

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor: Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601	Total	\$0	\$0	\$80.10	\$0.00	\$5.32	\$74.78	93.36%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,922.49	\$92,953.83	93.07%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$3,217.42)	\$10,320.92	\$68,551.08	86.91%
4602	Total	\$0	\$0	\$184,288.58	(\$5,540.26)	\$17,243.41	\$161,504.91	90.35%
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	\$10.61	\$13.27	55.57%
4603	Total	\$0	\$0	\$57.56	\$0.00	\$10.61	\$46.95	81.57%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$11.66	\$100.88	89.64%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$41.43	\$78.93	65.58%
4604	Total	\$0	\$0	\$233.48	(\$0.58)	\$53.09	\$179.81	77.2%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$2.26	\$31.20	93.25%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$11.10	\$20.74	65.14%
4605	Total	\$0	\$0	\$65.30	\$0.00	\$13.36	\$51.94	79.54%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$309.86	\$3,826.78	92.51%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$49.76)	\$1,022.72	\$4,610.04	81.84%
4606	Total	\$0	\$0	\$9,827.92	(\$58.52)	\$1,332.58	\$8,436.82	86.36%
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	Total	\$0	\$0	\$24.14	\$0.00	\$5.98	\$18.16	75.23%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.98	\$18.42	94.95%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$15.02	\$7.48	33.24%
4608	Total	\$0	\$0	\$41.90	\$0.00	\$16.00	\$25.90	61.81%
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	Total	\$0	\$0	\$23.60	\$0.00	\$5.88	\$17.72	75.08%
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	Total	\$0	\$0	\$23.60	\$0.00	\$5.88	\$17.72	75.08%
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	Total	\$0	\$0	\$283.48	\$0.00	\$0.00	\$283.48	100%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$60.80	\$0.00	\$60.80	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$82.90	\$0.00	\$82.90	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$82.22	\$0.00	\$82.22	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,486.41)	\$37,589.02	\$424,794.29	91.87%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$726.39)	\$57,841.66	\$401,272.87	87.4%
LUNA_NR	Total	\$0	\$0	\$923,710.64	(\$1,657.84)	\$95,430.68	\$826,622.12	89.65%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$526.90	\$17.82	\$509.08	96.62%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$538.04	\$21.12	\$516.92	96.07%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$532.16	\$41.40	\$490.76	92.22%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$527.44	\$58.36	\$469.08	88.94%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$708.02	\$56.76	\$651.26	91.98%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$718.88	\$52.14	\$666.74	92.75%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$805.70	\$86.34	\$719.36	89.28%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$866.52	\$84.58	\$781.94	90.24%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$950.80	\$41,045.30	\$657,863.70	94.13%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$51.57	\$84,690.67	\$632,274.54	88.19%
LUNA_R	Total	\$0	\$0	\$1,414,871.84	\$6,226.03	\$126,154.49	\$1,294,943.38	91.12%
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	\$51.74	\$291.62	84.93%
MESA_NR	Total	\$0	\$0	\$789.90	\$0.00	\$58.86	\$731.04	92.55%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$40.01	\$804.77	95.26%
MESA_R	Total	\$0	\$0	\$1,664.96	\$0.00	\$40.01	\$1,624.95	97.6%
TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,452.35	\$13,345.42	\$113,136.57	89.45%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$23.82)	\$20,225.65	\$101,094.47	83.33%
TIER_NR	Total	\$0	\$0	\$246,373.58	\$1,592.05	\$33,571.07	\$214,394.56	86.46%

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TIER_R TIERRA Y MONTES SWCD...	2008	\$0	\$0	\$0.00	\$107.48	\$0.00	\$107.48	100%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$236.38	\$0.00	\$236.38	100%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$236.38	\$0.00	\$236.38	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$240.38	\$0.00	\$240.38	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$306.20	\$0.00	\$306.20	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$314.44	\$0.00	\$314.44	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$314.44	\$186.88	\$127.56	40.57%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$325.14	\$189.78	\$135.36	41.63%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$0.00	(\$391.22)	\$19,136.97	\$362,160.67	94.98%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$433.32)	\$39,934.78	\$353,182.02	89.84%
TIER_R TIERRA Y MONTES SWCD...	Total	\$0	\$0	\$775,238.98	\$1,256.30	\$59,448.41	\$717,046.87	92.34%
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	Total	\$0	\$0	\$3,997.04	\$0.00	\$0.00	\$3,997.04	100%
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	Total	\$0	\$0	\$727.74	\$0.00	\$0.00	\$727.74	100%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$716.10	\$17.82	\$698.28	97.51%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$855.66	\$21.12	\$834.54	97.53%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$850.26	\$41.40	\$808.86	96.13%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$849.54	\$58.36	\$791.18	93.13%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,095.94	\$56.76	\$1,039.18	94.82%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,136.66	\$52.14	\$1,084.52	95.41%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,222.80	\$273.22	\$949.58	77.66%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,296.02	\$274.36	\$1,021.66	78.83%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,806.08)	\$118,378.78	\$1,660,091.48	93.34%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,399.72)	\$214,221.67	\$1,563,426.61	87.95%
Total Assessor Special Asse...	Total	\$0	\$0	\$3,562,324.34	\$1,817.18	\$333,395.63	\$3,230,745.89	90.65%
Special Assessment								
4602 CATTLE INDEMNITY	2008	\$0	\$0	\$0.39	\$2,483.51	\$2,417.73	\$66.17	2.66%
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	\$4,106.95	\$364.47	8.15%

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4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,255.57	\$649.63	13.24%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,126.46	\$1,528.85	22.97%
4602	Total	\$0	\$0	\$7.74	\$29,707.85	\$26,755.09	\$2,960.50	9.96%
4603 DAIRY CATTLE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$7.73	(\$7.71)	\$0.00	\$0.02	100%
