

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$15.15	\$20.47	57.47%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,303.44)	\$8,997.45	\$90,898.27	90.99%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$1.02	\$32.66	96.97%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$37.31	\$75.23	66.85%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$4.00	\$29.46	88.05%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.18)	\$514.74	\$3,622.48	87.56%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$12.41	\$6.99	36.03%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$5.66	\$8.52	60.08%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$4.09	\$10.09	71.16%
GUAD_NR GUADALUPE SWCD -NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
LUNA_NR LUNA VOCATIONAL SCH...	2007	\$0	\$0	\$0.00	\$53.16	\$8.86	\$44.30	83.33%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$53.54	\$8.94	\$44.60	83.3%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$73.34	\$9.00	\$64.34	87.73%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$72.66	\$9.00	\$63.66	87.61%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$72.18	\$9.00	\$63.18	87.53%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,476.71)	\$64,455.84	\$397,937.17	86.06%
LUNA_NR	Total	\$0	\$0	\$463,869.72	(\$936.07)	\$64,536.64	\$398,397.01	86.06%
LUNA_R LUNA VOCATIONAL SCHO...	2007	\$0	\$0	\$0.00	\$329.12	\$63.50	\$265.62	80.71%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$374.56	\$62.70	\$311.86	83.26%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$387.98	\$65.26	\$322.72	83.18%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$390.24	\$64.96	\$325.28	83.35%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$389.42	\$59.76	\$329.66	84.65%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$412.12	\$58.24	\$353.88	85.87%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$400.50	\$53.14	\$347.36	86.73%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$410.34	\$49.94	\$360.40	87.83%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$430.76	\$45.76	\$385.00	89.38%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$400.81	\$85,671.98	\$612,687.03	87.73%
LUNA_R	Total	\$0	\$0	\$697,958.20	\$3,925.85	\$86,195.24	\$615,688.81	87.72%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$141.82	\$304.72	68.24%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
TIER_NR TIERRA Y MONTES SWC...	2007	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%

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TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR	Total	\$0	\$0	\$125,029.64	\$1,478.79	\$24,457.99	\$102,050.44	80.67%
TIER_R TIERRA Y MONTES SWCD...	2007	\$0	\$0	\$0.00	\$19.40	\$0.00	\$19.40	100%
TIER_R TIERRA Y MONTES SWCD...	2008	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$46.78	\$0.00	\$46.78	100%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$46.78	\$0.00	\$46.78	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$49.64	\$0.00	\$49.64	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$49.64	\$0.00	\$49.64	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$52.66	\$0.00	\$52.66	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$52.66	\$0.00	\$52.66	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$55.88	\$0.00	\$55.88	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$0.00	\$55.88	\$0.00	\$55.88	100%
TIER_R	Total	\$0	\$0	\$381,688.86	(\$29.08)	\$44,365.50	\$337,294.28	88.38%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
Total Assessor Special Asse...	2007	\$0	\$0	\$0.00	\$419.66	\$75.36	\$344.30	82.04%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$466.86	\$74.70	\$392.16	84%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$506.28	\$77.20	\$429.08	84.75%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$508.94	\$76.96	\$431.98	84.88%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$510.98	\$71.76	\$439.22	85.96%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$533.68	\$70.24	\$463.44	86.84%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$544.48	\$65.14	\$479.34	88.04%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$553.64	\$61.94	\$491.70	88.81%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$576.80	\$57.76	\$519.04	89.99%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$2,331.63)	\$228,690.94	\$1,549,253.77	87.14%
Total Assessor Special Asse...	Total	\$0	\$0	\$1,780,276.34	\$2,289.69	\$229,322.00	\$1,553,244.03	87.14%
Special Assessment								
4602 CATTLE INDEMNITY	2007	\$0	\$0	\$0.36	\$2,099.92	\$2,023.91	\$76.37	3.64%

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4602 CATTLE INDEMNITY	2008	\$0	\$0	\$0.39	\$2,494.42	\$2,428.64	\$66.17	2.65%
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,514.59	\$2,441.85	\$73.18	2.91%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,368.26	\$2,301.74	\$67.03	2.83%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,811.58	\$2,739.45	\$72.73	2.59%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,548.44	\$3,432.24	\$116.87	3.29%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,486.01	\$4,265.41	\$221.47	4.94%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,919.83	\$4,516.01	\$405.10	8.23%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,670.07	\$5,552.25	\$1,120.80	16.8%
4602	Total	\$0	\$0	\$8.10	\$31,913.12	\$29,701.50	\$2,219.72	6.95%
4603 DAIRY CATTLE	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
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)	\$0.01	\$0.00	0%
4603	Total	\$0	\$0	\$8.08	(\$8.06)	\$0.01	\$0.01	50%
4604 GOATS	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
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	\$3.06	\$5.89	65.81%
4604	Total	\$0	\$0	\$8.08	\$3.31	\$4.42	\$6.97	61.19%
4605 SHEEP	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
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%

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4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.57	\$1.78	75.74%
4605	Total	\$0	\$0	\$8.08	(\$3.39)	\$0.57	\$4.12	87.85%
4606 HORSES, MULES AND ASSES	2007	\$0	\$0	\$0.35	\$906.08	\$893.68	\$12.75	1.41%
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	\$67.55	\$37.00	35.39%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$79.55	\$5.00	5.91%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$122.55	\$5.00	3.92%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$125.53	\$17.00	11.93%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$111.53	\$39.00	25.91%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$149.53	\$50.01	25.06%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$271.50	\$151.05	35.75%
