

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$15.15	\$20.47	57.47%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,301.76)	\$10,073.60	\$89,823.80	89.92%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$1.02	\$32.66	96.97%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$40.68	\$71.86	63.85%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$5.86	\$27.60	82.49%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$7.02)	\$648.58	\$3,489.80	84.33%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$7.64	\$7.26	48.72%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$12.41	\$6.99	36.03%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$7.24	\$6.94	48.94%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$7.24	\$6.94	48.94%
GUAD_NR GUADALUPE SWCD -NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
LUNA_NR LUNA VOCATIONAL SCH...	2007	\$0	\$0	\$0.00	\$53.16	\$8.86	\$44.30	83.33%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$53.54	\$8.94	\$44.60	83.3%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$73.34	\$9.00	\$64.34	87.73%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$72.66	\$9.00	\$63.66	87.61%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$72.18	\$9.00	\$63.18	87.53%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,448.88)	\$71,042.23	\$391,378.61	84.64%
LUNA_NR	Total	\$0	\$0	\$463,869.72	(\$908.24)	\$71,123.03	\$391,838.45	84.64%
LUNA_R LUNA VOCATIONAL SCHO...	2007	\$0	\$0	\$0.00	\$304.28	\$72.24	\$232.04	76.26%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$339.00	\$73.00	\$266.00	78.47%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$349.14	\$73.28	\$275.86	79.01%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$349.92	\$70.64	\$279.28	79.81%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$351.84	\$65.96	\$285.88	81.25%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$374.96	\$65.32	\$309.64	82.58%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$365.88	\$60.30	\$305.58	83.52%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$377.20	\$57.80	\$319.40	84.68%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$399.58	\$54.18	\$345.40	86.44%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$412.27	\$107,964.36	\$590,406.11	84.54%
LUNA_R	Total	\$0	\$0	\$697,958.20	\$3,624.07	\$108,557.08	\$593,025.19	84.53%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$146.20	\$300.34	67.26%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$58.90	\$761.28	92.82%
TIER_NR TIERRA Y MONTES SWC...	2007	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%

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TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,550.94	\$27,973.46	\$98,607.12	77.9%
TIER_NR	Total	\$0	\$0	\$125,029.64	\$1,712.76	\$28,000.46	\$98,741.94	77.91%
TIER_R TIERRA Y MONTES SWCD...	2007	\$0	\$0	\$0.00	\$19.40	\$0.00	\$19.40	100%
TIER_R TIERRA Y MONTES SWCD...	2008	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$46.78	\$0.00	\$46.78	100%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$46.78	\$0.00	\$46.78	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$49.64	\$0.00	\$49.64	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$49.64	\$0.00	\$49.64	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$52.66	\$0.00	\$52.66	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$52.66	\$0.00	\$52.66	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$55.88	\$0.00	\$55.88	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$74.91)	\$58,941.52	\$322,672.43	84.55%
TIER_R	Total	\$0	\$0	\$381,688.86	\$318.91	\$58,941.52	\$323,066.25	84.57%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
Total Assessor Special Asse...	2007	\$0	\$0	\$0.00	\$394.82	\$84.10	\$310.72	78.7%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$431.30	\$85.00	\$346.30	80.29%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$467.44	\$85.22	\$382.22	81.77%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$468.62	\$82.64	\$385.98	82.37%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$473.40	\$77.96	\$395.44	83.53%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$496.52	\$77.32	\$419.20	84.43%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$509.86	\$72.30	\$437.56	85.82%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$520.50	\$69.80	\$450.70	86.59%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$545.62	\$66.18	\$479.44	87.87%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,869.36)	\$276,946.09	\$1,501,460.89	84.43%
Total Assessor Special Asse...	Total	\$0	\$0	\$1,780,276.34	\$2,438.72	\$277,646.61	\$1,505,068.45	84.43%
Special Assessment								
4602 CATTLE INDEMNITY	2007	\$0	\$0	\$0.36	\$2,099.92	\$2,023.91	\$76.37	3.64%

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4602 CATTLE INDEMNITY	2008	\$0	\$0	\$0.39	\$2,494.42	\$2,428.64	\$66.17	2.65%
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,514.59	\$2,441.85	\$73.18	2.91%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,368.26	\$2,301.74	\$67.03	2.83%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,811.58	\$2,739.45	\$72.73	2.59%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,548.44	\$3,432.24	\$116.87	3.29%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,486.01	\$4,329.08	\$157.80	3.52%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,919.83	\$4,602.86	\$318.25	6.47%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,670.07	\$5,829.52	\$843.53	12.64%
4602	Total	\$0	\$0	\$8.10	\$31,913.12	\$30,129.29	\$1,791.93	5.61%
4603 DAIRY CATTLE	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.01	\$0.00	0%
4603	Total	\$0	\$0	\$8.08	(\$8.06)	\$0.01	\$0.01	50%
4604 GOATS	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
4604 GOATS	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$3.53	\$5.42	60.56%
4604	Total	\$0	\$0	\$8.08	\$3.31	\$4.89	\$6.50	57.07%
4605 SHEEP	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
4605 SHEEP	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.83	\$0.01	1.19%

