHOOL DEBT-RES	Total	\$454,946,407	\$2,139,942	\$4,511,024.53	(\$95,722.20)	\$445,004.67	\$3,970,297.66	89.92%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$14,719)	\$35,732.63	(\$3,195.50)	\$29,761.48	\$2,775.65	8.53%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,921.15	\$2,259.58	7.74%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,125.99	\$3,587.48	10.64%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,297.64	\$6,828.40	17.02%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,664.37	\$9,573.01	20.7%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$41,868.51	\$24,384.13	36.8%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$44,194.98	\$50,600.40	53.38%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$53,199.40	\$648,631.91	92.42%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$59,832.32	\$609,670.70	91.06%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,207.29	\$109,408.05	\$604,985.61	84.69%
65 DIST 1 SCHOOL DEBT-NONRES	Total	\$235,568,453	\$860,831	\$2,486,238.56	(\$57,667.80)	\$465,273.89	\$1,963,296.87	80.84%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$217,626	\$3,927.13	\$291.54	\$2,711.41	\$1,507.26	35.73%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$186,721	\$4,193.27	\$191.43	\$3,091.06	\$1,293.64	29.5%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$186,559	\$4,577.00	\$116.34	\$3,238.98	\$1,454.36	30.99%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$183,519	\$6,467.18	(\$336.52)	\$3,692.19	\$2,438.47	39.77%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$186,082	\$11,211.79	(\$1,087.08)	\$4,388.57	\$5,736.14	56.65%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$199,797	\$19,160.56	(\$2,100.38)	\$5,191.07	\$11,869.11	69.57%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$213,788	\$45,632.64	(\$15,860.05)	\$6,320.37	\$23,452.22	78.77%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$260,429	\$236,548.16	\$403.03	\$8,579.13	\$228,372.06	96.38%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$328,719	\$242,365.38	\$304.61	\$15,933.02	\$226,736.97	93.43%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$176,702	\$255,974.03	\$348.03	\$30,086.27	\$226,235.79	88.26%
70 DIST 1 SCHOOL IMPROVE-RES	Total	\$454,946,407	\$2,139,942	\$830,057.14	(\$17,729.05)	\$83,232.07	\$729,096.02	89.75%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$14,719)	\$6,715.94	(\$600.59)	\$5,593.66	\$521.69	8.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,953.37	\$499.69	7.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,178.43	\$735.74	10.64%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,709.18	\$1,375.87	17.02%





## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$322,155	\$1,787,437.36	\$2,539.00	\$82,748.81	\$1,707,227.55	95.38%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$124,721	\$1,839,126.32	\$1,226.47	\$165,450.84	\$1,674,901.95	91.01%
90	Total	\$628,530,062	\$2,056,202	\$5,844,599.25	\$145,970.69	\$378,072.69	\$5,320,555.87	93.37%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358.55	(\$914.83)	\$10,229.82	\$213.90	2.05%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$24,189.77	\$615.13	2.48%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$21,206.96	\$959.77	4.33%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,216.08	(\$2,109.63)	\$24,293.49	\$2,814.96	10.38%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$24,877.55	\$13,183.67	34.64%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$6,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$31,098.09	\$31,571.30	50.38%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$31,357.17	\$80,840.66	72.05%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$41,221.22	\$827,780.05	95.26%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$63,429.43	\$807,918.58	92.72%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$89,044.58	\$795,826.36	89.94%
95	Total	\$304,872,147	\$478,360	\$2,976,158.86	(\$53,486.40)	\$360,948.08	\$2,561,724.38	87.65%
LUNA NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$22,367.66	\$39,129.03	63.63%
LUNA R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$416,421	\$120,704.43	(\$48,780.13)	\$13,423.24	\$58,501.06	81.34%
TIERR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$91,170	\$7,412.07	(\$398.48)	\$6,498.65	\$514.94	7.34%
TIERR NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,479.59	\$540.56	7.7%
TIERR NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$7,016.91	\$781.02	10.02%