4604 GOATS	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.94	\$8.01	89.5%
4604	Total	\$0	\$0	\$7.73	\$3.66	\$2.30	\$9.09	79.81%
4605 SHEEP	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$7.73	(\$3.04)	\$2.00	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2008	\$0	\$0	\$0.44	\$104.11	\$64.55	\$40.00	38.26%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.51	\$84.04	\$68.55	\$16.00	18.92%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.60	\$126.95	\$110.55	\$17.00	13.33%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.67	\$141.86	\$112.53	\$30.00	21.05%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.87	\$149.66	\$96.53	\$54.00	35.87%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$1.28	\$198.26	\$125.53	\$74.01	37.09%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0					
4606	Total	\$0	\$0	\$1.28	\$198.26	\$125.53	\$74.01	37.09%

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4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$210.31	\$212.24	50.23%
4606	Total	\$0	\$0	\$7.73	\$1,226.07	\$790.55	\$443.25	35.93%
4608 SWINE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4608 SWINE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$7.73	\$4.89	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2008	\$0	\$0	\$2.34	\$2,483.56	\$2,419.73	\$66.17	2.66%
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,605.89	\$2,495.35	\$113.18	4.34%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,362.50	\$83.03	3.4%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,831.04	\$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	\$4,203.81	\$420.17	9.09%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,383.43	\$725.38	14.2%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,338.27	\$1,759.51	24.79%
Total Special Assessment	Total	\$0	\$0	\$46.42	\$30,931.69	\$27,552.50	\$3,425.61	11.06%
Tax								
10 STATE DEBT SERVICE	2008	\$10,555,307	\$562,914	\$12,830.91	\$319.20	\$11,288.96	\$1,861.15	14.15%
10 STATE DEBT SERVICE	2009	\$12,054,873	\$495,857	\$13,436.87	(\$327.24)	\$11,208.05	\$1,901.58	14.51%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$432,315	\$18,610.48	(\$80.28)	\$15,735.88	\$2,794.32	15.08%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$476,145	\$19,282.59	(\$713.88)	\$15,405.30	\$3,163.41	17.04%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$484,481	\$22,448.53	(\$748.27)	\$16,637.96	\$5,062.30	23.33%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$432,737	\$32,114.24	(\$2,973.60)	\$18,277.97	\$10,862.67	37.28%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$532,687	\$56,204.42	(\$8,148.96)	\$23,420.76	\$24,634.70	51.26%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$387,161	\$141,164.85	(\$54,999.54)	\$31,156.63	\$55,008.68	63.84%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$271,841	\$820,256.64	(\$24,570.32)	\$46,714.96	\$748,971.36	94.13%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$393,460	\$811,712.84	\$212.40	\$86,471.05	\$725,454.19	89.35%
10	Total	\$1,467,088,762	\$4,469,598	\$1,948,062.37	(\$92,030.49)	\$276,317.52	\$1,579,714.36	85.11%
100 DIST 21 SCHOOL OPERATE....	2008	\$1,026,155	\$178,069	\$105.70	\$13.26	\$83.91	\$35.05	29.46%
100 DIST 21 SCHOOL OPERATE....	2009	\$1,179,122	\$175,695	\$115.22	\$7.12	\$86.25	\$36.09	29.5%
100 DIST 21 SCHOOL OPERATE....	2010	\$1,469,922	\$151,426	\$139.14	\$3.47	\$92.83	\$49.78	34.91%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE-...	2011	\$1,727,698	\$147,446	\$158,61	(\$0.96)	\$105.99	\$51.66	32.77%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	\$146,585	\$185.52	\$0.60	\$124.81	\$61.31	32.94%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$216,325	\$229.58	(\$8.21)	\$136.13	\$85.24	38.51%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$235,844	\$417.30	(\$53.54)	\$161.66	\$202.10	55.56%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	\$158,624	\$1,111.85	(\$983.50)	\$249.94	\$478.41	65.68%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$310,383	\$10,946.61	(\$1,438.58)	\$379.33	\$9,128.70	96.01%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$204,945	\$9,751.41	\$19.59	\$699.15	\$9,071.85	92.84%
100	Total	\$237,400,283	\$1,925,342	\$23,760.94	(\$2,440.75)	\$2,120.00	\$19,200.19	90.06%
105 DIST 21 SCHOOL OPERATE-...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$200.55	\$21.57	9.71%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$182.94	\$25.97	12.43%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$192.75	\$31.61	14.09%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$201.20	\$36.61	15.39%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$217.13	\$69.30	24.19%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$228.04	\$113.44	33.22%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$254.78	\$188.52	42.53%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$316.29	\$361.84	53.36%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$558.07)	\$402.14	\$5,511.05	93.2%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$326	\$6,099.80	(\$0.16)	\$706.61	\$5,393.03	88.42%
105	Total	\$84,926,678	\$866,974	\$15,294.43	(\$639.06)	\$2,902.43	\$11,752.94	80.2%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	\$178,069	\$3,827.70	\$480.11	\$3,038.66	\$1,269.15	29.46%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$175,695	\$3,895.45	\$240.87	\$2,916.10	\$1,220.22	29.5%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$151,426	\$5,147.00	\$128.50	\$3,433.74	\$1,841.76	34.91%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$147,446	\$5,743.91	(\$34.77)	\$3,838.46	\$1,870.68	32.77%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$146,585	\$6,125.84	\$19.66	\$4,121.24	\$2,024.26	32.94%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$216,325	\$8,802.21	(\$314.67)	\$5,219.51	\$3,268.03	38.5%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$235,844	\$13,255.30	(\$1,700.75)	\$5,135.33	\$6,419.22	55.56%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$158,624	\$55,739.90	(\$32,024.01)	\$8,138.10	\$15,577.79	65.69%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$310,383	\$345,153.07	(\$45,359.25)	\$11,960.54	\$287,833.28	96.01%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$204,945	\$312,849.42	\$628.69	\$22,430.67	\$291,047.44	92.84%
110	Total	\$237,400,283	\$1,925,342	\$760,539.80	(\$77,935.62)	\$70,232.35	\$612,371.83	89.71%
