

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601	Total	\$0	\$0	\$140.12	(\$18.20)	\$11.90	\$110.02	90.24%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,739.28	\$93,137.04	93.25%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,726.57	\$70,055.69	90.07%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$29,160.84	\$42,326.80	59.21%
4602	Total	\$0	\$0	\$256,341.48	(\$7,195.26)	\$43,626.69	\$205,519.53	82.49%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$14.39	\$6.69	31.74%
4603	Total	\$0	\$0	\$78.64	\$0.00	\$24.13	\$54.51	69.32%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$11.12	\$101.42	90.12%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$27.57	\$92.79	77.09%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$50.36	\$59.26	54.06%
4604	Total	\$0	\$0	\$343.54	(\$1.02)	\$89.05	\$253.47	74%
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)	\$752.40	\$4,865.64	86.61%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$85.88)	\$2,003.25	\$4,121.47	67.29%
4606	Total	\$0	\$0	\$16,038.52	(\$159.12)	\$3,029.27	\$12,850.13	80.92%
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	\$19.40	\$1.76	8.32%
4608	Total	\$0	\$0	\$63.06	\$0.00	\$35.28	\$27.78	44.05%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4610	Total	\$0	\$0	\$33.02	\$0.00	\$9.41	\$23.61	71.5%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4611	Total	\$0	\$0	\$33.02	\$0.00	\$9.41	\$23.61	71.5%
GUAD_NR GUADALUPE SWCD - NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NON...	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NON...	2018	\$0	\$0	\$129.40	\$0.00	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$412.88	\$0.00	\$64.70	\$348.18	84.33%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$61.82	\$0.00	\$61.82	100%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,408.27)	\$34,153.61	\$428,307.84	92.61%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$45,995.39	\$412,954.48	89.98%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$7,073.09	\$229,680.51	\$246,800.86	51.8%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$5,274.59	\$309,829.51	\$1,088,564.00	77.84%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$606.56	\$25.90	\$580.66	95.73%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$598.48	\$45.94	\$552.54	92.32%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$590.68	\$62.76	\$527.92	89.37%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$770.98	\$61.04	\$709.94	92.08%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$778.76	\$56.06	\$722.70	92.8%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$863.50	\$90.04	\$773.46	89.57%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$926.54	\$88.76	\$837.78	90.42%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,001.60	\$32,936.96	\$666,022.84	95.29%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$162.81	\$61,629.83	\$655,446.62	91.41%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	(\$99.99)	\$323,410.49	\$431,725.26	57.17%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$6,199.92	\$418,407.78	\$1,757,899.72	80.77%
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	\$11,858.96	\$114,609.37	90.62%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$15,561.83	\$105,743.95	87.17%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$49.61)	\$53,896.37	\$70,894.62	56.81%
TIER_NR	Total	\$0	\$0	\$371,214.18	\$1,496.38	\$81,317.16	\$291,393.40	78.18%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$353.74	\$189.78	\$163.96	46.35%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$362.62)	\$14,901.81	\$366,424.43	96.09%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$27,564.11	\$365,580.46	92.99%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$72.25)	\$168,574.67	\$236,925.74	58.43%
TIER_R	Total	\$0	\$0	\$1,180,811.64	\$1,333.14	\$211,230.37	\$970,914.41	82.13%
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	\$954.14	\$25.90	\$928.24	97.29%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$946.54	\$45.94	\$900.60	95.15%

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Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$942.74	\$62.76	\$879.98	93.34%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,188.86	\$61.04	\$1,127.82	94.87%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,226.50	\$56.06	\$1,170.44	95.43%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,310.56	\$90.04	\$1,220.52	93.13%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,386.00	\$278.54	\$1,107.46	79.9%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,662.20)	\$100,891.74	\$1,677,722.40	94.33%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,544.17)	\$159,315.56	\$1,617,188.27	91.03%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,177.58	\$808,065.82	\$1,034,344.96	56.14%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$6,926.55	\$1,068,893.40	\$4,336,590.69	80.23%
Special Assessment								
