

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$52.44	87.37%
4601	Total	\$0	\$0	\$140.12	(\$18.20)	\$11.90	\$128.22	90.24%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,469.00	\$93,407.32	93.52%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,457.39	\$70,324.87	90.41%
4602	Total	\$0	\$0	\$184,288.58	(\$6,630.00)	\$13,926.39	\$163,732.19	89.46%
4603 DAIRY CATTLE	2016	\$0	\$0	\$256,341.48	(\$7,195.26)	\$25,682.92	\$223,463.30	89.69%
4603 DAIRY CATTLE	2017	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2018	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603	Total	\$0	\$0	\$274.04	\$0.00	\$9.16	\$271.88	99.21%
4604 GOATS	2016	\$0	\$0	\$78.64	\$0.00	\$18.90	\$59.74	75.97%
4604 GOATS	2017	\$0	\$0	\$112.54	\$0.00	\$8.46	\$104.08	92.48%
4604	Total	\$0	\$0	\$191.18	\$0.00	\$27.36	\$163.82	85.65%
4605 SHEEP	2016	\$0	\$0	\$110.06	(\$0.58)	\$24.23	\$85.83	79.87%
4605 SHEEP	2017	\$0	\$0	\$343.54	(\$1.02)	\$66.51	\$276.01	80.58%
4605 SHEEP	2018	\$0	\$0	\$33.46	\$0.00	\$0.58	\$32.88	98.27%
4605	Total	\$0	\$0	\$487.06	(\$1.60)	\$91.32	\$394.76	80.83%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$345.00	(\$3.88)	\$19.92	\$321.20	94.16%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$4,145.40	(\$8.76)	\$250.24	\$3,886.40	93.95%
4606	Total	\$0	\$0	\$4,490.40	(\$12.64)	\$270.16	\$4,219.76	93.95%
4607 RATTITE	2016	\$0	\$0	\$6,210.60	(\$89.88)	\$1,133.56	\$4,987.16	81.48%
4607 RATTITE	2017	\$0	\$0	\$16,038.52	(\$163.12)	\$2,058.00	\$13,817.40	87.04%
4607 RATTITE	2018	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607	Total	\$0	\$0	\$22,264.02	(\$253.00)	\$3,204.22	\$18,059.80	81.11%
4608 SWINE	2016	\$0	\$0	\$33.56	\$0.00	\$3.36	\$30.20	90.00%
4608 SWINE	2017	\$0	\$0	\$19.40	\$0.00	\$0.40	\$19.00	97.94%
4608 SWINE	2018	\$0	\$0	\$22.50	\$0.00	\$7.44	\$15.06	66.93%
4608	Total	\$0	\$0	\$75.46	\$0.00	\$11.20	\$64.26	85.16%
4610 ALPACA	2016	\$0	\$0	\$63.06	\$0.00	\$16.74	\$46.32	73.45%
4610 ALPACA	2017	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610	Total	\$0	\$0	\$86.66	\$0.00	\$22.62	\$64.04	73.89%
Total		\$0	\$0	\$33,022.02	\$0.00	\$9,224.22	\$23,797.80	72.02%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611	Total	\$0	\$0	\$33.02	\$0.00	\$9.24	\$23.78	72.02%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$412.88	\$0.00	\$0.00	\$412.88	100%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$61.82	\$0.00	\$61.82	100%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$0.00	\$28,785.18	\$433,676.27	\$38,449.17	93.78%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$63,712.87	\$420,500.70	91.62%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,993.63	\$130,947.22	\$412,689.04	86.63%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$5,195.13	\$140.68	\$764.18	84.45%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$904.86	\$156.28	\$731.06	82.39%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$887.34	\$165.68	\$695.24	80.76%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$860.92	\$162.44	\$690.60	84.57%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,053.04	\$159.44	\$891.02	85.17%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,136.60	\$159.44	\$977.16	85.97%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,219.20	\$165.96	\$1,053.24	86.39%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,277.10	\$165.96	\$1,111.14	86.78%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$575.65	\$44,503.43	\$672,985.86	93.8%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$464.00	\$91,384.67	\$664,315.07	87.91%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$9,424.87	\$159,540.22	\$2,019,992.23	92.68%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$44.72	\$298.64	86.98%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$60.30	\$1,072.96	94.68%
MESA_NR	Total	\$0	\$0	\$1,133.26	\$0.00	\$113.48	\$820.18	100%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%

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MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R	Total	\$0	\$0	\$2,535.10	\$0.00	\$0.00	\$2,535.10	100%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$125,029.64	\$1,438.69	\$9,672.32	\$116,796.01	92.35%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$121,343.94	(\$38.16)	\$12,857.15	\$108,448.63	89.4%
TIER_NR	Total	\$0	\$0	\$124,840.60	(\$53.36)	\$20,847.01	\$103,940.23	83.29%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$371,214.18	\$1,492.63	\$43,376.48	\$329,330.33	88.36%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$0.00	\$353.74	\$0.00	\$353.74	100%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$381,688.86	(\$362.62)	\$9,345.98	\$371,980.26	97.55%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$393,550.12	(\$405.55)	\$19,263.09	\$373,881.48	95.1%
TIER_R TIERRA Y MONTES SWCD...	Total	\$0	\$0	\$405,572.66	(\$74.73)	\$41,255.71	\$364,242.22	89.83%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$1,180,811.64	\$1,330.66	\$69,864.78	\$1,112,277.52	94.09%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$4,665.98	\$0.00	\$0.00	\$4,665.98	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R	Total	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
Total Assessor Special Asse...	2009	\$0	\$0	\$1,108.04	\$0.00	\$0.00	\$1,108.04	100%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,252.44	\$140.68	\$1,111.76	88.77%
		\$0	\$0	\$0.00	\$1,235.40	\$156.28	\$1,079.12	87.35%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,212.98	\$165.68	\$1,047.30	86.34%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,470.92	\$162.44	\$1,308.48	88.96%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,493.90	\$155.14	\$1,338.76	89.62%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,583.66	\$159.44	\$1,424.22	89.93%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,678.66	\$165.96	\$1,512.70	90.11%
Total Assessor Special Asse...	2016	\$0	\$0	\$0.00	(\$1,386.70)	\$77,093.48	\$1,701,796.16	95.67%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,131.33)	\$123,279.06	\$1,653,637.61	93.06%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,651.88	\$230,213.55	\$1,612,671.53	87.51%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$10,061.81	\$431,691.71	\$4,976,927.64	92.02%
Special Assessment								
