

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601	Total	\$0	\$0	\$140.12	(\$18.20)	\$11.90	\$110.02	90.24%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,734.48	\$93,141.84	93.26%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,721.45	\$70,060.81	90.07%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$28,885.53	\$42,602.11	59.59%
4602	Total	\$0	\$0	\$256,341.48	(\$7,195.26)	\$43,341.46	\$205,804.76	82.6%
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	\$12.93	\$8.15	38.66%
4603	Total	\$0	\$0	\$78.64	\$0.00	\$22.67	\$55.97	71.17%
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)	\$40.42	\$69.20	63.13%
4604	Total	\$0	\$0	\$343.54	(\$1.02)	\$79.11	\$263.41	76.9%
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)	\$273.62	\$3,863.02	93.39%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$731.08	\$4,886.96	86.99%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$85.88)	\$1,906.62	\$4,218.10	68.87%
4606	Total	\$0	\$0	\$16,038.52	(\$159.12)	\$2,911.32	\$12,968.08	81.67%
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	\$19.08	\$2.08	9.83%
4608	Total	\$0	\$0	\$63.06	\$0.00	\$34.96	\$28.10	44.56%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4610	Total	\$0	\$0	\$33.02	\$0.00	\$9.41	\$23.61	71.5%

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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	\$0.00	\$129.40	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	(\$1,408.27)	\$33,915.65	\$428,545.80	92.67%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$45,173.70	\$413,776.17	90.16%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$7,073.09	\$213,138.00	\$263,343.37	55.27%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$5,274.59	\$292,227.35	\$1,106,166.16	79.1%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$650.86	\$70.20	\$580.66	89.21%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$642.70	\$90.16	\$552.54	85.97%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$632.64	\$104.72	\$527.92	83.45%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$813.26	\$103.32	\$709.94	87.3%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$823.74	\$101.04	\$722.70	87.73%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$908.70	\$135.24	\$773.46	85.12%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$969.34	\$131.56	\$837.78	86.43%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,043.60	\$32,225.10	\$666,776.70	95.39%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$216.53	\$59,745.53	\$667,384.64	91.67%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$0.48	\$311,707.52	\$443,528.70	58.73%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$6,701.85	\$404,414.39	\$1,772,395.04	81.42%
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	\$1,438.69	\$11,770.45	\$114,697.88	90.69%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$15,242.48	\$106,063.30	87.43%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$49.61)	\$51,360.16	\$73,430.83	58.84%
TIER_NR	Total	\$0	\$0	\$371,214.18	\$1,496.38	\$78,373.09	\$294,337.47	78.97%
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	\$353.74	\$189.78	\$163.96	46.35%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$381,688.86	(\$362.62)	\$14,356.18	\$366,970.06	96.24%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$26,457.06	\$366,687.51	93.27%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$72.25)	\$162,674.49	\$242,825.92	59.88%
TIER_R	Total	\$0	\$0	\$1,180,811.64	\$1,333.14	\$203,677.51	\$978,467.27	82.77%
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	\$998.44	\$70.20	\$928.24	92.97%
Total Assessor Special/Asse...	2010	\$0	\$0	\$0.00	\$990.76	\$90.16	\$900.60	90.9%

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### San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$984.70	\$104.72	\$879.98	89.37%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,231.14	\$103.32	\$1,127.82	91.61%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,271.48	\$101.04	\$1,170.44	92.05%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,355.76	\$135.24	\$1,220.52	90.02%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,428.80	\$321.34	\$1,107.46	77.51%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,620.20)	\$99,302.98	\$1,679,353.16	94.42%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,490.45)	\$155,156.73	\$1,621,400.82	91.27%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,278.05	\$771,000.29	\$1,071,510.96	58.15%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$7,428.48	\$1,026,386.02	\$4,379,600.00	81.01%
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	\$5,081.81	\$1,573.50	23.64%