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,503.44	\$2,430.70	\$73.18	2.92%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,291.82	\$67.03	2.84%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,720.29	\$80.90	2.89%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,405.57	\$130.27	3.68%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$4,102.95	\$368.47	8.24%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,251.50	\$653.70	13.33%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,086.38	\$1,568.93	23.57%
4602	Total	\$0	\$0	\$7.35	\$27,224.34	\$24,289.21	\$2,942.48	10.81%
4603 DAIRY CATTLE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$7.34	(\$7.32)	\$0.00	\$0.02	100%
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.94	\$8.01	89.5%
4604	Total	\$0	\$0	\$7.34	\$4.05	\$2.30	\$9.09	79.81%
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A

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4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$7.34	(\$2.65)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$64.55	\$40.00	38.26%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$68.55	\$16.00	18.92%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$110.55	\$17.00	13.33%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$112.53	\$30.00	21.05%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$96.53	\$54.00	35.87%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$125.53	\$74.01	37.09%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$196.38	\$226.17	53.53%
4606	Total	\$0	\$0	\$7.34	\$1,224.46	\$774.62	\$457.18	37.11%
4608 SWINE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$7.34	\$5.28	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,605.89	\$2,495.35	\$113.18	4.34%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,362.50	\$83.03	3.4%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,831.04	\$97.90	3.34%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,518.37	\$160.27	4.36%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,199.81	\$424.17	9.17%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,379.36	\$729.45	14.28%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,284.26	\$1,813.52	25.55%
Total Special Assessment	Total	\$0	\$0	\$44.08	\$28,448.13	\$25,070.69	\$3,421.52	12.01%
Tax								
10 STATE DEBT SERVICE	2009	\$12,054,873	\$544,300	\$13,436.87	(\$279.01)	\$11,086.99	\$2,070.87	15.74%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$461,991	\$18,610.48	(\$43.22)	\$15,525.15	\$3,042.11	16.38%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$506,633	\$19,282.59	(\$679.90)	\$15,114.91	\$3,487.78	18.75%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$514,106	\$22,448.53	(\$715.33)	\$16,273.62	\$5,459.58	25.12%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2013	\$24,309,743	\$463,981	\$32,114.24	(\$2,938.28)	\$17,769.12	\$11,406.84	39.1%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$563,069	\$56,204.42	(\$8,114.74)	\$22,374.64	\$25,715.04	53.47%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$421,484	\$141,164.85	(\$54,960.49)	\$28,051.27	\$58,153.09	67.46%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$348,555	\$820,256.64	(\$24,466.37)	\$39,556.62	\$756,233.65	95.03%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$418,753	\$811,712.84	\$210.79	\$63,564.01	\$748,359.62	92.17%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,372,047	\$835,547.06	\$3,211.99	\$345,887.21	\$492,871.84	58.78%
10	Total	\$2,095,303,249	\$6,614,919	\$2,770,778.52	(\$88,774.56)	\$575,203.54	\$2,106,800.42	78.55%
100 DIST 21 SCHOOL OPERATE...	2009	\$1,179,122	\$204,291	\$115.22	\$9.90	\$82.88	\$42.24	33.76%
100 DIST 21 SCHOOL OPERATE...	2010	\$1,469,922	\$180,022	\$139.14	\$6.15	\$90.02	\$55.27	38.04%
100 DIST 21 SCHOOL OPERATE...	2011	\$1,727,698	\$177,284	\$158.61	\$1.74	\$99.19	\$61.16	38.14%
100 DIST 21 SCHOOL OPERATE...	2012	\$1,929,110	\$176,423	\$185.52	\$3.41	\$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)	\$198.55	\$532.72	72.85%
100 DIST 21 SCHOOL OPERATE...	2016	\$100,828,668	\$342,784	\$10,946.61	(\$1,435.40)	\$291.32	\$9,219.89	96.94%
100 DIST 21 SCHOOL OPERATE...	2017	\$104,779,456	\$239,352	\$9,751.41	\$22.93	\$472.35	\$9,301.99	95.17%
100 DIST 21 SCHOOL OPERATE...	2018	\$108,546,952	\$29,977	\$10,178.81	\$2.00	\$3,686.33	\$6,494.48	63.79%
100	Total	\$344,921,080	\$2,053,003	\$33,834.05	(\$2,426.03)	\$5,325.31	\$26,082.71	83.04%
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	(\$568.91)	\$329.87	\$5,582.48	94.42%
105 DIST 21 SCHOOL OPERATE...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$476.35	\$5,618.01	92.18%
105 DIST 21 SCHOOL OPERATE...	2018	\$36,528,253	\$17,731	\$6,342.17	\$3.02	\$2,288.71	\$4,056.48	63.93%
105	Total	\$120,408,500	\$766,721	\$21,437.08	(\$664.76)	\$4,654.44	\$16,117.88	77.59%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$204,291	\$3,895.45	\$334.79	\$2,801.93	\$1,428.31	33.76%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$180,022	\$5,147.00	\$227.49	\$3,329.95	\$2,044.54	38.04%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$177,284	\$5,743.91	\$63.13	\$3,592.09	\$2,214.95	38.14%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$176,423	\$6,125.84	\$112.58	\$3,932.13	\$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)	\$6,464.79	\$17,346.41	72.85%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$342,784	\$345,153.07	(\$45,259.14)	\$9,185.43	\$290,708.50	96.94%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$239,352	\$312,849.42	\$735.74	\$15,154.31	\$298,430.85	95.17%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$29,977	\$323,436.86	\$63.55	\$117,134.78	\$206,365.63	63.79%
