

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, 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	(\$2,303.44)	\$7,960.23	\$91,935.49	92.03%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$2,835.84)	\$33,482.43	\$45,771.15	57.75%
4602	Total	\$0	\$0	\$184,288.58	(\$5,139.28)	\$41,442.66	\$137,706.64	76.87%
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	\$14.63	\$9.25	38.74%
4603	Total	\$0	\$0	\$57.56	\$0.00	\$14.63	\$42.93	74.58%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$14.60	\$97.94	87.03%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$68.18	\$52.18	43.35%
4604	Total	\$0	\$0	\$233.48	(\$0.58)	\$82.78	\$150.12	64.46%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$2.26	\$31.20	93.25%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$11.68	\$20.16	63.32%
4605	Total	\$0	\$0	\$65.30	\$0.00	\$13.94	\$51.36	78.65%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$363.06	\$3,773.58	91.22%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$28.44)	\$2,001.68	\$3,652.40	64.6%
4606	Total	\$0	\$0	\$9,827.92	(\$37.20)	\$2,364.74	\$7,425.98	75.85%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.64	\$5.60	60.61%
4607	Total	\$0	\$0	\$24.14	\$0.00	\$9.62	\$14.52	60.15%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$1.76	\$17.64	90.93%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$18.86	\$3.64	16.18%
4608	Total	\$0	\$0	\$41.90	\$0.00	\$20.62	\$21.28	50.79%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$5.66	\$8.52	60.08%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.70	\$5.72	60.72%
4610	Total	\$0	\$0	\$23.60	\$0.00	\$9.36	\$14.24	60.34%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$4.09	\$10.09	71.16%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.70	\$5.72	60.72%
4611	Total	\$0	\$0	\$23.60	\$0.00	\$7.79	\$15.81	66.99%
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	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$283.48	\$0.00	\$64.70	\$218.78	77.18%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$60.66	\$0.00	\$60.66	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$80.52	\$0.00	\$80.52	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$79.84	\$0.00	\$79.84	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$79.36	\$0.00	\$79.36	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,477.63)	\$45,016.93	\$417,375.16	90.26%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$694.89)	\$207,523.05	\$251,622.98	54.8%
LUNA_NR	Total	\$0	\$0	\$923,710.64	(\$1,627.66)	\$252,539.98	\$669,543.00	72.61%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$435.58	\$8.74	\$426.84	97.99%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$448.06	\$9.08	\$438.98	97.97%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$446.92	\$28.96	\$417.96	93.52%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$442.56	\$46.96	\$395.60	89.39%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$621.06	\$45.90	\$575.16	92.61%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$638.76	\$42.24	\$596.52	93.39%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$644.36	\$39.84	\$604.52	93.82%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$668.50	\$36.66	\$631.84	94.52%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$631.10	\$56,414.35	\$642,174.95	91.92%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	(\$271.01)	\$308,656.25	\$407,986.38	56.93%
LUNA_R	Total	\$0	\$0	\$1,414,871.84	\$4,705.89	\$365,328.98	\$1,054,248.75	74.26%
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	\$212.66	\$130.70	38.07%
MESA_NR	Total	\$0	\$0	\$789.90	\$0.00	\$219.78	\$570.12	72.18%
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	\$343.95	\$500.83	59.29%
MESA_R	Total	\$0	\$0	\$1,664.96	\$0.00	\$343.95	\$1,321.01	79.34%
TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,452.87	\$16,178.78	\$110,302.73	87.21%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$9.54)	\$52,164.91	\$69,169.49	57.01%
TIER_NR	Total	\$0	\$0	\$246,373.58	\$1,606.37	\$68,344.69	\$179,635.26	72.44%

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TIER_R TIERRA Y MONTES SWCD...	2008	\$0	\$0	\$0.00	\$22.34	\$0.00	\$22.34	100%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$51.28	\$0.00	\$51.28	100%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$51.28	\$0.00	\$51.28	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$54.42	\$0.00	\$54.42	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$120.24	\$0.00	\$120.24	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$127.56	\$0.00	\$127.56	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$127.56	\$0.00	\$127.56	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$135.36	\$0.00	\$135.36	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$511.86)	\$26,912.02	\$354,264.98	92.94%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$251.80)	\$162,770.69	\$230,527.63	58.61%
TIER_R	Total	\$0	\$0	\$775,238.98	(\$73.62)	\$189,682.71	\$585,482.65	75.53%
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	\$279.11	\$389.83	58.28%
UTE_NR	Total	\$0	\$0	\$3,997.04	\$0.00	\$279.11	\$3,717.93	93.02%
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	\$72.13	\$297.11	80.47%
UTE_R	Total	\$0	\$0	\$727.74	\$0.00	\$72.13	\$655.61	90.09%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$539.42	\$8.74	\$530.68	98.38%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$580.38	\$9.08	\$571.30	98.44%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$579.70	\$28.96	\$550.74	95%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$578.48	\$46.96	\$531.52	91.88%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$822.80	\$45.90	\$776.90	94.42%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$867.22	\$42.24	\$824.98	95.13%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$872.14	\$39.84	\$832.30	95.43%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$903.60	\$36.66	\$866.94	95.94%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$2,217.72)	\$152,887.84	\$1,625,170.78	91.4%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,092.10)	\$767,701.27	\$1,010,254.63	56.82%
Total Assessor Special Asse...	Total	\$0	\$0	\$3,562,324.34	(\$566.08)	\$920,847.49	\$2,640,910.77	74.15%
Special Assessment								
4602 CATTLE INDEMNITY	2008	\$0	\$0	\$0.39	\$2,494.42	\$2,428.64	\$66.17	2.65%