4602	Total	\$0	\$0	\$7.35	\$27,224.34	\$24,284.64	\$2,947.05	10.82%
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	\$5,279.69	\$1,818.09	25.61%
Total Special Assessment	Total	\$0	\$0	\$44.08	\$28,448.13	\$25,066.12	\$3,426.09	12.02%
Tax								
10 STATE DEBT SERVICE	2009	\$12,054,873	\$662,820	\$13,436.87	(\$261.64)	\$11,080.59	\$2,094.64	15.9%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$480,511	\$18,610.48	(\$18.53)	\$15,532.90	\$3,059.05	16.45%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$524,782	\$19,282.59	(\$668.91)	\$15,122.31	\$3,501.37	18.9%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$531,885	\$22,448.53	(\$694.72)	\$16,279.01	\$5,474.80	25.17%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2013	\$24,309,743	\$483,480	\$32,114.24	(\$2,915.75)	\$17,769.65	\$11,428.84	39.14%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$582,684	\$56,204.42	(\$8,092.05)	\$22,347.02	\$25,765.35	53.55%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$440,358	\$141,164.85	(\$54,938.66)	\$27,722.81	\$58,503.38	67.85%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$367,181	\$820,256.64	(\$24,441.04)	\$38,849.48	\$756,966.12	95.12%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$442,615	\$811,712.84	\$243.24	\$61,975.81	\$749,980.27	92.37%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,478,708	\$835,547.06	\$3,357.04	\$329,270.17	\$509,633.93	60.75%
10	Total	\$2,095,303,249	\$6,895,024	\$2,770,778.52	(\$88,421.02)	\$555,949.75	\$2,126,407.75	79.27%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$204,291	\$115.22	\$9.90	\$81.75	\$43.37	34.66%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$180,022	\$139.14	\$6.15	\$89.91	\$55.38	38.12%
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	\$119.09	\$69.84	36.97%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$246,163	\$229.58	(\$5.45)	\$131.82	\$92.31	41.19%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$265,682	\$417.30	(\$50.73)	\$153.76	\$212.81	58.05%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	\$191,025	\$1,711.85	(\$980.58)	\$188.29	\$542.98	74.25%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$342,784	\$10,946.61	(\$1,435.40)	\$270.95	\$9,240.26	97.15%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$239,352	\$9,751.41	\$22.93	\$443.32	\$9,331.02	95.46%
100 DIST 21 SCHOOL OPERATE-...	2018	\$108,546,952	\$93,003	\$10,178.81	\$8.18	\$3,553.91	\$6,633.08	65.11%
100	Total	\$344,921,080	\$2,116,029	\$33,834.05	(\$2,419.85)	\$5,131.99	\$26,282.21	83.66%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$182.72	\$26.19	12.54%
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)	\$286.06	\$392.07	57.82%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$328.51	\$5,583.84	94.44%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$468.67	\$5,625.69	92.31%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$3.02	\$2,214.26	\$4,130.93	65.1%
105	Total	\$120,408,500	\$766,721	\$21,437.08	(\$664.76)	\$4,570.95	\$16,201.37	77.99%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$204,291	\$3,895.45	\$334.79	\$2,763.99	\$1,466.25	34.66%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$180,022	\$5,147.00	\$227.49	\$3,325.79	\$2,048.70	38.12%
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	\$3,932.13	\$2,306.29	36.97%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$246,163	\$8,802.21	(\$208.69)	\$5,053.78	\$3,539.74	41.19%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$265,682	\$13,255.30	(\$1,611.44)	\$4,884.06	\$6,759.80	58.05%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$191,025	\$55,739.90	(\$31,928.70)	\$6,130.99	\$17,680.21	74.25%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$342,784	\$345,153.07	(\$45,259.14)	\$8,543.42	\$291,350.51	97.15%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$239,352	\$312,849.42	\$735.74	\$14,222.69	\$299,362.47	95.46%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$93,003	\$323,436.86	\$259,81	\$112,927.35	\$210,769.32	65.11%
110	Total	\$344,921,080	\$2,116,029	\$1,080,148.96	(\$77,274.43)	\$165,376.29	\$837,498.24	83.51%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,955.29	\$566.81	12.53%
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)	\$5,157.07	\$7,068.34	57.82%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,901.71	\$100,314.50	94.44%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$8,334.18	\$100,040.96	92.31%
115 DIST 21 SCHOOL DEBT-NON...	2018	\$36,528,253	\$17,731	\$113,502.98	\$54.11	\$39,627.54	\$73,929.55	65.1%