4606	Total	\$0	\$0	\$8.08	\$2,132.15	\$1,823.42	\$316.81	14.8%
4608 SWINE	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
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	\$7.60	\$1.01	11.73%
4608	Total	\$0	\$0	\$8.08	\$4.54	\$11.60	\$1.02	8.08%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2007	\$0	\$0	\$2.11	\$3,004.60	\$2,917.59	\$89.12	2.96%
Total Special Assessment	2008	\$0	\$0	\$2.34	\$2,494.47	\$2,430.64	\$66.17	2.65%
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,617.04	\$2,509.50	\$110.18	4.21%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,452.39	\$2,383.42	\$72.03	2.93%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,936.33	\$2,862.20	\$77.73	2.64%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,687.89	\$3,558.04	\$133.87	3.63%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,634.22	\$4,377.27	\$262.17	5.65%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,117.04	\$4,667.87	\$456.85	8.91%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,097.66	\$5,834.99	\$1,280.53	18%
Total Special Assessment	Total	\$0	\$0	\$48.53	\$34,041.64	\$31,541.52	\$2,548.65	7.48%

Tax

10 STATE DEBT SERVICE	2007	\$8,685,886	\$276,363	\$10,366.12	(\$22.19)	\$9,675.17	\$668.76	6.47%
10 STATE DEBT SERVICE	2008	\$10,555,307	\$360,183	\$12,830.91	\$89.02	\$12,007.64	\$912.29	7.06%

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10 STATE DEBT SERVICE	2009	\$12,054,873	\$298,231	\$13,436,87	(\$522.12)	\$12,141.28	\$773.47	5.99%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$242,478	\$18,610.48	(\$335.07)	\$17,208.84	\$1,066.57	5.84%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$288,925	\$19,282.59	(\$936.51)	\$17,014.47	\$1,331.61	7.26%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$299,692	\$22,448.53	(\$953.94)	\$19,289.82	\$2,204.77	10.26%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$240,861	\$32,114.24	(\$3,168.28)	\$23,631.94	\$5,314.02	18.36%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$287,269	\$56,204.42	(\$8,338.76)	\$34,464.03	\$13,401.63	28%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$127,935	\$141,164.85	(\$55,251.85)	\$53,173.59	\$32,739.41	38.11%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$199,306)	\$820,256.64	(\$25,196.95)	\$90,975.49	\$704,084.20	88.56%
10 STATE DEBT SERVICE	2017	\$855,605,340	\$2,222,631	\$1,146,715.65	(\$94,636.65)	\$289,582.27	\$762,496.73	72.48%
100 DIST 21 SCHOOL OPERATE-...	Total	\$860,854	\$25,929	\$86.13	(\$1.34)	\$76.84	\$7.95	9.38%
100 DIST 21 SCHOOL OPERATE-...	2008	\$1,026,155	\$25,447	\$105.70	(\$2.66)	\$95.72	\$7.32	7.1%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$25,125	\$115.22	(\$7.18)	\$100.00	\$8.04	7.44%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$1,310	\$139.14	(\$10.26)	\$111.37	\$17.51	13.59%
100 DIST 21 SCHOOL OPERATE-...	2011	\$1,727,698	(\$596)	\$158.61	(\$14.04)	\$130.47	\$14.10	9.75%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	(\$1,078)	\$185.52	(\$12.99)	\$152.61	\$19.92	11.55%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$70,838	\$229.58	(\$19.90)	\$173.13	\$36.55	17.43%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$70,355	\$417.30	(\$62.13)	\$235.64	\$119.53	33.65%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	(\$5,637)	\$1,711.85	(\$997.94)	\$395.41	\$318.50	44.61%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$82,279	\$10,946.61	(\$1,460.73)	\$800.04	\$8,685.84	91.57%
100 DIST 21 SCHOOL OPERATE-...	Total	\$133,481,681	\$293,972	\$14,095.66	(\$2,589.17)	\$2,271.23	\$9,235.26	80.26%
105 DIST 21 SCHOOL OPERATE-...	2007	\$1,011,294	\$95,838	\$188.27	\$18.13	\$198.42	\$7.98	3.87%
105 DIST 21 SCHOOL OPERATE-...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$214.09	\$6.03	3.62%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$202.19	\$6.72	3.22%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$217.61	\$6.75	3.01%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$227.59	\$10.22	4.3%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$248.64	\$37.79	13.19%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$272.89	\$66.59	20.09%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$343.17	\$100.13	22.59%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$469.21	\$208.92	30.81%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$558.03)	\$680.76	\$5,232.47	88.49%
105 DIST 21 SCHOOL OPERATE-...	Total	\$51,002,836	\$962,486	\$9,382.90	(\$620.73)	\$3,074.57	\$5,687.60	64.91%
110 DIST 21 SCHOOL DEBT-RES	2007	\$860,854	\$25,929	\$3,174.52	(\$49.57)	\$2,832.37	\$292.58	9.36%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	\$25,447	\$3,827.70	(\$96.23)	\$3,466.03	\$265.44	7.11%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$25,125	\$3,895.45	(\$242.56)	\$3,381.16	\$271.73	7.44%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$1,310	\$5,147.00	(\$379.64)	\$4,119.60	\$647.76	13.59%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	(\$596)	\$5,743.91	(\$508.55)	\$4,724.80	\$510.56	9.75%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	(\$1,078)	\$6,125.84	(\$428.84)	\$5,039.28	\$657.72	11.55%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$70,838	\$8,802.21	(\$762.95)	\$6,637.71	\$1,401.55	17.43%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$70,335	\$13,255.30	(\$1,973.61)	\$7,484.91	\$3,796.78	33.65%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	(\$5,637)	\$55,739.90	(\$32,494.11)	\$12,875.04	\$10,370.75	44.61%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$82,279	\$345,153.07	(\$46,057.76)	\$25,225.91	\$273,869.40	91.57%
110	Total	\$133,481,681	\$293,972	\$450,864.90	(\$82,993.82)	\$75,786.81	\$292,084.27	79.4%
115 DIST 21 SCHOOL DEBT-NON...	2007	\$1,011,294	\$95,838	\$3,917.31	\$377.22	\$4,128.43	\$166.10	3.87%
115 DIST 21 SCHOOL DEBT-NON...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$4,423.97	\$166.01	3.62%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$4,376.55	\$145.55	3.22%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,868.29	\$150.75	3%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,573,445	\$107,221	\$4,554.86	\$409.48	\$4,751.19	\$213.15	4.29%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,840.59	\$735.56	13.19%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$5,978.59	\$1,502.87	20.09%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$6,317.50	\$1,843.20	22.59%