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,514.59	\$2,441.85	\$73.18	2.91%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,368.26	\$2,301.74	\$67.03	2.83%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,811.58	\$2,739.45	\$72.73	2.59%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,548.44	\$3,428.84	\$120.27	3.39%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,486.01	\$4,255.08	\$231.80	5.17%

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4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,919.83	\$4,428.44	\$492.67	10.01%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,670.07	\$5,363.64	\$1,309.41	19.62%
4602	Total	\$0	\$0	\$7.74	\$29,813.20	\$27,387.68	\$2,433.26	8.16%
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	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	\$128.53	\$71.01	35.59%

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4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$226.99	\$195.56	46.28%
4606	Total	\$0	\$0	\$7.73	\$1,226.07	\$810.23	\$423.57	34.33%
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	\$2,494.47	\$2,430.64	\$66.17	2.65%
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,617.04	\$2,506.50	\$113.18	4.32%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,452.39	\$2,372.42	\$83.03	3.38%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,936.33	\$2,850.20	\$89.73	3.05%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,687.89	\$3,541.64	\$150.27	4.07%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,634.22	\$4,351.94	\$287.50	6.2%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,117.04	\$4,559.30	\$565.42	11.03%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,097.66	\$5,592.13	\$1,523.39	21.41%
Total Special Assessment	Total	\$0	\$0	\$46.42	\$31,037.04	\$28,204.77	\$2,878.69	9.26%
Tax								
10 STATE DEBT SERVICE	2008	\$10,555,307	\$378,577	\$12,830.91	\$107.51	\$11,600.84	\$1,337.58	10.34%
10 STATE DEBT SERVICE	2009	\$12,054,873	\$315,238	\$13,436.87	(\$508.42)	\$11,506.86	\$1,421.59	11%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$256,693	\$18,610.48	(\$319.37)	\$16,278.22	\$2,012.89	11%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$301,303	\$19,282.59	(\$924.79)	\$15,984.54	\$2,373.26	12.93%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$310,754	\$22,448.53	(\$957.40)	\$17,231.50	\$4,259.63	19.82%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$262,112	\$32,114.24	(\$3,179.25)	\$19,456.86	\$9,478.13	32.76%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$326,974	\$56,204.42	(\$8,395.29)	\$26,242.58	\$21,566.55	45.11%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$164,608	\$141,164.85	(\$55,284.43)	\$39,147.30	\$46,753.12	54.43%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$70,264)	\$820,256.64	(\$25,024.71)	\$60,129.64	\$735,102.29	92.44%
10 STATE DEBT SERVICE	2017	\$620,169,308	(\$118,461)	\$811,712.84	(\$441.92)	\$334,893.35	\$476,377.57	58.72%
10	Total	\$1,467,088,762	\$2,127,534	\$1,948,062.37	(\$94,908.07)	\$552,471.69	\$1,300,682.61	70.19%
100 DIST 21 SCHOOL OPERATE-...	2008	\$1,026,155	\$31,763	\$105.70	(\$1.99)	\$90.14	\$13.57	13.08%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$31,062	\$115.22	(\$6.60)	\$92.27	\$16.35	15.05%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$6,868	\$139.14	(\$9.74)	\$99.00	\$30.40	23.49%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE...	2011	\$1,727,698	\$4,583	\$158.61	(\$13.57)	\$115.10	\$29.94	20.64%
100 DIST 21 SCHOOL OPERATE...	2012	\$1,929,110	\$3,722	\$185.52	(\$12.53)	\$130.25	\$42.74	24.71%
100 DIST 21 SCHOOL OPERATE...	2013	\$2,415,456	\$75,259	\$229.58	(\$20.93)	\$145.26	\$63.39	30.38%
100 DIST 21 SCHOOL OPERATE...	2014	\$4,296,027	\$94,933	\$417.30	(\$66.45)	\$177.64	\$173.21	49.37%
100 DIST 21 SCHOOL OPERATE...	2015	\$17,748,669	\$17,706	\$1,711.85	(\$995.85)	\$266.52	\$449.48	62.78%
100 DIST 21 SCHOOL OPERATE...	2016	\$100,828,668	\$107,212	\$10,946.61	(\$1,458.29)	\$471.99	\$9,016.33	95.03%
100 DIST 21 SCHOOL OPERATE...	2017	\$104,779,456	(\$13,879)	\$9,751.41	(\$1.35)	\$3,343.84	\$6,406.22	65.7%
100	Total	\$237,400,283	\$359,229	\$23,760.94	(\$2,587.30)	\$4,932.01	\$16,241.63	76.71%
105 DIST 21 SCHOOL OPERATE...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$205.31	\$16.81	7.57%
105 DIST 21 SCHOOL OPERATE...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$191.69	\$17.22	8.24%
105 DIST 21 SCHOOL OPERATE...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$205.60	\$18.76	8.36%
105 DIST 21 SCHOOL OPERATE...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$215.29	\$22.52	9.47%
105 DIST 21 SCHOOL OPERATE...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$236.23	\$50.20	17.53%
105 DIST 21 SCHOOL OPERATE...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$256.54	\$84.94	24.87%
105 DIST 21 SCHOOL OPERATE...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$294.94	\$148.36	33.47%
105 DIST 21 SCHOOL OPERATE...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$364.75	\$313.38	46.21%
105 DIST 21 SCHOOL OPERATE...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$558.07)	\$474.80	\$5,438.39	91.97%
105 DIST 21 SCHOOL OPERATE...	2017	\$34,935,136	\$326	\$6,099.80	\$0.06	\$2,293.27	\$3,806.59	62.4%
105	Total	\$84,926,678	\$866,974	\$15,294.43	(\$638.84)	\$4,738.42	\$9,917.17	67.67%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	\$31,763	\$3,827.70	(\$72.16)	\$3,264.05	\$491.49	13.09%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$31,062	\$3,895.45	(\$223.05)	\$3,119.59	\$552.81	15.05%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$6,868	\$5,147.00	(\$360.40)	\$3,662.06	\$1,124.54	23.49%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$4,583	\$5,743.91	(\$491.56)	\$4,168.54	\$1,083.81	20.63%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$3,722	\$6,125.84	(\$413.89)	\$4,300.83	\$1,411.12	24.7%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$75,259	\$8,802.21	(\$802.31)	\$5,569.02	\$2,430.88	30.39%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$94,933	\$13,255.30	(\$2,110.81)	\$5,642.43	\$5,502.06	49.37%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$17,706	\$55,739.90	(\$32,426.05)	\$8,678.52	\$14,635.33	62.78%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$107,212	\$345,153.07	(\$45,980.87)	\$14,891.96	\$284,290.24	95.03%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	(\$13,879)	\$312,849.42	(\$43.18)	\$107,278.80	\$205,527.44	65.7%
