

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601	Total	\$0	\$0	\$80.10	\$0.00	\$5.32	\$74.78	93.36%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$7,912.25	\$91,964.07	92.08%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$2,651.32)	\$33,116.23	\$46,121.87	58.21%
4602	Total	\$0	\$0	\$184,288.58	(\$5,174.16)	\$41,028.48	\$138,085.94	77.09%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$14.63	\$9.25	38.74%
4603	Total	\$0	\$0	\$57.56	\$0.00	\$14.63	\$42.93	74.58%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$13.96	\$98.58	87.6%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$64.82	\$55.54	46.14%
4604	Total	\$0	\$0	\$233.48	(\$0.58)	\$78.78	\$154.12	66.17%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$2.26	\$31.20	93.25%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$11.68	\$20.16	63.32%
4605	Total	\$0	\$0	\$65.30	\$0.00	\$13.94	\$51.36	78.65%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$351.96	\$3,784.68	91.49%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$28.44)	\$1,839.17	\$3,814.91	67.47%
4606	Total	\$0	\$0	\$9,827.92	(\$37.20)	\$2,191.13	\$7,599.59	77.62%
4607 RATTITE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4607 RATTITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.64	\$5.60	60.61%
4607	Total	\$0	\$0	\$24.14	\$0.00	\$9.62	\$14.52	60.15%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$1.76	\$17.64	90.93%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$18.54	\$3.96	17.6%
4608	Total	\$0	\$0	\$41.90	\$0.00	\$20.30	\$21.60	51.55%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$5.66	\$8.52	60.08%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.70	\$5.72	60.72%
4610	Total	\$0	\$0	\$23.60	\$0.00	\$9.36	\$14.24	60.34%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$4.09	\$10.09	71.16%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.70	\$5.72	60.72%
4611	Total	\$0	\$0	\$23.60	\$0.00	\$7.79	\$15.81	66.99%
GUAD_NR GUADALUPE SWCD - NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NON...	2017	\$0	\$0	\$129.40	\$0.00	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$283.48	\$0.00	\$64.70	\$218.78	77.18%
LUNA_NR LUNA VOCATIONAL SCH ...	2008	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH ...	2009	\$0	\$0	\$0.00	\$60.66	\$0.00	\$60.66	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$82.74	\$0.00	\$82.74	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$82.06	\$0.00	\$82.06	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$83.78	\$0.00	\$83.78	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,486.57)	\$43,364.14	\$419,019.01	90.62%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$703.19)	\$200,969.12	\$258,168.61	56.23%
LUNA_NR	Total	\$0	\$0	\$923,710.64	(\$1,636.04)	\$244,333.26	\$677,741.34	73.5%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$446.72	\$19.88	\$426.84	95.55%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$458.94	\$19.96	\$438.98	95.65%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$457.08	\$39.12	\$417.96	91.44%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$451.72	\$56.12	\$395.60	87.58%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$629.80	\$54.64	\$575.16	91.32%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$646.56	\$50.04	\$596.52	92.26%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$656.42	\$46.98	\$609.44	92.84%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$686.00	\$44.80	\$641.20	93.47%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$690.32	\$54,422.37	\$644,226.15	92.21%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	(\$133.77)	\$294,823.82	\$421,956.05	58.87%
LUNA_R	Total	\$0	\$0	\$1,414,871.84	\$4,989.79	\$349,577.73	\$1,070,283.90	75.38%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$212.66	\$130.70	38.07%
MESA_NR	Total	\$0	\$0	\$789.90	\$0.00	\$219.78	\$570.12	72.18%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$343.95	\$500.83	59.29%
MESA_R	Total	\$0	\$0	\$1,664.96	\$0.00	\$343.95	\$1,321.01	79.34%
TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,452.29	\$15,471.10	\$114,010.83	87.77%
TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$10.30)	\$49,428.22	\$71,905.42	59.26%
TIERRA Y MONTES SWC...	Total	\$0	\$0	\$246,373.58	\$1,605.03	\$64,899.32	\$183,079.29	73.83%

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TIERRA Y MONTES SWCD ...	2008	\$0	\$0	\$0.00	\$22.34	\$0.00	\$22.34	100%
TIERRA Y MONTES SWCD ...	2009	\$0	\$0	\$0.00	\$51.28	\$0.00	\$51.28	100%
TIERRA Y MONTES SWCD ...	2010	\$0	\$0	\$0.00	\$51.28	\$0.00	\$51.28	100%
TIERRA Y MONTES SWCD ...	2011	\$0	\$0	\$0.00	\$54.42	\$0.00	\$54.42	100%
TIERRA Y MONTES SWCD ...	2012	\$0	\$0	\$0.00	\$120.24	\$0.00	\$120.24	100%
TIERRA Y MONTES SWCD ...	2013	\$0	\$0	\$0.00	\$127.56	\$0.00	\$127.56	100%
TIERRA Y MONTES SWCD ...	2014	\$0	\$0	\$0.00	\$127.56	\$0.00	\$127.56	100%
TIERRA Y MONTES SWCD ...	2015	\$0	\$0	\$0.00	\$135.36	\$0.00	\$135.36	100%
TIERRA Y MONTES SWCD ...	2016	\$0	\$0	\$381,688.86	(\$511.86)	\$25,652.92	\$355,524.08	93.27%
TIERRA Y MONTES SWCD ...	2017	\$0	\$0	\$393,550.12	(\$251.80)	\$155,592.02	\$237,706.30	60.44%
TIERRA Y MONTES SWCD ...	Total	\$0	\$0	\$775,238.98	(\$73.62)	\$181,244.94	\$593,920.42	76.62%
UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$279.11	\$389.83	58.28%
UTE CREEK SWCD - NONRES	Total	\$0	\$0	\$3,997.04	\$0.00	\$279.11	\$3,717.93	93.02%
UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$72.13	\$297.11	80.47%
UTE CREEK SWCD -RES	Total	\$0	\$0	\$727.74	\$0.00	\$72.13	\$655.61	90.09%
Special Assessor	2008	\$0	\$0	\$0.00	\$550.56	\$19.88	\$530.68	96.39%
Special Assessor	2009	\$0	\$0	\$0.00	\$591.26	\$19.96	\$571.30	96.62%
Special Assessor	2010	\$0	\$0	\$0.00	\$589.86	\$39.12	\$550.74	93.37%
Special Assessor	2011	\$0	\$0	\$0.00	\$587.64	\$56.12	\$531.52	90.45%
Special Assessor	2012	\$0	\$0	\$0.00	\$831.54	\$54.64	\$776.90	93.43%
Special Assessor	2013	\$0	\$0	\$0.00	\$877.24	\$50.04	\$827.20	94.3%
Special Assessor	2014	\$0	\$0	\$0.00	\$886.42	\$46.98	\$839.44	94.7%
Special Assessor	2015	\$0	\$0	\$0.00	\$925.52	\$44.80	\$880.72	95.16%
Special Assessor	2016	\$0	\$0	\$1,780,276.34	(\$2,187.42)	\$147,215.57	\$1,630,873.35	91.72%
Special Assessor	2017	\$0	\$0	\$1,782,048.00	(\$3,979.40)	\$736,867.16	\$1,041,201.44	58.56%
Special Assessor	Total	\$0	\$0	\$3,562,324.34	(\$326.78)	\$884,414.27	\$2,677,583.29	75.17%
Special Assessment	2008	\$0	\$0	\$0.39	\$2,483.51	\$2,417.73	\$66.17	2.66%
Special Assessment	2009	\$0	\$0	\$0.44	\$2,503.44	\$2,430.70	\$73.18	2.92%
Special Assessment	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,291.82	\$67.03	2.84%
Special Assessment	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,728.46	\$72.73	2.6%