110	Total	\$344,921,080	\$2,053,003	\$1,080,148.96	(\$77,470.69)	\$171,533.25	\$831,145.02	82.89%
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)	\$5,926.22	\$100,289.99	94.42%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$8,470.75	\$99,904.39	92.18%
115 DIST 21 SCHOOL DEBT-NON...	2018	\$36,528,253	\$17,731	\$113,502.98	\$54.11	\$40,959.87	\$72,597.22	63.93%
115	Total	\$120,408,500	\$766,721	\$387,740.43	(\$11,642.79)	\$86,828.11	\$289,269.53	76.91%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$204,291	\$2,120.01	\$182.21	\$1,524.88	\$777.34	33.76%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$180,022	\$2,570.74	\$113.62	\$1,663.19	\$1,021.17	38.04%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,727,698	\$177,284	\$3,236.92	\$35.58	\$2,024.28	\$1,248.22	38.14%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	\$176,423	\$3,637.68	\$66.85	\$2,335.00	\$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)	\$3,908.05	\$10,486.12	72.85%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$342,784	\$214,017.24	(\$28,063.59)	\$5,695.56	\$180,258.09	96.94%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	\$239,352	\$201,060.04	\$472.84	\$9,739.27	\$191,793.61	95.17%
120 DIST 21 SCHOOL IMPROVE...	2018	\$108,546,952	\$29,977	\$207,730.80	\$40.82	\$75,231.07	\$132,540.55	63.79%
120	Total	\$344,921,080	\$2,053,003	\$680,742.83	(\$47,553.38)	\$107,716.71	\$525,472.74	82.99%
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)	\$3,722.58	\$62,997.70	94.42%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$5,443.93	\$64,205.92	92.18%
125 DIST 21 SCHOOL IMPROVE...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.67	\$26,241.15	\$46,509.78	63.93%
125	Total	\$120,408,500	\$766,721	\$243,889.24	(\$7,527.89)	\$52,907.24	\$183,454.12	77.62%
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 01/31/19, 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	\$57.76	\$239.15	80.55%
130 DIST 50 SCHOOL OPERATE-...	2018	\$1,089,065	\$0	\$337.21	\$0.00	\$182.08	\$155.13	46%
130	Total	\$3,781,360	\$40,308	\$1,111.07	(\$10.01)	\$403.87	\$697.19	63.32%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.90	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.90	(\$0.01)	-0.26%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.92	\$0.66	14.41%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.05	\$1.34	4.41%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.56	\$10.48	24.93%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$34.46	\$247.64	87.78%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$39.63	\$285.55	87.81%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$172.96	\$199.59	53.57%
135	Total	\$2,275,240	(\$370)	\$1,136.81	(\$6.09)	\$378.99	\$751.73	66.48%
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	\$809.13	\$3,350.27	80.55%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$0	\$4,504.58	\$0.00	\$2,432.33	\$2,072.25	46%
140	Total	\$3,781,360	\$40,308	\$15,547.43	(\$145.23)	\$5,773.40	\$9,628.80	62.52%
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 01/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351,411	(\$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	\$359.79	\$2,592.23	87.81%
145 DIST 50 SCHOOL DEBT-NON...	2018	\$745,817	\$0	\$3,304.56	\$0.00	\$1,534.20	\$1,770.36	53.57%
145	Total	\$2,275,240	(\$370)	\$10,130.91	(\$56.45)	\$3,375.89	\$6,698.57	66.49%
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	\$356.52	\$1,476.22	80.55%
150 DIST 50 SCHOOL IMPROVE...	2018	\$1,089,065	\$0	\$2,031.38	\$0.00	\$1,096.88	\$934.50	46%
150	Total	\$3,781,360	\$40,308	\$6,844.92	(\$62.33)	\$2,486.71	\$4,295.88	63.34%
155 DIST 50 SCHOOL IMPROVE...	2009	\$7,962	\$0	\$16.48	(\$0.88)	\$15.61	(\$0.01)	-0.06%
155 DIST 50 SCHOOL IMPROVE...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$15.59	\$0.01	0.06%
155 DIST 50 SCHOOL IMPROVE...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$15.66	\$2.69	14.66%
155 DIST 50 SCHOOL IMPROVE...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$116.19	\$5.40	4.44%
155 DIST 50 SCHOOL IMPROVE...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$116.16	\$8.36	6.71%
155 DIST 50 SCHOOL IMPROVE...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$122.26	\$17.58	12.57%
155 DIST 50 SCHOOL IMPROVE...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$126.22	\$41.95	24.94%
155 DIST 50 SCHOOL IMPROVE...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$137.82	\$990.57	87.79%
155 DIST 50 SCHOOL IMPROVE...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$158.53	\$1,142.20	87.81%
155 DIST 50 SCHOOL IMPROVE...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$691.86	\$798.36	53.57%
155	Total	\$2,275,240	(\$370)	\$4,547.31	(\$24.30)	\$1,515.90	\$3,007.11	66.48%
160 LUNA VOCATIONAL SCHOOL...	2009	\$3,509,971	\$248,839	\$7,594.25	\$147.21	\$5,442.50	\$2,298.96	29.7%