115	Total	\$120,408,500	\$766,721	\$387,740.43	(\$11,642.79)	\$85,334.70	\$290,752.94	77.31%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$204,291	\$2,120.01	\$182.21	\$1,504.23	\$797.99	34.66%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$180,022	\$2,570.74	\$113.62	\$1,661.11	\$1,023.25	38.12%
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	\$2,335.00	\$1,369.53	36.97%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$246,163	\$4,499.83	(\$106.69)	\$2,583.57	\$1,809.57	41.19%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$265,682	\$8,174.10	(\$993.72)	\$3,011.84	\$4,168.54	58.05%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	\$191,025	\$33,695.47	(\$19,301.30)	\$3,706.27	\$10,687.90	74.25%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$342,784	\$214,017.24	(\$28,063.59)	\$5,297.47	\$180,656.18	97.15%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	\$239,352	\$201,060.04	\$472.84	\$9,140.55	\$192,392.33	95.46%
120 DIST 21 SCHOOL IMPROVE...	2018	\$108,546,952	\$93,003	\$207,730.80	\$166.87	\$72,528.80	\$135,368.87	65.11%
120	Total	\$344,921,080	\$2,116,029	\$680,742.83	(\$47,427.33)	\$103,793.12	\$529,522.38	83.61%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,911.91	\$274.00	12.53%
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)	\$3,232.26	\$4,430.18	57.82%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,707.19	\$63,013.09	94.44%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$5,356.16	\$64,293.69	92.31%
125 DIST 21 SCHOOL IMPROVE...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.67	\$25,387.58	\$47,363.35	65.1%
125	Total	\$120,408,500	\$766,721	\$243,889.24	(\$7,527.88)	\$51,950.51	\$184,410.85	78.02%
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 02/28/19, 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	\$57.39	\$239.52	80.67%
130 DIST 50 SCHOOL OPERATE-...	2018	\$1,089,065	\$0	\$337.21	\$0.00	\$174.11	\$163.10	48.37%
130	Total	\$3,781,360	\$40,308	\$1,111.07	(\$10.01)	\$395.53	\$705.53	64.08%
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	\$38.38	\$286.80	88.2%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$95.25	\$277.30	74.43%
135	Total	\$2,275,240	(\$370)	\$1,136.81	(\$6.09)	\$300.03	\$830.69	73.47%
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	\$803.97	\$3,355.43	80.67%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$0	\$4,504.58	\$0.00	\$2,325.83	\$2,178.75	48.37%
140	Total	\$3,781,360	\$40,308	\$15,547.43	(\$145.23)	\$5,661.74	\$9,740.46	63.24%
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 02/28/19, 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	\$88,684	(\$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	\$348.37	\$2,603.65	88.2%
145 DIST 50 SCHOOL DEBT-NON...	2018	\$745,817	\$0	\$3,304.56	\$0.00	\$844.88	\$2,459.68	74.43%
145	Total	\$2,275,240	(\$370)	\$10,130.91	(\$56.45)	\$2,675.15	\$7,399.31	73.45%
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	\$354.25	\$1,478.49	80.67%
150 DIST 50 SCHOOL IMPROVE...	2018	\$1,089,065	\$0	\$2,031.38	\$0.00	\$1,048.85	\$982.53	48.37%
150	Total	\$3,781,360	\$40,308	\$6,844.92	(\$62.33)	\$2,436.41	\$4,346.18	64.08%
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	\$68,684	(\$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	\$153.50	\$1,147.23	88.2%
155 DIST 50 SCHOOL IMPROVE...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$381.01	\$1,109.21	74.43%
155	Total	\$2,275,240	(\$370)	\$4,547.31	(\$24.30)	\$1,200.02	\$3,322.99	73.47%
160 LUNA VOCATIONAL SCHOOL...	2009	\$3,509,971	\$267,359	\$7,594.25	\$183.32	\$5,475.70	\$2,301.87	29.6%
160 LUNA VOCATIONAL SCHOOL...	2010	\$4,125,761	\$244,266	\$8,904.03	(\$85.38)	\$6,483.20	\$2,335.45	26.48%
160 LUNA VOCATIONAL SCHOOL...	2011	\$4,729,047	\$254,131	\$9,962.93	(\$163.78)	\$6,845.47	\$2,953.68	30.14%
160 LUNA VOCATIONAL SCHOOL...	2012	\$6,334,562	\$248,219	\$13,855.39	(\$898.03)	\$8,094.79	\$4,862.57	37.53%
160 LUNA VOCATIONAL SCHOOL...	2013	\$10,789,820	\$213,350	\$23,250.47	(\$2,741.36)	\$9,229.12	\$11,279.99	55%
160 LUNA VOCATIONAL SCHOOL...	2014	\$20,360,617	\$250,975	\$44,500.89	(\$6,387.85)	\$13,007.89	\$25,105.15	65.87%
160	Total	\$49,849,778	\$1,478,300	\$108,067.96	(\$10,093.08)	\$49,136.17	\$48,838.71	49.85%
165 LUNA VOCATIONAL SCHOOL...	2009	\$6,227,594	(\$16,158)	\$18,681.93	(\$1,594.67)	\$16,234.72	\$852.54	4.99%
165 LUNA VOCATIONAL SCHOOL...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$16,178.80	\$851.33	5%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,638.29)	\$17,839.52	\$1,361.53	7.09%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$18,429.64	\$2,686.49	12.72%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$19,374.89	\$5,765.60	22.99%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$23,504.40	\$14,661.95	38.42%