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4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$2.35	\$0.00	0%
4605	Total	\$0	\$0	\$8.08	(\$3.39)	\$3.18	\$1.51	32.2%
4606 HORSES, MULES AND ASSES	2007	\$0	\$0	\$0.35	\$906.08	\$893.68	\$12.75	1.41%
4606 HORSES, MULES AND ASSES	2008	\$0	\$0	\$0.39	\$1.61	\$2.00	\$0.00	0%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$67.55	\$37.00	35.39%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$79.55	\$5.00	5.91%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$122.55	\$5.00	3.92%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$135.53	\$7.00	4.91%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$121.53	\$29.00	19.27%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$161.53	\$38.01	19.05%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$290.09	\$132.46	31.35%
4606	Total	\$0	\$0	\$8.08	\$2,132.15	\$1,874.01	\$266.22	12.44%
4608 SWINE	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
4608 SWINE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4608 SWINE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$7.60	\$1.01	11.73%
4608	Total	\$0	\$0	\$8.08	\$4.54	\$11.60	\$1.02	8.08%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2007	\$0	\$0	\$2.11	\$3,004.60	\$2,917.59	\$89.12	2.96%
Total Special Assessment	2008	\$0	\$0	\$2.34	\$2,494.47	\$2,430.64	\$66.17	2.65%
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,617.04	\$2,509.50	\$110.18	4.21%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,452.39	\$2,383.42	\$72.03	2.93%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,936.33	\$2,862.20	\$77.73	2.64%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,687.89	\$3,568.04	\$123.87	3.36%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,634.22	\$4,450.94	\$188.50	4.06%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,117.04	\$4,767.55	\$357.17	6.97%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,097.66	\$6,133.10	\$982.42	13.81%
Total Special Assessment	Total	\$0	\$0	\$48.53	\$34,041.64	\$32,022.98	\$2,067.19	6.06%
Tax								
10 STATE DEBT SERVICE	2007	\$8,685,886	\$251,271	\$10,366.12	(\$41.81)	\$9,682.30	\$642.01	6.22%
10 STATE DEBT SERVICE	2008	\$10,555,307	\$331,393	\$12,830.91	\$64.71	\$12,045.70	\$849.92	6.59%