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,503.44	\$2,311.28	\$192.60	7.69%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,185.69	\$173.16	7.34%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,254.34	\$281.50	7.96%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,927.29	\$544.13	12.17%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,063.70	\$841.50	17.16%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,880.14	\$1,775.17	26.67%
4602 CATTLE INDEMNITY	Total	\$0	\$0	\$7.35	\$27,224.34	\$23,225.83	\$4,005.86	14.71%
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	\$0.00	N/A
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	Total	\$0	\$0	\$7.34	(\$7.32)	\$0.00	\$0.00	100%
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2014	\$0	\$0	\$1.28	\$5.98	\$0.94	\$8.01	89.5%
4604 GOATS	2015	\$0	\$0	\$2.97	\$4.05	\$2.30	\$9.09	79.81%
4604 GOATS	Total	\$0	\$0	\$7.34	(\$0.44)	\$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

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4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4606 HORSES, MULES AND ASSES	Total	\$0	\$0	\$7.34	(\$2.65)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$62.55	\$42.00	40.17%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$66.55	\$18.00	21.29%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$108.55	\$19.00	14.9%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$108.53	\$34.00	23.85%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$92.53	\$58.00	38.53%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$119.53	\$80.01	40.1%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$175.77	\$246.78	58.4%
4608 SWINE	Total	\$0	\$0	\$7.34	\$1,224.46	\$734.01	\$497.79	40.41%
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%
4610 ALPACA	Total	\$0	\$0	\$7.34	\$5.28	\$4.00	\$8.62	68.3%
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,605.89	\$2,373.93	\$234.60	8.99%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,254.37	\$191.16	7.82%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,712.14	\$216.80	7.4%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,363.14	\$315.50	8.58%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,020.15	\$603.83	13.06%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,185.56	\$923.25	18.07%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,057.41	\$2,040.37	28.75%
Total Special Assessment	Total	\$0	\$0	\$44.08	\$28,448.13	\$23,966.70	\$4,525.51	15.88%
Tax								
10 STATE DEBT SERVICE	2009	\$12,054,873	\$681,644	\$13,436.87	(\$144.80)	\$10,862.59	\$2,429.48	18.28%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$595,367	\$18,610.48	\$131.45	\$15,151.14	\$3,590.79	19.16%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$637,566	\$19,282.59	(\$528.96)	\$14,818.95	\$3,934.68	20.98%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$646,555	\$22,448.53	(\$561.04)	\$15,775.39	\$6,112.10	27.93%

Jennif @ Aug 1, 2019 3:28:13 PM San Miguel Treasurer

## Authorities Taxes Receivable

**San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions**

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2013	\$24,309,743	\$595,142	\$32,114.24	(\$2,784.67)	\$16,750.38	\$12,579.19	42.89%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$696,149	\$56,204.42	(\$7,958.61)	\$19,834.55	\$28,411.26	58.89%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$564,338	\$141,164.85	(\$54,793.30)	\$22,829.08	\$63,542.47	73.57%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$486,579	\$820,256.64	(\$24,278.66)	\$30,028.15	\$765,951.83	96.23%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$628,778	\$811,712.84	\$496.43	\$48,429.05	\$763,780.22	94.04%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,766,474	\$835,547.06	\$3,787.28	\$90,567.22	\$748,767.12	89.21%
100 DIST 21 SCHOOL OPERATE-RES	Total	\$2,095,903,249	\$8,328,582	\$2,770,778.52	(\$86,634.88)	\$285,044.50	\$2,399,099.14	89.38%
100 DIST 21 SCHOOL OPERATE-RES	2009	\$1,179,122	\$221,412	\$115.22	\$11.57	\$77.43	\$49.36	38.93%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$196,426	\$139.14	\$7.69	\$84.25	\$62.58	42.62%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$194,818	\$158.61	\$3.33	\$97.79	\$64.15	39.61%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$193,239	\$186.52	\$5.00	\$110.79	\$79.73	41.85%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$262,388	\$229.58	(\$3.94)	\$119.00	\$106.64	47.26%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$281,190	\$417.30	(\$49.27)	\$134.06	\$233.97	63.57%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$205,814	\$1,711.85	(\$979.23)	\$149.68	\$582.94	79.57%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$357,065	\$10,946.61	(\$1,434.00)	\$205.22	\$9,307.39	97.84%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$264,460	\$9,751.41	\$25.37	\$321.87	\$9,454.91	96.71%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$162,748	\$10,178.81	\$14.92	\$681.27	\$9,512.46	93.32%
100	Total	\$344,921,080	\$2,339,560	\$33,834.05	(\$2,398.56)	\$1,981.36	\$29,454.13	93.7%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$177.32	\$31.59	15.12%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$186.35	\$38.01	16.94%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$189.82	\$47.99	20.18%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$209.70	\$76.73	26.79%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$217.59	\$123.89	36.28%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$243.55	\$199.75	45.06%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$25,890	\$825.86	(\$147.73)	\$269.15	\$408.98	60.31%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$36,528,253	\$6,471.26	(\$558.91)	\$297.62	\$5,614.73	94.97%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$408.17	\$5,686.19	93.3%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$2.99	\$693.57	\$5,651.59	89.07%
105	Total	\$120,408,500	\$766,721	\$21,437.08	(\$664.79)	\$2,892.84	\$17,879.45	86.07%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$221,412	\$3,896.45	\$391.18	\$2,617.97	\$1,668.66	38.93%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$196,426	\$5,147.00	\$284.43	\$3,116.56	\$2,314.87	42.62%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$194,818	\$5,743.91	\$120.78	\$3,541.65	\$2,323.04	39.61%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$193,239	\$6,125.84	\$165.07	\$3,658.49	\$2,632.42	41.84%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$262,388	\$8,802.21	(\$150.95)	\$4,562.46	\$4,088.80	47.26%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$281,190	\$13,255.30	(\$1,564.90)	\$4,258.18	\$7,432.22	63.58%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$205,814	\$55,739.90	(\$31,885.09)	\$4,873.78	\$18,981.03	79.57%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$357,065	\$345,153.07	(\$45,215.01)	\$6,470.65	\$293,467.41	97.84%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$26,460	\$312,849.42	\$813.89	\$10,326.47	\$303,336.84	96.71%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$162,748	\$323,436.86	\$474.36	\$21,647.76	\$302,263.46	93.32%