115 DIST 21 SCHOOL DEBT-NON...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$4,144.35	\$445.63	9.71%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,960.02	\$562.08	12.43%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,311.99	\$707.05	14.09%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,200.37	\$763.97	15.39%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,227.23	\$1,348.92	24.19%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,996.02	\$2,485.44	33.22%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,690.35	\$3,470.35	42.53%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$5,702.07	\$6,523.34	53.36%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.71)	\$7,224.62	\$99,006.62	93.2%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	\$326	\$108,471.86	(\$2.87)	\$12,565.44	\$95,903.55	88.42%
115	Total	\$84,926,678	\$866,974	\$278,360.34	(\$11,120.93)	\$56,022.46	\$211,216.95	79.04%
120 DIST 21 SCHOOL IMPROVE...	2008	\$1,026,155	\$178,069	\$1,939.56	\$243.28	\$1,539.74	\$643.10	29.46%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$175,695	\$2,120.01	\$131.09	\$1,587.01	\$664.09	29.5%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$151,426	\$2,570.74	\$64.18	\$1,715.03	\$919.89	34.91%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,727,698	\$147,446	\$3,236.92	(\$19.59)	\$2,163.12	\$1,054.21	32.77%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	\$146,585	\$3,637.68	\$11.67	\$2,447.29	\$1,202.06	32.94%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$216,325	\$4,499.83	(\$160.87)	\$2,668.29	\$1,670.67	38.5%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$235,844	\$8,174.10	(\$1,048.79)	\$3,166.78	\$3,958.53	55.56%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	\$158,624	\$33,695.47	(\$19,358.92)	\$4,919.59	\$9,416.96	65.68%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$310,383	\$214,017.24	(\$28,125.67)	\$7,416.31	\$178,475.26	96.01%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	\$204,945	\$201,060.04	\$404.05	\$14,415.60	\$187,048.49	92.84%
120	Total	\$237,400,283	\$1,925,342	\$474,951.59	(\$47,859.57)	\$42,038.76	\$385,053.26	90.16%
125 DIST 21 SCHOOL IMPROVE...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,099.99	\$225.81	9.71%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,914.20	\$271.71	12.43%
125 DIST 21 SCHOOL IMPROVE...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,012.88	\$330.06	14.09%
125 DIST 21 SCHOOL IMPROVE...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,367.07	\$430.53	15.39%
125 DIST 21 SCHOOL IMPROVE...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,510.23	\$801.02	24.19%
125 DIST 21 SCHOOL IMPROVE...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,606.17	\$1,296.52	33.22%
125 DIST 21 SCHOOL IMPROVE...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,895.28	\$2,142.19	42.53%
125 DIST 21 SCHOOL IMPROVE...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,573.85	\$4,088.59	53.36%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.70)	\$4,538.18	\$62,191.54	93.2%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	\$326	\$69,712.00	(\$1.85)	\$8,075.48	\$61,634.67	88.42%
125	Total	\$84,926,678	\$866,974	\$173,262.10	(\$7,256.13)	\$32,593.33	\$133,412.64	80.37%
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	\$749	\$23.87	\$0.32	\$15.21	\$8.98	37.12%
130 DIST 50 SCHOOL OPERATE...	2012	\$92,577	\$749	\$21.92	\$0.36	\$12.97	\$9.31	41.79%
130 DIST 50 SCHOOL OPERATE...	2013	\$97,632	\$749	\$23.88	\$0.42	\$13.22	\$11.08	45.6%
130 DIST 50 SCHOOL OPERATE...	2014	\$126,923	\$749	\$33.89	(\$7.22)	\$11.52	\$15.15	56.81%
130 DIST 50 SCHOOL OPERATE...	2015	\$275,105	\$749	\$82.95	(\$15.96)	\$41.21	\$25.78	38.48%
130 DIST 50 SCHOOL OPERATE...	2016	\$922,053	\$2,070	\$270.68	\$0.63	\$55.13	\$216.18	79.68%
130 DIST 50 SCHOOL OPERATE...	2017	\$964,568	\$34,493	\$285.73	\$11.18	\$75.79	\$221.12	74.47%
130	Total	\$2,740,024	\$40,308	\$786.49	(\$11.60)	\$259.91	\$514.98	66.46%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
135 DIST 50 SCHOOL OPERATE-...	2008	\$7,119	\$0	\$3.59	\$1.79	\$5.38	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.90	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.90	(\$0.01)	-0.26%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.92	\$0.66	14.41%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.05	\$1.34	4.41%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,664	(\$185)	\$45.43	(\$3.39)	\$33.60	\$8.44	20.08%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$37.13	\$244.97	86.84%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$45.10	\$280.08	86.13%
135 DIST 50 SCHOOL OPERATE-...	Total	\$1,536,542	(\$370)	\$767.85	(\$4.30)	\$221.59	\$541.96	70.98%
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	\$749	\$395.51	\$5.30	\$252.05	\$148.76	37.11%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$749	\$250.49	\$4.07	\$148.24	\$106.32	41.77%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$749	\$308.28	\$5.44	\$170.65	\$143.07	45.6%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$749	\$520.67	(\$110.93)	\$176.96	\$232.78	56.81%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$749	\$1,146.08	(\$220.50)	\$569.36	\$356.22	38.49%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$2,070	\$3,664.69	\$8.52	\$746.38	\$2,926.83	79.68%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$34,493	\$4,002.83	\$156.57	\$1,061.69	\$3,097.71	74.47%
140	Total	\$2,740,024	\$40,308	\$11,226.37	(\$168.38)	\$3,889.33	\$7,168.66	64.83%
145 DIST 50 SCHOOL DEBT-NON-...	2008	\$7,119	\$0	\$31.68	\$15.83	\$47.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON-...	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$60.62	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON-...	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$55.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON-...	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$38.68	\$6.61	14.59%
145 DIST 50 SCHOOL DEBT-NON-...	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$205.13	\$9.53	4.44%
145 DIST 50 SCHOOL DEBT-NON-...	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$238.42	\$17.15	6.71%
145 DIST 50 SCHOOL DEBT-NON-...	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$300.52	\$43.23	12.58%
145 DIST 50 SCHOOL DEBT-NON-...	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$299.90	\$75.37	20.08%
145 DIST 50 SCHOOL DEBT-NON-...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$324.72	\$2,142.49	86.84%
145 DIST 50 SCHOOL DEBT-NON-...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$409.40	\$2,542.62	86.13%
