

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 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)	\$6,743.23	\$93,133.09	93.25%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,735.17	\$70,047.09	90.06%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$495.06)	\$29,534.25	\$42,023.59	58.73%
4602	Total	\$0	\$0	\$256,341.48	(\$7,125.06)	\$44,012.65	\$205,203.77	82.34%
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	\$14.39	\$6.69	31.74%
4603	Total	\$0	\$0	\$78.64	\$0.00	\$24.13	\$54.51	69.32%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$11.12	\$101.42	90.12%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$27.57	\$92.79	77.09%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$51.66	\$57.96	52.87%
4604	Total	\$0	\$0	\$343.54	(\$1.02)	\$90.35	\$252.17	73.62%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.58	\$32.88	98.27%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$9.40	\$22.44	70.48%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$257.48	\$18.34	6.65%
4605	Total	\$0	\$0	\$345.00	(\$3.88)	\$267.46	\$73.66	21.59%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$277.10	\$3,859.54	93.3%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$779.04	\$4,839.00	86.13%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$85.88)	\$2,346.77	\$3,777.95	61.68%
4606	Total	\$0	\$0	\$16,038.52	(\$159.12)	\$3,402.91	\$12,476.49	78.57%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.32	\$5.92	64.07%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4607	Total	\$0	\$0	\$33.56	\$0.00	\$9.51	\$24.05	71.66%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.98	\$18.42	94.95%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$14.90	\$7.60	33.78%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$19.86	\$1.30	6.14%
4608	Total	\$0	\$0	\$63.06	\$0.00	\$35.74	\$27.32	43.32%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4610	Total	\$0	\$0	\$33.02	\$0.00	\$9.41	\$23.61	71.5%

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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	\$3.53	\$5.89	62.53%
4611	Total	\$0	\$0	\$33.02	\$0.00	\$9.41	\$23.61	71.5%
GUAD_NR GUADALUPE SWCD - NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NON...	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NON...	2018	\$0	\$0	\$129.40	\$0.00	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$412.88	\$0.00	\$64.70	\$348.18	84.33%
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	(\$1,380.87)	\$35,284.63	\$427,204.22	92.37%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$863.65)	\$46,925.82	\$412,051.45	89.78%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$7,121.55	\$238,143.33	\$238,386.50	50.03%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$5,377.85	\$320,353.78	\$1,078,142.99	77.09%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$603.98	\$25.90	\$578.08	95.71%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$595.90	\$45.94	\$549.96	92.29%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$588.18	\$62.76	\$525.42	89.33%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$768.42	\$61.04	\$707.38	92.06%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$776.26	\$56.06	\$720.20	92.78%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$861.02	\$90.04	\$770.98	89.54%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$924.10	\$98.76	\$835.34	90.39%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$996.18	\$33,905.54	\$665,048.84	95.15%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$157.39	\$64,481.62	\$652,589.41	91.01%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	(\$125.05)	\$338,992.48	\$416,118.21	55.11%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$6,146.38	\$437,810.14	\$1,738,443.82	79.88%
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	\$167.30	\$176.06	51.28%
MESA_NR	Total	\$0	\$0	\$1,133.26	\$0.00	\$182.88	\$950.38	83.86%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%

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MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$395.49	\$474.65	54.55%
MESA_R	Total	\$0	\$0	\$2,535.10	\$0.00	\$395.49	\$2,139.61	84.4%
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	\$1,447.83	\$12,168.83	\$114,308.64	90.38%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$29.02)	\$16,031.34	\$105,283.58	86.79%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$40.47)	\$57,277.94	\$67,522.19	54.1%
TIER_NR	Total	\$0	\$0	\$371,214.18	\$1,523.80	\$85,478.11	\$287,259.87	77.07%
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	\$189.78	\$163.96	46.35%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$362.62)	\$15,384.77	\$365,941.47	95.97%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$28,930.56	\$364,214.01	92.64%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$72.25)	\$177,563.05	\$227,937.36	56.21%
TIER_R	Total	\$0	\$0	\$1,180,811.64	\$1,333.14	\$222,068.16	\$960,076.62	81.21%
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	\$279.11	\$389.83	58.28%
UTE_NR	Total	\$0	\$0	\$4,665.98	\$0.00	\$279.11	\$4,386.87	94.02%
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	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$74.29	\$306.01	80.47%
UTE_R	Total	\$0	\$0	\$1,108.04	\$0.00	\$74.29	\$1,033.75	93.3%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$951.56	\$25.90	\$925.66	97.28%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$943.96	\$45.94	\$898.02	95.13%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$940.24	\$62.76	\$877.48	93.33%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,186.30	\$61.04	\$1,125.26	94.85%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,224.00	\$56.06	\$1,167.94	95.42%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,308.08	\$90.04	\$1,218.04	93.12%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,383.56	\$278.54	\$1,105.02	79.87%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,631.08)	\$103,791.60	\$1,674,853.66	94.16%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,513.05)	\$164,968.98	\$1,611,565.97	90.71%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,280.32	\$845,199.27	\$997,314.25	54.13%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$7,073.89	\$1,114,580.13	\$4,291,051.30	79.38%