165	Total	\$50,177,068	(\$187,032)	\$152,412.26	(\$14,650.85)	\$111,561.97	\$26,199.44	19.02%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$153,902	\$2,306.74	\$37.58	\$1,677.42	\$666.90	28.45%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$158,243	\$2,784.27	(\$98.97)	\$1,868.99	\$816.31	30.4%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$164,089	\$3,523.50	(\$103.67)	\$2,243.18	\$1,176.65	34.41%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$163,611	\$4,770.94	(\$237.15)	\$2,706.23	\$1,827.56	40.31%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$123,458	\$8,644.96	(\$1,106.61)	\$3,210.24	\$4,328.11	57.41%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$143,818	\$19,256.85	(\$3,239.06)	\$5,215.29	\$10,802.50	67.44%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$160,483	\$56,605.50	(\$25,626.01)	\$7,301.24	\$23,678.25	76.43%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$274,946	\$337,706.63	\$487.58	\$12,249.92	\$325,944.29	96.38%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$240,686	\$363,042.01	\$352.75	\$24,527.65	\$338,867.11	93.25%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$46,988	\$373,920.17	\$93.89	\$145,495.46	\$228,518.60	61.1%
170	Total	\$628,530,062	\$1,630,224	\$1,172,561.57	(\$29,439.67)	\$206,495.62	\$936,626.28	81.94%
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	\$2,520,293	(\$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)	\$5,474.66	\$2,393.29	30.42%
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)	\$7,989.23	\$14,773.57	64.9%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$10,005.35	\$166,585.03	94.33%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$14,471.28	\$162,506.08	91.82%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,983.23	\$72,659.32	\$107,247.60	59.61%
175	Total	\$304,872,147	\$478,360	\$609,479.60	(\$11,179.09)	\$137,871.92	\$460,428.59	76.96%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$471,650	\$24,112.07	\$964.82	\$17,314.42	\$7,762.47	30.96%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$424,288	\$27,523.12	\$135.50	\$19,431.51	\$8,227.11	29.75%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$431,415	\$31,037.37	(\$277.79)	\$20,802.52	\$9,957.06	32.37%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$424,642	\$41,506.49	(\$1,868.76)	\$24,818.86	\$14,818.87	37.39%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$459,513	\$65,867.08	(\$6,614.94)	\$28,311.12	\$30,941.02	52.22%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$516,657	\$126,859.25	(\$17,722.61)	\$38,770.42	\$70,366.22	64.48%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$470,874	\$369,347.46	(\$165,270.20)	\$52,550.33	\$151,526.93	74.25%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$789,319	\$2,138,537.92	(\$74,248.78)	\$80,953.57	\$1,983,335.57	96.08%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$708,343	\$2,117,705.73	\$2,437.78	\$146,950.19	\$1,973,193.32	93.07%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$92,781	\$2,219,963.27	\$437.87	\$858,337.14	\$1,362,064.00	61.34%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20	Total	\$1,432,178,909	\$4,789,482	\$7,162,459.76	(\$262,027.11)	\$1,288,240.08	\$5,612,192.57	81.33%
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	\$153,902	\$2,260.60	\$36.81	\$1,643.87	\$653.54	28.45%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$158,243	\$5,564.16	(\$197.80)	\$3,735.05	\$1,631.31	30.4%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$164,089	\$4,053.78	(\$119.27)	\$2,580.77	\$1,353.74	34.41%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$163,611	\$3,067.71	(\$152.48)	\$1,740.11	\$1,175.12	40.31%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$123,458	\$743.14	(\$95.12)	\$275.96	\$372.06	57.41%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$143,818	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$160,483	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$274,946	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$240,686	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$46,988	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$628,530,062	\$1,630,224	\$15,689.39	(\$527.86)	\$9,975.76	\$5,185.77	34.2%
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 02/28/19, 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)	\$462.62	\$202.22	30.42%