145	Total	\$1,536,542	(\$370)	\$6,858.03	(\$40.62)	\$1,980.41	\$4,837.00	70.95%
150 DIST 50 SCHOOL IMPROVE-...	2008	\$47,729	\$0	\$83.12	(\$10.48)	\$57.10	\$15.54	21.39%
150 DIST 50 SCHOOL IMPROVE-...	2009	\$56,377	\$0	\$95.04	\$0.86	\$79.61	\$16.29	16.99%
150 DIST 50 SCHOOL IMPROVE-...	2010	\$63,441	\$0	\$107.04	\$0.82	\$91.38	\$16.48	15.28%
150 DIST 50 SCHOOL IMPROVE-...	2011	\$93,619	\$749	\$154.99	\$2.08	\$98.77	\$58.30	37.12%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-...	2012	\$92,577	\$749	\$141.88	\$2.31	\$83.97	\$60.22	41.76%
150 DIST 50 SCHOOL IMPROVE-...	2013	\$97,632	\$749	\$150.20	\$2.65	\$83.14	\$69.71	45.61%
150 DIST 50 SCHOOL IMPROVE-...	2014	\$126,923	\$749	\$211.83	(\$45.13)	\$71.99	\$94.71	56.81%
150 DIST 50 SCHOOL IMPROVE-...	2015	\$275,105	\$749	\$513.59	(\$98.81)	\$255.15	\$159.63	38.49%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$2,070	\$1,675.22	\$3.90	\$341.19	\$1,337.93	79.68%
150 DIST 50 SCHOOL IMPROVE-...	2017	\$964,568	\$34,493	\$1,763.75	\$68.99	\$467.81	\$1,364.93	74.47%
150	Total	\$2,740,024	\$40,308	\$4,896.66	(\$72.81)	\$1,630.11	\$3,193.74	66.21%
155 DIST 50 SCHOOL IMPROVE-...	2008	\$7,119	\$0	\$14.35	\$7.17	\$21.52	\$0.00	0%
155 DIST 50 SCHOOL IMPROVE-...	2009	\$7,962	\$0	\$16.48	(\$0.88)	\$15.61	(\$0.01)	-0.06%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$15.59	\$0.01	0.06%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$15.66	\$2.69	14.66%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$116.19	\$5.40	4.44%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$116.16	\$8.36	6.71%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$122.26	\$17.58	12.57%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$134.39	\$33.78	20.09%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$148.51	\$979.88	86.84%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$180.39	\$1,120.34	86.13%
155	Total	\$1,536,542	(\$370)	\$3,071.44	(\$17.13)	\$886.28	\$2,168.03	70.98%
160 LUNA VOCATIONAL SCHOOL-...	2008	\$3,155,336	\$217,899	\$6,627.29	\$91.68	\$4,916.73	\$1,802.24	26.82%
160 LUNA VOCATIONAL SCHOOL-...	2009	\$3,509,971	\$220,199	\$7,594.25	\$89.05	\$5,517.41	\$2,165.89	28.19%
160 LUNA VOCATIONAL SCHOOL-...	2010	\$4,125,761	\$215,873	\$8,904.03	(\$139.61)	\$6,613.45	\$2,150.97	24.54%
160 LUNA VOCATIONAL SCHOOL-...	2011	\$4,729,047	\$226,539	\$9,962.93	(\$213.76)	\$6,977.32	\$2,771.85	28.43%
160 LUNA VOCATIONAL SCHOOL-...	2012	\$6,334,562	\$221,860	\$13,855.39	(\$947.06)	\$8,423.57	\$4,484.76	34.74%
160 LUNA VOCATIONAL SCHOOL-...	2013	\$10,789,820	\$183,652	\$23,250.47	(\$2,796.13)	\$9,709.60	\$10,744.74	52.53%
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$222,023	\$44,500.89	(\$6,441.14)	\$14,016.86	\$24,042.89	63.17%
160	Total	\$53,005,114	\$1,508,045	\$114,695.25	(\$10,356.97)	\$56,174.94	\$48,163.34	46.16%
165 LUNA VOCATIONAL SCHOOL-...	2008	\$5,327,385	\$58,696	\$16,118.16	(\$73.29)	\$15,229.13	\$815.74	5.08%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$7,365)	\$18,681.93	(\$1,568.36)	\$16,381.22	\$732.35	4.28%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$43,587)	\$17,512.16	(\$455.51)	\$16,326.50	\$730.15	4.28%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$5,061)	\$20,839.34	(\$1,611.77)	\$18,083.53	\$1,144.04	5.95%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$23,070	\$21,860.26	(\$717.61)	\$18,638.27	\$2,504.38	11.85%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$72,156)	\$28,210.81	(\$3,023.80)	\$19,699.43	\$5,487.58	21.79%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$29,175)	\$45,307.76	(\$7,114.90)	\$24,314.49	\$13,878.37	36.34%
165	Total	\$55,504,453	(\$75,578)	\$168,530.42	(\$14,565.24)	\$128,672.57	\$25,292.61	16.43%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$126,446	\$2,158.96	\$30.79	\$1,651.52	\$538.23	24.58%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$130,397	\$2,306.74	(\$0.75)	\$1,665.47	\$640.52	27.78%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$134,838	\$2,784.27	(\$137.81)	\$1,895.17	\$751.29	28.39%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$141,055	\$3,523.50	(\$142.80)	\$2,271.39	\$1,109.31	32.81%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$141,047	\$4,770.94	(\$275.62)	\$2,818.56	\$1,676.76	37.3%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$99,274	\$8,644.96	(\$1,147.01)	\$3,375.51	\$4,122.44	54.98%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$119,618	\$19,256.85	(\$3,280.24)	\$5,491.65	\$10,484.96	65.63%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$137,124	\$56,605.50	(\$25,664.32)	\$8,556.92	\$22,384.26	72.34%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$242,868	\$337,706.63	\$426.17	\$15,238.71	\$322,894.09	95.49%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$189,992	\$363,042.01	\$251.36	\$33,856.70	\$329,436.67	90.68%
170	Total	\$431,975,952	\$1,462,659	\$800,800.36	(\$29,940.23)	\$76,821.60	\$694,038.53	90.03%
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$14,067	\$4,832.21	(\$22.04)	\$4,725.59	\$84.58	1.76%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,809.16	\$69.45	1.42%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,763.30	\$94.61	1.95%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$174.20)	\$5,662.68	\$205.51	3.5%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,301.27	\$569.53	9.7%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,495.76	\$2,372.19	30.15%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$7,002.48	\$5,717.11	44.95%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$8,267.77	\$14,495.03	63.68%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$364,793)	\$177,277.25	(\$731.29)	\$10,752.61	\$165,793.35	93.91%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$212,466)	\$177,522.44	(\$424.93)	\$19,584.81	\$157,512.70	88.94%
175	Total	\$218,766,530	(\$363,036)	\$437,388.12	(\$14,108.63)	\$76,365.43	\$346,914.06	81.96%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$395,968	\$21,872.79	\$917.74	\$16,513.71	\$6,276.82	27.54%