110	Total	\$344,921,080	\$2,339,560	\$1,080,148.96	(\$76,566.24)	\$65,073.97	\$938,508.75	93.52%
115 DIST 21 SCHOOL DEBT-NONRES	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,838.44	\$683.66	15.12%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,168.89	\$850.15	16.94%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$3,962.73	\$1,001.61	20.18%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,082.54	\$1,493.61	26.79%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,767.06	\$2,714.40	36.28%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,483.57	\$3,677.13	45.06%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,852.27	\$7,373.14	60.31%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,346.69	\$100,869.52	94.97%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$7,258.53	\$101,116.61	93.3%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$53.54	\$12,412.62	\$101,143.90	89.07%
115	Total	\$120,408,500	\$766,721	\$387,740.43	(\$11,643.36)	\$55,173.34	\$320,923.73	85.33%
120 DIST 21 SCHOOL IMPROVE-RES	2009	\$1,179,122	\$221,412	\$2,120.01	\$212.89	\$1,424.76	\$908.14	38.93%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$196,426	\$2,570.74	\$142.06	\$1,556.61	\$1,156.19	42.62%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$194,818	\$3,236.92	\$68.06	\$1,995.86	\$1,309.12	39.61%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$193,239	\$3,637.68	\$98.02	\$2,172.50	\$1,563.20	41.84%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$262,388	\$4,499.83	(\$77.17)	\$2,332.40	\$2,090.26	47.26%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$281,190	\$8,174.10	(\$965.03)	\$2,625.88	\$4,583.19	63.58%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$205,814	\$33,695.47	(\$19,274.94)	\$2,946.27	\$11,474.26	79.57%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$357,065	\$214,017.24	(\$28,036.23)	\$4,012.22	\$181,968.79	97.84%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$264,460	\$201,060.04	\$523.06	\$6,636.55	\$194,946.55	96.71%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$162,748	\$207,730.80	\$304.66	\$13,903.51	\$194,131.95	93.32%
120	Total	\$344,921,080	\$2,339,560	\$680,742.83	(\$47,004.62)	\$39,606.56	\$594,131.65	93.75%
125 DIST 21 SCHOOL IMPROVE-RES	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,855.43	\$330.48	15.12%
125 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$1,946.08	\$396.86	16.94%
125 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,233.15	\$564.45	20.18%
125 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,424.31	\$886.94	26.79%
125 DIST 21 SCHOOL IMPROVE-RES	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,486.73	\$1,415.96	36.28%
125 DIST 21 SCHOOL IMPROVE-RES	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,767.64	\$2,269.83	45.06%
125 DIST 21 SCHOOL IMPROVE-RES	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,041.22	\$4,621.22	60.31%
125 DIST 21 SCHOOL IMPROVE-RES	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,358.56	\$63,361.72	94.97%
125 DIST 21 SCHOOL IMPROVE-RES	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$4,664.86	\$64,984.99	93.3%
125 DIST 21 SCHOOL IMPROVE-RES	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.30	\$7,952.20	\$64,798.36	89.07%
125	Total	\$120,408,500	\$766,721	\$243,889.24	(\$7,528.25)	\$32,730.18	\$203,630.81	86.15%
130 DIST 50 SCHOOL OPERATE-RES	2009	\$56,377	\$0	\$14.46	\$0.13	\$8.43	\$6.16	42.22%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2010	\$63,441	\$0	\$16.48	\$0.13	\$8.78	\$7.83	47.14%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$7.49	\$23.87	\$0.32	\$10.52	\$13.67	56.51%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$7.49	\$21.92	\$0.36	\$10.64	\$11.64	52.24%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$7.49	\$23.88	\$0.42	\$10.70	\$13.60	55.97%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$7.49	\$33.89	(\$7.22)	\$10.27	\$16.40	61.49%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$7.49	\$82.95	(\$15.96)	\$12.55	\$54.44	81.27%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$2,070	\$270.68	\$0.63	\$21.07	\$250.24	92.23%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$34,493	\$285.73	\$11.18	\$25.70	\$271.21	91.34%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$0	\$337.21	\$0.00	\$49.87	\$287.34	85.21%
130	Total	\$3,781,360	\$40,308	\$1,111.07	(\$10.01)	\$168.53	\$932.53	84.69%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.60	\$0.30	7.69%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.60	\$0.29	7.46%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.62	\$0.96	20.96%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.00	\$1.39	4.57%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$28.99	\$2.14	6.87%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.52	\$4.44	12.7%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.15	\$10.89	25.9%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.39	\$248.71	88.16%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$36.42	\$288.76	88.8%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$77.59	\$294.96	79.17%
135	Total	\$2,275,240	(\$370)	\$1,136.81	(\$6.09)	\$277.88	\$652.84	75.42%
140 DIST 50 SCHOOL DEBT-RES	2009	\$56,377	\$0	\$373.30	\$3.38	\$217.47	\$159.21	42.27%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$0	\$381.00	\$2.92	\$202.83	\$181.09	47.17%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$7.49	\$395.51	\$5.30	\$174.40	\$226.41	56.49%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$7.49	\$250.49	\$4.07	\$121.57	\$132.99	52.24%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$7.49	\$308.28	\$5.44	\$138.12	\$175.60	55.97%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$7.49	\$520.67	(\$110.93)	\$157.81	\$251.93	61.49%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$7.49	\$1,146.08	(\$220.50)	\$173.44	\$752.14	81.26%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$2,070	\$3,664.69	\$8.52	\$285.29	\$3,387.92	92.23%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$34,493	\$4,002.83	\$156.57	\$360.10	\$3,799.30	91.34%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$0	\$4,504.58	\$0.00	\$666.24	\$3,838.34	85.21%