TIERR NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,253.30	\$1,441.04	16.57%
TIERR NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,351.28	\$2,986.88	28.89%
TIERR NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,542.31	\$6,698.54	43.95%
TIERR NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$8,932.75	\$15,411.03	63.31%
TIERR NR	Total	\$92,870,006	\$407,481	\$93,829.84	(\$13,381.04)	\$52,074.79	\$28,374.01	35.27%
TIERR R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$624,352	\$4,272.17	\$300.92	\$2,935.93	\$1,637.16	35.8%
TIERR R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$571,857	\$5,106.33	\$151.77	\$3,421.28	\$1,836.82	34.93%
TIERR R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$575,983	\$5,927.70	\$70.89	\$3,848.65	\$2,149.94	35.84%
TIERR R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$569,941	\$7,645.32	(\$219.52)	\$4,298.24	\$3,127.56	42.12%
TIERR R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$600,886	\$12,374.05	(\$1,120.74)	\$4,900.26	\$6,353.05	56.45%
TIERR R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$658,669	\$23,405.76	(\$3,147.15)	\$5,935.37	\$14,323.24	70.7%
TIERR R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$622,235	\$70,688.49	(\$31,500.20)	\$7,435.12	\$31,753.17	81.03%
TIERR R	Total	\$135,750,454	\$4,223,923	\$129,419.82	(\$35,464.03)	\$32,774.85	\$61,180.94	65.12%
rounding	2009	\$0	\$0	(\$0.03)	\$0.00	\$0.00	(\$0.03)	100%
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.04)	\$0.04	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	\$0.01	\$0.00	0%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	\$0.01	(\$0.01)	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	\$0.01	\$0.03	75%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 08/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	(\$0.03)	\$0.02	-200%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	(\$0.01)	(\$0.01)	50%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.01	(\$0.03)	150%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.02)	\$0.00	0%
rounding	2018	\$0	\$0	\$0.02	(\$0.06)	(\$0.01)	(\$0.03)	75%
rounding	Total	\$0	\$0	\$0.00	(\$0.09)	(\$0.07)	(\$0.02)	22.22%
Total Tax	2009	\$90,586,137	\$5,310,330	\$284,434.81	(\$6,433.31)	\$231,006.37	\$46,995.13	16.9%
Total Tax	2010	\$94,500,322	\$4,669,026	\$323,546.22	\$85.93	\$269,237.71	\$54,394.44	16.81%
Total Tax	2011	\$109,476,599	\$4,964,955	\$361,908.45	(\$12,580.69)	\$282,734.72	\$66,593.04	19.06%
Total Tax	2012	\$129,310,655	\$5,002,526	\$429,116.91	(\$13,885.62)	\$304,197.82	\$111,033.47	26.74%
Total Tax	2013	\$188,246,336	\$4,532,898	\$627,900.25	(\$60,416.86)	\$323,118.46	\$244,364.93	43.06%
Total Tax	2014	\$333,433,137	\$5,275,033	\$627,900.25	(\$166,563.96)	\$383,339.47	\$561,029.64	59.41%
Total Tax	2015	\$829,054,877	\$4,329,656	\$2,616,142.77	(\$947,115.53)	\$428,634.55	\$1,240,392.69	74.32%
Total Tax	2016	\$3,666,152,187	\$2,940,581	\$13,088,143.20	(\$234,881.63)	\$494,601.82	\$12,358,659.75	96.15%
Total Tax	2017	\$3,762,800,628	\$4,118,945	\$13,042,232.96	\$5,813.89	\$803,003.09	\$12,245,043.76	93.85%
Total Tax	2018	\$3,870,614,443	\$17,277,585	\$13,440,721.96	\$77,561.54	\$1,437,814.32	\$12,080,469.18	89.36%
Total Tax	Total	\$13,094,175,321	\$58,421,535	\$45,325,080.60	(\$1,358,416.24)	\$4,957,688.33	\$39,008,976.03	88.72%
Grand Total	2009	\$90,586,137	\$5,310,330	\$284,437.45	(\$2,493.94)	\$233,573.06	\$48,370.45	17.16%
Grand Total	2010	\$94,500,322	\$4,669,026	\$323,549.28	\$3,841.92	\$271,698.42	\$55,692.78	17.01%
Grand Total	2011	\$109,476,599	\$4,964,955	\$361,912.05	(\$8,368.85)	\$285,659.14	\$67,884.06	19.2%
Grand Total	2012	\$129,310,655	\$5,002,526	\$429,120.93	(\$8,667.24)	\$307,769.98	\$112,683.71	26.8%
Grand Total	2013	\$188,246,336	\$4,532,898	\$627,905.47	(\$54,235.66)	\$327,356.09	\$246,313.72	42.94%
Grand Total	2014	\$333,433,137	\$5,275,033	\$627,905.47	(\$159,813.39)	\$387,725.71	\$563,401.65	59.24%
Grand Total	2015	\$829,054,877	\$4,329,656	\$2,616,160.63	(\$938,294.85)	\$433,866.36	\$1,243,999.42	74.14%
Grand Total	2016	\$3,666,152,187	\$2,940,581	\$14,868,419.54	(\$236,202.11)	\$568,460.65	\$14,063,756.78	96.12%
Grand Total	2017	\$3,762,800,628	\$4,118,945	\$14,824,280.96	\$807.10	\$922,517.66	\$13,902,570.40	93.78%
Grand Total	2018	\$3,870,614,443	\$17,277,585	\$15,276,955.16	\$84,323.94	\$1,652,214.06	\$13,709,065.04	89.24%
Grand Total	Total	\$13,094,175,321	\$58,421,535	\$50,723,682.22	(\$1,319,103.08)	\$5,390,841.13	\$44,013,738.01	89.09%