Special Assessment								
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,503.44	\$2,430.70	\$73.18	2.92%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,291.82	\$67.03	2.84%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,720.29	\$80.90	2.89%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,405.57	\$130.27	3.68%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$4,102.95	\$368.47	8.24%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,251.50	\$653.70	13.33%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,086.38	\$1,568.93	23.57%
4602	Total	\$0	\$0	\$7.35	\$27,224.34	\$24,289.21	\$2,942.48	10.81%
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	\$0.94	\$8.01	89.5%
4604	Total	\$0	\$0	\$7.34	\$4.05	\$2.30	\$9.09	79.81%
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A

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4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$7.34	(\$2.65)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$64.55	\$40.00	38.26%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$68.55	\$16.00	18.92%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$110.55	\$17.00	13.33%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$112.53	\$30.00	21.05%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$96.53	\$54.00	35.87%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$125.53	\$74.01	37.09%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$196.38	\$226.17	53.53%
4606	Total	\$0	\$0	\$7.34	\$1,224.46	\$774.62	\$457.18	37.11%
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	\$2,495.35	\$113.18	4.34%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,362.50	\$83.03	3.4%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,831.04	\$97.90	3.34%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,518.37	\$160.27	4.36%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,199.81	\$424.17	9.17%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,379.36	\$729.45	14.28%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,284.26	\$1,813.52	25.55%
Total Special Assessment	Total	\$0	\$0	\$44.08	\$28,448.13	\$25,070.69	\$3,421.52	12.01%
Tax								
10 STATE DEBT SERVICE	2009	\$12,054,873	\$552,355	\$13,436.87	(\$269.52)	\$11,102.93	\$2,064.42	15.68%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$470,046	\$18,610.48	(\$30.68)	\$15,565.95	\$3,013.85	16.22%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$514,688	\$19,282.59	(\$668.71)	\$15,148.47	\$3,465.41	18.62%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$522,161	\$22,448.53	(\$704.16)	\$16,375.43	\$5,368.94	24.69%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2013	\$24,309,743	\$472,036	\$32,114.24	(\$2,927.10)	\$17,859.44	\$11,327.70	38.81%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$571,124	\$56,204.42	(\$6,103.56)	\$22,495.58	\$25,605.28	53.23%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$429,539	\$141,164.85	(\$54,949.30)	\$28,953.07	\$57,262.48	66.42%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$355,289	\$820,256.64	(\$24,457.21)	\$40,888.96	\$754,910.47	94.86%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$425,487	\$811,712.84	\$219.94	\$65,803.68	\$746,129.10	91.9%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,377,319	\$835,547.06	\$3,219.15	\$364,120.46	\$474,645.75	56.59%
10	Total	\$2,095,303,249	\$6,690,044	\$2,770,778.52	(\$68,671.15)	\$598,313.97	\$2,083,793.40	77.69%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$204,291	\$115.22	\$9.90	\$82.88	\$42.24	33.76%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$180,022	\$139.14	\$6.15	\$90.02	\$55.27	38.04%
100 DIST 21 SCHOOL OPERATE-...	2011	\$1,727,698	\$177,284	\$158.61	\$1.74	\$99.19	\$61.16	38.14%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	\$176,423	\$185.52	\$3.41	\$120.36	\$68.57	36.29%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$246,163	\$229.58	(\$5.45)	\$132.03	\$92.10	41.09%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$265,682	\$417.30	(\$50.73)	\$154.07	\$212.50	57.97%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	\$191,025	\$1,711.85	(\$980.58)	\$219.51	\$511.76	69.98%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$342,784	\$10,946.61	(\$1,435.40)	\$306.71	\$9,204.50	96.78%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$239,352	\$9,751.41	\$22.93	\$493.31	\$9,281.03	94.95%
100 DIST 21 SCHOOL OPERATE-...	2018	\$108,546,952	\$29,977	\$10,178.81	\$2.00	\$3,943.75	\$6,237.06	61.26%
100	Total	\$344,921,080	\$2,053,003	\$33,834.05	(\$2,426.03)	\$5,641.83	\$25,766.19	82.04%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$182.94	\$25.97	12.43%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$192.75	\$31.61	14.09%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$201.20	\$36.61	15.39%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$217.13	\$69.30	24.19%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$225.58	\$115.90	33.94%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$254.07	\$189.23	42.69%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$308.91	\$369.22	54.45%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$351.35	\$5,561.00	94.06%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$506.78	\$5,587.58	91.68%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$3.02	\$2,432.83	\$3,912.36	61.66%
105	Total	\$120,408,500	\$766,721	\$21,437.08	(\$664.76)	\$4,873.54	\$15,898.78	76.54%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,178,122	\$204,291	\$3,895.45	\$334.79	\$2,801.93	\$1,428.31	33.76%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$180,022	\$5,147.00	\$227.49	\$3,329.95	\$2,044.54	38.04%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$177,284	\$5,743.91	\$63.13	\$3,592.09	\$2,214.95	38.14%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$176,423	\$6,125.84	\$112.58	\$3,974.19	\$2,264.23	36.29%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$246,163	\$8,802.21	(\$208.69)	\$5,062.19	\$3,531.33	41.09%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$265,682	\$13,255.30	(\$1,611.44)	\$4,893.87	\$6,749.99	57.97%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$191,025	\$55,739.90	(\$31,928.70)	\$7,147.56	\$16,663.64	69.98%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$342,784	\$345,153.07	(\$45,259.14)	\$9,670.58	\$290,223.35	96.78%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$239,352	\$312,849.42	\$735.74	\$15,826.65	\$297,758.51	94.95%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$29,977	\$323,436.86	\$63.55	\$125,314.45	\$198,185.96	61.26%