Special Assessment	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,415.57	\$120.27	3.4%
Special Assessment	2013	\$0	\$0	\$0.87	\$4,470.55	\$4,239.62	\$231.80	5.18%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,412.53	\$492.67	10.04%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,332.20	\$1,323.11	19.88%
4602	Total	\$0	\$0	\$7.74	\$29,707.85	\$27,268.63	\$2,446.96	8.23%
4603 DAIRY CATTLE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$7.73	(\$7.71)	\$0.00	\$0.02	100%
4604 GOATS	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.94	\$8.01	89.5%
4604	Total	\$0	\$0	\$7.73	\$3.66	\$2.30	\$9.09	79.81%
4605 SHEEP	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$7.73	(\$3.04)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2008	\$0	\$0	\$0.39	\$1.61	\$2.00	\$0.00	0%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$64.55	\$40.00	38.26%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$68.55	\$16.00	18.92%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$110.55	\$17.00	13.33%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$112.53	\$30.00	21.05%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$96.53	\$54.00	35.87%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$127.53	\$72.01	36.09%

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4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$224.83	\$197.72	46.79%
4606	Total	\$0	\$0	\$7.73	\$1,226.07	\$807.07	\$426.73	34.59%
4608 SWINE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4608 SWINE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$7.73	\$4.89	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2008	\$0	\$0	\$2.34	\$2,483.56	\$2,419.73	\$66.17	2.66%
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,605.89	\$2,495.35	\$113.18	4.34%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,362.50	\$83.03	3.4%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,839.21	\$89.73	3.06%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,528.37	\$150.27	4.08%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,336.48	\$287.50	6.22%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,542.39	\$566.42	11.09%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,558.53	\$1,539.25	21.69%
Total Special Assessment	Total	\$0	\$0	\$46.42	\$30,931.69	\$28,082.56	\$2,895.55	9.35%
Tax								
10 STATE DEBT SERVICE	2008	\$10,555,307	\$381,753	\$12,830.91	\$106.45	\$11,485.41	\$1,451.95	11.22%
10 STATE DEBT SERVICE	2009	\$12,054,873	\$318,099	\$13,436.87	(\$509.80)	\$11,374.43	\$1,552.64	12.01%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$256,271	\$18,610.48	(\$321.23)	\$16,068.35	\$2,220.90	12.14%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$300,484	\$19,282.59	(\$927.00)	\$15,788.63	\$2,566.96	13.98%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$308,680	\$22,448.53	(\$961.30)	\$16,998.50	\$4,488.73	20.89%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$260,265	\$32,114.24	(\$3,182.98)	\$19,150.63	\$9,780.63	33.81%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$326,932	\$56,204.42	(\$8,396.84)	\$25,794.91	\$22,012.67	46.04%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$166,603	\$141,164.85	(\$55,263.67)	\$37,912.42	\$47,988.76	55.87%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$26,863)	\$820,256.64	(\$24,965.69)	\$57,538.90	\$737,752.05	92.77%
10 STATE DEBT SERVICE	2017	\$620,169,308	(\$43,012)	\$811,712.84	(\$343.55)	\$320,422.96	\$490,946.33	60.51%
10	Total	\$1,467,088,762	\$2,249,212	\$1,948,062.37	(\$94,765.61)	\$532,535.14	\$1,320,761.62	71.27%
100 DIST 21 SCHOOL OPERATE-...	2008	\$1,026,155	\$31,763	\$105.70	(\$1.99)	\$90.05	\$13.66	13.17%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$31,062	\$115.22	(\$6.60)	\$92.18	\$16.44	15.14%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$6,868	\$139.14	(\$9.74)	\$98.93	\$30.47	23.55%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-...	2011	\$1,727,698	\$4,583	\$158.61	(\$13.57)	\$115.03	\$30.01	20.69%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	\$3,722	\$185.52	(\$12.53)	\$130.17	\$42.82	24.75%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$75,259	\$229.58	(\$20.93)	\$145.18	\$63.47	30.42%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$94,933	\$417.30	(\$66.45)	\$176.40	\$174.45	49.72%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	\$17,706	\$1,711.85	(\$995.85)	\$260.75	\$455.25	63.58%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$127,318	\$10,946.61	(\$1,456.32)	\$448.18	\$9,042.11	95.28%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$244	\$9,751.41	\$0.02	\$3,219.40	\$6,532.03	66.99%
100	Total	\$237,400,283	\$393,458	\$23,760.94	(\$2,583.96)	\$4,776.27	\$16,400.71	77.45%
105 DIST 21 SCHOOL OPERATE-...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$201.51	\$20.61	9.28%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$184.23	\$24.68	11.81%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$195.45	\$28.91	12.89%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$204.04	\$33.77	14.2%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$220.17	\$66.26	23.13%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$240.29	\$101.19	29.63%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$278.13	\$165.17	37.26%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$346.06	\$332.07	48.97%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$558.07)	\$447.37	\$5,465.82	92.43%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$326	\$6,099.80	\$0.06	\$2,157.78	\$3,942.08	64.63%
105	Total	\$84,926,678	\$866,974	\$15,294.43	(\$638.84)	\$4,475.03	\$10,180.56	69.47%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	\$31,763	\$3,827.70	(\$72.16)	\$3,260.83	\$494.71	13.17%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$31,062	\$3,895.45	(\$223.05)	\$3,659.14	\$555.58	15.13%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$6,868	\$5,147.00	(\$360.40)	\$4,165.77	\$1,086.58	20.69%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$4,583	\$5,743.91	(\$491.56)	\$4,298.20	\$1,413.75	24.75%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$3,722	\$6,125.84	(\$413.89)	\$5,566.02	\$2,433.88	30.42%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$75,259	\$8,802.21	(\$802.31)	\$5,541.28	\$14,823.56	63.58%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$94,933	\$13,255.30	(\$2,110.81)	\$8,490.29	\$209,563.60	66.99%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$17,706	\$55,739.90	(\$32,426.05)	\$14,131.42	\$285,102.91	95.28%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$127,318	\$345,153.07	(\$45,918.74)	\$103,286.59	\$209,563.60	66.99%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$244	\$312,849.42	\$0.77	\$155,578.29	\$522,143.31	77.04%