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$8,459.06	\$3,766.35	30.81%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,024.94)	\$12,229.97	\$94,002.04	88.49%
115	Total	\$51,002,836	\$962,486	\$173,805.79	(\$10,740.07)	\$60,374.14	\$102,691.58	62.98%
120 DIST 21 SCHOOL IMPROVE...	2007	\$860,854	\$25,929	\$1,635.66	(\$25.54)	\$1,459.36	\$150.76	9.36%
120 DIST 21 SCHOOL IMPROVE...	2008	\$1,026,155	\$25,447	\$1,939.56	(\$48.76)	\$1,756.28	\$134.52	7.11%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$25,125	\$2,120.01	(\$132.00)	\$1,840.12	\$147.89	7.44%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$1,310	\$2,570.74	(\$189.62)	\$2,057.60	\$323.52	13.59%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,727,698	(\$596)	\$3,236.92	(\$286.59)	\$2,662.61	\$287.72	9.75%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	(\$1,078)	\$3,637.68	(\$254.66)	\$2,992.44	\$390.58	11.55%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$70,838	\$4,499.83	(\$390.04)	\$3,393.30	\$716.49	17.43%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$70,355	\$8,174.10	(\$1,217.06)	\$4,615.69	\$2,341.35	33.65%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	(\$5,637)	\$33,695.47	(\$19,643.09)	\$7,783.12	\$6,269.26	44.61%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$82,279	\$214,017.24	(\$28,558.80)	\$15,641.70	\$169,816.74	91.57%
120	Total	\$133,481,681	\$293,972	\$275,527.21	(\$50,746.16)	\$44,202.22	\$180,578.83	80.34%
125 DIST 21 SCHOOL IMPROVE...	2007	\$1,011,294	\$95,838	\$2,024.45	\$194.95	\$2,133.56	\$85.84	3.87%
125 DIST 21 SCHOOL IMPROVE...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,241.69	\$84.11	3.62%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$2,115.54	\$70.37	3.22%
125 DIST 21 SCHOOL IMPROVE...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,272.56	\$70.38	3%
125 DIST 21 SCHOOL IMPROVE...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,677.48	\$120.12	4.29%
125 DIST 21 SCHOOL IMPROVE...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,874.46	\$436.79	13.19%
125 DIST 21 SCHOOL IMPROVE...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$3,118.72	\$783.97	20.09%
125 DIST 21 SCHOOL IMPROVE...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$3,899.69	\$1,137.78	22.59%
125 DIST 21 SCHOOL IMPROVE...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$5,301.83	\$2,360.61	30.81%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.21)	\$7,682.33	\$59,047.88	88.49%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125	Total	\$51,002,836	\$962,486	\$105,574.55	(\$7,058.84)	\$34,317.86	\$64,197.85	65.17%
130 DIST 50 SCHOOL OPERATE-...	2007	\$43,238	\$0	\$10.76	(\$2.13)	\$6.37	\$2.26	26.19%
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	\$21.40	\$2.61	10.87%
130 DIST 50 SCHOOL OPERATE-...	2012	\$92,577	\$0	\$21.92	\$0.17	\$19.39	\$2.70	12.22%
130 DIST 50 SCHOOL OPERATE-...	2013	\$97,632	\$0	\$23.88	\$0.23	\$20.23	\$3.88	16.09%
130 DIST 50 SCHOOL OPERATE-...	2014	\$126,923	\$0	\$33.89	(\$7.41)	\$19.49	\$6.99	26.4%
130 DIST 50 SCHOOL OPERATE-...	2015	\$275,105	\$0	\$82.95	(\$16.15)	\$50.83	\$15.97	23.91%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$71.75	\$199.32	73.53%
130	Total	\$1,818,694	\$1,321	\$511.52	(\$26.09)	\$244.32	\$241.11	49.67%
135 DIST 50 SCHOOL OPERATE-...	2007	\$6,506	\$0	\$3.25	(\$0.30)	\$2.95	\$0.00	0%
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)	\$4.59	(\$0.01)	-0.22%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.82	\$0.57	1.88%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.89	\$1.24	3.98%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$31.67	\$3.29	9.41%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$36.08	\$5.96	14.18%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$39.07	\$243.03	86.15%
135	Total	\$891,859	(\$370)	\$445.92	(\$4.60)	\$187.25	\$254.07	57.57%
140 DIST 50 SCHOOL DEBT-RES	2007	\$43,238	\$0	\$302.56	(\$59.91)	\$179.29	\$63.36	26.11%
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	\$354.66	\$43.17	10.85%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$0	\$250.49	\$1.99	\$221.62	\$30.86	12.22%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$0	\$308.28	\$2.99	\$261.16	\$50.11	16.1%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$0	\$520.67	(\$113.91)	\$299.37	\$107.39	26.4%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$0	\$1,146.08	(\$223.18)	\$702.40	\$220.50	23.89%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$971.42	\$2,698.52	73.53%
140	Total	\$1,818,694	\$1,321	\$7,526.10	(\$401.30)	\$3,753.92	\$3,370.88	47.31%
145 DIST 50 SCHOOL DEBT-NON-...	2007	\$6,506	\$0	\$53.07	(\$4.89)	\$48.19	(\$0.01)	-0.02%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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)	\$45.29	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$210.56	\$4.10	1.91%
145 DIST 50 SCHOOL DEBT-NON...	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$245.39	\$10.18	3.98%
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$311.36	\$32.39	9.42%
145 DIST 50 SCHOOL DEBT-NON...	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$322.03	\$53.24	14.19%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$341.73	\$2,125.48	86.15%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$891,859	(\$370)	\$3,959.08	(\$45.51)	\$1,688.19	\$2,225.38	56.86%
145 DIST 50 SCHOOL IMPROVE...	Total	\$43,238	\$0	\$74.17	(\$14.69)	\$43.95	\$15.53	26.11%
150 DIST 50 SCHOOL IMPROVE...	2007	\$47,729	\$0	\$83.12	(\$10.48)	\$57.10	\$15.54	21.39%
150 DIST 50 SCHOOL IMPROVE...	2008	\$56,377	\$0	\$95.04	\$0.86	\$79.61	\$16.29	16.99%
150 DIST 50 SCHOOL IMPROVE...	2009	\$63,441	\$0	\$107.04	\$0.82	\$91.38	\$16.48	15.28%
150 DIST 50 SCHOOL IMPROVE...	2010	\$93,619	\$0	\$154.99	\$0.91	\$138.98	\$16.92	10.85%
150 DIST 50 SCHOOL IMPROVE...	2011	\$92,577	\$0	\$141.88	\$1.13	\$125.53	\$17.48	12.22%
150 DIST 50 SCHOOL IMPROVE...	2012	\$126,923	\$0	\$211.83	(\$46.34)	\$121.79	\$43.70	26.41%
150 DIST 50 SCHOOL IMPROVE...	2013	\$275,105	\$0	\$513.59	(\$100.01)	\$314.77	\$98.81	23.89%
150 DIST 50 SCHOOL IMPROVE...	2014	\$922,053	\$1,321	\$1,675.22	\$2.40	\$444.06	\$1,233.56	73.53%
150 DIST 50 SCHOOL IMPROVE...	2015	\$1,818,694	\$1,321	\$3,207.08	(\$163.94)	\$1,544.41	\$1,498.73	49.25%