110	Total	\$344,921,080	\$2,053,003	\$1,080,148.96	(\$77,470.69)	\$181,613.46	\$821,084.81	81.89%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,960.02	\$562.08	12.43%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,311.99	\$707.05	14.09%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,200.37	\$763.97	15.39%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,227.23	\$1,348.92	24.19%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,942.03	\$2,539.43	33.94%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,677.29	\$3,483.41	42.69%
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$5,569.08	\$6,656.33	54.45%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$6,312.04	\$99,904.17	94.06%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$9,011.87	\$99,363.27	91.68%
115 DIST 21 SCHOOL DEBT-NON...	2018	\$36,528,253	\$17,731	\$113,502.98	\$54.11	\$43,539.23	\$70,017.86	61.66%
115	Total	\$120,408,500	\$766,721	\$387,740.43	(\$11,642.79)	\$90,751.15	\$285,346.49	75.87%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$204,291	\$2,120.01	\$182.21	\$1,524.88	\$777.34	33.76%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$180,022	\$2,570.74	\$113.62	\$1,663.19	\$1,021.17	38.04%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,727,698	\$177,284	\$3,236.92	\$35.58	\$2,024.28	\$1,248.22	38.14%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	\$176,423	\$3,637.68	\$66.85	\$2,359.98	\$1,344.55	36.29%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$246,163	\$4,499.83	(\$106.69)	\$2,587.87	\$1,805.27	41.09%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$265,682	\$8,174.10	(\$993.72)	\$3,017.89	\$4,162.49	57.97%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	\$191,025	\$33,695.47	(\$19,301.30)	\$4,320.79	\$10,073.38	69.98%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$342,784	\$214,017.24	(\$28,063.59)	\$5,996.39	\$179,957.26	96.78%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	\$239,352	\$201,060.04	\$472.84	\$10,171.37	\$191,361.51	94.95%
120 DIST 21 SCHOOL IMPROVE...	2018	\$108,546,952	\$29,977	\$207,730.80	\$40.82	\$80,484.56	\$127,287.06	61.26%
120	Total	\$344,921,080	\$2,053,003	\$680,742.83	(\$47,553.38)	\$114,151.20	\$519,038.25	81.97%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,914.20	\$271.71	12.43%
125 DIST 21 SCHOOL IMPROVE...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,012.88	\$330.06	14.09%
125 DIST 21 SCHOOL IMPROVE...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,367.07	\$430.53	15.39%
125 DIST 21 SCHOOL IMPROVE...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,510.23	\$801.02	24.19%
125 DIST 21 SCHOOL IMPROVE...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,578.01	\$1,324.68	33.94%
125 DIST 21 SCHOOL IMPROVE...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,887.22	\$2,150.25	42.69%
125 DIST 21 SCHOOL IMPROVE...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,490.50	\$4,171.94	54.45%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,964.94	\$62,755.34	94.06%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$5,791.70	\$63,858.15	91.68%
125 DIST 21 SCHOOL IMPROVE...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.67	\$27,893.64	\$44,857.29	61.66%
125	Total	\$120,408,500	\$766,721	\$243,889.24	(\$7,527.88)	\$55,410.39	\$180,950.97	76.56%
130 DIST 50 SCHOOL OPERATE...	2009	\$56,377	\$0	\$14.46	\$0.13	\$12.11	\$2.48	17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-...	2010	\$63,441	\$0	\$16.48	\$0.13	\$12.55	\$4.06	24.44%
130 DIST 50 SCHOOL OPERATE-...	2011	\$93,619	\$749	\$23.87	\$0.32	\$14.01	\$10.18	42.08%
130 DIST 50 SCHOOL OPERATE-...	2012	\$92,577	\$749	\$21.92	\$0.36	\$11.72	\$10.56	47.4%
130 DIST 50 SCHOOL OPERATE-...	2013	\$97,632	\$749	\$23.88	\$0.42	\$11.82	\$12.48	51.36%
130 DIST 50 SCHOOL OPERATE-...	2014	\$126,923	\$749	\$33.89	(\$7.22)	\$11.34	\$15.33	57.48%
130 DIST 50 SCHOOL OPERATE-...	2015	\$275,105	\$749	\$82.95	(\$15.96)	\$40.04	\$26.95	40.23%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$2,070	\$270.68	\$0.63	\$50.44	\$220.87	81.41%
130 DIST 50 SCHOOL OPERATE-...	2017	\$964,568	\$34,493	\$285.73	\$11.18	\$62.00	\$234.91	79.12%
130 DIST 50 SCHOOL OPERATE-...	2018	\$1,089,065	\$0	\$337.21	\$0.00	\$185.57	\$151.64	44.97%
130	Total	\$3,781,360	\$40,308	\$1,111.07	(\$10.01)	\$411.60	\$689.46	62.62%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.90	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.90	(\$0.01)	-0.26%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.92	\$0.66	14.41%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.05	\$1.34	4.41%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.56	\$10.48	24.93%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$34.46	\$247.64	87.78%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$39.63	\$285.55	87.81%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$173.19	\$199.36	53.51%
135	Total	\$2,275,240	(\$370)	\$1,136.81	(\$6.09)	\$379.22	\$751.50	66.46%
140 DIST 50 SCHOOL DEBT-RES	2009	\$56,377	\$0	\$373.30	\$3.38	\$312.67	\$64.01	16.99%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$0	\$381.00	\$2.92	\$290.18	\$93.74	24.42%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$749	\$395.51	\$5.30	\$232.15	\$168.66	42.08%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$749	\$250.49	\$4.07	\$133.89	\$120.67	47.4%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$749	\$308.28	\$5.44	\$152.63	\$161.09	51.35%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$749	\$520.67	(\$110.93)	\$174.26	\$235.48	57.47%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$749	\$1,146.08	(\$220.50)	\$553.25	\$372.33	40.23%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$2,070	\$3,664.69	\$8.52	\$682.91	\$2,990.30	81.41%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$34,493	\$4,002.83	\$156.57	\$868.55	\$3,290.85	79.12%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$0	\$4,504.58	\$0.00	\$2,478.92	\$2,025.66	44.97%