110	Total	\$237,400,283	\$359,229	\$760,539.80	(\$82,924.28)	\$160,565.80	\$517,049.72	76.3%
115 DIST 21 SCHOOL DEBT-NON...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$4,242.58	\$347.40	7.57%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$4,149.36	\$372.74	8.24%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,599.56	\$419.48	8.36%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,494.40	\$469.94	9.47%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,599.06	\$977.09	17.52%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$5,620.56	\$1,860.90	24.87%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$5,429.64	\$2,731.06	33.47%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, 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)	\$6,575.74	\$5,649.67	46.21%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.71)	\$8,529.79	\$97,701.45	91.97%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	\$326	\$108,471.86	\$1.02	\$40,781.03	\$67,691.85	62.4%
115	Total	\$84,926,678	\$866,974	\$278,360.34	(\$11,117.04)	\$89,021.72	\$178,221.58	66.69%
120 DIST 21 SCHOOL IMPROVE...	2008	\$1,026,155	\$31,763	\$1,939.56	(\$36.57)	\$1,653.94	\$249.05	13.09%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$31,062	\$2,120.01	(\$121.39)	\$1,697.76	\$300.86	15.05%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$6,868	\$2,570.74	(\$180.01)	\$1,829.07	\$561.66	23.49%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,727,698	\$4,583	\$3,236.92	(\$277.01)	\$2,349.14	\$610.77	20.63%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	\$3,722	\$3,637.68	(\$245.78)	\$2,553.93	\$837.97	24.71%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$75,259	\$4,499.83	(\$410.16)	\$2,846.96	\$1,242.71	30.39%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$94,933	\$8,174.10	(\$1,301.66)	\$3,479.50	\$3,392.94	49.37%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	\$17,706	\$33,695.47	(\$19,601.95)	\$5,246.27	\$8,847.25	62.78%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$107,212	\$214,017.24	(\$28,511.12)	\$9,227.78	\$176,278.34	95.03%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	(\$13,879)	\$201,060.04	(\$27.75)	\$68,945.24	\$132,087.05	65.7%
120	Total	\$237,400,283	\$359,229	\$474,951.59	(\$50,713.40)	\$99,829.59	\$324,408.60	76.47%
125 DIST 21 SCHOOL IMPROVE...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,149.77	\$176.03	7.57%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$2,005.72	\$180.19	8.24%
125 DIST 21 SCHOOL IMPROVE...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,147.12	\$195.82	8.36%
125 DIST 21 SCHOOL IMPROVE...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,532.77	\$264.83	9.47%
125 DIST 21 SCHOOL IMPROVE...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,731.04	\$580.21	17.52%
125 DIST 21 SCHOOL IMPROVE...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,931.96	\$970.73	24.87%
125 DIST 21 SCHOOL IMPROVE...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$3,351.63	\$1,685.84	33.47%
125 DIST 21 SCHOOL IMPROVE...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$4,121.42	\$3,541.02	46.21%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.70)	\$5,358.03	\$61,371.69	91.97%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	\$326	\$69,712.00	\$0.65	\$26,208.89	\$43,503.76	62.4%
125	Total	\$84,926,678	\$866,974	\$173,262.10	(\$7,253.63)	\$53,538.35	\$112,470.12	67.75%
130 DIST 50 SCHOOL OPERATE...	2008	\$47,729	\$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	\$14.07	\$2.54	15.29%
130 DIST 50 SCHOOL OPERATE...	2011	\$93,619	\$0	\$23.87	\$0.14	\$15.21	\$8.80	36.65%
130 DIST 50 SCHOOL OPERATE...	2012	\$92,577	\$0	\$21.92	\$0.17	\$12.97	\$9.12	41.29%
130 DIST 50 SCHOOL OPERATE...	2013	\$97,632	\$0	\$23.88	\$0.23	\$13.22	\$10.89	45.17%
130 DIST 50 SCHOOL OPERATE...	2014	\$126,923	\$0	\$33.89	(\$7.41)	\$11.52	\$14.96	56.5%
130 DIST 50 SCHOOL OPERATE...	2015	\$275,105	\$0	\$82.95	(\$16.15)	\$42.30	\$24.50	36.68%
130 DIST 50 SCHOOL OPERATE...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$60.87	\$210.20	77.54%
130 DIST 50 SCHOOL OPERATE...	2017	\$964,568	\$33,744	\$285.73	\$10.93	\$173.99	\$122.67	41.35%
130	Total	\$2,740,024	\$35,065	\$786.49	(\$13.03)	\$364.94	\$408.52	52.82%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, 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)	\$34.03	\$8.01	19.05%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$37.61	\$244.49	86.67%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$149.94	\$175.24	53.89%
135	Total	\$1,536,542	(\$370)	\$767.85	(\$4.30)	\$327.34	\$436.21	57.13%
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	\$325.26	\$58.66	15.28%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$0	\$395.51	\$2.32	\$252.05	\$145.78	36.64%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$0	\$250.49	\$1.99	\$148.24	\$104.24	41.29%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$0	\$308.28	\$2.99	\$170.65	\$140.62	45.18%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$0	\$520.67	(\$113.91)	\$176.96	\$229.80	56.5%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$0	\$1,146.08	(\$223.18)	\$584.52	\$338.38	36.66%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$824.05	\$2,845.89	77.55%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$33,744	\$4,002.83	\$153.17	\$2,437.49	\$1,718.51	41.35%
140	Total	\$2,740,024	\$35,065	\$11,226.37	(\$188.22)	\$5,357.96	\$5,680.19	51.46%
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)	\$303.77	\$71.50	19.05%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$328.98	\$2,138.23	86.67%
145 DIST 50 SCHOOL DEBT-NON...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$1,361.17	\$1,590.85	53.89%
145	Total	\$1,536,542	(\$370)	\$6,858.03	(\$40.62)	\$2,940.31	\$3,877.10	56.87%
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	\$91.38	\$16.48	15.28%
150 DIST 50 SCHOOL IMPROVE-...	2011	\$93,619	\$0	\$154.99	\$0.91	\$98.77	\$57.13	36.65%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE...	2012	\$92,577	\$0	\$141.88	\$1.13	\$83.97	\$59.04	41.28%
150 DIST 50 SCHOOL IMPROVE...	2013	\$97,632	\$0	\$150.20	\$1.46	\$83.14	\$68.52	45.18%