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	\$98,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$98,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$98,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	Total	\$304,872,147	\$478,360	\$27,031.43	(\$1,430.89)	\$24,449.92	\$1,150.63	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	\$1,929,110	\$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	\$93,003	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	Total	\$344,921,080	\$2,116,029	\$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 SCHOOL EDUC.DEBT SERV-...	Total	\$120,408,500	\$766,721	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$91,170	\$82,303.51	(\$4,424.68)	\$72,926.04	\$4,952.79	6.36%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,998,846	\$56,223	\$83,425.25	(\$440.15)	\$77,393.38	\$5,591.72	6.74%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,103.97)	\$84,490.96	\$7,928.99	8.58%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$87,670.21	\$15,357.73	14.91%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$91,805.51	\$30,701.88	25.06%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$109,949.13	\$70,654.91	39.12%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$122,374.38	\$166,099.47	57.58%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$154,094.73	\$2,077,645.00	93.1%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$203,775.10	\$2,019,917.33	90.84%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,265.07	\$937,138.70	\$1,374,945.91	59.47%
25	Total	\$663,124,340	\$2,105,542	\$7,892,684.04	(\$177,270.17)	\$1,941,618.14	\$5,773,795.73	74.83%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$65,123	\$7,594.53	\$270.88	\$6,059.27	\$1,806.14	22.96%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$69,878	\$8,536.30	\$17.22	\$6,446.61	\$2,106.91	24.63%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$79,958	\$10,904.39	(\$284.14)	\$7,186.18	\$3,434.07	32.34%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$78,090	\$17,589.56	(\$2,069.84)	\$9,378.59	\$6,141.13	39.57%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$42,177	\$33,248.67	(\$4,241.94)	\$11,227.58	\$17,779.15	61.29%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$55,039	\$70,145.04	(\$10,375.49)	\$18,384.23	\$41,385.32	69.24%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$70,169	\$175,103.08	(\$66,952.55)	\$26,440.33	\$81,710.20	75.55%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$93,993	\$885,812.43	\$458.57	\$44,492.11	\$841,778.89	94.98%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$151,788	\$906,212.57	\$553.55	\$83,973.10	\$822,793.02	90.74%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$38,516	\$947,191.12	\$258.28	\$418,057.56	\$529,391.84	55.88%
30	Total	\$488,791,672	\$744,731	\$3,062,337.69	(\$82,365.46)	\$631,645.56	\$2,348,326.67	78.8%
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)	\$8,038.43	\$7,972.11	49.79%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$10,793.70	\$21,959.87	67.05%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$17,455.92	\$58,862.44	77.13%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$29,332.71	\$505,947.90	94.52%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$45,993.01	\$498,048.24	91.55%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,966.74	\$226,457.17	\$311,611.29	57.91%
35	Total	\$235,083,943	\$1,026,209	\$1,795,991.86	(\$33,931.73)	\$352,379.04	\$1,409,681.09	80%
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)	\$88.97	\$62.11	41.11%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$93.78	\$98.02	51.11%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$132.11	\$212.84	61.7%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$166.32	\$514.47	75.57%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$210.77	\$7,468.17	97.26%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.32	\$358.16	\$7,516.24	95.45%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$35,796	\$8,169.69	\$15.01	\$2,968.50	\$5,216.20	63.73%
40	Total	\$63,765,377	\$186,805	\$27,410.00	(\$1,950.11)	\$4,303.88	\$21,156.01	83.1%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, 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	55.15%
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	\$1,607,42	\$4,055,19	71.61%
45	Total	\$13,270,227	\$9,724	\$18,791,89	(\$566,84)	\$3,099,22	\$15,125,83	82.99%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$113,457	\$457,83	\$13,33	\$327,17	\$143,99	30.56%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$86,023	\$489,03	\$3,50	\$374,05	\$118,48	24.06%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$89,293	\$532,96	(\$4,34)	\$387,13	\$141,49	26.77%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$83,859	\$751,53	(\$58,03)	\$448,90	\$244,60	35.27%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$89,143	\$1,227,69	(\$137,25)	\$510,36	\$580,08	53.2%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$106,408	\$2,136,40	(\$252,08)	\$669,60	\$1,214,72	64.46%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$118,617	\$5,078,17	(\$1,782,52)	\$908,85	\$2,386,80	72.42%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$169,519	\$26,378,12	\$25,30	\$1,348,02	\$25,055,40	94.89%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$193,812	\$26,957,48	\$5,02	\$2,431,69	\$24,530,81	90.98%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	(\$47,210)	\$28,556,94	(\$10,38)	\$11,767,90	\$16,778,66	58.78%