140	Total	\$3,781,360	\$40,308	\$15,547.43	(\$145.23)	\$5,879.41	\$9,522.79	61.83%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$88,664	(\$185)	\$405.50	(\$30.23)	\$281.67	\$93.60	24.94%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$301.35	\$2,165.86	87.79%
145 DIST 50 SCHOOL DEBT-NON...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$359.79	\$2,592.23	87.81%
145 DIST 50 SCHOOL DEBT-NON...	2018	\$745,817	\$0	\$3,304.56	\$0.00	\$1,536.24	\$1,768.32	53.51%
145	Total	\$2,275,240	(\$370)	\$10,130.91	(\$56.45)	\$3,377.93	\$6,696.53	66.47%
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	\$81.52	\$26.34	24.42%
150 DIST 50 SCHOOL IMPROVE...	2011	\$93,619	\$749	\$154.99	\$2.08	\$90.97	\$66.10	42.08%
150 DIST 50 SCHOOL IMPROVE...	2012	\$92,577	\$749	\$141.88	\$2.31	\$75.84	\$68.35	47.4%
150 DIST 50 SCHOOL IMPROVE...	2013	\$97,632	\$749	\$150.20	\$2.65	\$74.36	\$78.49	51.35%
150 DIST 50 SCHOOL IMPROVE...	2014	\$126,923	\$749	\$211.83	(\$45.13)	\$70.90	\$95.80	57.47%
150 DIST 50 SCHOOL IMPROVE...	2015	\$275,105	\$749	\$513.59	(\$98.81)	\$247.93	\$166.85	40.23%
150 DIST 50 SCHOOL IMPROVE...	2016	\$922,053	\$2,070	\$1,675.22	\$3.90	\$312.18	\$1,366.94	81.41%
150 DIST 50 SCHOOL IMPROVE...	2017	\$964,568	\$34,493	\$1,763.75	\$68.99	\$382.71	\$1,450.03	79.12%
150 DIST 50 SCHOOL IMPROVE...	2018	\$1,089,065	\$0	\$2,031.38	\$0.00	\$1,117.89	\$913.49	44.97%
150	Total	\$3,781,360	\$40,308	\$6,844.92	(\$62.33)	\$2,533.91	\$4,248.68	62.64%
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)	\$126.22	\$41.95	24.94%
155 DIST 50 SCHOOL IMPROVE...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$137.82	\$990.57	87.79%
155 DIST 50 SCHOOL IMPROVE...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$158.53	\$1,142.20	87.81%
155 DIST 50 SCHOOL IMPROVE...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$692.78	\$797.44	53.51%
155	Total	\$2,275,240	(\$370)	\$4,547.31	(\$24.30)	\$1,516.82	\$3,006.19	66.46%
160 LUNA VOCATIONAL SCHOOL...	2009	\$3,509,971	\$247,759	\$7,594.25	\$145.10	\$5,450.60	\$2,288.75	29.57%
160 LUNA VOCATIONAL SCHOOL...	2010	\$4,125,761	\$224,666	\$8,904.03	(\$126.17)	\$6,489.44	\$2,288.42	26.07%
160 LUNA VOCATIONAL SCHOOL...	2011	\$4,729,047	\$234,902	\$9,962.93	(\$201.53)	\$6,848.50	\$2,912.90	29.84%
160 LUNA VOCATIONAL SCHOOL...	2012	\$6,334,562	\$229,360	\$13,855.39	(\$936.26)	\$8,191.15	\$4,727.98	36.6%
160 LUNA VOCATIONAL SCHOOL...	2013	\$10,789,820	\$192,771	\$23,250.47	(\$2,781.70)	\$9,329.06	\$11,139.71	54.42%
160 LUNA VOCATIONAL SCHOOL...	2014	\$20,360,617	\$230,280	\$44,500.89	(\$6,428.41)	\$13,161.19	\$24,911.29	65.43%
160	Total	\$49,849,778	\$1,359,738	\$108,067.96	(\$10,328.97)	\$49,469.94	\$48,269.05	49.39%
165 LUNA VOCATIONAL SCHOOL...	2009	\$6,227,594	(\$7,023)	\$18,681.93	(\$1,567.48)	\$16,287.98	\$826.47	4.83%
165 LUNA VOCATIONAL SCHOOL...	2010	\$5,768,502	(\$43,245)	\$17,512.16	(\$454.62)	\$16,232.46	\$825.08	4.84%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$4,719)	\$20,839.34	(\$1,610.88)	\$17,893.19	\$1,335.27	6.94%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$23,412	\$21,860.26	(\$716.72)	\$18,483.31	\$2,660.23	12.58%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$71,814)	\$28,210.81	(\$3,022.91)	\$19,436.36	\$5,751.54	22.83%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$28,833)	\$45,307.76	(\$7,114.01)	\$23,623.39	\$14,570.36	38.15%
165	Total	\$50,177,068	(\$132,222)	\$152,412.26	(\$14,486.62)	\$111,956.69	\$25,968.95	18.83%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$134,302	\$2,306.74	\$5.62	\$1,651.88	\$660.48	28.56%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$138,643	\$2,784.27	(\$131.50)	\$1,871.65	\$781.12	29.45%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$144,860	\$3,523.50	(\$136.33)	\$2,242.29	\$1,144.88	33.8%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$144,752	\$4,770.94	(\$269.30)	\$2,782.40	\$1,719.24	38.19%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$102,879	\$8,644.96	(\$1,140.99)	\$3,285.94	\$4,218.03	56.21%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$123,123	\$19,256.85	(\$3,274.27)	\$5,292.89	\$10,689.69	66.88%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$140,529	\$56,605.50	(\$25,658.74)	\$7,731.52	\$23,215.24	75.02%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$253,919	\$337,706.63	\$447.33	\$12,853.84	\$325,300.12	96.2%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$214,423	\$363,042.01	\$300.22	\$25,943.99	\$337,398.24	92.86%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	(\$6,266)	\$373,920.17	(\$12.61)	\$158,913.08	\$214,994.48	57.5%
170	Total	\$628,530,062	\$1,391,164	\$1,172,561.57	(\$29,870.57)	\$222,569.48	\$920,121.52	80.52%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,794.64	\$83.97	1.72%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,747.80	\$110.11	2.27%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$174.20)	\$5,630.85	\$237.34	4.04%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,285.04	\$585.76	9.98%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,479.85	\$2,388.10	30.35%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,813.75	\$5,905.84	46.43%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$8,071.22	\$14,691.58	64.54%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$10,323.67	\$166,266.71	94.15%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$14,960.24	\$162,017.12	91.55%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,498,962	\$176,923.69	\$2,997.27	\$80,842.13	\$99,078.83	55.07%