150 DIST 50 SCHOOL IMPROVE...	2014	\$126,923	\$0	\$211.83	(\$46.34)	\$71.99	\$93.50	56.5%
150 DIST 50 SCHOOL IMPROVE...	2015	\$275,105	\$0	\$513.59	(\$100.01)	\$261.94	\$151.64	36.67%
150 DIST 50 SCHOOL IMPROVE...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$376.69	\$1,300.93	77.55%
150 DIST 50 SCHOOL IMPROVE...	2017	\$964,568	\$33,744	\$1,763.75	\$67.49	\$1,074.02	\$757.22	41.35%
150	Total	\$2,740,024	\$35,065	\$4,896.66	(\$81.76)	\$2,278.61	\$2,536.29	52.68%
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)	\$136.13	\$32.04	19.05%
155 DIST 50 SCHOOL IMPROVE...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$150.46	\$977.93	86.67%
155 DIST 50 SCHOOL IMPROVE...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$599.76	\$700.97	53.89%
155	Total	\$1,536,542	(\$370)	\$3,071.44	(\$17.13)	\$1,309.34	\$1,744.97	57.13%
160 LUNA VOCATIONAL SCHOOL...	2008	\$3,155,336	\$178,255	\$6,627.29	\$19.38	\$5,218.29	\$1,428.38	21.49%
160 LUNA VOCATIONAL SCHOOL...	2009	\$3,509,971	\$182,576	\$7,594.25	\$19.87	\$5,794.72	\$1,819.40	23.9%
160 LUNA VOCATIONAL SCHOOL...	2010	\$4,125,761	\$183,295	\$8,904.03	(\$204.53)	\$7,039.80	\$1,659.70	19.08%
160 LUNA VOCATIONAL SCHOOL...	2011	\$4,729,047	\$192,939	\$9,962.93	(\$278.78)	\$7,405.47	\$2,278.68	23.53%
160 LUNA VOCATIONAL SCHOOL...	2012	\$6,334,562	\$188,410	\$13,855.39	(\$1,013.69)	\$8,918.45	\$3,923.25	30.55%
160 LUNA VOCATIONAL SCHOOL...	2013	\$10,789,820	\$152,025	\$23,250.47	(\$2,857.60)	\$10,767.15	\$9,625.72	47.2%
160 LUNA VOCATIONAL SCHOOL...	2014	\$20,360,617	\$155,108	\$44,500.89	(\$6,573.00)	\$16,972.77	\$20,955.12	55.25%
160	Total	\$53,005,114	\$1,232,608	\$114,695.25	(\$10,888.35)	\$62,116.65	\$41,690.25	40.16%
165 LUNA VOCATIONAL SCHOOL...	2008	\$5,327,385	\$60,309	\$16,118.16	(\$67.42)	\$15,338.82	\$711.92	4.44%
165 LUNA VOCATIONAL SCHOOL...	2009	\$6,227,594	(\$5,728)	\$18,681.93	(\$1,562.24)	\$16,480.22	\$639.47	3.74%
165 LUNA VOCATIONAL SCHOOL...	2010	\$5,768,502	(\$42,073)	\$17,512.16	(\$450.15)	\$16,440.06	\$621.95	3.65%
165 LUNA VOCATIONAL SCHOOL...	2011	\$6,771,622	(\$3,440)	\$20,839.34	(\$1,605.89)	\$18,276.21	\$957.24	4.98%
165 LUNA VOCATIONAL SCHOOL...	2012	\$7,188,291	\$25,656	\$21,860.26	(\$708.71)	\$18,832.00	\$2,319.55	10.97%
165 LUNA VOCATIONAL SCHOOL...	2013	\$9,271,886	(\$70,088)	\$28,210.81	(\$3,015.98)	\$20,162.48	\$5,032.35	19.97%
165 LUNA VOCATIONAL SCHOOL...	2014	\$14,949,173	(\$27,062)	\$45,307.76	(\$7,106.91)	\$25,536.18	\$12,664.67	33.15%
165	Total	\$55,504,453	(\$62,426)	\$168,530.42	(\$14,517.30)	\$131,065.97	\$22,947.15	14.9%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$122,539	\$2,158.96	\$23.99	\$1,847.93	\$335.02	15.35%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$126,757	\$2,306.74	(\$6.68)	\$1,875.10	\$424.96	18.48%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$131,464	\$2,784.27	(\$143.41)	\$2,173.85	\$467.01	17.68%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$135,744	\$3,523.50	(\$151.82)	\$2,586.25	\$785.43	23.29%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$134,196	\$4,770.94	(\$287.29)	\$3,130.92	\$1,352.73	30.17%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$92,790	\$8,644.96	(\$1,157.85)	\$3,845.65	\$3,641.46	48.64%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$90,446	\$19,256.85	(\$3,329.88)	\$6,808.95	\$9,118.02	57.25%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$91,711	\$56,605.50	(\$25,738.81)	\$12,128.29	\$18,738.40	60.71%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$149,006	\$337,706.63	\$246.51	\$20,800.39	\$317,152.75	93.85%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$61,784	\$363,042.01	(\$5.06)	\$148,650.58	\$214,386.37	59.05%
170	Total	\$431,975,952	\$1,136,437	\$800,800.36	(\$30,550.30)	\$203,847.91	\$566,402.15	73.53%
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$15,128	\$4,832.21	(\$19.24)	\$4,728.02	\$84.95	1.77%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$354)	\$5,305.95	(\$424.54)	\$4,811.45	\$69.96	1.43%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$36,699)	\$5,045.70	(\$185.34)	\$4,765.52	\$94.84	1.95%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$44,514)	\$6,042.39	(\$171.39)	\$5,711.87	\$159.13	2.71%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$55,648)	\$6,327.68	(\$452.05)	\$5,348.70	\$526.93	8.97%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$76,768)	\$9,398.11	(\$1,526.05)	\$5,645.56	\$2,226.50	28.28%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$76,437)	\$16,527.93	(\$3,804.13)	\$7,525.04	\$5,198.76	40.86%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$99,199)	\$29,108.46	(\$6,340.47)	\$10,105.54	\$12,662.45	55.62%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$362,414)	\$177,277.25	(\$726.53)	\$13,256.18	\$163,294.54	92.49%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$237,163)	\$177,522.44	(\$474.32)	\$77,821.27	\$99,226.85	56.05%
175	Total	\$218,766,530	(\$974,068)	\$437,388.12	(\$14,124.06)	\$139,719.15	\$283,544.91	66.99%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$210,018	\$21,872.79	(\$56.17)	\$17,582.70	\$4,233.92	19.41%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$213,638	\$24,112.07	(\$307.72)	\$18,632.50	\$5,171.85	21.73%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$190,163	\$27,523.12	(\$981.61)	\$21,172.97	\$5,368.54	20.23%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$197,522	\$31,037.37	(\$1,356.61)	\$22,921.26	\$6,759.50	22.77%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$192,132	\$41,506.49	(\$2,981.46)	\$27,293.51	\$11,231.52	29.15%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$227,284	\$65,867.08	(\$7,707.29)	\$32,575.12	\$25,584.67	43.99%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$250,041	\$126,859.25	(\$18,993.52)	\$49,366.10	\$58,499.63	54.23%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$183,779	\$369,347.46	(\$166,584.41)	\$82,492.51	\$120,270.54	59.32%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$370,726	\$2,138,537.92	(\$76,384.72)	\$140,547.38	\$1,921,605.82	93.18%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$110,844	\$2,117,705.73	(\$503.59)	\$852,461.89	\$1,264,740.25	59.74%
20	Total	\$990,585,396	\$2,146,147	\$4,964,369.28	(\$275,857.10)	\$1,265,045.94	\$3,423,466.24	73.02%