150 DIST 50 SCHOOL IMPROVE...	2016	\$6,506	\$0	\$13.01	(\$1.20)	\$11.81	\$0.00	0%
155 DIST 50 SCHOOL IMPROVE...	2007	\$7,119	\$0	\$14.35	\$7.17	\$21.52	\$0.00	0%
155 DIST 50 SCHOOL IMPROVE...	2008	\$7,962	\$0	\$16.48	(\$0.88)	\$15.61	(\$0.01)	-0.06%
155 DIST 50 SCHOOL IMPROVE...	2009	\$7,929	\$0	\$16.38	(\$0.78)	\$15.59	\$0.01	0.06%
155 DIST 50 SCHOOL IMPROVE...	2010	\$9,059	\$0	\$19.22	(\$0.87)	\$18.34	\$0.01	0.05%
155 DIST 50 SCHOOL IMPROVE...	2011	\$61,152	\$0	\$122.66	(\$1.07)	\$119.27	\$2.32	1.91%
155 DIST 50 SCHOOL IMPROVE...	2012	\$63,869	\$0	\$128.18	(\$3.66)	\$119.56	\$4.96	3.98%
155 DIST 50 SCHOOL IMPROVE...	2013	\$71,288	\$0	\$142.96	(\$3.12)	\$126.67	\$13.17	9.42%
155 DIST 50 SCHOOL IMPROVE...	2014	\$88,684	(\$185)	\$181.72	(\$13.55)	\$144.31	\$23.86	14.19%
155 DIST 50 SCHOOL IMPROVE...	2015	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$156.29	\$972.10	86.15%
155 DIST 50 SCHOOL IMPROVE...	2016	\$891,859	(\$370)	\$1,783.72	(\$18.33)	\$748.97	\$1,016.42	57.57%
160 LUNA VOCATIONAL SCHOOL...	2007	\$2,716,396	\$144,842	\$5,426.50	(\$1.91)	\$4,744.70	\$679.89	12.53%
160 LUNA VOCATIONAL SCHOOL...	2008	\$3,155,336	\$166,177	\$6,627.29	(\$1.38)	\$5,646.35	\$979.56	14.78%
160 LUNA VOCATIONAL SCHOOL...	2009	\$3,509,971	\$171,506	\$7,594.25	\$3.72	\$6,608.14	\$989.83	13.03%
160 LUNA VOCATIONAL SCHOOL...	2010	\$4,125,761	\$174,638	\$8,904.03	(\$217.53)	\$7,878.98	\$807.52	9.3%
160 LUNA VOCATIONAL SCHOOL...	2011	\$4,729,047	\$186,740	\$9,962.93	(\$288.36)	\$8,408.19	\$1,266.38	13.09%
160 LUNA VOCATIONAL SCHOOL...	2012	\$6,334,562	\$182,148	\$13,855.39	(\$997.86)	\$10,936.38	\$1,921.15	14.94%
160 LUNA VOCATIONAL SCHOOL...	2013	\$10,789,820	\$135,128	\$23,250.47	(\$2,863.71)	\$15,249.99	\$5,136.77	25.2%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$139,914	\$44,500.89	(\$6,575.83)	\$25,423.21	\$12,501.85	32.96%
	Total	\$55,721,510	\$1,300,093	\$120,121.75	(\$10,942.86)	\$84,895.94	\$24,282.95	22.24%
165 LUNA VOCATIONAL SCHOOL-...	2007	\$4,097,342	\$9,754	\$12,404.44	(\$301.37)	\$11,745.78	\$357.29	2.95%
	2008	\$5,327,385	\$60,309	\$16,118.16	(\$66.42)	\$15,466.17	\$585.57	3.65%
	2009	\$6,227,594	(\$5,728)	\$18,681.93	(\$1,561.27)	\$16,700.30	\$420.36	2.46%
	2010	\$5,768,502	(\$42,073)	\$17,512.16	(\$449.16)	\$16,627.30	\$435.70	2.55%
	2011	\$6,771,622	(\$3,440)	\$20,839.34	(\$1,604.91)	\$18,556.42	\$678.01	3.52%
	2012	\$7,188,291	\$25,656	\$21,860.26	(\$707.74)	\$19,953.75	\$1,198.77	5.67%
	2013	\$9,271,886	(\$70,021)	\$28,210.81	(\$3,074.64)	\$22,426.43	\$2,769.74	10.99%
	2014	\$14,949,173	(\$26,995)	\$45,307.76	(\$7,105.57)	\$30,140.43	\$8,061.76	21.1%
	Total	\$59,601,795	(\$52,538)	\$180,934.86	(\$14,811.08)	\$151,616.58	\$14,507.20	8.73%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$26,995)	\$45,307.76	(\$7,105.57)	\$30,140.43	\$8,061.76	21.1%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$25,656	\$21,860.26	(\$707.74)	\$19,953.75	\$1,198.77	5.67%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$70,021)	\$28,210.81	(\$3,074.64)	\$22,426.43	\$2,769.74	10.99%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$26,995)	\$45,307.76	(\$7,105.57)	\$30,140.43	\$8,061.76	21.1%
	Total	\$59,601,795	(\$52,538)	\$180,934.86	(\$14,811.08)	\$151,616.58	\$14,507.20	8.73%
170 DIST 2 SCHOOL IMPROVE-RES	2007	\$1,011,231	\$107,604	\$1,811.46	\$73.24	\$1,705.11	\$179.59	9.53%
	2008	\$1,194,582	\$120,559	\$2,158.96	\$20.41	\$1,921.36	\$258.01	11.84%
	2009	\$1,287,196	\$124,777	\$2,306.74	(\$10.12)	\$2,077.99	\$218.63	9.52%
	2010	\$1,633,844	\$129,484	\$2,784.27	(\$146.80)	\$2,393.95	\$243.52	9.23%
	2011	\$1,928,637	\$133,764	\$3,523.50	(\$155.32)	\$2,840.77	\$527.41	15.66%
	2012	\$2,573,117	\$132,216	\$4,770.94	(\$290.80)	\$3,726.74	\$753.40	16.82%
	2013	\$4,671,814	\$87,299	\$8,644.96	(\$1,167.41)	\$5,643.57	\$1,833.98	24.53%
	2014	\$10,052,624	\$85,381	\$19,256.85	(\$3,338.86)	\$10,243.05	\$5,674.94	35.65%
	2015	\$30,147,169	\$86,965	\$56,605.50	(\$25,691.02)	\$18,007.29	\$12,907.19	41.75%
	2016	\$186,667,771	\$96,169	\$337,706.63	\$149.22	\$32,867.71	\$304,988.14	90.27%
	Total	\$241,167,985	\$1,104,218	\$439,569.81	(\$30,557.46)	\$81,427.54	\$327,584.81	80.09%
175 DIST 2 SCHOOL IMPROVE-N...	2007	\$1,419,991	\$15,128	\$2,893.63	(\$35.56)	\$2,795.62	\$62.45	2.19%
	2008	\$2,429,244	\$15,128	\$4,832.21	(\$19.24)	\$4,773.77	\$39.20	0.81%
	2009	\$2,843,236	(\$354)	\$5,305.95	(\$424.54)	\$4,854.20	\$27.21	0.56%
	2010	\$2,520,203	(\$36,699)	\$5,045.70	(\$185.34)	\$4,829.04	\$31.32	0.64%
	2011	\$3,001,423	(\$44,514)	\$6,042.39	(\$171.39)	\$5,801.09	\$69.91	1.19%
	2012	\$3,128,213	(\$55,648)	\$6,327.68	(\$452.05)	\$5,635.92	\$239.71	4.08%
	2013	\$4,663,740	(\$76,768)	\$9,398.11	(\$1,526.05)	\$6,822.38	\$1,049.68	13.33%
	2014	\$8,230,430	(\$76,437)	\$16,527.93	(\$3,804.13)	\$9,792.16	\$2,931.64	23.04%
	2015	\$14,414,488	(\$99,199)	\$29,108.46	(\$6,340.47)	\$12,763.36	\$10,004.63	43.94%
	2016	\$88,718,395	(\$362,414)	\$177,277.25	(\$726.32)	\$20,671.62	\$155,879.31	88.29%
	Total	\$131,359,363	(\$721,777)	\$262,759.31	(\$13,685.09)	\$78,739.16	\$170,335.06	68.39%
20 COUNTY OPERATIONAL-RES	2007	\$3,577,250	\$170,771	\$17,873.18	(\$74.50)	\$15,707.36	\$2,091.32	11.75%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$191,624	\$21,872.79	(\$142.08)	\$18,930.31	\$2,800.40	12.89%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$196,631	\$24,112.07	(\$376.84)	\$20,967.67	\$2,767.56	11.66%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$175,948	\$27,523.12	(\$1,038.68)	\$23,727.25	\$2,757.19	10.41%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$185,144	\$31,037.37	(\$1,403.36)	\$26,012.77	\$3,621.24	12.22%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$181,070	\$41,506.49	(\$2,969.38)	\$33,090.87	\$5,446.24	14.13%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$205,966	\$65,867.08	(\$7,666.73)	\$44,402.31	\$13,798.04	23.71%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$210,289	\$126,859.25	(\$18,770.69)	\$72,327.37	\$35,761.19	33.09%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$147,039	\$369,347.46	(\$166,538.36)	\$120,926.56	\$81,882.54	40.37%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$241,617	\$2,138,537.92	(\$77,045.65)	\$221,811.59	\$1,839,680.68	89.24%
20	Total	\$562,205,672	\$1,906,079	\$2,864,536.73	(\$276,026.27)	\$597,904.06	\$1,990,606.40	76.9%