175	Total	\$304,872,147	\$485,380	\$609,479.60	(\$11,165.05)	\$146,949.19	\$451,365.36	75.44%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$452,050	\$24,112.07	\$874.63	\$17,315.55	\$7,671.15	30.7%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$404,688	\$27,523.12	\$43.41	\$19,451.63	\$8,114.90	29.44%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$412,186	\$31,037.37	(\$363.31)	\$20,809.37	\$9,864.69	32.16%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$405,783	\$41,506.49	(\$1,956.04)	\$25,106.64	\$14,443.81	36.52%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$438,934	\$65,867.08	(\$6,708.01)	\$28,553.36	\$30,605.71	51.73%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$495,962	\$126,859.25	(\$17,818.07)	\$39,147.42	\$69,893.76	64.1%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$450,920	\$369,347.46	(\$165,358.86)	\$56,041.79	\$147,946.81	72.53%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$768,292	\$2,138,537.92	(\$74,358.17)	\$86,103.46	\$1,978,076.29	95.83%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$682,080	\$2,117,705.73	\$2,301.74	\$157,677.31	\$1,962,330.16	92.56%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	(\$24,763)	\$2,219,963.27	(\$180.98)	\$942,672.82	\$1,277,109.47	57.53%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20	Total	\$1,432,178,909	\$4,486,132	\$7,162,459.76	(\$263,523.66)	\$1,392,879.35	\$5,506,056.75	79.81%
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	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2012	\$92,577	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2013	\$97,632	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2014	\$126,923	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2015	\$275,105	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2016	\$922,053	\$2,070	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2017	\$964,568	\$34,493	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	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	\$134,302	\$2,260.60	\$5.49	\$1,618.84	\$647.25	28.56%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$138,643	\$5,564.16	(\$262.80)	\$3,740.37	\$1,560.99	29.45%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$144,860	\$4,053.78	(\$156.85)	\$2,579.76	\$1,317.17	33.8%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$144,752	\$3,067.71	(\$173.16)	\$1,789.09	\$1,105.46	38.19%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$102,879	\$743.14	(\$98.08)	\$282.47	\$362.59	56.21%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$123,123	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$140,529	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$253,919	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$214,423	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	(\$6,266)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$628,530,062	\$1,391,164	\$15,689.39	(\$685.40)	\$10,010.53	\$4,993.46	33.28%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$1,439)	\$5,564.29	(\$448.15)	\$5,028.09	\$88.05	1.72%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,082.64	\$210.64	2.27%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$200.41)	\$6,478.30	\$273.07	4.04%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,398.27	\$376.65	9.98%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$463.05	\$201.79	30.35%
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	\$1,498,962	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$304,872,147	\$485,380	\$27,031.43	(\$1,430.86)	\$24,450.35	\$1,150.20	4.49%
220 SCHOOL EDUC. DEBT SERV.-...	2009	\$1,179,122	\$204,291	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-...	2010	\$1,469,922	\$180,022	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-...	2011	\$1,727,698	\$177,284	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-...	2012	\$1,829,110	\$176,423	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-...	2013	\$2,415,456	\$246,163	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-...	2014	\$4,296,027	\$265,682	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-...	2015	\$17,748,669	\$191,025	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-...	2016	\$100,828,668	\$342,784	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-...	2017	\$104,779,456	\$239,352	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-...	2018	\$108,546,952	\$29,977	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$344,921,080	\$2,053,003	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2009	\$1,138,186	\$107,328	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2016	\$34,429,663	\$25,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$120,408,500	\$766,721	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$100,305	\$82,303.51	(\$4,323.24)	\$73,139.48	\$4,840.79	6.21%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$65,358	\$83,425.25	(\$332.16)	\$77,604.81	\$5,488.28	6.6%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$102,502	\$97,523.92	(\$4,995.72)	\$84,702.95	\$7,825.25	8.46%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$116,378	\$105,002.27	(\$1,866.08)	\$87,882.20	\$15,253.99	14.79%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$33,102	\$133,186.65	(\$10,571.01)	\$92,048.30	\$30,567.34	24.93%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$75,162	\$212,364.07	(\$31,651.77)	\$110,419.18	\$70,293.12	38.9%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$21,381)	\$392,343.96	(\$103,761.86)	\$125,175.39	\$163,406.71	56.62%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$413,003)	\$2,275,563.81	(\$43,715.82)	\$160,133.91	\$2,071,714.08	92.83%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$256,593)	\$2,227,151.06	(\$3,350.39)	\$212,583.80	\$2,011,216.87	90.44%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,402,082	\$2,283,819.54	\$28,456.49	\$1,050,981.98	\$1,261,294.05	54.55%
25	Total	\$663,124,340	\$2,203,912	\$7,892,684.04	(\$176,111.56)	\$2,074,672.00	\$5,641,900.48	73.11%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$65,123	\$7,594.53	\$270.88	\$6,076.30	\$1,789.11	22.75%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$69,878	\$8,536.30	\$17.22	\$6,455.15	\$2,098.37	24.53%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$79,958	\$10,904.39	(\$284.14)	\$7,198.02	\$3,422.23	32.22%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$78,090	\$17,589.56	(\$2,069.84)	\$9,648.47	\$5,871.25	37.83%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$42,177	\$33,248.67	(\$4,241.94)	\$11,524.10	\$17,482.63	60.27%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$55,039	\$70,145.04	(\$10,375.49)	\$18,803.81	\$40,965.74	68.54%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$70,169	\$175,103.08	(\$66,952.55)	\$27,926.55	\$80,223.98	74.18%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$93,993	\$885,812.43	\$458.57	\$46,597.45	\$839,673.55	94.74%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$147,111	\$906,212.57	\$522.50	\$89,679.89	\$817,055.18	90.11%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$23,974	\$947,191.12	\$160.67	\$451,845.35	\$495,506.44	52.3%