50	Total	\$454,946,407	\$1,002,921	\$92,566,15	(\$2,197,45)	\$19,173,67	\$71,195,03	78.78%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$14,719)	\$1,679,84	(\$150,22)	\$1,411,31	\$118,31	7.73%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646,20	(\$32,93)	\$1,499,06	\$114,21	7.08%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957,82	(\$229,28)	\$1,561,62	\$166,92	9.66%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030,80	(\$9,54)	\$1,721,30	\$299,96	14.84%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320,23	(\$124,93)	\$1,831,44	\$363,86	16.57%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383,57	(\$237,37)	\$2,183,40	\$962,80	30.6%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705,93	(\$2,309,05)	\$2,261,41	\$2,135,47	48.57%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167,56	(\$50,28)	\$2,878,64	\$28,238,64	90.75%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838,82	\$5,88	\$3,602,87	\$28,241,83	88.69%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535,59	\$438,13	\$14,918,83	\$19,054,89	56.09%
55	Total	\$235,568,453	\$860,831	\$116,266,36	(\$2,699,59)	\$33,869,88	\$79,696,89	70.18%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$113,457	\$20,569,09	\$598,48	\$14,698,71	\$6,468,86	30.56%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$86,023	\$20,012,64	\$143,08	\$15,307,24	\$4,848,48	24.06%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$89,293	\$24,061,96	(\$195,79)	\$17,477,94	\$6,388,23	26.77%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$83,859	\$33,451,40	(\$2,582,94)	\$19,981,06	\$10,887,40	35.27%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, 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)	\$24,541.69	\$27,893.84	53.2%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$106,408	\$100,870.78	(\$11,902.07)	\$31,615.38	\$57,353.33	64.46%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$118,617	\$247,483.85	(\$86,870.91)	\$44,292.44	\$116,320.50	72.42%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$169,519	\$1,316,585.25	\$1,263.07	\$67,282.25	\$1,250,566.07	94.89%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$193,812	\$1,324,191.74	\$246.14	\$119,448.01	\$1,204,989.87	90.98%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	(\$47,210)	\$1,364,762.15	(\$496.35)	\$562,398.51	\$801,867.29	58.78%
60	Total	\$454,946,407	\$1,002,921	\$4,511,024.53	(\$106,397.43)	\$917,043.23	\$3,487,583.87	79.18%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$14,719)	\$35,732.63	(\$3,195.50)	\$30,020.58	\$2,516.55	7.73%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$27,114.91	\$2,065.82	7.08%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,457.87	\$3,255.60	9.66%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$34,171.27	\$5,954.77	14.84%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$38,573.82	\$7,663.56	16.57%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$45,977.96	\$20,274.68	30.6%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$48,755.17	\$46,040.21	48.57%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$64,925.90	\$636,905.41	90.75%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$75,746.73	\$593,756.29	88.69%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,212.83	\$313,713.25	\$400,685.95	56.09%
65	Total	\$235,568,453	\$860,831	\$2,486,238.56	(\$57,662.26)	\$709,457.46	\$1,719,118.84	70.79%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$113,457	\$3,927.13	\$114.26	\$2,806.34	\$1,235.05	30.56%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$86,023	\$4,193.27	\$29.98	\$3,207.36	\$1,015.90	24.05%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$89,293	\$4,577.00	(\$37.24)	\$3,324.61	\$1,215.15	26.77%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$83,859	\$6,467.18	(\$499.36)	\$3,862.95	\$2,104.87	35.27%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$89,143	\$11,211.79	(\$1,253.47)	\$4,660.85	\$5,297.47	53.2%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$106,408	\$19,160.56	(\$2,260.82)	\$6,005.39	\$10,894.35	64.46%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$118,617	\$45,632.64	(\$16,017.81)	\$8,166.92	\$21,447.91	72.42%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$169,519	\$236,548.16	\$226.93	\$12,088.46	\$224,686.63	94.89%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$193,812	\$242,365.38	\$45.05	\$21,862.44	\$220,547.99	90.98%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	(\$47,210)	\$255,974.03	(\$93.09)	\$105,483.15	\$150,397.79	58.78%