200 DIST 50 EDUCATION DEBT-...	2007	\$43,238	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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
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	Total	\$1,818,694	\$1,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2007	\$6,506	\$0	\$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	Total	\$891,859	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2007	\$1,011,231	\$107,604	\$6,058.46	\$244.96	\$5,702.72	\$600.70	9.53%
210 DIST 2 EDUCATION DEBT-RES	2008	\$1,194,582	\$120,559	\$4,390.24	\$41.48	\$3,907.09	\$524.63	11.84%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$124,777	\$2,260.60	(\$9.93)	\$2,036.43	\$214.24	9.52%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$129,484	\$5,564.16	(\$293.38)	\$4,784.12	\$486.66	9.23%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$133,764	\$4,053.78	(\$178.70)	\$3,268.30	\$606.78	15.66%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$132,216	\$3,067.71	(\$186.99)	\$2,396.30	\$484.42	16.82%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$87,299	\$743.14	(\$100.34)	\$485.13	\$157.67	24.53%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$85,381	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$86,965	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$96,169	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$241,167,985	\$1,104,218	\$26,138.09	(\$482.90)	\$22,580.09	\$3,075.10	11.99%
215 DIST 2 EDUCATION DEBT-N...	2007	\$1,419,991	\$15,128	\$9,677.76	(\$118.96)	\$9,349.94	\$208.86	2.19%
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$15,128	\$9,826.29	(\$99.12)	\$9,707.43	\$79.74	0.81%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$354)	\$5,564.29	(\$445.21)	\$5,090.55	\$28.53	0.56%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$36,699)	\$9,652.53	(\$354.57)	\$9,238.06	\$59.90	0.64%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$44,514)	\$6,951.78	(\$197.18)	\$6,674.16	\$80.44	1.19%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$55,648)	\$4,068.69	(\$290.68)	\$3,623.90	\$154.11	4.08%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$76,768)	\$794.14	(\$128.95)	\$576.49	\$88.70	13.33%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$76,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$99,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$362,414)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$131,359,363	(\$721,777)	\$46,535.48	(\$1,574.67)	\$44,260.53	\$700.28	1.56%
220 SCHOOL EDUC. DEBT SERV.	2007	\$860,854	\$25,929	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.	2008	\$1,026,155	\$25,447	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.	2009	\$1,179,122	\$25,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.	2010	\$1,469,922	\$1,310	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.	2011	\$1,727,698	(\$596)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.	2012	\$1,929,110	(\$1,078)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.	2013	\$2,415,456	\$70,838	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.	2014	\$4,296,027	\$70,355	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.	2015	\$17,748,669	(\$5,637)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.	2016	\$100,828,668	\$82,279	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$133,481,681	\$293,972	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.	2007	\$1,011,294	\$95,838	\$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	Total	\$51,002,836	\$962,486	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2007	\$5,108,636	\$105,592	\$61,721.72	(\$53.11)	\$59,727.74	\$1,940.87	3.15%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25 COUNTY OPERATIONAL-NONRES	2008	\$6,373,816	\$166,559	\$76,044.81	\$1,139.98	\$74,373.39	\$2,811.40	3.64%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$101,600	\$82,303.51	(\$4,300.06)	\$75,980.29	\$2,023.16	2.59%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$66,530	\$83,425.25	(\$310.63)	\$80,920.77	\$2,193.85	2.64%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$103,781	\$97,523.92	(\$4,972.12)	\$89,161.92	\$3,389.88	3.66%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$118,622	\$105,002.27	(\$1,830.60)	\$95,848.48	\$7,323.19	7.1%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$34,895	\$133,186.65	(\$10,538.33)	\$107,062.83	\$15,585.49	12.71%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$77,000	\$212,364.07	(\$31,618.42)	\$142,160.33	\$38,585.32	21.35%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$19,104)	\$392,343.96	(\$103,722.71)	\$189,059.39	\$99,561.86	34.5%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$440,923)	\$2,275,563.81	(\$44,039.15)	\$287,410.73	\$1,944,113.93	87.12%
25	Total	\$293,399,668	\$316,552	\$3,519,479.97	(\$200,245.15)	\$1,201,705.87	\$2,117,528.95	63.8%
30 LAS VEGAS OPERATIONAL-RES	2007	\$916,120	\$44,094	\$5,810.55	\$164.65	\$5,383.86	\$591.34	9.9%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$48,933	\$6,726.41	\$57.52	\$6,102.02	\$681.91	10.05%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$54,000	\$7,594.53	\$197.99	\$7,124.67	\$667.85	8.57%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$59,675	\$8,536.30	(\$45.29)	\$7,742.31	\$748.70	8.82%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$70,343	\$10,904.39	(\$340.92)	\$8,731.94	\$1,831.53	17.34%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$69,397	\$17,589.56	(\$2,123.23)	\$12,510.18	\$2,956.15	19.11%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$22,042	\$33,248.67	(\$4,364.11)	\$19,862.61	\$9,021.95	31.23%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$22,575	\$70,145.04	(\$10,577.11)	\$38,579.31	\$20,988.62	35.23%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$35,068	\$175,103.08	(\$67,161.15)	\$67,066.67	\$40,875.26	37.87%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$20,132	\$885,812.43	\$21.17	\$118,479.78	\$767,355.82	86.63%
30	Total	\$194,466,616	\$446,259	\$1,221,470.96	(\$84,170.48)	\$291,583.35	\$845,717.13	74.36%