30	Total	\$488,791,672	\$725,512	\$3,062,337.69	(\$82,494.12)	\$675,755.09	\$2,304,088.48	77.32%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,550.35	\$913.05	26.36%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,533.89	\$977.29	27.83%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,122.54	\$1,211.56	22.71%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$5,101.32	\$2,177.34	29.91%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$8,058.28	\$7,952.26	49.67%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$10,813.98	\$21,939.59	66.98%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$17,833.17	\$58,485.19	76.63%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$30,819.12	\$504,461.49	94.24%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$48,095.65	\$495,945.60	91.16%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,966.74	\$258,238.67	\$279,829.79	52.01%
35	Total	\$235,083,943	\$1,026,209	\$1,795,991.86	(\$33,931.73)	\$388,166.97	\$1,373,893.16	77.97%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$93.87	\$14.80	13.62%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$108.67	\$20.19	15.67%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$82.73	\$32.97	28.5%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$89.01	\$62.07	41.08%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$93.81	\$97.99	51.09%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$132.15	\$212.80	61.69%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$182.63	\$498.16	73.17%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$253.61	\$7,425.33	96.7%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.32	\$427.65	\$7,446.75	94.57%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$0	\$8,169.69	(\$0.53)	\$3,326.94	\$4,842.22	59.27%
40	Total	\$63,765,377	\$151,009	\$27,410.00	(\$1,965.65)	\$4,791.07	\$20,653.28	81.17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$119.80	\$206.38	63.27%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$173.87	\$213.81	53.15%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$195.86	\$530.59	73.04%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$206.43	\$5,071.90	96.09%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$502.99	\$4,904.86	90.7%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$5.09	\$1,723.23	\$3,939.38	69.57%
45	Total	\$13,270,227	\$9,724	\$18,791.89	(\$566.84)	\$3,215.03	\$15,010.02	82.36%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$113,457	\$457.83	\$13.33	\$327.70	\$143.46	30.45%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$86,023	\$489.03	\$3.50	\$374.32	\$118.21	24%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$89,293	\$532.96	(\$4.34)	\$387.51	\$141.11	26.69%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$83,859	\$751.53	(\$58.03)	\$449.44	\$244.06	35.19%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$89,143	\$1,227.69	(\$137.25)	\$511.42	\$579.02	53.1%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$106,408	\$2,136.40	(\$252.08)	\$675.79	\$1,208.53	64.14%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$118,617	\$5,078.17	(\$1,782.52)	\$936.06	\$2,359.59	71.6%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$169,519	\$26,378.12	\$25.30	\$1,414.91	\$24,988.51	94.64%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$193,812	\$26,957.48	\$5.02	\$2,610.05	\$24,352.45	90.32%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	(\$48,474)	\$28,556.94	(\$10.66)	\$12,933.23	\$15,613.05	54.69%
50	Total	\$454,946,407	\$1,001,657	\$92,566.15	(\$2,197.73)	\$20,620.43	\$69,747.99	77.18%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,584)	\$1,679.84	(\$145.75)	\$1,420.08	\$114.01	7.43%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,584)	\$1,646.20	(\$28.37)	\$1,508.00	\$109.83	6.79%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$40,864	\$1,957.82	(\$224.71)	\$1,570.56	\$162.55	9.38%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$81,094	\$2,030.80	(\$4.97)	\$1,730.25	\$295.58	14.59%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,470	\$2,320.23	(\$120.36)	\$1,840.39	\$359.48	16.34%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$49,165	\$3,383.57	(\$232.80)	\$2,203.23	\$947.54	30.07%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,609)	\$6,705.93	(\$2,304.61)	\$2,293.61	\$2,107.71	47.89%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$96,409)	\$31,167.56	(\$45.91)	\$2,982.69	\$28,138.96	90.42%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$19,385	\$31,838.82	\$10.45	\$3,742.17	\$28,107.10	88.25%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$885,389	\$33,535.59	\$442.69	\$16,970.62	\$17,007.66	50.05%
55	Total	\$235,568,453	\$952,181	\$116,266.36	(\$2,654.34)	\$36,261.60	\$77,350.42	68.08%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$113,457	\$20,569.09	\$598.48	\$14,722.44	\$6,445.13	30.45%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$86,023	\$20,012.64	\$143.08	\$15,318.27	\$4,837.45	24%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$89,293	\$24,061.96	(\$195.79)	\$17,495.02	\$6,371.15	26.7%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$83,859	\$33,451.40	(\$2,582.94)	\$20,005.19	\$10,863.27	35.19%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$89,143	\$59,035.67	(\$6,600.14)	\$24,592.39	\$27,843.14	53.1%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$106,408	\$100,870.78	(\$11,902.07)	\$31,907.38	\$57,061.33	64.14%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$118,617	\$247,483.85	(\$86,870.91)	\$45,618.96	\$114,993.98	71.6%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$169,519	\$1,316,585.25	\$1,263.07	\$70,620.87	\$1,247,227.45	94.64%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$193,812	\$1,324,191.74	\$246.14	\$128,209.38	\$1,196,228.50	90.32%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	(\$48,474)	\$1,364,762.15	(\$509.64)	\$618,090.79	\$746,161.72	54.69%