20 COUNTY OPERATIONAL-RES	2009	\$4,889,093	\$395,894	\$24,112.07	\$593.08	\$17,654.67	\$7,050.48	28.54%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$367,299	\$27,523.12	(\$129.74)	\$19,881.24	\$7,512.14	27.42%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$373,985	\$31,037.37	(\$535.38)	\$21,464.67	\$9,037.32	29.63%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$368,445	\$41,506.49	(\$2,130.50)	\$25,874.29	\$13,501.70	34.29%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$399,977	\$65,867.08	(\$6,888.47)	\$29,649.73	\$29,328.88	49.73%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$457,867	\$126,859.25	(\$17,997.39)	\$41,564.30	\$67,297.56	61.82%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$408,884	\$369,347.46	(\$165,550.27)	\$62,679.57	\$141,117.62	69.24%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$715,762	\$2,138,537.92	(\$74,631.43)	\$103,250.93	\$1,960,655.56	95%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$600,206	\$2,117,705.73	\$1,877.76	\$212,146.24	\$1,907,437.25	89.99%
20	Total	\$990,585,396	\$4,484,287	\$4,964,369.28	(\$264,474.60)	\$550,679.35	\$4,149,215.33	88.28%
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	\$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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	Total	\$2,740,024	\$40,308	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2008	\$7,119	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$1,536,542	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2008	\$1,194,582	\$126,446	\$4,390.24	\$62.59	\$3,358.39	\$1,094.44	24.58%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$130,397	\$2,260.60	(\$0.75)	\$1,632.16	\$627.69	27.78%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$134,838	\$5,564.16	(\$275.42)	\$3,787.35	\$1,501.39	28.39%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$141,055	\$4,053.78	(\$164.28)	\$2,613.24	\$1,276.26	32.81%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$141,047	\$3,067.71	(\$177.22)	\$1,812.33	\$1,078.16	37.3%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$99,274	\$743.14	(\$98.59)	\$290.17	\$354.38	54.98%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,062,624	\$119,618	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$137,124	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$242,868	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$189,992	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$431,975,952	\$1,462,659	\$20,079.63	(\$653.67)	\$13,493.64	\$5,932.32	30.54%
215 DIST 2 EDUCATION DEBT-N-...	2008	\$2,429,244	\$14,067	\$9,826.29	(\$44.82)	\$9,609.49	\$171.98	1.76%
215 DIST 2 EDUCATION DEBT-N-...	2009	\$2,843,236	(\$1,439)	\$5,564.29	(\$448.15)	\$5,043.32	\$72.82	1.42%
215 DIST 2 EDUCATION DEBT-N-...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,112.28	\$181.00	1.95%
215 DIST 2 EDUCATION DEBT-N-...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$200.41)	\$6,514.92	\$236.45	3.5%
215 DIST 2 EDUCATION DEBT-N-...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,408.71	\$366.21	9.7%
215 DIST 2 EDUCATION DEBT-N-...	2013	\$4,663,740	(\$78,284)	\$794.14	(\$129.30)	\$464.40	\$200.44	30.15%
215 DIST 2 EDUCATION DEBT-N-...	2014	\$8,230,430	(\$77,996)	\$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	(\$364,793)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N-...	2017	\$88,827,158	(\$212,466)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$218,766,530	(\$963,038)	\$36,857.72	(\$1,475.70)	\$34,153.12	\$1,228.90	3.47%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-...	2008	\$1,026,155	\$178,069	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2009	\$1,179,122	\$175,695	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,469,922	\$151,426	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,727,698	\$147,446	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,929,110	\$146,585	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2013	\$2,415,456	\$216,325	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2014	\$4,296,027	\$235,844	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2015	\$17,748,669	\$158,624	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2016	\$100,828,668	\$310,383	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2017	\$104,779,456	\$204,945	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$237,400,283	\$1,925,342	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2008	\$1,046,431	\$108,250	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2009	\$1,138,186	\$107,328	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$30,757	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$326	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$84,926,678	\$866,974	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2008	\$6,373,816	\$166,946	\$76,044.81	\$1,112.84	\$72,597.58	\$4,560.07	5.91%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$99,963	\$82,303.51	(\$4,326.52)	\$73,487.26	\$4,489.73	5.78%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$65,016	\$83,425.25	(\$335.65)	\$77,975.35	\$5,114.25	6.16%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$102,160	\$97,523.92	(\$4,999.23)	\$85,454.81	\$7,069.88	7.64%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$116,036	\$105,002.27	(\$1,869.58)	\$88,494.29	\$14,638.40	14.19%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$32,760	\$133,186.65	(\$10,574.52)	\$93,254.37	\$29,357.76	23.94%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$74,820	\$212,364.07	(\$31,655.28)	\$113,196.75	\$67,512.04	37.36%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$21,723)	\$392,343.96	(\$103,765.37)	\$129,321.17	\$159,257.42	55.19%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$443,921)	\$2,275,563.81	(\$44,078.91)	\$171,836.05	\$2,059,648.85	92.3%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$206,746)	\$2,227,151.06	(\$2,445.74)	\$268,033.62	\$1,956,671.70	87.95%
25	Total	\$476,503,366	(\$14,689)	\$5,684,909.31	(\$202,937.96)	\$1,173,651.25	\$4,308,320.10	78.59%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$57,718	\$6,726.41	\$115.96	\$5,497.27	\$1,345.10	19.66%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$62,197	\$7,594.53	\$251.44	\$6,153.64	\$1,692.33	21.57%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$67,285	\$8,536.30	\$1.22	\$6,561.86	\$1,975.66	23.14%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$77,365	\$10,904.39	(\$299.63)	\$7,293.43	\$3,311.33	31.22%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$75,831	\$17,589.56	(\$2,083.89)	\$9,759.07	\$5,746.60	37.06%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$39,918	\$33,248.67	(\$4,255.74)	\$11,903.27	\$17,089.66	58.94%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$53,113	\$70,145.04	(\$10,387.50)	\$19,918.22	\$39,839.32	66.67%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$66,120	\$175,103.08	(\$66,976.69)	\$30,897.31	\$77,229.08	71.42%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$83,768	\$885,812.43	\$390.67	\$56,029.21	\$830,173.89	93.68%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$125,752	\$906,212.57	\$380.67	\$115,417.69	\$791,175.55	87.27%