140	Total	\$3,781,360	\$40,308	\$15,547.43	(\$145.23)	\$2,497.27	\$12,904.93	83.79%
145 DIST 50 SCHOOL DEBT-NONRES	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$55.97	\$4.65	7.67%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$68.30	(\$2.79)	\$51.24	\$4.27	7.69%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$35.72	\$9.57	21.13%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$204.76	\$9.90	4.61%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$238.01	\$17.56	6.87%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$300.04	\$43.71	12.72%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$278.04	\$97.23	25.91%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$292.02	\$2,175.19	88.16%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$330.66	\$2,621.36	88.8%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	\$0.00	\$688.24	\$2,616.32	79.17%
145	Total	\$2,275,240	(\$370)	\$10,130.91	(\$56.45)	\$2,474.70	\$7,599.76	75.44%
150 DIST 50 SCHOOL IMPROVE-RES	2009	\$56,377	\$0	\$95.04	\$0.86	\$55.37	\$40.53	42.26%
150 DIST 50 SCHOOL IMPROVE-RES	2010	\$63,441	\$0	\$107.04	\$0.82	\$56.98	\$50.88	47.17%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$749	\$154.99	\$2.08	\$68.34	\$88.73	56.49%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$749	\$141.88	\$2.31	\$68.86	\$75.33	52.24%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$749	\$150.20	\$2.65	\$67.29	\$85.56	55.98%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$749	\$211.83	(\$45.13)	\$64.20	\$102.50	61.49%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$749	\$513.59	(\$98.81)	\$77.72	\$337.06	81.26%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$2,070	\$1,675.22	\$3.90	\$130.41	\$1,548.71	92.23%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$34,493	\$1,763.75	\$68.99	\$158.67	\$1,674.07	91.34%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$0	\$2,031.38	\$0.00	\$300.45	\$1,730.93	85.21%
150	Total	\$3,781,360	\$40,308	\$6,944.92	(\$62.33)	\$1,048.29	\$5,734.30	84.54%
155 DIST 50 SCHOOL IMPROVE-...	2009	\$7,962	\$0	\$16.48	(\$0.88)	\$14.41	\$1.19	7.63%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$14.40	\$1.20	7.69%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$14.47	\$3.88	21.14%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$15.98	\$5.61	4.61%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$15.96	\$8.56	6.87%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$122.07	\$17.77	12.71%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$124.60	\$43.57	25.91%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$133.55	\$994.84	88.16%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$145.70	\$1,155.03	88.8%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$310.37	\$1,179.85	79.17%
155	Total	\$2,275,240	(\$370)	\$4,547.31	(\$24.30)	\$1,111.51	\$3,411.50	75.43%
160 LUNA VOCATIONAL SCHOOL-RES	2009	\$3,509,971	\$369,062	\$7,594.25	\$388.37	\$5,275.50	\$2,707.12	33.91%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$342,718	\$8,904.03	\$112.32	\$6,172.39	\$2,843.96	31.54%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$349,371	\$9,962.93	\$22.03	\$6,588.50	\$3,396.46	34.02%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$346,073	\$13,855.39	(\$701.34)	\$7,677.98	\$5,476.07	41.63%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$308,787	\$23,250.47	(\$2,553.77)	\$8,662.19	\$12,034.51	58.15%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$348,932	\$44,500.89	(\$6,194.91)	\$10,784.52	\$27,521.46	71.85%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
RES								
160	Total	\$49,849,778	\$2,064,943	\$108,067.96	(\$8,927.30)	\$45,161.08	\$53,979.58	54.45%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$16,158)	\$18,681.93	(\$1,594.67)	\$16,139.99	\$947.27	5.54%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$16,103.64	\$926.49	5.44%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,641.93)	\$17,748.25	\$1,449.16	7.55%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$18,217.19	\$2,898.94	13.73%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$18,385.04	\$6,775.45	26.93%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$21,616.08	\$16,550.27	43.36%
165	Total	\$50,177,068	(\$187,032)	\$152,412.26	(\$14,654.49)	\$108,210.19	\$29,547.58	21.45%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$161,994	\$2,306.74	\$49.60	\$1,607.86	\$748.48	31.76%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$166,133	\$2,784.27	(\$86.57)	\$1,749.41	\$948.29	35.15%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$171,776	\$3,523.50	(\$91.35)	\$2,123.54	\$1,308.61	38.13%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$171,096	\$4,770.94	(\$225.01)	\$2,493.73	\$2,052.20	45.14%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$130,824	\$8,644.96	(\$1,094.82)	\$2,912.47	\$4,637.67	61.42%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$156,833	\$19,256.85	(\$3,216.98)	\$3,997.32	\$12,042.55	75.08%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$182,527	\$66,605.50	(\$25,589.95)	\$5,442.97	\$25,572.58	82.45%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$296,754	\$337,706.63	\$529.32	\$7,840.67	\$330,395.28	97.68%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$295,294	\$363,042.01	\$461.96	\$17,570.88	\$345,933.09	95.17%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$98,850	\$373,920.17	\$197.62	\$36,239.53	\$337,878.26	90.31%
170	Total	\$628,530,062	\$1,832,081	\$1,172,561.57	(\$29,066.18)	\$81,978.38	\$1,061,517.01	92.83%
175 DIST 2 SCHOOL IMPROVE-N-...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,778.69	\$99.92	2.05%
175 DIST 2 SCHOOL IMPROVE-N-...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,737.44	\$120.47	2.48%
175 DIST 2 SCHOOL IMPROVE-N-...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$176.63)	\$5,611.79	\$253.97	4.33%
175 DIST 2 SCHOOL IMPROVE-N-...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,267.58	\$603.22	10.27%
175 DIST 2 SCHOOL IMPROVE-N-...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,167.93	\$2,700.02	34.32%
175 DIST 2 SCHOOL IMPROVE-N-...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,323.04	\$6,396.55	50.29%
175 DIST 2 SCHOOL IMPROVE-N-...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$6,368.12	\$16,394.68	72.02%