70	Total	\$454,946,407	\$1,002,921	\$830,057.14	(\$19,745.57)	\$171,468.46	\$638,843.11	78.84%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$14,719)	\$6,715.94	(\$600.59)	\$5,642.36	\$472.99	7.73%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,996.22	\$456.84	7.08%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,246.49	\$667.68	9.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,885.21	\$1,199.84	14.84%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$7,325.77	\$1,455.42	16.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$8,733.58	\$3,851.21	30.6%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$9,036.32	\$8,533.13	48.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$11,508.53	\$112,895.48	90.75%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,356.31	\$23.50	\$14,411.48	\$112,967.33	88.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,752.49	\$59,675.33	\$76,219.52	56.09%
75	Total	\$235,568,453	\$860,831	\$464,969.24	(\$10,788.51)	\$135,461.29	\$318,719.44	70.17%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$153,902	\$249.13	\$4.06	\$181.17	\$72.02	28.45%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$158,243	\$301.24	(\$10.71)	\$202.21	\$88.32	30.4%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$164,089	\$352.36	(\$10.37)	\$224.32	\$117.67	34.41%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$163,611	\$493.80	(\$24.54)	\$280.10	\$189.16	40.31%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$123,458	\$897.03	(\$114.83)	\$333.11	\$449.09	57.41%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$143,818	\$1,993.09	(\$335.24)	\$539.78	\$1,118.07	67.44%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$160,483	\$5,868.89	(\$2,656.92)	\$756.99	\$2,464.98	76.43%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$274,946	\$34,935.16	\$50.43	\$1,267.24	\$33,718.35	96.38%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$240,686	\$35,941.16	\$34.92	\$2,428.24	\$33,547.84	93.25%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$46,988	\$37,765.94	\$9.49	\$14,695.04	\$23,080.39	61.1%
80	Total	\$628,530,062	\$1,630,224	\$118,797.80	(\$3,053.71)	\$20,908.20	\$94,835.89	81.94%
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)	\$1,368.68	\$598.31	30.42%
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)	\$1,997.30	\$3,693.41	64.9%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,995	(\$342,299)	\$44,319.31	(\$171.71)	\$2,501.33	\$41,646.27	94.33%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,617.83	\$40,626.50	91.82%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.81	\$18,164.83	\$26,811.90	59.61%
85	Total	\$304,872,147	\$478,360	\$152,368.56	(\$2,794.69)	\$34,466.75	\$115,107.12	76.96%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$153,902	\$4,614.63	\$75.16	\$3,355.67	\$1,334.12	28.45%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$158,243	\$14,851.42	(\$527.95)	\$9,969.29	\$4,354.18	30.4%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$164,089	\$13,315.29	(\$391.78)	\$8,476.96	\$4,446.55	34.41%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$163,611	\$22,029.78	(\$1,095.03)	\$12,496.03	\$8,438.72	40.31%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$123,458	\$42,543.20	(\$5,445.79)	\$15,798.11	\$21,299.30	57.41%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$143,818	\$94,878.54	(\$15,958.81)	\$25,695.71	\$53,224.02	67.44%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$160,483	\$289,277.84	(\$130,959.64)	\$37,312.39	\$121,005.81	76.43%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$274,946	\$1,736,524.87	\$2,507.16	\$62,990.46	\$1,676,041.57	96.38%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$240,686	\$1,787,437.36	\$1,736.76	\$120,761.87	\$1,668,412.25	93.25%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$46,988	\$1,839,126.32	\$461.82	\$715,619.39	\$1,123,968.75	61.1%
90	Total	\$628,530,062	\$1,630,224	\$5,844,599.25	(\$149,598.10)	\$1,012,475.88	\$4,682,525.27	82.22%
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 02/28/19, 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	(\$968,88)	\$24,242.66	\$562.24	2.27%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$668,30)	\$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)	\$26,483.70	\$11,577.52	30.42%