110	Total	\$237,400,283	\$393,458	\$760,539.80	(\$82,818.20)	\$4,164.06	\$425.92	9.28%
115 DIST 21 SCHOOL DEBT-NON-...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$3,987.95	\$534.15	11.81%
115 DIST 21 SCHOOL DEBT-NON-...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$4,259.57	\$704.77	14.2%
115 DIST 21 SCHOOL DEBT-NON-...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,286.31	\$1,289.84	23.13%
115 DIST 21 SCHOOL DEBT-NON-...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,286.31	\$2,216.92	29.63%
115 DIST 21 SCHOOL DEBT-NON-...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$5,264.54	\$3,040.47	37.26%
115 DIST 21 SCHOOL DEBT-NON-...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$5,264.54	\$3,040.47	37.26%
115 DIST 21 SCHOOL DEBT-NON-...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$5,120.23	\$3,040.47	37.26%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$6,238.90	\$5,986.51	48.97%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.71)	\$8,037.14	\$98,194.10	92.43%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	\$326	\$108,471.86	\$1.02	\$38,371.39	\$70,101.49	64.63%
115	Total	\$84,926,678	\$866,974	\$278,360.34	(\$11,117.04)	\$84,102.47	\$183,140.83	68.53%
120 DIST 21 SCHOOL IMPROVE-...	2008	\$1,026,155	\$31,763	\$1,939.56	(\$36.57)	\$1,652.31	\$250.68	13.17%
120 DIST 21 SCHOOL IMPROVE-...	2009	\$1,179,122	\$31,062	\$2,120.01	(\$121.39)	\$1,696.25	\$302.37	15.13%
120 DIST 21 SCHOOL IMPROVE-...	2010	\$1,469,922	\$6,868	\$2,570.74	(\$180.01)	\$1,827.61	\$563.12	23.55%
120 DIST 21 SCHOOL IMPROVE-...	2011	\$1,727,698	\$4,583	\$3,236.92	(\$277.01)	\$2,347.58	\$612.33	20.69%
120 DIST 21 SCHOOL IMPROVE-...	2012	\$1,929,110	\$3,722	\$3,637.68	(\$245.78)	\$2,552.37	\$839.53	24.75%
120 DIST 21 SCHOOL IMPROVE-...	2013	\$2,415,456	\$75,259	\$4,499.83	(\$410.16)	\$2,845.43	\$1,244.24	30.42%
120 DIST 21 SCHOOL IMPROVE-...	2014	\$4,296,027	\$94,933	\$8,174.10	(\$1,301.66)	\$3,455.31	\$3,417.13	49.72%
120 DIST 21 SCHOOL IMPROVE-...	2015	\$17,748,669	\$17,706	\$33,695.47	(\$19,601.95)	\$5,132.49	\$8,961.03	63.58%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$127,318	\$214,017.24	(\$28,472.59)	\$8,762.40	\$176,782.25	95.28%
120 DIST 21 SCHOOL IMPROVE-...	2017	\$104,779,456	\$244	\$201,060.04	\$0.50	\$66,379.56	\$134,680.98	66.99%
120	Total	\$237,400,283	\$393,458	\$474,951.59	(\$50,646.62)	\$96,651.31	\$327,653.66	77.22%
125 DIST 21 SCHOOL IMPROVE-...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,109.98	\$215.82	9.28%
125 DIST 21 SCHOOL IMPROVE-...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,927.70	\$258.21	11.81%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,041.07	\$301.87	12.88%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,400.43	\$397.17	14.2%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,545.32	\$765.93	23.13%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,746.24	\$1,156.45	29.63%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$3,160.64	\$1,876.83	37.26%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,910.31	\$3,752.13	48.97%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.70)	\$5,048.57	\$61,681.15	92.43%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$326	\$69,712.00	\$0.65	\$24,660.27	\$45,052.38	64.63%
125	Total	\$84,926,678	\$866,974	\$173,282.10	(\$7,253.63)	\$50,550.53	\$115,457.94	69.55%
130 DIST 50 SCHOOL OPERATE-...	2008	\$47,729	\$0	\$12.63	(\$1.59)	\$8.68	\$2.36	21.38%
130 DIST 50 SCHOOL OPERATE-...	2009	\$56,377	\$0	\$14.46	\$0.13	\$12.11	\$2.48	17%
130 DIST 50 SCHOOL OPERATE-...	2010	\$63,441	\$0	\$16.48	\$0.13	\$14.07	\$2.54	15.29%
130 DIST 50 SCHOOL OPERATE-...	2011	\$93,619	\$0	\$23.87	\$0.14	\$15.21	\$8.80	36.65%
130 DIST 50 SCHOOL OPERATE-...	2012	\$92,577	\$0	\$21.92	\$0.17	\$12.97	\$9.12	41.29%
130 DIST 50 SCHOOL OPERATE-...	2013	\$97,632	\$0	\$23.88	\$0.23	\$13.22	\$10.89	45.17%
130 DIST 50 SCHOOL OPERATE-...	2014	\$126,923	\$0	\$33.89	(\$7.41)	\$11.52	\$14.96	56.5%
130 DIST 50 SCHOOL OPERATE-...	2015	\$275,105	\$0	\$82.95	(\$16.15)	\$42.30	\$24.50	36.68%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$60.64	\$210.43	77.63%
130 DIST 50 SCHOOL OPERATE-...	2017	\$964,568	\$33,744	\$285.73	\$10.93	\$156.55	\$140.11	47.23%
130	Total	\$2,740,024	\$35,065	\$786.49	(\$13.03)	\$347.27	\$426.19	55.1%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
135 DIST 50 SCHOOL OPERATE-...	2008	\$7,119	\$0	\$3.59	\$1.79	\$5.38	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.90	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.90	(\$0.01)	-0.26%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.92	\$0.66	14.41%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.05	\$1.34	4.41%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-...	2015	\$38,684	(\$185)	\$45.43	(\$3.39)	\$34.03	\$8.01	19.05%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$37.61	\$244.49	86.67%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$148.35	\$176.83	54.38%
135	Total	\$1,536,542	(\$370)	\$767.85	(\$4.30)	\$325.75	\$437.80	57.34%
140 DIST 50 SCHOOL DEBT-RES	2008	\$47,729	\$0	\$183.52	(\$23.15)	\$126.07	\$34.30	21.39%
140 DIST 50 SCHOOL DEBT-RES	2009	\$56,377	\$0	\$373.30	\$3.38	\$312.67	\$64.01	16.99%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$0	\$381.00	\$2.92	\$325.26	\$58.66	15.28%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$0	\$395.51	\$2.32	\$252.05	\$145.78	36.64%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$0	\$250.49	\$1.99	\$148.24	\$104.24	41.29%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$0	\$308.28	\$2.99	\$170.65	\$140.62	45.18%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$0	\$520.67	(\$113.91)	\$176.96	\$229.80	56.5%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$0	\$1,146.08	(\$223.18)	\$584.52	\$338.38	36.66%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$821.01	\$2,848.93	77.63%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$33,744	\$4,002.83	\$153.17	\$2,193.12	\$1,962.88	47.23%
140	Total	\$2,740,024	\$35,065	\$11,226.37	(\$188.22)	\$5,110.55	\$5,927.60	53.7%
145 DIST 50 SCHOOL DEBT-NON...	2008	\$7,119	\$0	\$31.68	\$15.83	\$47.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$60.62	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$55.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$38.68	\$6.61	14.59%
145 DIST 50 SCHOOL DEBT-NON...	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$205.13	\$9.53	4.44%
145 DIST 50 SCHOOL DEBT-NON...	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$238.42	\$17.15	6.71%
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$300.52	\$43.23	12.58%
145 DIST 50 SCHOOL DEBT-NON...	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$303.77	\$71.50	19.05%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$328.98	\$2,138.23	86.67%