175 DIST 2 SCHOOL IMPROVE-N-...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$8,515.56	\$168,074.82	95.18%
175 DIST 2 SCHOOL IMPROVE-N-...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.06)	\$12,926.37	\$164,050.99	92.7%
175 DIST 2 SCHOOL IMPROVE-N-...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$18,726.67	\$161,180.00	89.59%
175	Total	\$304,872,147	\$478,360	\$609,479.60	(\$11,181.77)	\$78,423.19	\$519,874.64	86.89%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$590,474	\$24,112.07	\$1,538.25	\$16,609.87	\$9,040.45	35.24%
20 COUNTY OPERATIONAL-RES	2010	\$5,556,683	\$539,144	\$27,523.12	\$663.85	\$18,428.17	\$9,758.80	34.62%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$544,189	\$31,037.37	\$228.11	\$20,146.26	\$11,119.22	35.56%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$539,312	\$41,506.49	(\$1,335.11)	\$23,426.24	\$16,745.14	41.68%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$571,175	\$65,867.08	(\$6,102.00)	\$26,320.92	\$33,444.16	55.96%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$630,122	\$126,859.25	(\$17,190.89)	\$32,493.17	\$77,175.19	70.37%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$594,854	\$369,347.46	(\$164,711.75)	\$40,420.45	\$164,215.26	80.25%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$908,717	\$2,138,537.92	(\$73,627.68)	\$56,988.98	\$2,007,921.26	97.24%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$894,506	\$2,117,705.73	\$3,401.94	\$108,160.74	\$2,012,946.93	94.9%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$410,547	\$2,219,963.27	\$2,106.47	\$222,182.54	\$1,999,887.20	90%
20	Total	\$1,432,178,909	\$6,223,040	\$7,162,459.76	(\$255,028.81)	\$565,177.34	\$6,342,253.61	91.82%
200 DIST 50 EDUCATION DEBT-RES	2009	\$56,377	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2010	\$63,441	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$2,070	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$34,493	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$3,781,360	\$40,308	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$2,275,240	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$161,994	\$2,260.60	\$48.60	\$1,575.71	\$733.49	31.76%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$166,133	\$5,564.16	(\$173.01)	\$3,496.06	\$1,895.09	35.15%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$171,776	\$4,053.78	(\$105.10)	\$2,443.12	\$1,505.56	38.13%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$171,096	\$3,067.71	(\$144.67)	\$1,603.47	\$1,319.57	45.14%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$130,824	\$743.14	(\$94.11)	\$250.35	\$398.68	61.43%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$156,833	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$182,527	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$296,754	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$295,294	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$98,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210	Total	\$628,530,062	\$1,832,081	\$15,689.39	(\$468.29)	\$9,368.71	\$5,852.39	38.45%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$1,439)	\$5,564.29	(\$448.15)	\$5,011.36	\$104.78	2.05%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,062.82	\$230.46	2.48%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$203.21)	\$6,456.37	\$292.20	4.33%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,387.05	\$887.87	10.27%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$436.69	\$228.15	34.32%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$304,872,147	\$478,360	\$27,031.43	(\$1,433.68)	\$24,354.29	\$1,243.46	4.86%
220 SCHOOL EDUC.DEBT SERV.-RES	2009	\$1,179,122	\$221,412	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2010	\$1,469,922	\$196,426	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$194,818	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$193,239	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$262,388	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$281,190	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$205,814	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$357,065	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$264,460	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$162,748	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$344,921,080	\$2,339,560	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2009	\$1,138,166	\$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	\$1,832,561	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$25,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$120,408,500	\$766,721	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$91,170	\$82,303.51	(\$4,424.68)	\$72,207.19	\$5,671.64	7.28%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$76,644.39	\$6,340.71	7.64%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,118.34)	\$83,337.00	\$9,068.58	9.81%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$86,321.94	\$16,706.00	16.22%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$87,354.78	\$35,152.61	28.69%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$101,781.75	\$78,822.29	43.64%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,828,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$107,244.03	\$181,229.82	62.82%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$131,805.51	\$2,099,934.22	94.09%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$174,492.65	\$2,049,199.78	92.15%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,258.40	\$289,064.63	\$2,023,013.31	87.5%
25	Total	\$663,124,340	\$2,105,542	\$7,892,684.04	(\$177,291.21)	\$1,210,253.87	\$6,505,138.96	84.31%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$65,123	\$7,594.53	\$270.88	\$5,784.95	\$2,080.46	26.45%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$69,878	\$8,536.30	\$17.22	\$6,037.61	\$2,515.91	29.41%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$79,958	\$10,904.39	(\$284.14)	\$6,845.27	\$3,774.98	35.55%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$78,090	\$17,589.56	(\$2,069.84)	\$8,731.76	\$6,787.96	43.74%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$43,696	\$33,248.67	(\$4,232.66)	\$10,462.76	\$18,553.25	63.94%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$62,741	\$70,145.04	(\$10,327.59)	\$13,204.42	\$46,613.03	77.93%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$77,477	\$175,103.08	(\$66,909.06)	\$17,900.08	\$90,293.94	83.46%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$100,906	\$885,812.43	\$504.48	\$26,839.64	\$859,477.27	96.97%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$163,350	\$906,212.57	\$630.32	\$58,559.79	\$848,283.10	93.54%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$71,428	\$947,191.12	\$479.23	\$120,561.00	\$827,109.35	87.28%