35 LAS VEGAS OPERATIONAL-NO...	2007	\$336,256	\$14,641	\$2,539.27	\$99.56	\$1,956.33	\$682.50	25.86%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,311.13	\$682.73	34.24%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,590.37	\$873.03	25.21%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,575.93	\$935.25	26.64%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,224.14	\$1,109.96	20.81%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$14,535	\$7,899.50	(\$615.35)	\$5,459.46	\$1,824.69	25.05%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,331	\$19,640.13	(\$3,628.13)	\$11,619.17	\$4,392.83	27.43%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,106	\$46,364.19	(\$13,609.15)	\$21,058.28	\$11,696.76	35.71%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,591)	\$99,714.33	(\$23,394.50)	\$40,595.12	\$35,724.71	46.81%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,734)	\$536,657.23	(\$1,460.18)	\$77,045.35	\$458,151.70	85.6%
35	Total	\$95,264,344	(\$111,466)	\$727,174.20	(\$42,664.76)	\$168,435.28	\$516,074.16	75.39%
40 PECOS OPERATIONAL-RES	2007	\$187,607	\$10,464	\$80.55	(\$2.05)	\$73.78	\$4.72	6.01%
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)	\$103.95	\$4.72	4.34%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$124.40	\$4.46	3.46%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$106.21	\$9.49	8.2%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164,30	(\$13,22)	\$125,10	\$25,98	17.2%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226,13	(\$34,33)	\$130,47	\$61,33	31.98%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406,06	(\$61,11)	\$202,24	\$142,71	41.37%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396,23	(\$715,44)	\$368,30	\$312,49	45.9%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$47,259	\$8,810,23	(\$1,133,24)	\$731,92	\$6,945,07	90.47%
40	Total	\$25,138,840	\$141,435	\$11,552,20	(\$1,977,14)	\$2,059,12	\$7,515,94	78.49%
45 PECOS OPERATIONAL-NONRES	2007	\$21,897	\$0	\$23,38	(\$2,16)	\$21,22	\$0,00	0%
45 PECOS OPERATIONAL-NONRES	2008	\$25,629	\$0	\$29,09	\$0,00	\$29,09	\$0,00	0%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52,60	\$29,00	\$81,59	\$0,01	0.01%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83,37	(\$6,11)	\$77,26	\$0,00	0%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92,66	(\$34,47)	\$117,18	\$9,95	7.83%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130,53	\$19,43	\$133,12	\$16,84	11.23%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295,73	\$30,45	\$173,67	\$152,51	46.76%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488,48	(\$100,80)	\$221,65	\$166,03	42.83%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840,78	(\$114,33)	\$398,39	\$328,06	45.16%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748,85	(\$470,52)	\$562,87	\$4,715,46	89.34%
45	Total	\$5,457,118	\$1,258	\$7,785,47	(\$580,57)	\$1,816,04	\$5,388,86	74.79%
50 DIST 1 SCHOOL OPERATE-RES	2007	\$1,661,927	\$37,238	\$338,56	(\$6,72)	\$284,83	\$47,01	14.17%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$45,618	\$409,30	(\$1,29)	\$340,77	\$67,24	16.48%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$46,729	\$457,83	\$1,43	\$390,54	\$68,72	14.96%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$45,154	\$489,03	(\$3,18)	\$441,21	\$44,64	9.19%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$61,976	\$532,96	(\$10,26)	\$463,22	\$59,48	11.38%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$49,932	\$751,53	(\$61,28)	\$596,05	\$94,20	13.65%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$47,829	\$1,227,69	(\$141,97)	\$805,07	\$280,65	25.85%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$54,533	\$2,136,40	(\$259,01)	\$1,304,98	\$572,41	30.49%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$65,711	\$5,078,17	(\$1,789,23)	\$2,067,58	\$1,221,36	37.14%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$61,848	\$26,378,12	\$3,34	\$3,689,62	\$22,691,84	86.01%
50	Total	\$185,737,312	\$506,568	\$37,799,59	(\$2,268,17)	\$10,383,87	\$25,147,55	70.78%
55 DIST 1 SCHOOL OPERATE-NO...	2007	\$2,670,845	(\$5,374)	\$1,371,52	(\$41,78)	\$1,284,91	\$44,83	3.37%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$45,181	\$1,474,73	(\$8,05)	\$1,378,88	\$87,80	5.99%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,374)	\$1,679,84	(\$145,46)	\$1,472,33	\$62,05	4.04%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,374)	\$1,646,20	(\$28,07)	\$1,553,38	\$64,75	4%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$41,074	\$1,957,82	(\$224,42)	\$1,637,88	\$95,52	5.51%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$81,304	\$2,030,80	(\$4,68)	\$1,886,82	\$139,30	6.88%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,747	\$2,320,23	(\$120,01)	\$2,002,25	\$197,97	9%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$49,442	\$3,383,57	(\$232,45)	\$2,543,69	\$607,43	19.28%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,332)	\$6,705,93	(\$2,304,27)	\$3,328,92	\$1,072,74	24.37%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,320,861	(\$109,081)	\$31,167.56	(\$51.97)	\$4,723.69	\$26,391.90	84.82%
55	Total	\$110,145,610	\$76,213	\$53,738.20	(\$3,161.16)	\$21,812.75	\$28,764.29	56.87%
60 DIST 1 SCHOOL DEBT-RES	2007	\$1,661,927	\$37,238	\$13,836.63	(\$274.73)	\$11,640.94	\$1,920.96	14.16%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$45,618	\$16,011.82	(\$50.66)	\$13,330.77	\$2,630.39	16.48%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$46,729	\$20,569.09	\$64.47	\$17,545.59	\$3,087.97	14.97%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$45,154	\$20,012.64	(\$130.25)	\$18,055.37	\$1,827.02	9.19%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$51,976	\$24,061.96	(\$463.50)	\$20,913.70	\$2,684.76	11.36%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$49,932	\$33,451.40	(\$2,727.46)	\$26,530.75	\$4,193.19	13.65%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$47,829	\$59,035.67	(\$6,826.64)	\$38,713.13	\$13,495.90	25.85%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$54,533	\$100,870.78	(\$12,229.31)	\$61,615.23	\$27,026.24	30.49%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$65,711	\$247,483.85	(\$87,198.01)	\$100,762.98	\$59,522.86	37.14%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$61,848	\$1,316,585.25	\$166.97	\$184,156.17	\$1,132,586.05	86.01%
60	Total	\$185,737,312	\$506,568	\$1,851,919.09	(\$109,669.12)	\$493,264.63	\$1,248,985.34	71.69%