145 DIST 50 SCHOOL DEBT-NON...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$1,346.70	\$1,605.32	54.38%
145	Total	\$1,536,542	(\$370)	\$6,858.03	(\$40.62)	\$2,925.84	\$3,891.57	57.08%
150 DIST 50 SCHOOL IMPROVE-...	2008	\$47,729	\$0	\$83.12	(\$10.48)	\$57.10	\$15.54	21.39%
150 DIST 50 SCHOOL IMPROVE-...	2009	\$56,377	\$0	\$95.04	\$0.86	\$79.61	\$16.29	16.99%
150 DIST 50 SCHOOL IMPROVE-...	2010	\$63,441	\$0	\$107.04	\$0.82	\$91.38	\$16.48	15.28%
150 DIST 50 SCHOOL IMPROVE-...	2011	\$93,619	\$0	\$154.99	\$0.91	\$98.77	\$57.13	36.65%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-...	2012	\$92,577	\$0	\$141,888	\$1.13	\$83.97	\$59.04	41.28%
150 DIST 50 SCHOOL IMPROVE-...	2013	\$97,632	\$0	\$150.20	\$1.46	\$83.14	\$68.52	45.18%
150 DIST 50 SCHOOL IMPROVE-...	2014	\$126,923	\$0	\$211.83	(\$46.34)	\$71.99	\$93.50	56.5%
150 DIST 50 SCHOOL IMPROVE-...	2015	\$275,105	\$0	\$513.59	(\$100.01)	\$261.94	\$151.64	36.67%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$375.30	\$1,302.32	77.63%
150 DIST 50 SCHOOL IMPROVE-...	2017	\$964,568	\$33,744	\$1,763.75	\$67.49	\$966.35	\$864.89	47.23%
150	Total	\$2,740,024	\$35,065	\$4,896.66	(\$81.76)	\$2,169.55	\$2,645.35	54.94%
155 DIST 50 SCHOOL IMPROVE-...	2008	\$7,119	\$0	\$14.35	\$7.17	\$21.52	\$0.00	0%
155 DIST 50 SCHOOL IMPROVE-...	2009	\$7,962	\$0	\$16.48	(\$0.88)	\$15.61	(\$0.01)	-0.06%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$15.59	\$0.01	0.06%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$15.66	\$2.69	14.66%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$116.19	\$5.40	4.44%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$116.16	\$8.36	6.71%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$122.26	\$17.58	12.57%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$136.13	\$32.04	19.05%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$150.46	\$977.93	86.67%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$593.39	\$707.34	54.38%
155	Total	\$1,536,542	(\$370)	\$3,071.44	(\$17.13)	\$1,302.97	\$1,751.34	57.34%
160 LUNA VOCATIONAL SCHOOL-...	2008	\$3,155,336	\$183,092	\$6,627.29	\$22.04	\$5,057.07	\$1,592.26	23.95%
160 LUNA VOCATIONAL SCHOOL-...	2009	\$3,509,971	\$187,122	\$7,594.25	\$22.00	\$5,633.94	\$1,982.31	26.03%
160 LUNA VOCATIONAL SCHOOL-...	2010	\$4,125,761	\$184,435	\$8,904.03	(\$203.07)	\$6,865.28	\$1,835.68	21.1%
160 LUNA VOCATIONAL SCHOOL-...	2011	\$4,729,047	\$193,789	\$9,962.93	(\$277.89)	\$7,233.70	\$2,451.34	25.31%
160 LUNA VOCATIONAL SCHOOL-...	2012	\$6,334,562	\$188,970	\$13,855.39	(\$1,013.36)	\$8,745.20	\$4,096.83	31.9%
160 LUNA VOCATIONAL SCHOOL-...	2013	\$10,789,820	\$152,294	\$23,250.47	(\$2,857.79)	\$19,504.34	\$9,888.34	48.49%
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$157,227	\$44,500.89	(\$6,569.37)	\$16,599.63	\$21,331.89	56.24%
160	Total	\$53,005,114	\$1,246,929	\$114,695.25	(\$10,877.44)	\$60,639.16	\$43,178.65	41.59%
165 LUNA VOCATIONAL SCHOOL-...	2008	\$5,327,385	\$58,648	\$16,118.16	(\$73.41)	\$15,333.95	\$710.80	4.43%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$7,413)	\$18,681.93	(\$1,568.47)	\$16,475.17	\$638.29	3.73%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$43,635)	\$17,512.16	(\$455.63)	\$16,432.56	\$623.97	3.66%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$5,109)	\$20,839.34	(\$1,611.90)	\$18,268.40	\$959.04	4.99%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$23,022	\$21,860.26	(\$17.74)	\$18,817.47	\$2,325.05	11%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$72,204)	\$28,210.81	(\$3,023.92)	\$20,109.66	\$5,077.23	20.16%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$29,223)	\$45,307.76	(\$7,115.01)	\$25,357.27	\$12,836.48	33.61%
165	Total	\$55,504,453	(\$75,914)	\$168,530.42	(\$14,566.08)	\$130,794.48	\$23,169.86	15.05%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$122,539	\$2,158.96	\$23.99	\$1,719.54	\$463.41	21.23%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$126,757	\$2,306.74	(\$6.68)	\$1,738.89	\$561.17	24.4%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$131,464	\$2,784.27	(\$143.41)	\$2,033.53	\$607.33	23%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$135,744	\$3,523.50	(\$151.82)	\$2,439.04	\$932.64	27.66%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$134,196	\$4,770.94	(\$287.29)	\$2,985.02	\$1,498.63	33.42%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$92,790	\$8,644.96	(\$1,157.85)	\$3,636.46	\$3,850.65	51.43%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$90,446	\$19,256.85	(\$3,329.88)	\$6,609.46	\$9,317.51	58.5%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$91,711	\$56,605.50	(\$25,738.81)	\$11,837.20	\$19,029.49	61.65%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$166,667,771	\$170,993	\$337,706.63	\$288.60	\$20,117.88	\$317,877.35	94.05%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$94,019	\$363,042.01	\$59.41	\$141,496.74	\$221,604.68	61.03%
170	Total	\$431,975,952	\$1,190,659	\$800,800.36	(\$30,443.74)	\$194,613.76	\$575,742.86	74.74%
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$14,037	\$4,832.21	(\$22.09)	\$4,725.91	\$84.21	1.75%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,469)	\$5,305.95	(\$427.39)	\$4,809.45	\$69.11	1.42%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,691)	\$5,045.70	(\$187.84)	\$4,763.61	\$94.25	1.94%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,613)	\$6,042.39	(\$174.25)	\$5,709.75	\$158.39	2.7%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,712)	\$6,327.68	(\$456.93)	\$5,340.17	\$530.58	9.04%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,314)	\$9,398.11	(\$1,530.21)	\$5,624.82	\$2,243.08	28.51%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$78,028)	\$16,527.93	(\$3,808.40)	\$7,465.30	\$5,254.23	41.31%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,229)	\$29,108.46	(\$6,345.71)	\$9,508.95	\$13,253.80	58.23%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$364,823)	\$177,277.25	(\$731.35)	\$12,566.07	\$163,979.83	92.88%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$239,175)	\$177,522.44	(\$478.35)	\$74,915.73	\$102,128.36	57.69%