30	Total	\$488,791,672	\$812,647	\$3,062,337.69	(\$81,921.16)	\$274,927.28	\$2,705,489.25	90.78%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,507.39	\$956.01	27.6%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,488.97	\$1,022.21	29.11%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,053.74	\$1,280.36	24%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,796.33	\$2,482.33	34.1%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,776.98	\$10,233.56	63.92%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$7,438.37	\$25,315.20	77.29%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$10,667.84	\$65,650.52	86.02%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$20,021.30	\$515,259.31	96.26%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$35,861.78	\$508,179.47	93.41%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,966.74	\$61,923.57	\$476,144.89	88.49%
35	Total	\$235,083,943	\$1,026,209	\$1,795,991.86	(\$33,931.73)	\$1,606,536.27	\$1,606,523.86	91.17%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$27,585	\$121.36	(\$4.95)	\$85.46	\$30.95	26.59%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$26,868	\$120.98	\$14.90	\$82.91	\$52.97	38.98%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$26,276	\$129.94	(\$7.86)	\$76.53	\$45.55	37.31%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$25,558	\$164.30	(\$6.83)	\$81.96	\$75.51	47.95%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$24,967	\$226.13	(\$28.38)	\$86.86	\$110.89	56.08%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$24,250	\$406.06	(\$55.45)	\$113.27	\$237.34	67.69%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$23,531	\$1,396.23	(\$710.28)	\$131.64	\$554.31	80.81%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$66,355	\$8,810.23	(\$1,125.84)	\$153.68	\$7,530.71	98%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$47,351	\$7,865.08	\$19.43	\$260.86	\$7,623.65	96.69%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$91,563	\$8,169.69	\$39.21	\$656.41	\$7,552.49	92%
40	Total	\$63,765,377	\$384,304	\$27,410.00	(\$1,866.05)	\$1,729.58	\$23,814.37	93.23%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52.60	\$29.00	\$26.88	\$54.72	67.06%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$40.11	\$37.15	48.08%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$75.01	\$251.17	77%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$134.84	\$5,143.49	97.45%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$368.32	\$5,039.53	93.19%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$4.83	\$614.44	\$5,047.91	89.15%
45	Total	\$13,270,227	\$9,724	\$18,791.89	(\$567.10)	\$1,595.88	\$16,628.91	91.24%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$207,068	\$457.83	\$31.82	\$318.66	\$170.99	34.92%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$176,585	\$489.03	\$20.35	\$361.87	\$147.51	28.96%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$176,846	\$532.96	\$11.69	\$378.56	\$166.09	30.49%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$174,228	\$751.53	(\$40.94)	\$434.28	\$276.31	38.88%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$177,214	\$1,227.69	(\$120.76)	\$490.49	\$616.44	55.69%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$191,350	\$2,136.40	(\$235.87)	\$590.96	\$1,309.57	68.91%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$205,764	\$5,078.17	(\$1,766.49)	\$719.84	\$2,591.84	78.26%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$252,828	\$26,378.12	\$43.30	\$1,015.08	\$25,406.34	96.16%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$300,259	\$26,957.48	\$27.79	\$1,862.11	\$25,123.16	93.1%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$148,949	\$28,556.94	\$32.77	\$3,735.20	\$24,854.51	86.94%
50	Total	\$454,946,407	\$2,011,091	\$92,566.15	(\$1,996.34)	\$9,907.05	\$80,662.76	89.06%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$14,719)	\$1,679.84	(\$150.22)	\$1,400.19	\$129.43	8.46%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,489.43	\$123.84	7.68%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,551.48	\$177.06	10.24%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,999,926	\$71,959	\$2,030.80	(\$9.54)	\$1,690.31	\$330.95	16.37%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,743.20	\$452.10	20.59%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,991.41	\$1,154.79	36.7%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$2,081.61	\$2,315.27	52.66%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,422.48	\$28,694.80	92.22%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$2,928.33	\$28,916.37	90.8%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$438.00	\$5,444.53	\$28,529.06	83.97%
55	Total	\$235,568,453	\$860,831	\$116,266.36	(\$2,699.72)	\$22,742.97	\$90,823.67	79.97%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$207,068	\$20,569.09	\$1,429.25	\$14,316.48	\$7,681.86	34.92%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$176,585	\$20,012.64	\$832.86	\$14,809.14	\$6,036.36	28.96%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$176,846	\$24,061.96	\$527.89	\$17,091.50	\$7,498.35	30.49%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$174,228	\$33,451.40	(\$1,822.22)	\$19,330.56	\$12,298.62	38.88%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$177,214	\$59,035.67	(\$5,806.97)	\$23,586.03	\$29,642.67	55.69%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$191,350	\$100,870.78	(\$11,136.57)	\$27,902.12	\$61,832.09	68.91%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$205,764	\$247,483.85	(\$86,090.00)	\$35,081.32	\$126,312.53	78.26%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$252,828	\$1,316,585.25	\$2,161.22	\$50,664.49	\$1,268,081.98	96.16%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$300,259	\$1,324,191.74	\$1,365.15	\$91,469.52	\$1,234,087.37	93.1%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$148,949	\$1,364,762.15	\$1,566.06	\$178,508.49	\$1,187,819.72	86.94%