30	Total	\$339,327,196	\$709,067	\$2,121,872.98	(\$82,863.49)	\$269,430.97	\$1,769,578.52	86.79%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,281.89	\$711.97	35.71%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,574.63	\$888.77	25.66%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,559.47	\$951.71	27.11%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,148.10	\$1,186.00	22.23%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$5,126.88	\$2,151.78	29.56%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$8,353.51	\$7,657.03	47.82%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$11,681.75	\$21,071.82	64.33%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$18,761.59	\$57,556.77	75.42%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,801)	\$536,657.23	(\$1,460.69)	\$34,048.54	\$501,148.00	93.64%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$101,049	\$543,166.04	\$773.00	\$60,043.05	\$483,895.99	88.96%
35	Total	\$165,987,622	(\$26,063)	\$1,267,800.97	(\$42,001.72)	\$148,579.41	\$1,077,219.84	87.88%
40 PECOS OPERATIONAL-RES	2008	\$211,627	\$10,464	\$96.42	\$1.30	\$88.44	\$9.28	9.5%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$99.02	\$9.65	8.88%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$113.84	\$15.02	11.66%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$90.87	\$24.83	21.46%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$97.39	\$53.69	35.54%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$102.26	\$89.54	46.68%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$147.25	\$197.70	57.31%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$248.60	\$432.19	63.48%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$351.65	\$7,327.29	95.42%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.32	\$629.89	\$7,244.51	92%
40	Total	\$44,142,913	\$161,473	\$19,336.73	(\$1,963.82)	\$1,969.21	\$15,403.70	88.67%
45 PECOS OPERATIONAL-NONRES	2008	\$25,629	\$0	\$29.09	\$0.00	\$24.43	\$4.66	16.02%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52.60	\$29.00	\$66.61	\$14.99	18.37%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$44.72	\$32.54	42.12%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$82.83	\$44.30	34.85%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$98.69	\$51.27	34.19%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$138.22	\$187.96	57.62%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$173.87	\$213.81	55.15%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$195.86	\$530.59	73.04%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$232.98	\$5,045.35	95.59%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.55	\$558.69	\$4,849.23	89.67%
45	Total	\$9,384,690	\$6,209	\$13,163.46	(\$571.86)	\$1,616.90	\$10,974.70	87.16%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$91,453	\$409.30	\$6.91	\$298.38	\$117.83	28.31%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$89,802	\$457.83	\$8.62	\$332.60	\$133.85	29.7%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$81,035	\$489.03	\$2.98	\$381.98	\$110.03	22.36%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$84,735	\$532.96	(\$4.78)	\$395.53	\$132.65	25.11%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,688,868	\$80,064	\$751.53	(\$58.33)	\$466.30	\$226.90	32.73%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$83,629	\$1,227.69	(\$137.95)	\$536.60	\$553.14	50.76%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$101,656	\$2,136.40	(\$252.65)	\$736.32	\$1,147.43	60.91%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$112,387	\$5,078.17	(\$1,783.36)	\$1,049.68	\$2,245.13	68.14%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$160,441	\$26,378.12	\$23.35	\$1,694.56	\$24,706.91	93.58%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$170,776	\$26,957.48	\$0.08	\$3,550.85	\$23,406.71	86.83%
50	Total	\$318,469,137	\$1,055,978	\$64,418.51	(\$2,195.13)	\$9,442.80	\$52,780.58	84.82%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$44,629	\$1,474.73	(\$8.50)	\$1,351.41	\$114.82	7.83%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,926)	\$1,679.84	(\$145.89)	\$1,431.62	\$102.33	6.67%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,926)	\$1,646.20	(\$28.51)	\$1,519.78	\$97.91	6.05%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$40,522	\$1,957.82	(\$224.86)	\$1,594.33	\$138.63	8%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$80,752	\$2,030.80	(\$5.12)	\$1,752.02	\$273.66	13.51%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,128	\$2,320.23	(\$120.51)	\$1,880.26	\$319.46	14.52%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$48,823	\$3,383.57	(\$232.95)	\$2,271.22	\$879.40	27.91%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,951)	\$6,705.93	(\$2,304.76)	\$2,393.64	\$2,007.53	45.61%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,700)	\$31,167.56	(\$52.27)	\$3,208.48	\$27,906.81	89.69%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$5,394	\$31,838.82	\$3.50	\$4,349.27	\$27,493.05	86.34%
55	Total	\$171,273,616	\$81,745	\$84,205.50	(\$3,119.87)	\$21,752.03	\$59,333.60	73.17%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$91,453	\$16,011.82	\$270.34	\$11,672.74	\$4,609.42	28.31%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$89,802	\$20,569.09	\$387.44	\$14,942.78	\$6,013.75	28.7%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$81,035	\$20,012.64	\$122.17	\$15,631.62	\$4,503.19	22.37%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$84,735	\$24,061.96	(\$215.79)	\$17,857.20	\$5,988.97	25.12%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,688,868	\$80,064	\$33,451.40	(\$2,596.68)	\$20,755.51	\$10,099.21	32.73%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$83,629	\$59,035.67	(\$6,633.73)	\$25,803.39	\$26,598.55	50.76%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$101,656	\$100,870.78	(\$11,928.81)	\$34,765.58	\$54,176.39	60.91%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$112,387	\$247,483.85	(\$86,911.47)	\$51,156.23	\$109,416.15	68.14%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$160,441	\$1,316,585.25	\$1,165.21	\$84,579.04	\$1,233,171.42	93.58%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$170,776	\$1,324,191.74	\$3.97	\$174,422.79	\$1,149,772.92	86.83%