175	Total	\$218,766,530	(\$990,017)	\$437,388.12	(\$14,162.52)	\$135,429.76	\$287,795.84	68%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$214,855	\$21,872.79	(\$49.61)	\$17,180.14	\$4,643.04	21.28%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$218,184	\$24,112.07	(\$302.69)	\$18,248.74	\$5,560.64	23.35%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$191,303	\$27,523.12	(\$978.30)	\$20,774.86	\$5,769.96	21.74%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$198,372	\$31,037.37	(\$1,354.56)	\$22,528.17	\$7,154.64	24.1%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$192,692	\$41,506.49	(\$2,980.67)	\$26,893.80	\$11,682.02	30.19%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$227,553	\$65,867.08	(\$7,707.75)	\$31,964.63	\$26,194.70	45.04%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$252,160	\$126,859.25	(\$18,985.01)	\$48,422.78	\$59,451.46	55.11%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$188,374	\$369,347.46	(\$166,564.83)	\$80,169.57	\$122,613.06	60.47%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$417,106	\$2,138,537.92	(\$76,143.44)	\$134,498.50	\$1,927,895.98	93.48%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$189,054	\$2,117,705.73	(\$114.66)	\$812,996.04	\$1,304,585.03	61.61%
20	Total	\$990,585,396	\$2,289,653	\$4,964,369.28	(\$275,181.52)	\$1,213,677.23	\$3,475,510.53	74.12%
200 DIST 50 EDUCATION DEBT...	2008	\$47,729	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2009	\$56,377	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2010	\$63,441	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2011	\$93,619	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2012	\$92,577	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2013	\$97,632	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2014	\$126,923	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
200 DIST 50 EDUCATION DEBT-...	2015	\$275,105	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2016	\$922,053	\$1,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2017	\$964,568	\$33,744	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$2,740,024	\$35,065	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2008	\$7,119	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$1,536,542	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2008	\$1,194,582	\$122,539	\$4,390.24	\$48.76	\$3,496.69	\$942.31	21.23%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$126,757	\$2,260.60	(\$6.56)	\$1,704.11	\$549.93	24.4%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$131,464	\$5,564.16	(\$286.61)	\$4,063.86	\$1,213.69	23%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$135,744	\$4,053.78	(\$174.67)	\$2,806.12	\$1,072.99	27.66%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$134,196	\$3,067.71	(\$184.73)	\$1,919.36	\$963.62	33.42%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$92,790	\$743.14	(\$99.52)	\$312.59	\$331.03	51.43%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$90,446	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$91,711	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$170,993	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$94,019	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$431,975,952	\$1,190,659	\$20,079.63	(\$703.33)	\$14,302.73	\$5,073.57	26.18%
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$14,037	\$9,826.29	(\$44.93)	\$9,610.12	\$171.24	1.75%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$1,469)	\$5,564.29	(\$448.19)	\$5,043.63	\$72.47	1.42%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,691)	\$9,652.53	(\$359.35)	\$9,112.88	\$180.30	1.94%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,613)	\$6,951.78	(\$200.47)	\$6,569.07	\$182.24	2.7%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,712)	\$4,068.69	(\$293.81)	\$3,433.73	\$341.15	9.04%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,314)	\$794.14	(\$129.30)	\$475.31	\$189.53	28.51%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$78,028)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,229)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$364,823)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$239,175)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$218,766,530	(\$990,017)	\$36,857.72	(\$1,476.05)	\$34,244.74	\$1,136.93	3.21%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC. DEBT SERV. ....	2008	\$1,026,155	\$31,763	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. ....	2009	\$1,179,122	\$31,062	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. ....	2010	\$1,469,922	\$6,868	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. ....	2011	\$1,727,698	\$4,583	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. ....	2012	\$1,929,110	\$3,722	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. ....	2013	\$2,415,456	\$75,259	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. ....	2014	\$4,296,027	\$94,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. ....	2015	\$17,748,669	\$17,706	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. ....	2016	\$100,828,668	\$127,318	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. ....	2017	\$104,779,456	\$244	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$237,400,283	\$393,458	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2008	\$1,046,431	\$108,250	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2009	\$1,138,186	\$107,328	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2016	\$34,429,663	\$30,757	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. ....	2017	\$34,935,136	\$326	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$84,926,678	\$866,974	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2008	\$6,373,816	\$166,898	\$76,044.81	\$1,112.35	\$73,070.82	\$4,086.34	5.3%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$99,915	\$82,303.51	(\$4,326.96)	\$73,925.07	\$4,051.48	5.2%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$64,968	\$83,425.25	(\$336.13)	\$78,584.33	\$4,504.79	5.42%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$102,112	\$97,523.92	(\$4,999.71)	\$86,382.74	\$6,141.47	6.64%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$115,988	\$105,002.27	(\$1,870.08)	\$89,410.05	\$13,722.14	13.31%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$32,712	\$133,186.65	(\$10,575.00)	\$95,704.65	\$26,907.00	21.94%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$74,772	\$212,364.07	(\$31,655.78)	\$118,887.94	\$61,820.35	34.21%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$21,771)	\$392,343.96	(\$103,765.87)	\$148,519.94	\$140,058.15	48.53%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$443,969)	\$2,275,563.81	(\$4,079.48)	\$194,966.46	\$2,036,517.87	91.26%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$232,066)	\$2,227,151.06	(\$2,731.03)	\$931,715.29	\$1,292,704.74	58.11%
25	Total	\$476,503,366	(\$40,441)	\$5,684,909.31	(\$203,227.69)	\$1,891,167.29	\$3,590,514.33	65.5%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$57,718	\$6,726.41	\$115.96	\$5,640.00	\$1,202.37	17.57%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$62,197	\$7,594.53	\$251.44	\$6,318.28	\$1,527.69	19.47%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$67,285	\$8,536.30	\$1.22	\$7,038.94	\$1,498.58	17.55%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$77,365	\$10,904.39	(\$299.63)	\$7,763.77	\$2,840.99	26.79%