200 DIST 50 EDUCATION DEBT-...	2008	\$47,729	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2009	\$56,377	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2010	\$63,441	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2011	\$93,619	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2012	\$92,577	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2013	\$97,632	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2014	\$126,923	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
200 DIST 50 EDUCATION DEBT-...	2015	\$275,105	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2016	\$922,053	\$1,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2017	\$964,568	\$33,744	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$2,740,024	\$35,065	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2008	\$7,119	\$0	\$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	Total	\$1,536,542	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2008	\$1,194,582	\$122,539	\$4,390.24	\$48.76	\$3,757.76	\$681.24	15.35%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$126,757	\$2,260.60	(\$6.56)	\$1,837.60	\$416.44	18.48%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$131,464	\$5,564.16	(\$286.61)	\$4,344.28	\$933.27	17.68%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$135,744	\$4,053.78	(\$174.67)	\$2,975.48	\$903.63	23.29%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$134,196	\$3,067.71	(\$184.73)	\$2,013.18	\$869.80	30.17%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$92,790	\$743.14	(\$99.52)	\$330.57	\$313.05	48.64%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$90,446	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$91,711	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$149,006	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$61,784	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$431,975,952	\$1,136,437	\$20,079.63	(\$703.33)	\$15,258.87	\$4,117.43	21.25%
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$15,128	\$9,826.29	(\$39.12)	\$9,614.41	\$172.76	1.77%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$354)	\$5,564.29	(\$445.21)	\$5,045.72	\$73.36	1.43%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$36,699)	\$9,652.53	(\$354.57)	\$9,116.54	\$181.42	1.95%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$44,514)	\$6,951.78	(\$197.18)	\$6,571.51	\$183.09	2.71%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$55,648)	\$4,068.69	(\$290.68)	\$3,439.22	\$338.79	8.97%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$76,768)	\$794.14	(\$128.95)	\$477.05	\$188.14	28.28%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$76,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$99,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$362,414)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$237,163)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$218,766,530	(\$974,068)	\$36,857.72	(\$1,455.71)	\$34,264.45	\$1,137.56	3.21%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-...	2008	\$1,026,155	\$31,763	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2009	\$1,179,122	\$31,062	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,469,922	\$6,868	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,727,698	\$4,583	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,929,110	\$3,722	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2013	\$2,415,456	\$75,259	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2014	\$4,296,027	\$94,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2015	\$17,748,669	\$17,706	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2016	\$100,828,668	\$107,212	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2017	\$104,779,456	(\$13,879)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$237,400,283	\$359,229	\$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	\$168,559	\$76,044.81	\$1,136.03	\$73,325.77	\$3,855.07	4.99%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$101,600	\$82,303.51	(\$4,303.69)	\$74,448.73	\$3,551.09	4.55%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$66,530	\$83,425.25	(\$314.54)	\$79,332.67	\$3,778.04	4.55%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$103,781	\$97,523.92	(\$4,975.97)	\$87,197.63	\$5,350.32	5.78%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$118,622	\$105,002.27	(\$1,834.43)	\$90,567.82	\$12,600.02	12.21%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$34,828	\$133,186.65	(\$10,543.65)	\$97,013.68	\$25,629.32	20.9%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$76,933	\$212,364.07	(\$31,623.74)	\$120,726.29	\$60,014.04	33.2%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$19,171)	\$392,343.96	(\$103,728.05)	\$154,011.36	\$134,604.55	46.64%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$440,990)	\$2,275,563.81	(\$44,044.17)	\$203,760.95	\$2,027,758.69	90.87%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$229,305)	\$2,227,151.06	(\$2,698.32)	\$967,497.97	\$1,256,954.77	56.51%
25	Total	\$476,503,366	(\$18,613)	\$5,684,909.31	(\$202,930.53)	\$1,947,882.87	\$3,534,095.91	64.47%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$57,718	\$6,726.41	\$115.96	\$5,653.09	\$1,189.28	17.38%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$62,197	\$7,594.53	\$251.44	\$6,318.28	\$1,527.69	19.47%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$67,285	\$8,536.30	\$1.22	\$7,038.94	\$1,498.58	17.55%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$77,365	\$10,904.39	(\$299.63)	\$7,780.13	\$2,824.63	26.64%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, 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)	\$10,361.24	\$5,144.43	33.18%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$39,918	\$33,248.67	(\$4,255.74)	\$12,891.70	\$16,101.23	55.54%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$39,100	\$70,145.04	(\$10,474.85)	\$24,593.04	\$35,077.15	58.79%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$50,369	\$175,103.08	(\$67,070.62)	\$44,850.86	\$63,181.60	58.48%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$60,535	\$885,812.43	\$276.21	\$75,271.07	\$810,817.57	91.51%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$44,923	\$906,212.57	(\$116.19)	\$413,297.79	\$492,798.59	54.39%