60	Total	\$318,469,137	\$1,055,978	\$3,162,274.20	(\$106,337.35)	\$451,586.88	\$2,604,349.97	85.22%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$44,629	\$26,884.17	(\$154.89)	\$24,636.24	\$2,093.04	7.83%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,366	(\$5,926)	\$35,732.63	(\$3,103.36)	\$30,452.54	\$2,176.73	6.67%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,926)	\$29,776.45	(\$515.77)	\$27,489.71	\$1,770.97	6.05%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$40,522	\$38,185.35	(\$4,385.68)	\$31,095.84	\$2,703.83	8%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$80,752	\$40,315.30	(\$101.52)	\$34,781.04	\$5,432.74	13.51%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,128	\$48,868.69	(\$2,538.23)	\$39,602.06	\$6,728.40	14.52%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$48,823	\$71,251.20	(\$4,905.49)	\$47,827.49	\$18,518.22	27.91%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,951)	\$144,577.77	(\$49,689.78)	\$51,605.95	\$43,282.04	45.61%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,700)	\$702,965.33	(\$1,178.83)	\$72,365.41	\$629,421.09	89.69%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$5,394	\$669,379.47	\$73.51	\$91,438.97	\$578,014.01	86.34%
65	Total	\$171,273,616	\$81,745	\$1,807,936.36	(\$66,500.04)	\$451,295.25	\$1,290,141.07	74.08%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$91,453	\$3,513.29	\$59.32	\$2,561.22	\$1,011.39	28.31%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$89,802	\$3,927.13	\$73.97	\$2,852.94	\$1,148.16	28.7%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$81,035	\$4,193.27	\$25.60	\$3,275.31	\$943.56	22.37%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$84,735	\$4,577.00	(\$41.05)	\$3,396.75	\$1,139.20	25.11%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$80,064	\$6,467.18	(\$502.02)	\$4,012.67	\$1,952.49	32.73%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$83,629	\$11,211.79	(\$1,259.85)	\$4,900.47	\$5,051.47	50.76%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$101,656	\$19,160.56	(\$2,265.89)	\$6,603.78	\$10,290.89	60.91%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$112,387	\$45,632.64	(\$16,025.29)	\$9,432.51	\$20,174.84	68.14%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$160,441	\$236,548.16	\$209.35	\$15,196.14	\$221,561.37	93.58%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$170,776	\$242,365.38	\$0.73	\$31,924.41	\$210,441.70	86.83%
70	Total	\$318,469,137	\$1,055,978	\$677,596.40	(\$19,725.13)	\$84,156.20	\$473,715.07	84.91%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$44,629	\$5,898.89	(\$33.99)	\$5,405.65	\$459.25	7.83%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,926)	\$6,715.94	(\$583.27)	\$5,723.55	\$409.12	6.67%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,926)	\$6,584.80	(\$114.06)	\$6,079.10	\$391.64	6.05%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$40,522	\$7,831.29	(\$899.44)	\$6,377.33	\$554.52	8%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$80,752	\$8,123.18	(\$20.45)	\$7,008.07	\$1,094.66	13.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,128	\$9,280.92	(\$482.05)	\$7,521.05	\$1,277.82	14.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$48,823	\$13,534.27	(\$931.80)	\$9,084.90	\$3,517.57	27.91%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,951)	\$26,796.15	(\$9,209.53)	\$9,564.68	\$8,021.94	45.61%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,700)	\$124,605.02	(\$208.95)	\$12,827.22	\$111,568.85	89.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$5,394	\$127,355.31	\$13.98	\$17,397.06	\$109,972.23	86.34%
75	Total	\$171,273,616	\$81,745	\$336,725.77	(\$12,469.56)	\$86,988.61	\$237,267.60	73.17%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$126,446	\$232.09	\$3.32	\$177.54	\$57.87	24.58%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$130,397	\$249.13	(\$0.08)	\$179.88	\$69.17	27.77%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$134,838	\$301.24	(\$14.91)	\$205.04	\$81.29	28.39%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$141,055	\$352.36	(\$14.28)	\$227.13	\$110.95	32.82%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$141,047	\$493.80	(\$28.52)	\$291.72	\$173.56	37.3%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$99,274	\$897,03	(\$119,02)	\$350,26	\$427,75	54.98%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$119,618	\$1,993,09	(\$339,50)	\$568,38	\$1,085,21	65.63%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$137,124	\$5,868,89	(\$2,660,89)	\$887,19	\$2,320,81	72.34%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$242,868	\$34,935,16	\$44,09	\$1,576,42	\$33,402,83	95.49%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$189,992	\$35,941,16	\$24,89	\$3,351,82	\$32,614,23	90.68%
80	Total	\$431,975,952	\$1,462,659	\$81,263,95	(\$3,104,90)	\$7,815,38	\$70,343,67	90%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$14,067	\$1,208,05	(\$5,51)	\$1,181,40	\$21,14	1.76%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,439)	\$1,325,78	(\$106,78)	\$1,201,65	\$17,35	1.42%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260,79	(\$46,93)	\$1,190,23	\$23,63	1.95%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510,60	(\$43,55)	\$1,415,67	\$51,38	3.5%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581,92	(\$114,22)	\$1,325,32	\$142,38	9.7%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349,52	(\$382,53)	\$1,373,94	\$593,05	30.15%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131,99	(\$952,09)	\$1,750,62	\$1,429,28	44.95%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277,12	(\$1,586,41)	\$2,066,95	\$3,623,76	63.68%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$364,793)	\$44,319,31	(\$182,83)	\$2,688,15	\$41,448,33	93.91%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$212,466)	\$44,380,61	(\$106,23)	\$4,896,20	\$39,378,18	88.94%