65 DIST 1 SCHOOL DEBT-NONRES	2007	\$2,670,845	(\$5,374)	\$25,000.03	(\$761.64)	\$23,421.36	\$817.03	3.37%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$45,181	\$26,884.17	(\$146.79)	\$25,136.93	\$1,600.45	5.99%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,374)	\$35,732.63	(\$3,094.16)	\$31,318.53	\$1,319.94	4.04%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,374)	\$29,776.45	(\$507.76)	\$28,097.58	\$1,171.11	4%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$41,074	\$38,185.35	(\$4,377.10)	\$31,945.15	\$1,863.10	5.51%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$81,304	\$40,315.30	(\$92.81)	\$37,457.30	\$2,765.19	6.87%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,747	\$48,868.69	(\$2,527.67)	\$42,171.45	\$4,169.57	9%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$49,442	\$71,251.20	(\$4,894.93)	\$53,565.19	\$12,791.08	19.28%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,332)	\$144,577.77	(\$49,679.26)	\$71,770.46	\$23,128.05	24.37%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,081)	\$702,965.33	(\$1,172.15)	\$106,539.93	\$595,253.25	84.82%
65	Total	\$110,145,610	\$76,213	\$1,163,556.92	(\$67,254.27)	\$451,423.88	\$644,878.77	58.82%
70 DIST 1 SCHOOL IMPROVE-RES	2007	\$1,661,927	\$37,238	\$3,036.35	(\$60.29)	\$2,554.51	\$421.55	14.16%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$45,618	\$3,513.29	(\$11.12)	\$2,925.02	\$577.15	16.48%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$46,729	\$3,927.13	\$12.31	\$3,349.87	\$589.57	14.97%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$45,154	\$4,193.27	(\$27.29)	\$3,783.16	\$382.82	9.19%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$51,976	\$4,577.00	(\$88.17)	\$3,978.15	\$510.68	11.38%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$49,932	\$6,467.18	(\$527.31)	\$5,129.21	\$810.66	13.65%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$47,829	\$11,211.79	(\$1,296.49)	\$7,352.22	\$2,563.08	25.85%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$54,533	\$19,160.56	(\$2,322.98)	\$11,703.91	\$5,133.67	30.49%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$65,711	\$45,632.64	(\$16,078.12)	\$18,579.32	\$10,975.20	37.14%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$61,848	\$236,548.16	\$30.00	\$33,086.95	\$203,491.21	86.01%
70	Total	\$185,737,312	\$506,568	\$338,267.37	(\$20,369.46)	\$92,442.32	\$225,455.59	70.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2007	\$2,670,845	(\$5,374)	\$5,486.08	(\$167.14)	\$5,139.65	\$179.29	3.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$45,181	\$5,898.89	(\$32.21)	\$5,515.50	\$351.18	5.99%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Collected Percent
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,374)	\$6,715.94	(\$581.55)	\$5,886.31	\$248.08	4.04%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,374)	\$6,584.80	(\$112.29)	\$6,213.52	\$258.99	4%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$41,074	\$7,831.29	(\$897.68)	\$6,551.51	\$382.10	5.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$81,304	\$8,123.18	(\$18.70)	\$7,547.31	\$557.17	6.87%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,747	\$9,280.92	(\$480.04)	\$8,009.01	\$791.87	9%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$49,442	\$13,534.27	(\$929.80)	\$10,174.79	\$2,429.68	19.28%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,332)	\$26,796.15	(\$9,207.59)	\$13,301.99	\$4,286.57	24.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,081)	\$124,605.02	(\$207.77)	\$18,884.87	\$105,512.38	84.82%
75 DIST 1 SCHOOL IMPROVE-NO...	Total	\$110,145,610	\$76,213	\$214,856.54	(\$12,634.77)	\$87,224.46	\$114,997.31	56.87%
80 DIST 2 SCHOOL OPERATE-RES	2007	\$1,011,231	\$107,604	\$187.48	\$7.59	\$176.48	\$18.59	9.53%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$120,559	\$232.09	\$2.19	\$206.55	\$27.73	11.84%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$124,777	\$249.13	(\$1.09)	\$224.43	\$23.61	9.52%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$129,484	\$301.24	(\$15.89)	\$259.00	\$26.35	9.23%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$133,764	\$352.36	(\$15.53)	\$284.08	\$52.75	15.66%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$132,216	\$493.80	(\$30.10)	\$385.71	\$77.99	16.82%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$87,299	\$897.03	(\$121.14)	\$585.61	\$190.28	24.52%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$85,381	\$1,993.09	(\$345.57)	\$1,060.16	\$587.36	35.65%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$86,965	\$5,868.89	(\$2,663.66)	\$1,867.01	\$1,338.22	41.75%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$96,169	\$34,935.16	\$15.44	\$3,400.11	\$31,550.49	90.27%
80 DIST 2 SCHOOL OPERATE-RES	Total	\$241,167,985	\$1,104,218	\$45,510.27	(\$3,167.76)	\$8,449.14	\$33,893.37	80.05%
85 DIST 2 SCHOOL OPERATE-NO...	2007	\$1,419,991	\$15,128	\$723.41	(\$8.89)	\$698.90	\$15.62	2.19%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$15,128	\$1,208.05	(\$4.81)	\$1,193.44	\$9.80	0.81%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$354)	\$1,325.78	(\$106.08)	\$1,212.90	\$6.80	0.56%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$36,899)	\$1,260.79	(\$46.31)	\$1,206.65	\$7.83	0.64%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$44,514)	\$1,510.60	(\$42.85)	\$1,450.27	\$17.48	1.19%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$55,648)	\$1,581.92	(\$113.01)	\$1,408.97	\$59.94	4.08%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$76,768)	\$2,349.52	(\$381.52)	\$1,705.60	\$262.40	13.33%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$76,437)	\$4,131.99	(\$951.03)	\$2,448.03	\$732.93	23.04%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$99,199)	\$7,277.12	(\$1,585.12)	\$3,190.84	\$2,501.16	43.94%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$362,414)	\$44,319.31	(\$181.58)	\$5,167.90	\$38,969.83	88.29%
85 DIST 2 SCHOOL OPERATE-NO...	Total	\$131,369,363	(\$721,777)	\$65,688.49	(\$3,421.20)	\$19,683.50	\$42,583.79	68.39%
90 DIST 2 SCHOOL DEBT-RES	2007	\$1,011,231	\$107,604	\$1,564.20	\$63.24	\$1,472.36	\$155.08	9.53%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$120,559	\$5,792.48	\$54.73	\$5,155.01	\$692.20	11.84%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$124,777	\$4,614.63	(\$20.26)	\$4,157.04	\$437.33	9.52%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$129,484	\$14,851.42	(\$783.06)	\$12,769.40	\$1,298.96	9.23%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$133,764	\$13,315.29	(\$586.96)	\$10,735.25	\$1,993.08	15.66%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$132,216	\$22,029.78	(\$1,342.81)	\$17,208.21	\$3,478.76	16.82%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$87,299	\$42,543.20	(\$5,744.96)	\$27,772.92	\$9,025.32	24.53%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$85,381	\$94,878.54	(\$16,450.54)	\$50,467.54	\$27,960.46	35.65%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$86,965	\$289,277.84	(\$131,291.90)	\$92,024.85	\$65,961.09	41.75%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$96,169	\$1,736,524.87	\$767.29	\$169,009.39	\$1,568,282.77	90.27%