30	Total	\$339,327,196	\$575,241	\$2,121,872.98	(\$83,656.09)	\$608,056.14	\$1,430,160.75	70.17%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,283.08	\$710.78	35.65%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,575.77	\$887.63	25.63%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,560.66	\$950.52	27.07%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,149.29	\$1,184.81	22.21%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$14,535	\$7,899.50	(\$615.35)	\$5,153.42	\$2,130.73	29.25%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.14)	\$8,870.05	\$7,140.94	44.6%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.16)	\$13,567.98	\$19,186.05	58.58%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.51)	\$29,594.48	\$46,724.34	61.22%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	\$36,597	\$536,657.23	(\$1,460.69)	\$45,846.28	\$489,350.26	91.43%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	(\$190,801)	\$543,166.04	\$279.95	\$240,676.15	\$302,769.84	55.71%
35	Total	\$165,987,622	(\$89,778)	\$1,267,800.97	(\$42,487.91)	\$354,277.16	\$871,035.90	71.09%
40 PECOS OPERATIONAL-RES	2008	\$211,627	\$10,464	\$96.42	\$1.30	\$92.75	\$4.97	5.09%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$103.40	\$5.27	4.85%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$117.54	\$11.32	8.78%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$91.80	\$23.90	20.66%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$98.37	\$52.71	34.89%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$103.86	\$87.94	45.85%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$154.60	\$190.35	55.16%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$278.92	\$401.87	59.03%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$48,725	\$8,810.23	(\$1,132.62)	\$444.31	\$7,233.30	94.21%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$0	\$7,865.08	\$0.00	\$3,226.97	\$4,638.11	58.97%
40	Total	\$44,142,913	\$132,437	\$19,336.73	(\$1,974.47)	\$4,712.52	\$12,649.74	72.86%
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	34.85%
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)	\$203.76	\$522.69	71.95%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, 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)	\$265.01	\$5,013.32	94.98%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.78	\$1,985.63	\$3,422.52	63.28%
45	Total	\$9,384,690	\$6,209	\$13,163.46	(\$571.63)	\$3,083.77	\$9,508.06	75.51%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$55,716	\$409.30	\$0.38	\$306.01	\$103.67	25.31%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$55,819	\$457.83	\$2.60	\$335.18	\$125.25	27.2%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$51,831	\$489.03	(\$2.38)	\$389.09	\$97.56	20.05%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$57,195	\$532.96	(\$9.75)	\$401.52	\$121.69	23.26%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$54,214	\$751.53	(\$63.15)	\$477.88	\$210.50	30.58%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$59,235	\$1,227.69	(\$142.45)	\$584.63	\$500.61	46.13%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$64,662	\$2,136.40	(\$259.74)	\$875.54	\$1,001.12	53.35%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$74,362	\$5,078.17	(\$1,790.38)	\$1,429.76	\$1,858.03	56.51%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$113,187	\$26,378.12	\$14.44	\$2,407.50	\$23,985.06	90.88%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$29,195	\$26,957.48	(\$24.52)	\$11,826.66	\$15,106.30	56.09%
50	Total	\$318,469,137	\$615,416	\$64,418.51	(\$2,274.95)	\$19,033.77	\$43,109.79	69.37%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$45,181	\$1,474.73	(\$8.22)	\$1,369.09	\$97.42	6.64%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,374)	\$1,679.84	(\$145.62)	\$1,447.31	\$86.91	5.66%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,374)	\$1,646.20	(\$28.24)	\$1,538.14	\$79.82	4.93%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$41,074	\$1,957.82	(\$224.58)	\$1,614.14	\$119.10	6.87%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$81,304	\$2,030.80	(\$4.84)	\$1,772.45	\$253.51	12.51%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,680	\$2,320.23	(\$120.24)	\$1,919.99	\$280.00	12.73%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$49,375	\$3,383.57	(\$232.67)	\$2,344.20	\$806.70	25.6%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,399)	\$6,705.93	(\$2,304.49)	\$2,826.19	\$1,575.25	35.79%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,148)	\$31,167.56	(\$52.00)	\$3,695.54	\$27,420.02	88.12%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$7,532	\$31,838.82	\$4.57	\$14,665.21	\$17,178.18	53.95%
55	Total	\$171,273,616	\$88,851	\$84,205.50	(\$3,116.33)	\$33,192.26	\$47,896.91	59.07%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$55,716	\$16,011.82	\$15.18	\$11,971.18	\$4,055.82	25.31%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$55,819	\$20,569.09	\$116.91	\$15,058.62	\$5,627.38	27.2%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$51,831	\$20,012.64	(\$97.14)	\$15,922.57	\$3,992.93	20.05%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$57,195	\$24,061.96	(\$440.18)	\$18,127.88	\$5,493.90	23.26%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$54,214	\$33,451.40	(\$2,810.97)	\$21,270.92	\$9,369.51	30.58%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$59,235	\$59,035.67	(\$6,849.95)	\$28,112.64	\$24,073.08	46.13%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$64,662	\$100,870.78	(\$12,263.66)	\$41,338.71	\$47,268.41	53.35%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$74,362	\$247,483.85	(\$87,254.19)	\$69,679.04	\$90,550.62	56.51%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$113,187	\$1,316,585.25	\$720.42	\$120,163.38	\$1,197,142.29	90.88%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$29,195	\$1,324,191.74	(\$1,204.41)	\$580,943.43	\$742,043.90	56.09%