## Authorities Taxes Receivable

**San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,736,994	\$75,831	\$17,589.56	(\$2,083.89)	\$10,356.13	\$5,149.54	33.21%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$39,918	\$33,248.67	(\$4,255.74)	\$12,636.31	\$16,356.62	56.42%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$41,239	\$70,145.04	(\$10,461.52)	\$24,273.58	\$35,409.94	59.33%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$54,488	\$175,103.08	(\$67,046.06)	\$43,791.80	\$64,265.22	59.47%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$64,654	\$885,812.43	\$303.57	\$73,144.45	\$812,971.55	91.75%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$73,656	\$906,212.57	\$74.59	\$398,600.09	\$507,687.07	56.02%
30	Total	\$339,327,196	\$614,351	\$2,121,872.98	(\$83,400.06)	\$589,563.35	\$1,448,909.57	71.08%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,283.08	\$710.78	35.65%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,575.77	\$887.63	25.63%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,560.66	\$950.52	27.07%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,149.29	\$1,184.81	22.21%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$5,130.56	\$2,148.10	29.51%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$8,847.20	\$7,163.34	44.74%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$13,402.25	\$19,351.32	59.08%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$27,379.50	\$48,938.86	64.12%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,801)	\$536,657.23	(\$1,460.69)	\$42,849.45	\$492,347.09	91.99%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$36,132	\$543,166.04	\$276.39	\$230,097.22	\$313,345.21	57.66%
35	Total	\$165,987,622	(\$90,980)	\$1,267,800.97	(\$42,498.33)	\$338,274.98	\$887,027.66	72.39%
40 PECOS OPERATIONAL-RES	2008	\$211,627	\$10,464	\$96.42	\$1.30	\$92.75	\$4.97	5.09%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$103.40	\$5.27	4.85%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$117.54	\$11.32	8.78%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$91.80	\$23.90	20.66%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$98.37	\$52.71	34.89%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$103.86	\$87.94	45.85%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$154.60	\$190.35	55.18%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$276.60	\$404.19	59.37%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$48,725	\$8,810.23	(\$1,132.62)	\$427.82	\$7,249.79	94.43%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$0	\$7,865.08	\$0.00	\$3,016.18	\$4,848.90	61.65%
40	Total	\$44,142,913	\$132,437	\$19,336.73	(\$1,974.47)	\$4,482.92	\$12,879.34	74.18%
45 PECOS OPERATIONAL-NONRES	2008	\$25,629	\$0	\$29.09	\$0.00	\$24.43	\$4.66	16.02%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52.60	\$29.00	\$66.61	\$14.99	18.37%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$44.72	\$32.54	42.12%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$82.83	\$44.30	34.85%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$98.69	\$51.27	34.19%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$138.22	\$187.96	57.62%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$173.87	\$213.81	55.15%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$200.05	\$526.40	72.46%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$249.53	\$5,028.80	95.27%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.78	\$1,866.58	\$3,541.57	65.49%
45	Total	\$9,384,690	\$6,209	\$13,163.46	(\$571.63)	\$2,945.53	\$9,646.30	76.61%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$60,553	\$409.30	\$0.65	\$304.66	\$105.29	25.68%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$60,365	\$457.83	\$2.81	\$335.38	\$125.26	27.19%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$52,971	\$489.03	(\$2.24)	\$389.22	\$97.57	20.04%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$58,045	\$532.96	(\$9.66)	\$401.37	\$121.93	23.3%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$54,774	\$751.53	(\$63.12)	\$477.90	\$210.51	30.58%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$59,504	\$1,227.69	(\$142.47)	\$582.98	\$502.24	46.28%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$66,781	\$2,136.40	(\$259.39)	\$861.66	\$1,015.35	54.09%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$78,957	\$5,078.17	(\$1,789.58)	\$1,379.29	\$1,909.30	58.06%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$117,474	\$26,378.12	\$15.36	\$2,285.98	\$24,107.50	91.34%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$61,047	\$26,957.48	(\$18.37)	\$11,247.42	\$15,691.69	58.25%
50	Total	\$318,469,137	\$670,471	\$64,418.51	(\$2,266.01)	\$18,265.86	\$43,886.64	70.61%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$44,611	\$1,474.73	(\$8.50)	\$1,368.80	\$97.43	6.64%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,944)	\$1,679.84	(\$145.90)	\$1,447.01	\$86.93	5.67%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,944)	\$1,646.20	(\$28.52)	\$1,537.38	\$80.30	4.96%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$40,504	\$1,957.82	(\$224.87)	\$1,613.37	\$119.58	6.9%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$80,734	\$2,030.80	(\$5.13)	\$1,772.16	\$253.51	12.51%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,110	\$2,320.23	(\$120.52)	\$1,916.37	\$283.34	12.88%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$48,805	\$3,383.57	(\$232.96)	\$2,329.32	\$821.29	26.07%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,969)	\$6,705.93	(\$2,304.76)	\$2,797.24	\$1,603.93	36.44%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,718)	\$31,167.56	(\$52.27)	\$3,581.93	\$27,533.36	88.49%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$6,783	\$31,838.82	\$4.19	\$14,270.53	\$17,572.48	55.18%
55	Total	\$171,273,616	\$82,972	\$84,205.50	(\$3,119.24)	\$32,634.11	\$48,452.15	59.75%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$60,553	\$16,011.82	\$25.70	\$11,918.23	\$4,119.29	25.69%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$60,365	\$20,569.09	\$126.20	\$15,067.90	\$5,627.39	27.19%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$52,971	\$20,012.64	(\$91.59)	\$15,928.13	\$3,992.92	20.04%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$58,045	\$24,061.96	(\$436.40)	\$18,121.17	\$5,504.39	23.3%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$54,774	\$33,451.40	(\$2,809.57)	\$21,271.97	\$9,369.86	30.58%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$59,504	\$59,035.67	(\$6,850.85)	\$28,033.51	\$24,151.31	46.28%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$66,781	\$100,870.78	(\$12,247.13)	\$40,683.79	\$47,939.86	54.09%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$78,957	\$247,483.85	(\$87,214.90)	\$67,219.93	\$93,049.02	58.06%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$117,474	\$1,316,585.25	\$766.65	\$114,097.71	\$1,203,254.19	91.34%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$61,047	\$1,324,191.74	(\$902.36)	\$552,489.96	\$770,799.42	58.25%