60	Total	\$454,946,407	\$1,001,657	\$4,511,024.53	(\$106,410.72)	\$986,580.69	\$3,418,033.12	77.6%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,584)	\$35,732.63	(\$3,100.28)	\$30,207.03	\$2,425.32	7.43%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,584)	\$29,776.45	(\$513.10)	\$27,276.67	\$1,986.68	6.79%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$40,864	\$38,185.35	(\$4,382.79)	\$30,632.32	\$3,170.24	9.38%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$81,094	\$40,315.30	(\$98.59)	\$34,348.84	\$5,867.87	14.59%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,470	\$48,868.69	(\$2,535.11)	\$38,762.25	\$7,571.33	16.34%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$49,165	\$71,251.20	(\$4,902.37)	\$46,395.60	\$19,953.23	30.07%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,609)	\$144,577.77	(\$49,686.67)	\$49,449.41	\$45,441.69	47.89%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$96,409)	\$702,965.33	(\$1,035.53)	\$67,272.71	\$634,657.09	90.42%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$19,385	\$669,379.47	\$219.57	\$78,675.23	\$590,923.81	88.25%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$885,389	\$705,186.37	\$9,308.87	\$356,858.19	\$357,637.05	50.05%
65	Total	\$235,568,453	\$952,181	\$2,486,238.56	(\$56,726.00)	\$759,878.25	\$1,669,634.31	68.72%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$113,457	\$3,927.13	\$114.26	\$2,810.87	\$1,230.52	30.45%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$86,023	\$4,193.27	\$29.98	\$3,209.66	\$1,013.59	24%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$89,293	\$4,577.00	(\$37.24)	\$3,327.86	\$1,211.90	26.7%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$83,859	\$6,467.18	(\$499.36)	\$3,867.61	\$2,100.21	35.19%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$89,143	\$11,211.79	(\$1,253.47)	\$4,670.47	\$5,287.85	53.1%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$106,408	\$19,160.56	(\$2,260.82)	\$6,060.85	\$10,838.89	64.14%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$118,617	\$45,632.64	(\$16,017.81)	\$8,411.51	\$21,203.32	71.6%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$169,519	\$236,548.16	\$226.93	\$12,688.31	\$224,086.78	94.64%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$193,812	\$242,365.38	\$45.05	\$23,466.03	\$218,944.40	90.32%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	(\$48,474)	\$255,974.03	(\$95.56)	\$115,928.76	\$139,949.69	54.69%
70	Total	\$454,946,407	\$1,001,657	\$830,057.14	(\$19,748.06)	\$184,441.93	\$625,867.15	77.24%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,584)	\$6,715.94	(\$582.70)	\$5,677.41	\$455.83	7.43%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,584)	\$6,584.80	(\$113.47)	\$6,031.99	\$439.34	6.79%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$40,864	\$7,831.29	(\$898.85)	\$6,282.27	\$650.17	9.38%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$81,094	\$8,123.18	(\$19.86)	\$6,920.99	\$1,182.33	14.59%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,470	\$9,280.92	(\$481.46)	\$7,361.56	\$1,437.90	16.34%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$49,165	\$13,534.27	(\$931.21)	\$8,812.92	\$3,790.14	30.07%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,609)	\$26,796.15	(\$9,208.96)	\$9,164.99	\$8,422.20	47.89%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$96,409)	\$124,605.02	(\$163.55)	\$11,924.51	\$112,496.96	90.42%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$19,385	\$127,355.31	\$41.77	\$14,968.65	\$112,428.43	88.25%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$885,389	\$134,142.36	\$1,770.76	\$67,882.48	\$68,030.64	50.05%
75	Total	\$235,568,453	\$952,181	\$464,969.24	(\$10,607.53)	\$145,027.77	\$309,333.94	68.08%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$134,302	\$249.13	\$0.60	\$178.41	\$71.32	28.56%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$138,643	\$301.24	(\$14.23)	\$202.49	\$84.52	29.45%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$144,860	\$352.36	(\$13.63)	\$224.22	\$114.51	33.81%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$144,752	\$493.80	(\$27.87)	\$287.98	\$177.95	38.19%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$102,879	\$897.03	(\$118.40)	\$340.96	\$437.67	56.21%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$123,123	\$1,993.09	(\$338.88)	\$547.81	\$1,106.40	66.88%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$140,529	\$5,868.89	(\$2,660.31)	\$801.61	\$2,406.97	75.02%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$253,919	\$34,935.16	\$46.27	\$1,329.70	\$33,651.73	96.2%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$214,423	\$35,941.16	\$29.73	\$2,568.45	\$33,402.44	92.86%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	(\$6,266)	\$37,765.94	(\$1.27)	\$16,050.22	\$21,714.45	57.5%
80	Total	\$628,530,062	\$1,391,164	\$118,797.80	(\$3,097.99)	\$22,531.85	\$93,167.96	80.53%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,439)	\$1,325.78	(\$106.78)	\$1,198.02	\$20.98	1.72%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,186.35	\$27.51	2.27%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$43.55)	\$1,407.71	\$59.34	4.04%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,321.26	\$146.44	9.98%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,369.97	\$597.02	30.35%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,703.44	\$1,476.46	46.43%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$2,017.80	\$3,672.91	64.54%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,580.92	\$41,566.68	94.15%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,740.06	\$40,504.27	91.55%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,498,962	\$44,230.92	\$749.32	\$20,210.53	\$24,769.71	55.07%