60	Total	\$318,469,137	\$615,416	\$3,162,274.20	(\$110,067.99)	\$922,588.37	\$2,129,617.84	69.77%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$45,181	\$26,884.17	(\$149.83)	\$24,958.50	\$1,775.84	6.64%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,374)	\$35,732.63	(\$3,097.57)	\$30,786.34	\$1,848.72	5.66%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,374)	\$29,776.45	(\$510.75)	\$27,821.93	\$1,443.77	4.93%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$41,074	\$38,185.35	(\$4,380.27)	\$31,482.32	\$2,322.76	6.87%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$81,304	\$40,315.30	(\$96.03)	\$35,186.57	\$5,032.70	12.51%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,680	\$48,868.69	(\$2,532.39)	\$40,438.68	\$5,897.62	12.73%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$49,375	\$71,251.20	(\$4,899.65)	\$49,364.24	\$16,987.31	25.6%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,399)	\$144,577.77	(\$49,683.97)	\$60,931.62	\$33,962.18	35.79%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,148)	\$702,965.33	(\$1,172.87)	\$83,350.59	\$618,441.87	88.12%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$7,532	\$669,379.47	\$95.97	\$308,321.55	\$361,153.89	53.95%
65	Total	\$171,273,616	\$88,851	\$1,807,936.36	(\$66,427.36)	\$692,642.34	\$1,048,866.66	60.23%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$55,716	\$3,513.29	\$3.33	\$2,626.70	\$889.92	25.31%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$55,819	\$3,927.13	\$22.32	\$2,875.05	\$1,074.40	27.2%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$51,831	\$4,193.27	(\$20.36)	\$3,336.28	\$836.63	20.05%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$57,195	\$4,577.00	(\$83.73)	\$3,448.24	\$1,045.03	23.26%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$54,214	\$6,467.18	(\$543.45)	\$4,112.32	\$1,811.41	30.58%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$59,235	\$11,211.79	(\$1,300.91)	\$5,339.02	\$4,571.86	46.13%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$64,662	\$19,160.56	(\$2,329.50)	\$7,852.36	\$8,978.70	53.35%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$74,362	\$45,632.64	(\$16,088.48)	\$12,847.87	\$16,696.29	56.51%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$113,187	\$236,548.16	\$129.44	\$21,589.51	\$215,088.09	90.88%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$29,195	\$242,365.38	(\$220.44)	\$106,329.44	\$135,815.50	56.09%
70	Total	\$318,469,137	\$615,416	\$577,596.40	(\$20,431.78)	\$170,356.79	\$386,807.83	69.42%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$45,181	\$5,898.89	(\$32.88)	\$5,476.36	\$389.65	6.64%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,374)	\$6,715.94	(\$582.19)	\$5,786.29	\$347.46	5.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,374)	\$6,584.80	(\$112.95)	\$6,152.57	\$319.28	4.93%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$41,074	\$7,831.29	(\$898.33)	\$6,456.59	\$476.37	6.87%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$81,304	\$8,123.18	(\$19.34)	\$7,089.78	\$1,014.06	12.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,680	\$9,280.92	(\$480.94)	\$7,679.93	\$1,120.05	12.73%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$49,375	\$13,534.27	(\$930.69)	\$9,376.82	\$3,226.76	25.6%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,399)	\$26,796.15	(\$9,208.46)	\$11,293.11	\$6,294.58	35.79%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,148)	\$124,605.02	(\$207.90)	\$14,774.42	\$109,622.70	88.12%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$7,532	\$127,355.31	\$18.26	\$58,660.87	\$68,712.70	53.95%
75	Total	\$171,273,616	\$88,851	\$336,725.77	(\$12,455.42)	\$132,746.74	\$191,523.61	59.06%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$122,539	\$232.09	\$2.58	\$198.65	\$36.02	15.35%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$126,757	\$249.13	(\$0.72)	\$202.51	\$45.90	18.48%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$131,464	\$301.24	(\$15.52)	\$235.19	\$50.53	17.69%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$135,744	\$352.36	(\$15.18)	\$258.63	\$78.55	23.3%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$134,196	\$493.80	(\$29.73)	\$324.05	\$140.02	30.17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$92,790	\$897.03	(\$120.15)	\$399.04	\$377.84	48.64%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$90,446	\$1,993.09	(\$344.64)	\$704.72	\$943.73	57.25%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$91,711	\$5,868.89	(\$2,668.61)	\$1,257.47	\$1,942.81	60.71%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$149,006	\$34,935.16	\$25.51	\$2,151.77	\$32,808.90	93.85%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$61,784	\$35,941.16	(\$0.50)	\$14,716.41	\$21,224.25	59.05%
80	Total	\$431,975,952	\$1,136,437	\$81,263.95	(\$3,166.96)	\$20,448.44	\$57,648.55	73.82%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$15,128	\$1,208.05	(\$4.81)	\$1,182.01	\$21.23	1.76%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$354)	\$1,325.78	(\$106.08)	\$1,202.22	\$17.48	1.43%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$36,699)	\$1,260.79	(\$46.31)	\$1,190.78	\$23.70	1.95%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$44,514)	\$1,510.60	(\$42.85)	\$1,427.97	\$39.78	2.71%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$55,648)	\$1,581.92	(\$113.01)	\$1,337.18	\$131.73	8.97%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$76,768)	\$2,349.52	(\$381.52)	\$1,411.39	\$556.61	28.28%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$76,437)	\$4,131.99	(\$951.03)	\$1,881.25	\$1,299.71	40.86%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$99,199)	\$7,277.12	(\$1,585.12)	\$2,526.39	\$3,165.61	55.62%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$362,414)	\$44,319.31	(\$181.64)	\$3,314.05	\$40,823.62	92.49%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$237,163)	\$44,380.61	(\$118.58)	\$19,455.31	\$24,806.72	56.05%
85	Total	\$218,766,530	(\$974,068)	\$109,345.69	(\$3,530.95)	\$34,928.55	\$70,886.19	66.99%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$122,539	\$5,792.48	\$64.33	\$4,957.98	\$898.83	15.35%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$126,757	\$4,614.63	(\$13.38)	\$3,751.12	\$850.13	18.48%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$131,464	\$14,851.42	(\$764.99)	\$11,595.40	\$2,491.03	17.68%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$135,744	\$13,315.29	(\$573.73)	\$9,773.44	\$2,968.12	23.29%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$134,196	\$22,029.78	(\$1,326.59)	\$14,457.02	\$6,246.17	30.17%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$92,790	\$42,543.20	(\$5,697.92)	\$18,925.04	\$17,920.24	48.64%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$90,446	\$94,878.54	(\$16,406.28)	\$33,547.73	\$44,924.53	57.25%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$91,711	\$289,277.84	(\$131,536.13)	\$61,980.65	\$95,761.06	60.71%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$149,006	\$1,736,524.87	\$1,267.60	\$106,957.92	\$1,630,834.55	93.85%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$61,784	\$1,787,437.36	(\$24.92)	\$731,881.12	\$1,055,531.32	59.05%