160 LUNA VOCATIONAL SCHOOL...	2010	\$4,125,761	\$225,746	\$8,904.03	(\$123.93)	\$6,447.56	\$2,332.54	26.57%
160 LUNA VOCATIONAL SCHOOL...	2011	\$4,729,047	\$235,982	\$9,962.93	(\$199.41)	\$6,812.65	\$2,950.87	30.22%
160 LUNA VOCATIONAL SCHOOL...	2012	\$6,334,562	\$230,440	\$13,855.39	(\$934.07)	\$8,064.54	\$4,856.78	37.59%
160 LUNA VOCATIONAL SCHOOL...	2013	\$10,789,820	\$193,851	\$23,250.47	(\$2,779.59)	\$9,201.99	\$11,268.89	55.05%
160 LUNA VOCATIONAL SCHOOL...	2014	\$20,360,617	\$231,360	\$44,500.89	(\$6,426.29)	\$12,984.79	\$25,089.81	65.9%
160	Total	\$49,849,778	\$1,366,218	\$108,067.96	(\$10,316.08)	\$48,954.03	\$48,797.85	49.92%
165 LUNA VOCATIONAL SCHOOL...	2009	\$6,227,594	(\$16,158)	\$18,681.93	(\$1,594.67)	\$16,260.78	\$826.48	4.84%
165 LUNA VOCATIONAL SCHOOL...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$16,205.05	\$825.08	4.84%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,774,622	(\$13,854)	\$20,839.34	(\$1,638.29)	\$17,865.78	\$1,335.27	6.95%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$18,455.91	\$2,660.22	12.6%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$19,408.95	\$5,751.54	22.86%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$23,595.39	\$14,570.96	38.18%
165	Total	\$50,177,068	(\$187,032)	\$152,412.26	(\$14,650.85)	\$111,791.86	\$25,969.55	18.85%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$135,382	\$2,306.74	\$7.38	\$1,647.22	\$666.90	28.82%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$139,723	\$2,784.27	(\$129.70)	\$1,838.25	\$816.32	30.75%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$145,940	\$3,523.50	(\$134.50)	\$2,212.35	\$1,176.65	34.72%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$145,832	\$4,770.94	(\$267.46)	\$2,675.92	\$1,827.56	40.58%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$103,959	\$8,644.96	(\$1,139.18)	\$3,177.67	\$4,328.11	57.66%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$124,203	\$19,256.85	(\$3,272.44)	\$5,181.91	\$10,802.50	67.58%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$141,609	\$56,605.50	(\$25,656.97)	\$7,335.32	\$23,613.21	76.3%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$256,320	\$337,706.63	\$451.93	\$12,400.54	\$325,758.02	96.33%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$216,824	\$363,042.01	\$305.03	\$24,909.53	\$338,437.51	93.14%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$4,617	\$373,920.17	\$9.15	\$151,247.31	\$222,682.01	59.55%
170	Total	\$628,530,062	\$1,414,409	\$1,172,561.57	(\$29,826.76)	\$212,626.02	\$930,108.79	81.39%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,794.64	\$83.97	1.72%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,747.80	\$110.11	2.27%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$174.20)	\$5,630.85	\$237.34	4.04%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,285.04	\$585.76	9.98%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,479.85	\$2,388.10	30.35%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,813.75	\$5,905.84	46.43%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$7,989.23	\$14,773.57	64.9%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$886.87)	\$10,013.40	\$166,576.98	94.33%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$14,809.64	\$162,167.72	91.63%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,983.23	\$78,041.99	\$101,864.93	56.62%
175	Total	\$304,872,147	\$478,360	\$609,479.60	(\$11,179.09)	\$143,606.19	\$454,694.32	76%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$453,130	\$24,112.07	\$879.59	\$17,296.43	\$7,695.23	30.79%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$405,768	\$27,523.12	\$48.49	\$19,357.10	\$8,214.51	29.79%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$413,266	\$31,037.37	(\$358.49)	\$20,728.22	\$9,950.66	32.43%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$406,863	\$41,506.49	(\$1,951.03)	\$24,749.76	\$14,805.70	37.43%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$440,014	\$65,867.08	(\$6,703.13)	\$28,248.54	\$30,915.41	52.25%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$497,042	\$126,859.25	(\$17,813.08)	\$38,716.08	\$70,330.09	64.5%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$452,000	\$369,347.46	(\$165,354.06)	\$53,602.95	\$150,390.45	73.72%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$770,693	\$2,138,537.92	(\$74,345.69)	\$83,268.03	\$1,980,924.20	95.97%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$684,481	\$2,117,705.73	\$2,314.18	\$151,458.81	\$1,968,561.10	92.86%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	(\$13,880)	\$2,219,963.27	(\$123.69)	\$892,165.95	\$1,327,673.63	59.81%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20	Total	\$1,432,178,909	\$4,509,377	\$7,162,459.76	(\$263,406.91)	\$1,329,591.87	\$5,569,460.98	80.73%