60 DIST 1 SCHOOL DEBT-RES	2019	\$454,946,407	\$2,011,091	\$4,511,024.53	(\$96,973.33)	\$472,759.65	\$3,941,291.55	89.29%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$14,719)	\$35,732.63	(\$3,195.50)	\$29,784.14	\$2,752.99	8.46%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,940.83	\$2,239.90	7.68%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,781,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,259.99	\$3,453.48	10.24%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,556.03	\$6,570.01	16.37%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,715.21	\$9,522.17	20.59%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$41,934.98	\$24,317.66	36.7%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$44,878.89	\$49,916.49	52.66%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$54,637.54	\$647,193.77	92.22%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$61,565.12	\$607,937.90	90.8%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,210.18	\$114,487.53	\$599,909.02	83.97%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$235,568,453	\$660,831	\$2,486,238.56	(\$57,664.91)	\$474,760.26	\$1,953,813.39	80.45%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$207,068	\$3,927.13	\$272.88	\$2,733.36	\$1,466.65	34.92%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$176,585	\$4,193.27	\$174.51	\$3,102.97	\$1,264.81	28.96%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$176,846	\$4,577.00	\$100.41	\$3,251.10	\$1,426.31	30.49%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$174,228	\$6,467.18	(\$352.29)	\$3,737.19	\$2,377.70	38.88%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$177,214	\$11,211.79	(\$1,102.83)	\$4,479.35	\$5,629.61	55.69%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$191,350	\$19,160.56	(\$2,115.41)	\$5,300.05	\$11,745.10	68.91%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$205,764	\$45,632.64	(\$15,873.82)	\$6,468.51	\$23,290.31	78.26%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$252,828	\$236,548.16	\$388.30	\$9,102.79	\$227,833.67	96.16%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$300,259	\$242,365.38	\$249.87	\$16,741.56	\$226,873.69	93.1%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$148,949	\$255,974.03	\$293.73	\$33,480.95	\$222,786.81	86.94%
70 DIST 1 SCHOOL IMPROVE-RES	Total	\$454,946,407	\$2,011,091	\$830,057.14	(\$17,964.65)	\$88,397.83	\$723,694.66	89.11%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$14,719)	\$6,715.94	(\$600.59)	\$5,597.92	\$517.43	8.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,957.73	\$495.33	7.68%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,205.91	\$708.26	10.24%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,761.24	\$1,323.81	16.37%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
75 DIST 1 SCHOOL IMPROVE:NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,972.79	\$1,808.40	20.59%
75 DIST 1 SCHOOL IMPROVE:NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,965.61	\$4,619.18	36.7%
75 DIST 1 SCHOOL IMPROVE:NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$8,317.88	\$9,251.57	52.66%
75 DIST 1 SCHOOL IMPROVE:NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$9,684.85	\$114,719.16	92.22%
75 DIST 1 SCHOOL IMPROVE:NO...	2017	\$63,798,861	\$10,250	\$127,355.31	\$23.50	\$11,713.31	\$115,665.50	90.8%
75 DIST 1 SCHOOL IMPROVE:NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,751.99	\$21,778.11	\$114,116.24	83.97%
75	Total	\$235,568,453	\$860,831	\$464,969.24	(\$10,789.01)	\$90,955.35	\$363,224.88	79.97%
80 DIST 2 SCHOOL OPERATE:RES	2009	\$1,287,196	\$161,994	\$249.13	\$5.35	\$173.65	\$80.83	31.76%
80 DIST 2 SCHOOL OPERATE:RES	2010	\$1,633,844	\$166,133	\$301.24	(\$9.36)	\$189.27	\$102.61	35.15%
80 DIST 2 SCHOOL OPERATE:RES	2011	\$1,928,637	\$171,776	\$352.36	(\$9.13)	\$212.35	\$130.88	38.13%
80 DIST 2 SCHOOL OPERATE:RES	2012	\$2,573,117	\$171,096	\$493.80	(\$23.28)	\$258.10	\$212.42	45.15%
80 DIST 2 SCHOOL OPERATE:RES	2013	\$4,671,814	\$130,824	\$897.03	(\$113.60)	\$302.21	\$481.22	61.42%
80 DIST 2 SCHOOL OPERATE:RES	2014	\$10,052,624	\$156,833	\$1,993.09	(\$332.96)	\$413.72	\$1,246.41	75.08%
80 DIST 2 SCHOOL OPERATE:RES	2015	\$30,147,169	\$182,527	\$5,868.89	(\$2,653.18)	\$564.33	\$2,651.38	82.45%
80 DIST 2 SCHOOL OPERATE:RES	2016	\$186,667,771	\$296,754	\$34,935.16	\$54.75	\$811.10	\$34,178.81	97.68%
80 DIST 2 SCHOOL OPERATE:RES	2017	\$191,819,198	\$295,294	\$35,941.16	\$45.74	\$1,739.52	\$34,247.38	95.17%
80 DIST 2 SCHOOL OPERATE:RES	2018	\$197,748,692	\$98,850	\$37,765.94	\$19.96	\$3,660.20	\$34,125.70	90.31%
80	Total	\$628,530,062	\$1,832,081	\$118,797.80	(\$3,015.71)	\$8,324.45	\$107,457.64	92.81%
85 DIST 2 SCHOOL OPERATE:NO...	2009	\$2,843,236	(\$1,439)	\$1,325.78	(\$106.78)	\$1,194.04	\$24.96	2.05%
85 DIST 2 SCHOOL OPERATE:NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,183.77	\$30.09	2.48%
85 DIST 2 SCHOOL OPERATE:NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$44.16)	\$1,402.95	\$63.49	4.33%
85 DIST 2 SCHOOL OPERATE:NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,316.90	\$150.80	10.27%
85 DIST 2 SCHOOL OPERATE:NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,291.99	\$675.00	34.32%
85 DIST 2 SCHOOL OPERATE:NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,580.76	\$1,599.14	50.29%
85 DIST 2 SCHOOL OPERATE:NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,592.03	\$4,098.68	72.02%
85 DIST 2 SCHOOL OPERATE:NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,128.89	\$42,018.71	95.18%
85 DIST 2 SCHOOL OPERATE:NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,231.59	\$41,012.74	92.7%
85 DIST 2 SCHOOL OPERATE:NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$4,681.67	\$40,295.00	89.59%
85	Total	\$304,872,147	\$478,360	\$152,368.56	(\$2,795.36)	\$19,604.59	\$129,968.61	86.89%
90 DIST 2 SCHOOL DEBT:RES	2009	\$1,287,196	\$161,994	\$4,614.63	\$99.21	\$3,216.53	\$1,497.31	31.76%
90 DIST 2 SCHOOL DEBT:RES	2010	\$1,633,844	\$166,133	\$14,851.42	(\$461.78)	\$9,331.40	\$5,058.24	35.15%
90 DIST 2 SCHOOL DEBT:RES	2011	\$1,928,637	\$171,776	\$13,315.29	(\$345.21)	\$8,024.84	\$4,945.24	38.13%
90 DIST 2 SCHOOL DEBT:RES	2012	\$2,573,117	\$171,096	\$22,029.78	(\$1,038.98)	\$11,514.79	\$9,476.01	45.14%
90 DIST 2 SCHOOL DEBT:RES	2013	\$4,671,814	\$130,824	\$42,543.20	(\$5,387.78)	\$14,332.78	\$22,822.64	61.42%
90 DIST 2 SCHOOL DEBT:RES	2014	\$10,052,624	\$156,833	\$94,878.54	(\$15,850.07)	\$19,694.82	\$59,333.65	75.08%
90 DIST 2 SCHOOL DEBT:RES	2015	\$30,147,169	\$182,527	\$289,277.84	(\$130,775.39)	\$27,815.86	\$130,686.59	82.45%