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)	\$39,378.90	\$72,818.93	64.9%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$49,236.30	\$819,764.97	94.33%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$71,249.39	\$800,098.62	91.82%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,673.03	\$357,374.85	\$527,497.34	59.61%
95	Total	\$304,872,147	\$478,360	\$2,976,158.86	(\$53,475.99)	\$657,483.80	\$2,265,199.07	77.5%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$26,115.05	\$35,381.64	57.53%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$55,134,672	\$279,849	\$120,704.43	(\$49,045.05)	\$18,452.76	\$53,206.62	74.25%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$91,170	\$7,412.07	(\$398.48)	\$6,567.53	\$446.06	6.36%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,547.11	\$473.04	6.74%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$430.72)	\$7,130.04	\$669.10	8.58%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,398.33	\$1,296.01	14.91%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,747.29	\$2,590.87	25.06%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$9,278.40	\$5,962.45	39.12%
TIER_NR TIERRA Y MONTES SWC...	2013	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$10,326.96	\$14,016.82	57.58%
TIER_NR TIERRA Y MONTES SWC...	2015	\$92,870,006	\$407,481	\$93,829.84	(\$13,379.83)	\$54,995.66	\$25,454.35	31.64%
TIER_NR	Total	\$4,689,093	\$471,650	\$4,272.17	\$170.94	\$3,067.77	\$1,375.34	30.95%
TIER_R TIERRA Y MONTES SWCD...	2009	\$5,595,683	\$424,288	\$5,106.33	\$25.13	\$3,605.10	\$1,526.36	29.75%
TIER_R TIERRA Y MONTES SWCD...	2010	\$6,456,745	\$431,415	\$5,927.70	(\$53.04)	\$3,972.98	\$1,901.68	32.37%
TIER_R TIERRA Y MONTES SWCD...	2011	\$8,263,672	\$424,642	\$7,645.32	(\$344.22)	\$4,571.54	\$2,729.56	37.39%
TIER_R TIERRA Y MONTES SWCD...	2012	\$13,205,276	\$459,513	\$12,374.05	(\$1,242.71)	\$5,318.63	\$5,812.71	52.22%
TIER_R TIERRA Y MONTES SWCD...	2013	\$24,656,644	\$516,657	\$23,405.76	(\$3,269.86)	\$7,153.20	\$12,982.70	64.48%
TIER_R TIERRA Y MONTES SWCD...	2014	\$72,883,341	\$470,874	\$70,688.49	(\$31,630.66)	\$10,057.47	\$29,000.34	74.25%
TIER_R	Total	\$135,750,454	\$3,199,039	\$129,419.82	(\$36,344.44)	\$37,746.69	\$55,328.69	59.45%
Total Tax	2009	\$90,586,137	\$4,182,325	\$284,434.84	(\$9,217.09)	\$235,370.62	\$39,847.13	14.48%
Total Tax	2010	\$94,500,322	\$3,579,036	\$323,546.23	(\$2,711.31)	\$274,893.39	\$45,941.53	14.32%
Total Tax	2011	\$109,476,599	\$3,897,686	\$361,908.46	(\$15,171.07)	\$288,334.42	\$58,402.97	16.84%
Total Tax	2012	\$129,310,655	\$3,932,225	\$429,116.90	(\$16,598.66)	\$314,543.97	\$97,974.27	23.75%
Total Tax	2013	\$188,246,336	\$3,490,188	\$627,900.23	(\$63,104.21)	\$346,024.03	\$218,771.99	38.73%
Total Tax	2014	\$333,433,137	\$4,217,899	\$1,110,933.06	(\$169,313.53)	\$438,797.09	\$502,822.44	53.4%
Total Tax	2015	\$829,054,877	\$3,200,329	\$2,616,142.76	(\$949,990.09)	\$539,996.96	\$1,126,155.71	67.59%
Total Tax	2016	\$3,686,152,187	\$2,108,627	\$13,088,143.20	(\$237,750.37)	\$671,990.61	\$12,178,402.22	94.77%
Total Tax	2017	\$3,762,800,628	\$2,747,435	\$13,042,232.98	\$1,179.37	\$1,057,809.27	\$11,985,603.08	91.89%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2009, Receivable On 02/28/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2018	\$3,870,614,443	\$15,162,620	\$13,440,721.94	\$70,602.66	\$5,426,911.89	\$8,084,412.71	59.83%
Total Tax	Total	\$13,094,175,321	\$46,518,370	\$45,325,080.60	(\$1,392,074.30)	\$9,594,672.25	\$34,338,334.05	78.16%
Grand Total	2009	\$90,586,137	\$4,182,325	\$284,437.48	(\$5,612.76)	\$237,936.17	\$40,888.55	14.66%
Grand Total	2010	\$94,500,322	\$3,579,036	\$323,549.29	\$721.92	\$277,346.05	\$46,925.16	14.47%
Grand Total	2011	\$109,476,599	\$3,897,686	\$361,912.06	(\$11,261.03)	\$291,270.18	\$59,380.85	16.93%
Grand Total	2012	\$129,310,655	\$3,932,225	\$429,120.92	(\$11,692.90)	\$318,165.66	\$99,262.36	23.78%
Grand Total	2013	\$188,246,336	\$3,490,188	\$627,905.45	(\$57,213.97)	\$350,324.88	\$220,366.60	38.61%
Grand Total	2014	\$333,433,137	\$4,217,899	\$1,110,940.74	(\$162,856.64)	\$443,311.69	\$504,772.41	53.24%
Grand Total	2015	\$829,054,877	\$3,200,329	\$2,616,160.62	(\$941,481.37)	\$545,597.99	\$1,129,081.26	67.42%
Grand Total	2016	\$3,686,152,187	\$2,108,627	\$14,868,419.54	(\$239,370.57)	\$771,293.59	\$13,857,755.38	94.73%
Grand Total	2017	\$3,762,800,628	\$2,747,435	\$14,824,280.98	(\$4,311.08)	\$1,212,966.00	\$13,607,003.90	91.82%
Grand Total	2018	\$3,870,614,443	\$15,162,620	\$15,276,955.14	\$76,880.71	\$6,197,912.18	\$9,155,923.67	59.63%
Grand Total	Total	\$13,094,175,321	\$46,518,370	\$50,723,682.22	(\$1,356,197.69)	\$10,646,124.39	\$38,721,360.14	78.43%