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	\$135,382	\$2,260.60	\$7.22	\$1,614.27	\$653.55	28.82%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$139,723	\$5,564.16	(\$259.22)	\$3,673.64	\$1,631.30	30.75%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$145,940	\$4,053.78	(\$154.74)	\$2,545.31	\$1,353.73	34.72%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$145,832	\$3,067.71	(\$171.98)	\$1,720.62	\$1,175.11	40.58%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$103,959	\$743.14	(\$97.92)	\$273.16	\$372.06	57.66%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$124,203	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$141,609	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$256,320	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$216,824	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$4,617	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$628,530,062	\$1,414,409	\$15,689.39	(\$676.64)	\$9,827.00	\$5,185.75	34.54%
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 01/31/19, 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)	\$463.05	\$201.79	30.35%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$304,872,147	\$478,360	\$27,031.43	(\$1,430.88)	\$24,450.35	\$1,150.20	4.49%
220 SCHOOL EDUC. DEBT SERV-...	2009	\$1,179,122	\$204,291	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV-...	2010	\$1,469,922	\$180,022	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV-...	2011	\$1,727,698	\$177,284	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV-...	2012	\$1,929,110	\$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	\$29,977	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$344,921,080	\$2,053,003	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2009	\$1,138,186	\$107,328	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2016	\$34,429,663	\$25,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$120,408,500	\$766,721	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$91,170	\$82,303.51	(\$4,424.68)	\$73,023.23	\$4,855.60	6.23%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$77,496.83	\$5,488.27	6.61%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,103.97)	\$84,594.70	\$7,825.25	8.47%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$87,773.95	\$15,253.99	14.81%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$91,940.05	\$30,567.34	24.95%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$110,308.57	\$70,295.47	38.92%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$122,849.09	\$165,624.76	57.41%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, 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)	\$154,983.99	\$2,076,755.74	93.06%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212.334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$207,297.26	\$2,016,395.17	90.66%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994.790	\$2,385,927	\$2,283,819.54	\$28,265.07	\$1,005,787.78	\$1,306,296.83	56.5%
25	Total	\$663,124,340	\$2,105,542	\$7,892,684.04	(\$177,270.17)	\$2,016,055.45	\$5,699,358.42	73.87%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$65,123	\$7,594,53	\$270.88	\$6,068.41	\$1,797.00	22.85%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$69,878	\$8,536.30	\$17.22	\$6,455.15	\$2,098.37	24.53%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,766,126	\$79,958	\$10,904.39	(\$284.14)	\$7,194.42	\$3,425.83	32.26%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$78,090	\$17,589.56	(\$2,069.84)	\$9,387.17	\$6,132.55	39.51%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$42,177	\$33,248.67	(\$4,241.94)	\$11,252.34	\$17,754.39	61.21%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$55,039	\$70,145.04	(\$10,375.49)	\$18,407.77	\$41,361.78	69.2%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$70,169	\$175,103.08	(\$66,952.55)	\$26,549.96	\$81,600.57	75.45%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$93,993	\$885,812.43	\$458.57	\$45,379.01	\$840,891.99	94.88%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$147,111	\$906,212.57	\$522.50	\$86,506.64	\$820,228.43	90.46%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$32,456	\$947,191.12	\$217.60	\$433,547.79	\$513,860.93	54.24%
30	Total	\$488,791,672	\$733,994	\$3,062,337.69	(\$82,437.19)	\$650,748.66	\$2,329,151.84	78.16%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,550.35	\$913.05	26.36%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,533.89	\$977.29	27.83%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,122.54	\$1,211.56	22.71%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$5,101.32	\$2,177.34	29.91%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$8,058.28	\$7,952.26	49.67%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$10,813.98	\$21,939.59	66.98%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$17,566.72	\$58,751.64	76.98%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$29,546.39	\$505,734.22	94.48%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$47,435.75	\$496,605.50	91.28%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,966.74	\$246,518.25	\$291,550.21	54.18%
35	Total	\$235,083,943	\$1,026,209	\$1,795,991.86	(\$33,931.73)	\$374,247.47	\$1,387,812.66	78.76%
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)	\$182.59	\$498.20	73.18%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$253.57	\$7,425.37	96.7%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.32	\$416.61	\$7,457.79	94.71%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$0	\$8,169.69	(\$0.53)	\$3,128.51	\$5,040.65	61.7%