90 DIST 2 SCHOOL DEBT:RES	2016	\$186,667,771	\$296,754	\$1,736,524.87	\$2,721.81	\$40,317.59	\$1,698,929.09	97.68%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$295,294	\$1,787,437.36	\$2,274.49	\$86,510.23	\$1,703,201.62	95.17%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$98,850	\$1,839,126.32	\$971.99	\$178,244.13	\$1,661,854.18	90.31%
90	Total	\$628,530,062	\$1,832,081	\$5,844,599.25	(\$147,791.71)	\$399,002.97	\$5,297,804.57	93%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358.55	(\$914.83)	\$10,229.82	\$213.90	2.05%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$24,189.77	\$615.13	2.48%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$667.46)	\$21,206.96	\$659.77	4.33%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,129,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,323.04	\$2,785.41	10.28%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$24,999.92	\$13,061.30	34.32%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$31,153.60	\$31,515.79	50.29%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$31,388.50	\$60,809.33	72.02%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$41,905.08	\$827,096.19	95.18%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$63,642.99	\$807,705.02	92.7%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$92,107.10	\$792,763.84	89.59%
95	Total	\$304,872,147	\$478,360	\$2,976,158.86	(\$53,486.40)	\$365,146.78	\$2,557,525.68	87.51%
LUNA NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$22,573.48	\$38,923.21	63.29%
LUNA R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$389,040	\$120,704.43	(\$48,833.63)	\$14,081.12	\$57,789.68	80.41%
TIER NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$91,170	\$7,412.07	(\$398.48)	\$6,502.81	\$510.78	7.28%
TIER NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,483.75	\$536.40	7.64%
TIER NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$431.93)	\$7,032.66	\$765.27	9.81%
TIER NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,284.55	\$1,409.79	16.22%
TIER NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,371.70	\$2,966.46	28.69%
TIER NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,589.18	\$6,651.67	43.64%
TIER NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$9,050.13	\$15,293.65	62.82%
TIER NR	Total	\$92,870,006	\$407,481	\$93,829.84	(\$13,381.04)	\$52,314.78	\$28,134.02	34.97%
TIER R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$590,474	\$4,272.17	\$272.53	\$2,942.93	\$1,601.77	35.24%
TIER R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$539,144	\$5,106.33	\$123.16	\$3,418.96	\$1,810.53	34.62%
TIER R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$544,189	\$5,927.70	\$43.56	\$3,847.62	\$2,123.64	35.56%
TIER R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$539,312	\$7,645.32	(\$245.93)	\$4,315.01	\$3,084.38	41.68%
TIER R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$571,175	\$12,374.05	(\$1,146.33)	\$4,944.75	\$6,282.97	55.96%
TIER R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$630,122	\$23,405.76	(\$3,171.76)	\$5,995.04	\$14,238.96	70.37%
TIER R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$594,864	\$70,688.49	(\$31,523.79)	\$7,735.96	\$31,428.74	80.25%
TIER R	Total	\$135,750,454	\$4,009,270	\$129,419.82	(\$35,648.56)	\$33,200.27	\$60,570.99	64.59%
rounding	2009	\$0	\$0	(\$0.03)	\$0.00	\$0.00	(\$0.03)	100%
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.04)	\$0.04	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.02	(\$0.02)	\$0.03	300%
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	\$0.02	(\$0.02)	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	\$0.02	\$0.02	50%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 07/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	(\$0.01)	\$0.00	0%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.03	(\$0.05)	250%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	(\$0.04)	\$0.02	-100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	(\$0.01)	(\$0.01)	50%
rounding	2018	\$0	\$0	\$0.02	(\$0.03)	\$0.02	(\$0.03)	300%
rounding	Total	\$0	\$0	\$0.00	(\$0.06)	(\$0.03)	(\$0.03)	50%
Total Tax	2009	\$90,586,137	\$5,039,306	\$284,434.81	(\$7,066.67)	\$231,230.57	\$46,137.57	16.63%
Total Tax	2010	\$94,500,322	\$4,407,322	\$323,546.22	(\$687.43)	\$269,050.48	\$53,808.31	16.67%
Total Tax	2011	\$109,476,599	\$4,710,603	\$361,908.45	(\$13,237.25)	\$283,084.64	\$65,586.56	18.81%
Total Tax	2012	\$129,310,655	\$4,757,494	\$429,116.91	(\$14,542.58)	\$305,568.83	\$109,005.50	26.29%
Total Tax	2013	\$188,246,336	\$4,295,210	\$627,900.25	(\$61,039.86)	\$324,957.11	\$241,903.28	42.67%
Total Tax	2014	\$333,433,137	\$5,046,657	\$1,110,933.07	(\$167,166.88)	\$386,018.67	\$557,747.52	59.1%
Total Tax	2015	\$829,054,877	\$4,110,608	\$2,616,142.77	(\$947,683.05)	\$440,299.30	\$1,228,160.42	73.61%
Total Tax	2016	\$3,686,152,187	\$2,761,178	\$13,088,143.20	(\$235,504.43)	\$515,602.87	\$12,337,035.90	95.99%
Total Tax	2017	\$3,762,800,628	\$3,792,914	\$13,042,232.96	\$4,618.77	\$828,708.41	\$12,218,143.32	93.65%
Total Tax	2018	\$3,870,614,443	\$16,961,736	\$13,440,721.96	\$76,409.71	\$1,536,047.63	\$11,981,084.04	88.64%
Total Tax	Total	\$13,094,175,321	\$55,883,028	\$45,325,080.60	(\$1,365,899.67)	\$5,120,568.51	\$38,838,612.42	88.35%
Grand Total	2009	\$90,586,137	\$5,039,306	\$284,437.45	(\$3,208.34)	\$233,745.18	\$47,483.93	16.88%
Grand Total	2010	\$94,500,322	\$4,407,322	\$323,549.28	\$2,990.44	\$271,461.13	\$55,078.59	16.87%
Grand Total	2011	\$109,476,599	\$4,710,603	\$361,912.05	(\$9,098.93)	\$285,962.46	\$66,850.66	18.95%
Grand Total	2012	\$129,310,655	\$4,757,494	\$429,120.93	(\$9,397.04)	\$309,094.41	\$110,629.48	26.36%
Grand Total	2013	\$188,246,336	\$4,295,210	\$627,905.47	(\$54,927.20)	\$329,132.40	\$243,945.87	42.56%
Grand Total	2014	\$333,433,137	\$5,046,657	\$1,110,940.75	(\$160,482.09)	\$390,363.67	\$560,094.99	58.93%
Grand Total	2015	\$829,054,877	\$4,110,608	\$2,616,160.63	(\$638,924.47)	\$445,522.67	\$1,231,713.49	73.44%
Grand Total	2016	\$3,686,152,187	\$2,761,178	\$14,868,419.54	(\$236,891.13)	\$592,696.35	\$14,038,832.06	95.95%
Grand Total	2017	\$3,762,800,628	\$3,792,914	\$14,824,280.96	(\$512.56)	\$951,987.47	\$13,871,780.93	93.58%
Grand Total	2018	\$3,870,614,443	\$16,961,736	\$15,276,955.16	\$83,061.59	\$1,766,261.18	\$13,593,755.57	88.5%
Grand Total	Total	\$13,094,175,321	\$55,883,028	\$50,723,682.22	(\$1,327,399.73)	\$5,576,226.92	\$43,820,065.57	88.71%