60	Total	\$318,469,137	\$670,471	\$3,162,274.20	(\$109,634.25)	\$884,832.30	\$2,167,807.65	71.01%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$44,611	\$26,884.17	(\$155.03)	\$24,953.31	\$1,775.83	6.64%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,944)	\$35,732.63	(\$3,103.51)	\$30,779.85	\$1,849.27	5.67%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,944)	\$29,776.45	(\$515.91)	\$27,808.03	\$1,452.51	4.96%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$40,504	\$38,185.35	(\$4,385.82)	\$31,467.33	\$2,332.20	6.9%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$80,734	\$40,315.30	(\$101.66)	\$35,180.91	\$5,032.71	12.51%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,110	\$48,868.69	(\$2,538.40)	\$40,362.46	\$5,967.83	12.88%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$48,805	\$71,251.20	(\$4,905.66)	\$49,050.77	\$17,294.77	26.07%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,969)	\$144,577.77	(\$49,689.94)	\$60,307.56	\$34,580.27	36.44%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,718)	\$702,965.33	(\$1,179.02)	\$80,788.36	\$620,997.95	88.49%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$6,783	\$669,379.47	\$88.10	\$300,023.67	\$369,443.90	55.18%
65	Total	\$171,273,616	\$82,972	\$1,807,936.36	(\$66,486.87)	\$680,722.25	\$1,060,727.24	60.91%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$60,553	\$3,513.29	\$5.64	\$2,615.08	\$903.85	25.69%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$60,365	\$3,927.13	\$24.09	\$2,876.82	\$1,074.40	27.19%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$52,971	\$4,193.27	(\$19.19)	\$3,337.44	\$836.64	20.04%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$58,045	\$4,577.00	(\$83.01)	\$3,446.96	\$1,047.03	23.3%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$54,774	\$6,467.18	(\$543.18)	\$4,112.52	\$1,811.48	30.58%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$59,504	\$11,211.79	(\$1,301.08)	\$5,324.00	\$4,586.71	46.28%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$66,781	\$19,160.56	(\$2,326.36)	\$7,727.95	\$9,106.25	54.09%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$78,957	\$45,632.64	(\$16,081.23)	\$12,394.43	\$17,156.98	56.06%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$117,474	\$236,548.16	\$137.74	\$20,499.70	\$216,186.20	91.34%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$61,047	\$242,365.38	(\$165.16)	\$101,121.64	\$141,078.58	56.25%
70	Total	\$318,469,137	\$670,471	\$577,596.40	(\$20,351.74)	\$163,456.54	\$393,788.12	70.67%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$44,611	\$5,898.89	(\$34.02)	\$5,475.22	\$389.65	6.64%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,944)	\$6,715.94	(\$583.30)	\$5,785.07	\$347.57	5.67%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,944)	\$6,584.80	(\$114.09)	\$6,149.49	\$321.22	4.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$40,504	\$7,831.29	(\$899.47)	\$6,453.52	\$478.30	6.9%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$80,734	\$8,123.18	(\$20.48)	\$7,088.64	\$1,014.06	12.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,110	\$9,280.92	(\$482.08)	\$7,665.46	\$1,133.38	12.88%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$48,805	\$13,534.27	(\$931.83)	\$9,317.28	\$3,285.16	26.07%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,969)	\$26,796.15	(\$9,209.57)	\$11,177.44	\$6,409.14	36.44%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,718)	\$124,605.02	(\$208.99)	\$114,320.24	\$110,075.79	88.49%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$6,783	\$127,355.31	\$16.76	\$57,082.13	\$70,289.94	55.18%
75	Total	\$171,273,616	\$82,972	\$336,726.77	(\$12,467.07)	\$130,514.49	\$193,744.21	59.75%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$122,539	\$232.09	\$2.58	\$184.84	\$49.83	21.23%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$126,757	\$249.13	(\$0.72)	\$187.80	\$60.61	24.4%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$131,464	\$301.24	(\$15.52)	\$220.01	\$65.71	23%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$135,744	\$352.36	(\$15.18)	\$243.91	\$93.27	27.66%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$134,196	\$493.80	(\$29.73)	\$308.96	\$155.11	33.42%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$92,790	\$697.03	(\$120.15)	\$377.34	\$399.54	51.43%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$90,446	\$1,993.09	(\$344.64)	\$684.08	\$964.37	58.5%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$91,711	\$5,868.89	(\$2,668.61)	\$1,227.30	\$1,972.98	61.65%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$170,993	\$34,935.16	\$29.86	\$2,081.16	\$32,883.86	94.05%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$94,019	\$35,941.16	\$5.88	\$14,008.18	\$21,938.86	61.03%
80	Total	\$431,975,952	\$1,190,659	\$81,263.95	(\$3,156.23)	\$19,523.58	\$58,584.14	75%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$14,037	\$1,208.05	(\$5.52)	\$1,181.48	\$21.05	1.75%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,469)	\$1,325.78	(\$106.79)	\$1,201.72	\$17.27	1.42%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,691)	\$1,260.79	(\$46.94)	\$1,190.30	\$23.55	1.94%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,613)	\$1,510.60	(\$43.56)	\$1,427.44	\$39.60	2.7%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,712)	\$1,581.92	(\$114.23)	\$1,335.04	\$132.65	9.04%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,314)	\$2,349.52	(\$382.55)	\$1,406.21	\$560.76	28.51%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$78,028)	\$4,131.99	(\$952.10)	\$1,866.32	\$1,313.57	41.31%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,229)	\$7,277.12	(\$1,586.43)	\$2,377.24	\$3,313.45	58.23%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$364,823)	\$44,319.31	(\$182.84)	\$3,141.51	\$40,994.96	92.88%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$239,175)	\$44,380.61	(\$119.58)	\$18,728.93	\$25,532.10	57.69%