40	Total	\$63,765,377	\$151,009	\$27,410.00	(\$1,965.65)	\$4,581.41	\$20,862.94	81.99%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, 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	\$1,644.70	\$4,017.91	70.96%
45	Total	\$13,270,227	\$9,724	\$18,791.89	(\$566.84)	\$3,136.50	\$15,088.55	82.79%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$113,457	\$457.83	\$13.33	\$327.45	\$143.71	30.5%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$86,023	\$489.03	\$3.50	\$374.32	\$118.21	24%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$89,293	\$532.96	(\$4.34)	\$387.39	\$141.23	26.72%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$83,859	\$751.53	(\$58.03)	\$449.44	\$244.06	35.19%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$89,143	\$1,227.69	(\$137.25)	\$511.42	\$579.02	53.1%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$106,408	\$2,136.40	(\$252.08)	\$671.09	\$1,213.23	64.39%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$118,617	\$5,078.17	(\$1,782.52)	\$925.87	\$2,369.78	71.91%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$169,519	\$26,378.12	\$25.30	\$1,382.24	\$25,021.18	94.76%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$193,812	\$26,957.48	\$5.02	\$2,512.82	\$24,449.68	90.68%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	(\$48,474)	\$28,556.94	(\$10.66)	\$12,246.21	\$16,300.07	57.1%
50	Total	\$454,946,407	\$1,001,657	\$92,566.15	(\$2,197.73)	\$19,788.25	\$70,580.17	78.1%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$14,719)	\$1,679.84	(\$150.22)	\$1,415.60	\$114.02	7.45%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,503.43	\$109.84	6.81%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,565.99	\$162.55	9.4%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,725.68	\$295.58	14.62%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,835.82	\$359.48	16.37%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$2,198.57	\$947.63	30.12%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$2,280.88	\$2,116.00	48.13%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,908.79	\$28,208.49	90.65%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$3,643.70	\$28,201.00	88.56%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$438.13	\$16,178.11	\$17,795.61	52.38%
55	Total	\$235,568,453	\$860,831	\$116,266.36	(\$2,699.59)	\$35,256.57	\$78,310.20	68.96%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$113,457	\$20,569.09	\$598.48	\$14,711.45	\$6,456.12	30.5%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$86,023	\$20,012.64	\$143.08	\$15,318.27	\$4,837.45	24%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$89,293	\$24,061.96	(\$195.79)	\$17,489.83	\$6,376.34	26.72%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$83,859	\$33,451.40	(\$2,582.94)	\$20,005.19	\$10,863.27	35.19%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, 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)	\$24,592.39	\$27,843.14	53.1%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$106,408	\$100,870.78	(\$11,902.07)	\$31,685.53	\$57,283.18	64.39%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$118,617	\$247,483.85	(\$86,870.91)	\$45,122.14	\$115,490.80	71.91%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$169,519	\$1,316,585.25	\$1,263.07	\$68,990.49	\$1,248,857.83	94.76%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$193,812	\$1,324,191.74	\$246.14	\$123,433.36	\$1,201,004.52	90.68%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	(\$48,474)	\$1,364,762.15	(\$509.64)	\$585,257.57	\$778,994.94	57.1%
60	Total	\$454,946,407	\$1,001,657	\$4,511,024.53	(\$106,410.72)	\$946,606.22	\$3,458,007.59	78.51%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$14,719)	\$35,732.63	(\$3,195.50)	\$30,111.81	\$2,425.32	7.45%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$27,194.06	\$1,986.67	6.81%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,543.24	\$3,170.23	9.4%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$34,258.17	\$5,867.87	14.62%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$38,666.04	\$7,571.34	16.37%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$46,297.32	\$19,955.32	30.12%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$49,174.90	\$45,620.48	48.13%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,966.33	(\$1,134.02)	\$76,605.04	\$636,225.25	90.65%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$340,193.30	\$592,897.98	88.56%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,212.83	\$340,193.30	\$374,205.90	52.38%