90	Total	\$431,975,952	\$1,136,437	\$4,011,265.41	(\$155,012.01)	\$997,827.42	\$2,858,425.98	74.12%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$15,128	\$12,964.81	(\$51.62)	\$12,685.25	\$227.94	1.77%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$354)	\$11,358.55	(\$908.83)	\$10,299.96	\$149.76	1.43%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$36,699)	\$25,763.78	(\$946.38)	\$24,333.14	\$484.26	1.95%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$44,514)	\$22,834.19	(\$647.65)	\$21,585.18	\$601.36	2.71%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$55,648)	\$29,218.08	(\$2,087.35)	\$24,697.65	\$2,433.08	8.97%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$76,768)	\$45,463.33	(\$7,382.28)	\$27,310.43	\$10,770.62	28.28%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$76,437)	\$81,433.09	(\$18,742.92)	\$37,075.88	\$25,614.29	40.86%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$99,199)	\$143,475.62	(\$31,252.20)	\$49,810.17	\$62,413.25	55.62%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$362,414)	\$872,381.32	(\$3,575.26)	\$65,233.67	\$803,572.39	92.49%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$237,163)	\$874,031.74	(\$2,335.34)	\$383,153.01	\$488,543.39	56.05%
95	Total	\$218,766,530	(\$974,068)	\$2,118,924.51	(\$67,929.83)	\$656,184.34	\$1,394,810.34	68.01%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$121,783)	\$85,273.05	(\$23,740.42)	\$32,786.20	\$28,746.43	46.72%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$166,073	\$120,704.43	(\$49,261.99)	\$29,639.01	\$41,803.43	58.51%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$168,559	\$6,417.27	\$95.86	\$6,187.82	\$325.31	4.99%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$101,500	\$7,412.07	(\$387.58)	\$6,704.66	\$319.83	4.55%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$66,530	\$7,057.38	(\$26.60)	\$6,711.18	\$319.60	4.55%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$103,781	\$8,229.86	(\$419.92)	\$7,358.45	\$451.49	5.78%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$118,622	\$8,860.94	(\$154.80)	\$7,642.85	\$1,063.29	12.21%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$34,828	\$11,239.37	(\$889.75)	\$8,186.80	\$2,162.82	20.9%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$76,933	\$17,921.02	(\$2,668.68)	\$10,187.87	\$5,064.47	33.2%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$19,171)	\$33,109.20	(\$8,753.42)	\$12,996.73	\$11,359.05	46.64%
TIER_NR	Total	\$99,243,822	\$651,682	\$100,247.11	(\$13,204.89)	\$65,976.36	\$21,065.86	24.2%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$210,018	\$1,777.52	(\$4.56)	\$1,428.89	\$344.07	19.41%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$213,638	\$4,272.17	(\$54.54)	\$3,301.31	\$916.32	21.73%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$190,163	\$5,106.33	(\$182.13)	\$3,928.20	\$996.00	20.23%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$197,522	\$5,927.70	(\$259.07)	\$4,377.62	\$1,291.01	22.77%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$192,132	\$7,645.32	(\$549.18)	\$5,027.37	\$2,068.77	29.15%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$227,284	\$12,374.05	(\$1,447.93)	\$6,119.69	\$4,806.43	43.99%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$250,041	\$23,405.76	(\$3,504.34)	\$9,108.14	\$10,793.28	54.23%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$183,779	\$70,688.49	(\$31,882.19)	\$15,788.04	\$23,018.26	59.32%
TIER_R	Total	\$139,931,945	\$1,664,577	\$131,197.34	(\$37,883.94)	\$49,079.26	\$44,234.14	47.4%
Total Tax	2008	\$79,068,858	\$2,870,529	\$258,662.21	\$1,888.97	\$235,288.38	\$25,262.80	9.7%
Total Tax	2009	\$90,586,137	\$2,420,265	\$284,434.84	(\$12,490.22)	\$242,988.44	\$28,956.18	10.65%
Total Tax	2010	\$94,500,322	\$1,983,900	\$323,546.23	(\$5,743.80)	\$286,628.36	\$31,174.07	9.81%
Total Tax	2011	\$109,476,599	\$2,302,715	\$361,908.46	(\$18,022.12)	\$302,345.78	\$41,540.56	12.08%
Total Tax	2012	\$129,310,655	\$2,354,656	\$429,116.90	(\$19,422.84)	\$331,029.95	\$78,664.11	19.2%
Total Tax	2013	\$188,246,336	\$1,908,452	\$627,900.23	(\$65,997.70)	\$376,726.16	\$185,176.37	32.96%
Total Tax	2014	\$333,433,137	\$2,359,430	\$1,110,933.06	(\$172,888.51)	\$514,414.46	\$423,630.09	45.16%
Total Tax	2015	\$829,054,877	\$1,182,758	\$2,616,142.76	(\$953,852.97)	\$765,221.18	\$897,068.61	53.97%
Total Tax	2016	\$3,686,152,187	(\$505,906)	\$13,088,143.20	(\$244,578.49)	\$1,024,682.57	\$11,818,882.14	92.02%
Total Tax	2017	\$3,762,800,628	(\$661,022)	\$13,042,232.98	(\$7,601.54)	\$5,525,112.05	\$7,509,519.39	57.61%
Total Tax	Total	\$9,302,629,736	\$16,215,777	\$32,143,020.87	(\$1,498,709.22)	\$9,604,437.33	\$21,039,874.32	68.66%
Grand Total	2008	\$79,068,858	\$2,870,529	\$258,664.55	\$4,922.86	\$237,727.76	\$25,859.65	9.81%
Grand Total	2009	\$90,586,137	\$2,420,265	\$284,437.48	(\$9,292.80)	\$245,504.02	\$29,640.66	10.77%
Grand Total	2010	\$94,500,322	\$1,983,900	\$323,549.29	(\$2,711.71)	\$289,029.74	\$31,807.84	9.91%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 12/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2011	\$109,476,599	\$2,302,715	\$361,912.06	(\$14,507.31)	\$305,242.94	\$42,161.81	12.14%
Grand Total	2012	\$129,310,655	\$2,354,656	\$429,120.92	(\$14,912.15)	\$334,617.49	\$79,591.28	19.22%
Grand Total	2013	\$188,246,336	\$1,908,452	\$627,905.45	(\$60,496.26)	\$381,120.34	\$186,288.85	32.83%
Grand Total	2014	\$333,433,137	\$2,359,430	\$1,110,940.74	(\$166,899.33)	\$519,013.60	\$425,027.81	45.02%
Grand Total	2015	\$829,054,877	\$1,182,758	\$2,616,160.62	(\$945,851.71)	\$770,849.97	\$899,458.94	53.85%
Grand Total	2016	\$3,686,152,187	(\$505,906)	\$14,868,419.54	(\$246,796.21)	\$1,177,570.41	\$13,444,052.92	91.95%
Grand Total	2017	\$3,762,800,628	(\$661,022)	\$14,824,280.98	(\$11,693.64)	\$6,292,813.32	\$8,519,774.02	57.52%
Grand Total	Total	\$9,302,629,736	\$16,215,777	\$35,705,391.63	(\$1,468,238.26)	\$10,553,489.59	\$23,683,663.78	69.18%