85	Total	\$218,766,530	(\$963,038)	\$109,345,69	(\$3,527,08)	\$19,090,13	\$86,728,48	81.96%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$126,446	\$5,792,48	\$82,58	\$4,431,06	\$1,444,00	24.58%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$130,397	\$4,614,63	(\$1,51)	\$3,331,77	\$1,281,35	27.78%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$134,838	\$14,851,42	(\$735,13)	\$10,108,91	\$4,007,38	28.39%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$141,055	\$13,315,29	(\$539,63)	\$8,583,58	\$4,192,08	32.81%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$141,047	\$22,029,78	(\$1,272,67)	\$13,014,69	\$7,742,42	37.3%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$99,274	\$42,543,20	(\$5,644,62)	\$16,611,44	\$20,287,14	54.98%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$119,618	\$94,878,54	(\$16,161,70)	\$27,057,36	\$51,659,48	65.63%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$137,124	\$289,277,84	(\$131,155,44)	\$43,729,46	\$114,392,94	72.34%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$242,868	\$1,736,524,87	\$2,191,42	\$78,359,17	\$1,660,357,12	95.49%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$189,992	\$1,787,437,36	\$1,237,55	\$166,693,44	\$1,621,981,47	90.68%
90	Total	\$431,975,952	\$1,462,659	\$4,011,265,41	(\$151,999,15)	\$371,920,88	\$3,487,345,38	90.36%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$14,067	\$12,964,81	(\$59,14)	\$12,678,77	\$226,90	1.76%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358,55	(\$914,83)	\$10,295,06	\$148,66	1.42%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763,78	(\$958,88)	\$24,321,77	\$483,13	1.95%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834,19	(\$658,30)	\$21,399,30	\$776,59	3.5%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218,08	(\$2,109,63)	\$24,478,57	\$2,629,88	9.7%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463,33	(\$7,402,11)	\$26,585,73	\$11,475,49	30.15%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433,09	(\$18,763,70)	\$34,501,26	\$28,168,13	44.95%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475,62	(\$31,277,79)	\$40,751,84	\$71,445,99	63.68%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$364,793)	\$872,381,32	(\$3,598,68)	\$52,913,56	\$815,889,08	93.91%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$212,466)	\$874,031.74	(\$2,092.13)	\$96,425.80	\$775,513.81	88.94%
95	Total	\$218,766,530	(\$963,038)	\$2,118,924.51	(\$67,835.19)	\$344,351.66	\$1,706,737.66	83.21%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$124,335)	\$85,273.05	(\$23,749.86)	\$27,360.51	\$34,162.68	55.53%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$250,260	\$120,704.43	(\$49,098.87)	\$21,422.97	\$50,182.59	70.08%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$166,946	\$6,417.27	\$93.91	\$6,126.38	\$384.80	5.91%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$99,963	\$7,412.07	(\$389.64)	\$6,618.07	\$404.36	5.76%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$65,016	\$7,057.38	(\$28.39)	\$6,596.35	\$432.64	6.16%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$102,160	\$8,229.86	(\$421.88)	\$7,211.37	\$596.61	7.64%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$116,036	\$11,239.37	(\$157.76)	\$7,467.87	\$1,235.31	14.19%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$32,760	\$17,921.02	(\$892.37)	\$9,552.47	\$2,477.44	23.94%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$74,820	\$33,109.20	(\$2,671.34)	\$7,869.56	\$5,697.21	37.36%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$21,723)	\$100,247.11	(\$13,224.05)	\$10,913.18	\$13,439.44	55.19%
TIER_NR	Total	\$99,243,822	\$635,978	\$1,777.52	\$74.59	\$62,355.25	\$24,667.81	28.35%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$395,968	\$4,272.17	\$105.07	\$3,128.05	\$1,249.19	28.54%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$395,894	\$5,106.33	(\$24.07)	\$3,688.54	\$1,393.72	27.42%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$367,299	\$5,927.70	(\$102.24)	\$4,099.43	\$1,726.03	29.63%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$373,985	\$7,645.32	(\$392.43)	\$4,765.93	\$2,486.96	34.29%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$368,445	\$12,374.05	(\$1,294.10)	\$5,570.13	\$5,509.82	49.73%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$399,977	\$23,405.76	(\$3,320.56)	\$7,668.69	\$12,416.51	61.82%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$457,867	\$70,688.49	(\$31,684.27)	\$11,996.09	\$27,008.13	69.24%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$408,884	\$131,197.34	(\$36,638.01)	\$42,258.87	\$52,300.46	55.31%
TIER_R	Total	\$139,931,945	\$3,168,319	\$1,197.34	(\$36,638.01)	\$230,019.39	\$33,019.33	12.55%
Total Tax	2008	\$79,068,858	\$4,163,734	\$258,662.21	\$4,376.51	\$230,019.39	\$33,019.33	12.55%
Total Tax	2009	\$90,586,137	\$3,687,153	\$284,434.84	(\$10,147.47)	\$237,914.17	\$36,373.20	13.26%
Total Tax	2010	\$94,500,322	\$3,215,666	\$323,546.23	(\$3,420.58)	\$278,123.68	\$42,001.97	13.12%
Total Tax	2011	\$109,476,599	\$3,531,600	\$361,908.46	(\$15,765.82)	\$293,017.05	\$53,125.59	15.35%
Total Tax	2012	\$129,310,655	\$3,575,574	\$429,116.90	(\$17,187.73)	\$320,854.47	\$91,074.70	22.11%
Total Tax	2013	\$188,246,336	\$3,108,544	\$627,900.23	(\$63,750.75)	\$355,823.88	\$208,325.60	36.93%
Total Tax	2014	\$333,433,137	\$3,841,794	\$1,110,933.06	(\$169,933.86)	\$460,334.45	\$480,664.75	51.08%
Total Tax	2015	\$829,054,877	\$2,800,542	\$2,616,142.76	(\$950,651.25)	\$598,649.75	\$1,066,841.76	64.06%
Total Tax	2016	\$3,686,152,187	\$1,528,326	\$13,088,143.20	(\$239,638.95)	\$797,437.97	\$12,051,066.28	93.79%
Total Tax	2017	\$3,762,800,628	\$2,440,307	\$13,042,232.98	\$1,084.43	\$1,452,325.48	\$11,590,991.93	88.87%
Total Tax	Total	\$9,302,629,736	\$31,893,240	\$32,143,020.87	(\$1,465,035.47)	\$5,024,500.29	\$25,653,485.11	83.62%
Grand Total	2008	\$79,068,858	\$4,163,734	\$258,664.55	\$7,576.17	\$232,456.94	\$33,783.78	12.69%
Grand Total	2009	\$90,586,137	\$3,687,153	\$284,437.48	(\$6,685.92)	\$240,430.64	\$37,320.92	13.44%
Grand Total	2010	\$94,500,322	\$3,215,666	\$323,549.29	(\$127.85)	\$280,527.58	\$42,893.86	13.26%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 07/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2011	\$109,476,599	\$3,531,600	\$361,912.06	(\$11,990.94)	\$295,906.45	\$54,014.67	15.44%
Grand Total	2012	\$129,310,655	\$3,575,574	\$429,120.92	(\$12,417.17)	\$324,429.60	\$92,274.15	22.14%
Grand Total	2013	\$188,246,336	\$3,108,544	\$627,905.45	(\$57,995.33)	\$360,079.83	\$209,830.29	36.82%
Grand Total	2014	\$333,433,137	\$3,841,794	\$1,110,940.74	(\$163,609.93)	\$464,991.10	\$482,339.71	50.92%
Grand Total	2015	\$829,054,877	\$2,800,542	\$2,616,160.62	(\$942,275.31)	\$604,262.38	\$1,069,622.93	63.9%
Grand Total	2016	\$3,686,152,187	\$1,528,326	\$14,868,419.54	(\$241,445.03)	\$915,816.75	\$13,711,157.76	93.74%
Grand Total	2017	\$3,762,800,628	\$2,440,307	\$14,824,280.98	(\$3,315.29)	\$1,666,547.15	\$13,154,418.54	88.76%
Grand Total	Total	\$9,302,629,736	\$31,893,240	\$35,705,391.63	(\$1,432,286.60)	\$5,385,448.42	\$28,887,656.61	84.29%