65	Total	\$235,568,453	\$860,831	\$2,486,238.56	(\$57,662.26)	\$738,649.94	\$1,689,926.36	69.59%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$113,457	\$3,927.13	\$114.26	\$2,808.77	\$1,232.62	30.5%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$86,023	\$4,193.27	\$29.98	\$3,209.66	\$1,013.59	24%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$89,293	\$4,577.00	(\$37.24)	\$3,326.87	\$1,212.89	26.72%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$83,859	\$6,467.18	(\$499.36)	\$3,867.61	\$2,100.21	35.19%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$89,143	\$11,211.79	(\$1,253.47)	\$4,670.47	\$5,287.85	53.1%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$106,408	\$19,160.56	(\$2,260.82)	\$6,018.72	\$10,881.02	64.39%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$118,617	\$45,632.64	(\$16,017.81)	\$8,319.90	\$21,294.93	71.91%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$169,519	\$236,548.16	\$226.93	\$12,395.38	\$224,379.71	94.76%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$193,812	\$242,365.38	\$45.05	\$22,591.88	\$219,818.55	90.68%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	(\$48,474)	\$255,974.03	(\$95.58)	\$109,770.59	\$146,107.86	57.1%
70	Total	\$454,946,407	\$1,001,657	\$830,057.14	(\$19,748.06)	\$176,979.85	\$633,329.23	78.16%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$14,719)	\$6,715.94	(\$600.59)	\$5,659.51	\$455.84	7.45%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$6,013.72	\$439.34	6.81%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,264.00	\$650.17	9.4%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,902.72	\$1,182.33	14.62%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$7,343.29	\$1,437.90	16.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$8,794.25	\$3,790.54	30.12%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$9,114.11	\$8,455.34	48.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$11,629.09	\$112,774.92	90.65%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, 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	\$127,355.31	\$23.50	\$14,574.78	\$112,804.03	88.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,752.49	\$64,712.44	\$71,182.41	52.38%
75	Total	\$235,568,453	\$860,831	\$464,969.24	(\$10,788.51)	\$141,007.91	\$313,172.82	68.95%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$135,382	\$249.13	\$0.79	\$177.90	\$72.02	28.82%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$139,723	\$301.24	(\$14.03)	\$198.89	\$88.32	30.75%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$145,940	\$352.36	(\$13.45)	\$221.23	\$117.68	34.72%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$145,832	\$493.80	(\$27.68)	\$276.96	\$189.16	40.58%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$103,959	\$897.03	(\$118.21)	\$329.73	\$449.09	57.66%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$124,203	\$1,993.09	(\$338.69)	\$536.32	\$1,118.08	67.58%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$141,609	\$5,868.89	(\$2,660.13)	\$760.52	\$2,448.24	76.3%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$256,320	\$34,935.16	\$46.75	\$1,282.82	\$33,699.09	96.33%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$216,824	\$35,941.16	\$30.20	\$2,466.05	\$33,505.31	93.14%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$4,617	\$37,765.94	\$0.93	\$15,275.98	\$22,490.89	59.55%
80	Total	\$628,530,062	\$1,414,409	\$118,797.80	(\$3,093.52)	\$21,526.40	\$94,177.88	81.4%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,439)	\$1,325.78	(\$106.78)	\$1,198.02	\$20.98	1.72%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,186.35	\$27.51	2.27%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$43.55)	\$1,407.71	\$59.34	4.04%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,321.26	\$146.44	9.98%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,369.97	\$597.02	30.35%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,703.44	\$1,476.46	46.43%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,997.30	\$3,693.41	64.9%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,503.35	\$41,644.25	94.33%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,702.41	\$40,541.92	91.63%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.81	\$19,510.49	\$25,466.24	56.62%
85	Total	\$304,872,147	\$478,360	\$152,368.56	(\$2,794.69)	\$35,900.30	\$113,673.57	76%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$135,382	\$4,614.63	\$14.75	\$3,295.26	\$1,334.12	28.82%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$139,723	\$14,851.42	(\$691.89)	\$9,805.35	\$4,354.18	30.75%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$145,940	\$13,315.29	(\$508.27)	\$8,360.47	\$4,446.55	34.72%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$145,832	\$22,029.78	(\$1,235.00)	\$12,356.06	\$8,438.72	40.58%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$103,959	\$42,543.20	(\$5,606.08)	\$15,637.82	\$21,299.30	57.66%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$124,203	\$94,878.54	(\$16,123.25)	\$25,531.27	\$53,224.02	67.58%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$141,609	\$289,277.84	(\$131,117.85)	\$37,486.54	\$120,673.45	76.3%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$256,320	\$1,736,524.87	\$2,323.85	\$63,764.95	\$1,675,083.77	96.33%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$216,824	\$1,787,437.36	\$1,501.78	\$122,642.07	\$1,666,297.07	93.14%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$4,617	\$1,839,126.32	\$45.02	\$743,909.87	\$1,095,261.47	59.55%