90	Total	\$241,167,985	\$1,104,218	\$2,225,392.25	(\$155,335.23)	\$390,771.97	\$1,679,285.05	81.12%
95 DIST 2 SCHOOL DEBT-NONRES	2007	\$1,419,991	\$15,128	\$2,498.65	(\$30.72)	\$2,414.02	\$53.91	2.18%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$15,128	\$12,964.81	(\$51.62)	\$12,807.99	\$105.20	0.81%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$354)	\$11,358.55	(\$908.83)	\$10,391.47	\$58.25	0.56%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$36,699)	\$25,763.78	(\$946.38)	\$24,657.50	\$159.90	0.64%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$44,514)	\$22,834.19	(\$647.65)	\$21,922.33	\$264.21	1.19%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$55,648)	\$29,218.08	(\$2,087.35)	\$26,023.84	\$1,106.89	4.08%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,663,740	(\$76,769)	\$45,463.33	(\$7,382.28)	\$33,003.30	\$5,077.75	13.33%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$76,437)	\$81,433.09	(\$18,742.92)	\$48,245.93	\$14,444.24	23.04%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$99,199)	\$143,475.62	(\$31,252.20)	\$62,910.59	\$49,312.83	43.94%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$362,414)	\$872,381.32	(\$3,574.20)	\$101,725.03	\$767,082.09	88.29%
95	Total	\$131,359,363	(\$721,777)	\$1,247,391.42	(\$65,624.15)	\$344,102.00	\$837,665.27	70.88%
LUNA NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$121,716)	\$85,273.05	(\$23,739.07)	\$39,883.79	\$21,650.19	35.18%
LUNA R LUNA VOCATIONAL SCH...	2015	\$55,134,672	\$152,676	\$120,704.43	(\$49,193.66)	\$43,339.34	\$28,171.43	39.39%
TIER_NR TIERRA Y MONTES SWC...	2007	\$5,108,636	\$105,592	\$5,208.58	(\$4.49)	\$5,040.32	\$163.77	3.15%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$168,559	\$6,417.27	\$96.20	\$6,276.23	\$237.24	3.64%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$101,600	\$7,412.07	(\$387.25)	\$6,842.59	\$182.23	2.59%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$66,530	\$7,057.38	(\$26.27)	\$6,845.51	\$165.60	2.64%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$103,781	\$8,229.86	(\$419.59)	\$7,524.21	\$268.06	3.66%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$118,622	\$8,860.94	(\$154.48)	\$8,088.48	\$617.98	7.1%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$34,895	\$11,239.37	(\$889.31)	\$9,034.84	\$1,315.22	12.71%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$77,000	\$17,921.02	(\$2,668.23)	\$11,996.66	\$3,256.13	21.35%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$19,104)	\$33,109.20	(\$8,752.96)	\$15,954.38	\$8,401.86	34.5%
TIER_NR	Total	\$104,352,458	\$757,475	\$105,455.69	(\$13,206.38)	\$77,603.22	\$14,646.09	15.88%
TIER_R TIERRA Y MONTES SWCD...	2007	\$3,577,250	\$170,771	\$1,443.76	(\$6.01)	\$1,268.81	\$168.94	11.75%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$191,624	\$1,777.52	(\$11.52)	\$1,538.41	\$227.59	12.89%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$196,631	\$4,272.17	(\$66.77)	\$3,715.04	\$490.36	11.66%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$175,948	\$5,106.33	(\$192.71)	\$4,402.09	\$511.53	10.41%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$185,144	\$5,927.70	(\$268.00)	\$4,968.05	\$691.65	12.22%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,283,672	\$181,070	\$7,645.32	(\$546.95)	\$6,095.20	\$1,003.17	14.13%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$205,966	\$12,374.05	(\$1,440.30)	\$8,341.60	\$2,592.15	23.71%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$210,269	\$23,405.76	(\$3,463.23)	\$13,344.54	\$6,597.99	33.09%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$147,039	\$70,688.49	(\$31,873.38)	\$23,143.85	\$15,671.26	40.37%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 07/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R	Total	\$143,509,195	\$1,664,462	\$132,641.10	(\$37,868.87)	\$66,817.59	\$27,954.64	29.5%
Total Tax	2007	\$64,744,048	\$2,126,472	\$208,865.43	(\$890.25)	\$195,107.96	\$12,867.22	6.19%
Total Tax	2008	\$79,068,858	\$2,731,006	\$258,662.21	\$1,567.84	\$242,538.04	\$17,692.01	6.8%
Total Tax	2009	\$90,586,137	\$2,291,039	\$284,434.84	(\$12,754.11)	\$255,364.15	\$16,316.58	6.01%
Total Tax	2010	\$94,500,322	\$1,874,805	\$323,546.23	(\$5,976.42)	\$300,566.32	\$17,004.49	5.35%
Total Tax	2011	\$109,476,599	\$2,207,067	\$361,908.46	(\$18,207.67)	\$319,048.76	\$24,652.03	7.17%
Total Tax	2012	\$129,310,655	\$2,268,808	\$429,116.90	(\$19,364.57)	\$367,962.08	\$41,790.25	10.2%
Total Tax	2013	\$188,246,336	\$1,736,395	\$627,900.23	(\$66,008.75)	\$457,961.80	\$103,929.68	18.5%
Total Tax	2014	\$333,433,137	\$2,059,972	\$1,110,933.06	(\$172,445.63)	\$676,889.66	\$261,597.77	27.87%
Total Tax	2015	\$829,054,877	\$906,067	\$2,616,142.76	(\$953,540.40)	\$1,031,338.66	\$631,263.70	37.97%
Total Tax	2016	\$3,686,152,187	(\$1,270,688)	\$13,088,143.20	(\$247,056.95)	\$1,545,225.75	\$11,295,860.50	87.97%
Total Tax	Total	\$5,604,573,156	\$16,930,943	\$19,309,653.32	(\$1,494,676.91)	\$5,392,002.18	\$12,422,974.23	69.73%
Grand Total	2007	\$64,744,048	\$2,126,472	\$208,867.54	\$2,534.01	\$198,100.91	\$13,300.64	6.29%
Grand Total	2008	\$79,068,858	\$2,731,006	\$258,664.55	\$4,529.17	\$245,043.38	\$18,150.34	6.9%
Grand Total	2009	\$90,586,137	\$2,291,039	\$284,437.48	(\$9,630.79)	\$257,950.85	\$16,855.84	6.13%
Grand Total	2010	\$94,500,322	\$1,874,805	\$323,549.29	(\$3,015.09)	\$303,025.70	\$17,508.50	5.46%
Grand Total	2011	\$109,476,599	\$2,207,067	\$361,912.06	(\$14,760.36)	\$321,982.72	\$25,168.98	7.25%
Grand Total	2012	\$129,310,655	\$2,268,808	\$429,120.92	(\$15,143.00)	\$371,590.36	\$42,387.56	10.24%
Grand Total	2013	\$188,246,336	\$1,736,395	\$627,905.45	(\$60,830.05)	\$462,404.21	\$104,671.19	18.46%
Grand Total	2014	\$333,433,137	\$2,059,972	\$1,110,940.74	(\$166,774.95)	\$681,619.47	\$262,546.32	27.81%
Grand Total	2015	\$829,054,877	\$906,067	\$2,616,160.62	(\$945,865.94)	\$1,037,231.41	\$633,063.27	37.9%
Grand Total	2016	\$3,686,152,187	(\$1,270,688)	\$14,868,419.54	(\$249,388.58)	\$1,773,916.69	\$12,845,114.27	87.87%
Grand Total	Total	\$5,604,573,156	\$16,930,943	\$21,089,978.19	(\$1,458,345.58)	\$5,652,865.70	\$13,978,766.91	71.21%