85	Total	\$218,766,530	(\$990,017)	\$109,345.69	(\$3,540.54)	\$33,856.19	\$71,948.96	68%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$122,539	\$5,792.48	\$64.33	\$4,613.53	\$1,243.28	21.23%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$126,757	\$4,614.63	(\$13.38)	\$3,478.63	\$1,122.62	24.4%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$131,464	\$14,851.42	(\$764.99)	\$10,846.95	\$3,239.48	23%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$135,744	\$13,315.29	(\$573.73)	\$9,217.13	\$3,524.43	27.66%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$134,196	\$22,029.78	(\$1,326.59)	\$13,783.30	\$6,919.89	33.42%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$92,790	\$42,543.20	(\$5,697.92)	\$17,895.65	\$18,949.63	51.43%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$90,446	\$94,878.54	(\$16,406.28)	\$32,564.83	\$45,907.43	58.5%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$91,711	\$289,277.84	(\$131,536.13)	\$60,493.09	\$97,248.62	61.65%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$170,993	\$1,736,524.87	\$1,484.00	\$103,448.40	\$1,634,560.47	94.05%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$94,019	\$1,787,437.36	\$292.51	\$696,659.23	\$1,091,070.64	61.03%
90	Total	\$431,975,952	\$1,190,659	\$4,011,265.41	(\$154,478.18)	\$953,000.74	\$2,903,786.49	75.29%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$14,037	\$12,964.81	(\$59.28)	\$12,679.60	\$225.93	1.75%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,469)	\$11,358.55	(\$914.93)	\$10,295.68	\$147.94	1.42%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,691)	\$25,763.78	(\$959.14)	\$24,323.36	\$481.28	1.94%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,613)	\$22,834.19	(\$658.49)	\$21,577.16	\$598.54	2.7%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,712)	\$29,218.08	(\$2,109.87)	\$24,658.20	\$2,450.01	9.04%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,314)	\$45,463.33	(\$7,402.36)	\$27,210.10	\$10,850.87	28.51%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$78,028)	\$81,433.09	(\$18,763.95)	\$36,781.57	\$25,887.57	41.31%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,229)	\$143,475.62	(\$31,278.04)	\$46,889.62	\$65,327.96	58.23%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$364,823)	\$872,381.32	(\$3,598.97)	\$61,837.62	\$806,944.73	92.88%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$239,175)	\$874,031.74	(\$2,355.15)	\$368,847.59	\$502,829.00	57.69%
95	Total	\$218,766,530	(\$990,017)	\$2,118,924.51	(\$68,100.18)	\$635,080.50	\$1,415,743.83	69.03%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$124,383)	\$85,273.05	(\$23,749.99)	\$31,713.37	\$29,809.69	48.45%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$170,668	\$120,704.43	(\$49,253.50)	\$28,764.48	\$42,686.45	59.74%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$166,898	\$6,417.27	\$93.86	\$6,166.31	\$344.82	5.3%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$99,915	\$7,412.07	(\$389.67)	\$6,657.50	\$364.90	5.2%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$64,968	\$7,057.38	(\$28.42)	\$6,647.86	\$381.10	5.42%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$102,112	\$8,229.86	(\$421.93)	\$7,289.68	\$518.25	6.64%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$115,988	\$8,860.94	(\$157.80)	\$7,545.14	\$1,158.00	13.31%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$32,712	\$11,239.37	(\$892.40)	\$8,076.33	\$2,270.64	21.94%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$74,772	\$17,921.02	(\$2,671.38)	\$10,032.74	\$5,216.90	34.21%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$21,771)	\$33,109.20	(\$8,756.62)	\$12,533.33	\$11,819.25	48.53%
TIER_NR	Total	\$99,243,822	\$636,594	\$100,247.11	(\$13,224.36)	\$64,948.89	\$22,073.86	25.37%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$214,855	\$1,777.52	(\$4.03)	\$1,396.17	\$377.32	21.28%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$218,184	\$4,272.17	(\$53.65)	\$3,233.31	\$985.21	23.35%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$191,303	\$5,106.33	(\$181.52)	\$3,854.33	\$1,070.48	21.74%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$198,372	\$5,927.70	(\$258.69)	\$4,302.53	\$1,366.48	24.1%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$192,692	\$7,645.32	(\$549.04)	\$4,953.73	\$2,142.55	30.19%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$227,553	\$12,374.05	(\$1,448.02)	\$6,005.00	\$4,921.03	45.04%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$252,160	\$23,405.76	(\$3,502.77)	\$8,934.08	\$10,968.91	55.11%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$188,374	\$70,688.49	(\$31,878.44)	\$15,343.45	\$23,466.60	60.47%
TIER_R	Total	\$139,931,945	\$1,683,493	\$131,197.34	(\$37,876.16)	\$48,022.60	\$45,298.58	48.54%
Total Tax	2008	\$79,068,858	\$2,891,670	\$258,662.21	\$1,855.44	\$233,322.14	\$27,195.51	10.44%
Total Tax	2009	\$90,586,137	\$2,439,177	\$284,434.84	(\$12,523.84)	\$240,853.81	\$31,057.19	11.42%
Total Tax	2010	\$94,500,322	\$1,979,954	\$323,546.23	(\$5,789.56)	\$283,393.91	\$34,362.76	10.81%
Total Tax	2011	\$109,476,599	\$2,295,883	\$361,908.46	(\$18,072.86)	\$299,291.59	\$44,544.01	12.96%
Total Tax	2012	\$129,310,655	\$2,337,337	\$429,116.90	(\$19,515.78)	\$327,343.61	\$82,257.51	20.08%
Total Tax	2013	\$188,246,336	\$1,893,977	\$627,900.23	(\$66,078.70)	\$371,522.42	\$190,299.11	33.87%
Total Tax	2014	\$333,433,137	\$2,359,684	\$1,110,933.06	(\$172,920.11)	\$506,483.72	\$431,529.23	46%
Total Tax	2015	\$829,054,877	\$1,198,812	\$2,616,142.76	(\$953,839.28)	\$739,935.29	\$922,368.19	55.49%
Total Tax	2016	\$3,686,152,187	(\$245,098)	\$13,088,143.20	(\$243,902.46)	\$981,090.75	\$11,863,149.99	92.36%
Total Tax	2017	\$3,762,800,628	(\$211,163)	\$13,042,232.98	(\$6,168.99)	\$5,293,085.56	\$7,742,978.43	59.4%
Total Tax	Total	\$9,302,629,736	\$16,940,233	\$32,143,020.87	(\$1,496,956.14)	\$9,276,322.80	\$21,369,741.93	69.73%
Grand Total	2008	\$79,068,858	\$2,891,670	\$258,664.55	\$4,889.56	\$235,761.75	\$27,792.36	10.55%
Grand Total	2009	\$90,586,137	\$2,439,177	\$284,437.48	(\$9,326.69)	\$243,369.12	\$31,741.67	11.54%
Grand Total	2010	\$94,500,322	\$1,979,954	\$323,549.29	(\$2,757.23)	\$285,795.53	\$34,996.53	10.91%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2008, Receivable On 01/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2011	\$109,476,599	\$2,295,883	\$361,912.06	(\$14,559.88)	\$302,186.92	\$45,165.26	13%
Grand Total	2012	\$129,310,655	\$2,337,337	\$429,120.92	(\$15,009.62)	\$330,926.62	\$83,184.68	20.09%
Grand Total	2013	\$188,246,336	\$1,893,977	\$627,905.45	(\$60,582.70)	\$375,908.94	\$191,413.81	33.74%
Grand Total	2014	\$333,433,137	\$2,359,684	\$1,110,940.74	(\$166,932.56)	\$511,073.09	\$432,935.09	45.86%
Grand Total	2015	\$829,054,877	\$1,198,812	\$2,616,160.62	(\$945,833.84)	\$745,538.62	\$924,788.16	55.37%
Grand Total	2016	\$3,686,152,187	(\$245,098)	\$14,868,419.54	(\$246,089.88)	\$1,128,306.32	\$13,494,023.34	92.28%
Grand Total	2017	\$3,762,800,628	(\$211,163)	\$14,824,280.98	(\$10,148.39)	\$6,029,952.72	\$8,784,179.87	59.3%
Grand Total	Total	\$9,302,629,736	\$16,940,233	\$35,705,391.63	(\$1,466,351.23)	\$10,188,819.63	\$24,050,220.77	70.24%