85	Total	\$304,872,147	\$485,380	\$152,368.56	(\$2,791.18)	\$36,736.06	\$112,841.32	75.44%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$134,302	\$4,614.63	\$11.23	\$3,304.58	\$1,321.28	28.56%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$138,643	\$14,851.42	(\$701.45)	\$9,983.47	\$4,166.50	29.45%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$144,860	\$13,315.29	(\$515.20)	\$8,473.62	\$4,326.47	33.8%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$144,752	\$22,029.78	(\$1,243.50)	\$12,847.76	\$7,938.52	38.19%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$102,879	\$42,543.20	(\$5,614.96)	\$16,170.66	\$20,757.58	56.21%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$123,123	\$94,878.54	(\$16,132.31)	\$26,078.08	\$52,668.15	66.88%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$140,529	\$289,277.84	(\$131,126.90)	\$39,511.29	\$118,639.65	75.02%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$253,919	\$1,736,524.87	\$2,300.23	\$66,095.88	\$1,672,729.22	96.2%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$214,423	\$1,787,437.36	\$1,478.13	\$127,735.24	\$1,661,180.25	92.86%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	(\$6,266)	\$1,839,126.32	(\$62.03)	\$781,613.99	\$1,057,450.30	57.5%
90	Total	\$628,530,062	\$1,391,164	\$5,844,599.25	(\$151,606.76)	\$1,091,814.57	\$4,601,177.92	80.82%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358.55	(\$914.83)	\$10,263.99	\$179.73	1.72%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$24,242.66	\$562.24	2.27%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$658.30)	\$21,279.00	\$896.89	4.04%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,403.66	\$2,704.79	9.98%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$26,508.82	\$11,552.40	30.35%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$33,571.35	\$29,098.04	46.43%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$39,783.03	\$72,414.80	64.54%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$50,802.80	\$818,198.47	94.15%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$73,656.77	\$797,691.24	91.55%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,498,962	\$870,199.16	\$14,742.08	\$397,622.01	\$487,319.23	55.07%
95	Total	\$304,872,147	\$485,380	\$2,976,158.86	(\$53,406.94)	\$702,134.09	\$2,220,617.83	75.98%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$123,993)	\$85,273.05	(\$23,748.98)	\$26,436.60	\$35,087.47	57.03%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$259,895	\$120,704.43	(\$49,083.53)	\$19,245.79	\$52,375.11	73.13%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$100,305	\$7,412.07	(\$389.34)	\$6,586.75	\$435.98	6.21%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$65,358	\$7,057.38	(\$28.09)	\$6,565.00	\$464.29	6.61%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$102,502	\$8,229.86	(\$421.59)	\$7,147.93	\$660.34	8.46%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$116,378	\$8,860.94	(\$157.46)	\$7,416.22	\$1,287.26	14.79%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$33,102	\$11,239.37	(\$892.07)	\$7,767.78	\$2,579.52	24.93%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$75,162	\$17,921.02	(\$2,671.04)	\$9,318.07	\$5,931.91	38.9%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$21,381)	\$33,109.20	(\$8,756.28)	\$10,563.32	\$13,789.60	56.62%
TIER_NR	Total	\$92,870,006	\$471,426	\$93,829.84	(\$13,315.87)	\$55,365.07	\$25,148.90	31.24%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$452,050	\$4,272.17	\$154.96	\$3,067.97	\$1,359.16	30.7%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$404,688	\$5,106.33	\$8.05	\$3,608.83	\$1,505.55	29.44%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$412,186	\$5,927.70	(\$69.37)	\$3,974.29	\$1,884.04	32.16%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$405,783	\$7,645.32	(\$360.30)	\$4,624.54	\$2,660.48	36.52%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$438,934	\$12,374.05	(\$1,260.20)	\$5,364.14	\$5,749.71	51.73%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$495,962	\$23,405.76	(\$3,287.47)	\$7,222.77	\$12,895.52	64.1%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$450,920	\$70,688.49	(\$31,647.65)	\$10,725.70	\$28,315.14	72.53%
TIER_R	Total	\$135,750,454	\$3,060,523	\$129,419.82	(\$36,461.98)	\$38,588.24	\$54,369.60	58.49%
Total Tax	2009	\$90,586,137	\$4,089,470	\$284,434.84	(\$9,244.68)	\$235,893.74	\$39,296.42	14.28%
Total Tax	2010	\$94,500,322	\$3,486,181	\$323,546.23	(\$2,897.98)	\$275,496.92	\$45,151.33	14.08%
Total Tax	2011	\$109,476,599	\$3,807,799	\$361,908.46	(\$15,260.67)	\$288,901.70	\$57,746.09	16.66%
Total Tax	2012	\$129,310,655	\$3,845,298	\$429,116.90	(\$16,696.01)	\$316,435.70	\$95,985.19	23.27%
Total Tax	2013	\$188,246,336	\$3,389,501	\$627,900.23	(\$63,212.70)	\$347,944.77	\$216,742.76	38.38%
Total Tax	2014	\$333,433,137	\$4,116,284	\$1,110,933.06	(\$169,427.20)	\$441,968.76	\$499,537.10	53.06%
Total Tax	2015	\$829,054,877	\$3,104,642	\$2,616,142.76	(\$950,085.55)	\$559,407.90	\$1,106,649.31	66.42%
Total Tax	2016	\$3,686,152,187	\$2,028,140	\$13,088,143.20	(\$237,898.69)	\$704,014.92	\$12,146,229.59	94.52%
Total Tax	2017	\$3,762,800,628	\$2,630,855	\$13,042,232.98	\$899.73	\$1,118,720.12	\$11,924,412.59	91.42%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 12/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2018	\$3,870,614,443	\$14,496,077	\$13,440,721.94	\$69,144.00	\$6,006,618.53	\$7,503,247.41	55.54%
Total Tax	Total	\$13,094,175,321	\$44,994,247	\$45,325,080.60 (\$1,394,679.75)		\$10,295,403.06	\$33,634,997.79	76.56%
Grand Total	2009	\$90,586,137	\$4,089,470	\$284,437.48	(\$5,687.23)	\$238,414.99	\$40,335.26	14.47%
Grand Total	2010	\$94,500,322	\$3,486,181	\$323,549.29	\$488.45	\$277,905.36	\$46,132.38	14.24%
Grand Total	2011	\$109,476,599	\$3,807,799	\$361,912.06	(\$11,395.09)	\$291,795.50	\$58,721.47	16.75%
Grand Total	2012	\$129,310,655	\$3,845,298	\$429,120.92	(\$11,835.09)	\$320,015.11	\$97,270.72	23.31%
Grand Total	2013	\$188,246,336	\$3,389,501	\$627,905.45	(\$57,369.94)	\$352,200.64	\$218,334.87	38.27%
Grand Total	2014	\$333,433,137	\$4,116,284	\$1,110,940.74	(\$163,017.99)	\$446,438.16	\$501,484.59	52.9%
Grand Total	2015	\$829,054,877	\$3,104,642	\$2,616,160.62	(\$941,622.07)	\$564,970.70	\$1,109,567.85	66.26%
Grand Total	2016	\$3,686,152,187	\$2,028,140	\$14,868,419.54	(\$239,529.77)	\$807,806.52	\$13,821,083.25	94.48%
Grand Total	2017	\$3,762,800,628	\$2,630,855	\$14,824,280.98	(\$4,613.32)	\$1,283,689.10	\$13,535,978.56	91.34%
Grand Total	2018	\$3,870,614,443	\$14,496,077	\$15,276,955.14	\$75,424.32	\$6,851,817.80	\$8,500,561.66	55.37%
Grand Total	Total	\$13,094,175,321	\$44,994,247	\$50,723,682.22 (\$1,359,157.73)		\$11,435,053.88	\$37,929,470.61	76.84%