90	Total	\$628,530,062	\$1,414,409	\$5,844,599.25	(\$151,396.94)	\$1,042,789.66	\$4,650,412.65	81.68%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$1,358.55	(\$914.83)	\$10,263.99	\$179.73	1.72%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, 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	(\$958.88)	\$24,242.66	\$562.24	2.27%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$658.30)	\$21,279.00	\$896.89	4.04%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,403.66	\$2,704.79	9.98%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$26,508.82	\$11,552.40	30.35%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$33,571.35	\$29,098.04	46.43%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$1,414,448	(\$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)	\$49,275.93	\$819,725.34	94.33%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$72,915.25	\$798,432.76	91.63%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,673.03	\$383,849.54	\$501,022.65	56.62%
95	Total	\$304,872,147	\$478,360	\$2,976,158.86	(\$53,475.99)	\$685,689.10	\$2,236,993.77	76.54%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$26,235.15	\$35,261.54	57.34%
LUNA_R LUNA VOCATIONAL SCH...	2015	\$55,134,672	\$260,975	\$120,704.43	(\$49,081.45)	\$18,672.41	\$52,950.57	73.93%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$91,170	\$7,412.07	(\$398.48)	\$6,576.28	\$437.31	6.24%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,555.86	\$464.29	6.61%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$430.72)	\$7,138.80	\$660.34	8.47%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,407.09	\$1,287.25	14.81%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,758.65	\$2,579.51	24.95%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$9,308.73	\$5,932.12	38.92%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$10,367.01	\$13,976.77	57.41%
TIER_NR	Total	\$92,870,006	\$407,481	\$93,829.84	(\$13,379.83)	\$55,112.42	\$25,337.59	31.49%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$453,130	\$4,272.17	\$155.84	\$3,064.58	\$1,363.43	30.79%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$405,768	\$5,106.33	\$8.99	\$3,591.29	\$1,524.03	29.79%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$413,266	\$5,927.70	(\$68.45)	\$3,958.79	\$1,900.46	32.44%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$406,863	\$7,645.32	(\$359.38)	\$4,558.82	\$2,727.12	37.43%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$440,014	\$12,374.05	(\$1,259.28)	\$5,306.88	\$5,807.89	52.25%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$497,042	\$23,405.76	(\$3,286.55)	\$7,143.18	\$12,976.03	64.5%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$452,000	\$70,688.49	(\$31,646.73)	\$10,258.94	\$28,782.82	73.72%
TIER_R	Total	\$135,750,454	\$3,068,083	\$129,419.82	(\$36,455.56)	\$37,882.48	\$55,081.78	59.25%
Total Tax	2009	\$90,586,137	\$4,034,165	\$284,434.84	(\$9,494.37)	\$235,528.14	\$39,412.33	14.33%
Total Tax	2010	\$94,500,322	\$3,430,876	\$323,546.23	(\$3,137.11)	\$274,770.34	\$45,638.78	14.24%
Total Tax	2011	\$109,476,599	\$3,752,494	\$361,908.46	(\$15,509.67)	\$288,288.50	\$58,110.29	16.78%
Total Tax	2012	\$129,310,655	\$3,789,993	\$429,116.90	(\$16,945.66)	\$314,519.07	\$97,652.17	23.69%
Total Tax	2013	\$188,246,336	\$3,334,196	\$627,900.23	(\$63,468.77)	\$346,155.10	\$218,276.36	38.67%
Total Tax	2014	\$333,433,137	\$4,060,979	\$1,110,933.06	(\$169,683.09)	\$439,540.72	\$501,709.25	53.3%
Total Tax	2015	\$829,054,877	\$3,049,337	\$2,616,142.76	(\$950,340.61)	\$544,945.01	\$1,120,857.14	67.29%
Total Tax	2016	\$3,686,152,187	\$1,996,871	\$13,088,143.20	(\$238,095.25)	\$682,017.22	\$12,168,030.73	94.69%
Total Tax	2017	\$3,762,800,628	\$2,599,586	\$13,042,232.98	\$704.85	\$1,083,526.92	\$11,959,410.91	91.69%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 01/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2018	\$3,870,614,443	\$14,482,062	\$13,440,721.94	\$68,985.18	\$5,720,525.81	\$7,789,181.31	57.66%
Total Tax	Total	\$13,094,175,321	\$44,530,559	\$45,325,080.60	(\$1,396,984.50)	\$9,929,816.83	\$33,998,279.27	77.4%
Grand Total	2009	\$90,586,137	\$4,034,165	\$284,437.48	(\$5,934.34)	\$238,049.39	\$40,453.75	14.53%
Grand Total	2010	\$94,500,322	\$3,430,876	\$323,549.29	\$251.90	\$277,178.78	\$46,622.41	14.4%
Grand Total	2011	\$109,476,599	\$3,752,494	\$361,912.06	(\$11,641.59)	\$291,182.30	\$59,088.17	16.87%
Grand Total	2012	\$129,310,655	\$3,789,993	\$429,120.92	(\$12,082.18)	\$318,098.48	\$98,940.26	23.72%
Grand Total	2013	\$188,246,336	\$3,334,196	\$627,905.45	(\$57,623.51)	\$350,410.97	\$219,870.97	38.55%
Grand Total	2014	\$333,433,137	\$4,060,979	\$1,110,940.74	(\$163,271.40)	\$444,010.12	\$503,659.22	53.15%
Grand Total	2015	\$829,054,877	\$3,049,337	\$2,616,160.62	(\$941,874.69)	\$550,507.81	\$1,123,778.12	67.12%
Grand Total	2016	\$3,686,152,187	\$1,996,871	\$14,868,419.54	(\$239,757.45)	\$782,908.96	\$13,845,753.13	94.65%
Grand Total	2017	\$3,762,800,628	\$2,599,586	\$14,824,280.98	(\$4,839.32)	\$1,242,842.48	\$13,576,599.18	91.61%
Grand Total	2018	\$3,870,614,443	\$14,482,062	\$15,276,955.14	\$75,162.76	\$6,528,591.63	\$8,823,526.27	57.47%
Grand Total	Total	\$13,094,175,321	\$44,530,559	\$50,723,682.22	(\$1,361,609.82)	\$11,023,780.92	\$38,338,291.48	77.67%