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10 STATE DEBT SERVICE	2009	\$12,054,873	\$267,703	\$13,436.87	(\$553.23)	\$12,233.97	\$649.67	5.04%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$213,058	\$18,610.48	(\$367.27)	\$17,325.95	\$917.26	5.03%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$260,613	\$19,282.59	(\$970.60)	\$17,186.24	\$1,125.75	6.15%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$272,488	\$22,448.53	(\$986.65)	\$19,711.25	\$1,750.63	8.16%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$214,765	\$32,114.24	(\$3,199.81)	\$24,664.54	\$4,249.89	14.7%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$262,282	\$56,204.42	(\$8,368.43)	\$36,312.60	\$11,523.39	24.09%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$104,056	\$141,164.85	(\$55,278.52)	\$56,153.89	\$29,732.44	34.62%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$233,707)	\$820,256.64	(\$25,237.17)	\$109,772.48	\$685,246.99	86.19%
10	Total	\$855,605,340	\$1,943,922	\$1,146,715.65	(\$94,938.78)	\$315,088.92	\$736,687.95	70.04%
100 DIST 21 SCHOOL OPERATE-...	2007	\$860,854	\$12,106	\$86.13	(\$2.00)	\$76.19	\$7.94	9.44%
100 DIST 21 SCHOOL OPERATE-...	2008	\$1,026,155	\$12,106	\$105.70	(\$3.31)	\$95.06	\$7.33	7.16%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$12,106	\$115.22	(\$8.44)	\$98.78	\$8.00	7.49%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	(\$11,227)	\$139.14	(\$11.44)	\$110.91	\$16.79	13.15%
100 DIST 21 SCHOOL OPERATE-...	2011	\$1,727,698	(\$12,651)	\$158.61	(\$15.13)	\$129.97	\$13.51	9.42%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	(\$12,651)	\$185.52	(\$14.08)	\$155.32	\$16.12	9.4%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$59,747	\$229.58	(\$20.93)	\$187.23	\$21.42	10.27%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$59,747	\$417.30	(\$63.13)	\$270.25	\$83.92	23.69%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	(\$15,763)	\$1,711.85	(\$998.86)	\$447.06	\$265.93	37.3%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$72,635	\$10,946.61	(\$1,461.37)	\$1,007.22	\$8,478.02	89.38%
100	Total	\$133,481,681	\$176,155	\$14,095.66	(\$2,598.69)	\$2,577.99	\$8,918.98	77.58%
105 DIST 21 SCHOOL OPERATE-...	2007	\$1,011,294	\$95,838	\$188.27	\$18.13	\$198.42	\$7.98	3.87%
105 DIST 21 SCHOOL OPERATE-...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$214.09	\$8.03	3.62%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$202.19	\$6.72	3.22%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$217.61	\$6.75	3.01%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$227.59	\$10.22	4.3%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$256.95	\$29.48	10.29%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$299.28	\$42.20	12.36%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$375.44	\$67.86	15.31%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$506.67	\$171.46	25.28%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$557.89)	\$818.57	\$5,094.80	86.16%
105	Total	\$51,002,836	\$962,486	\$9,382.90	(\$620.59)	\$3,316.81	\$5,445.50	62.15%
110 DIST 21 SCHOOL DEBT-RES	2007	\$860,854	\$12,106	\$3,174.52	(\$73.74)	\$2,808.20	\$292.58	9.44%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	\$12,106	\$3,827.70	(\$120.05)	\$3,442.21	\$265.44	7.16%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$12,106	\$3,895.45	(\$285.32)	\$3,339.78	\$270.35	7.49%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	(\$11,227)	\$5,147.00	(\$423.04)	\$4,102.55	\$621.41	13.15%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	(\$12,651)	\$5,743.91	(\$548.10)	\$4,706.71	\$489.10	9.41%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	(\$12,651)	\$6,125.84	(\$464.88)	\$5,128.54	\$532.42	9.41%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$59,747	\$8,802.21	(\$802.34)	\$7,178.46	\$821.41	10.27%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$59,747	\$13,255.30	(\$2,005.36)	\$8,584.55	\$2,665.39	23.69%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	(\$15,763)	\$55,739.90	(\$32,523.90)	\$14,556.68	\$8,659.32	37.3%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$72,635	\$345,153.07	(\$46,077.67)	\$31,758.00	\$267,317.40	89.38%
110	Total	\$133,481,681	\$176,155	\$450,864.90	(\$83,324.40)	\$85,605.68	\$281,934.82	76.71%
115 DIST 21 SCHOOL DEBT-NON...	2007	\$1,011,294	\$95,838	\$3,917.31	\$377.22	\$4,128.43	\$166.10	3.87%
115 DIST 21 SCHOOL DEBT-NON...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$4,423.97	\$166.01	3.62%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$4,376.55	\$145.55	3.22%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,868.29	\$150.75	3%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,751.19	\$213.15	4.29%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$5,002.32	\$573.83	10.29%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$6,556.82	\$924.64	12.36%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$6,911.53	\$1,249.17	15.31%
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$9,134.38	\$3,091.03	25.28%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,022.47)	\$14,705.75	\$91,528.73	86.16%
115	Total	\$51,002,836	\$962,486	\$173,805.79	(\$10,737.60)	\$64,859.23	\$98,208.96	60.23%
120 DIST 21 SCHOOL IMPROVE-...	2007	\$860,854	\$12,106	\$1,635.66	(\$37.99)	\$1,446.91	\$150.76	9.44%
120 DIST 21 SCHOOL IMPROVE-...	2008	\$1,026,155	\$12,106	\$1,939.56	(\$60.83)	\$1,744.22	\$134.51	7.16%
120 DIST 21 SCHOOL IMPROVE-...	2009	\$1,179,122	\$12,106	\$2,120.01	(\$155.28)	\$1,817.60	\$147.13	7.49%
120 DIST 21 SCHOOL IMPROVE-...	2010	\$1,469,922	(\$11,227)	\$2,570.74	(\$211.29)	\$2,049.08	\$310.37	13.15%
120 DIST 21 SCHOOL IMPROVE-...	2011	\$1,727,698	(\$12,651)	\$3,236.92	(\$308.87)	\$2,652.42	\$275.63	9.41%
120 DIST 21 SCHOOL IMPROVE-...	2012	\$1,929,110	(\$12,651)	\$3,637.68	(\$276.06)	\$3,045.46	\$316.16	9.4%
120 DIST 21 SCHOOL IMPROVE-...	2013	\$2,415,456	\$59,747	\$4,499.83	(\$410.17)	\$3,669.73	\$419.93	10.27%
120 DIST 21 SCHOOL IMPROVE-...	2014	\$4,296,027	\$59,747	\$8,174.10	(\$1,236.64)	\$5,293.81	\$1,643.65	23.69%
120 DIST 21 SCHOOL IMPROVE-...	2015	\$17,748,669	(\$15,763)	\$33,695.47	(\$19,661.10)	\$8,799.70	\$5,234.67	37.3%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$72,635	\$214,017.24	(\$28,571.14)	\$19,692.01	\$165,754.09	89.38%
120	Total	\$133,481,681	\$176,155	\$275,527.21	(\$50,929.37)	\$50,210.94	\$174,386.90	77.64%
125 DIST 21 SCHOOL IMPROVE-...	2007	\$1,011,294	\$95,838	\$2,024.45	\$194.95	\$2,133.56	\$85.84	3.87%
125 DIST 21 SCHOOL IMPROVE-...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,241.69	\$84.11	3.62%
125 DIST 21 SCHOOL IMPROVE-...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$2,115.54	\$70.37	3.22%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,272.56	\$70.38	3%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,677.48	\$120.12	4.29%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,970.50	\$340.75	10.29%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$3,420.35	\$482.34	12.36%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$4,266.37	\$771.10	15.31%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$5,725.10	\$1,937.34	25.28%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,295.66)	\$9,237.50	\$57,494.26	86.16%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125	Total	\$51,002,836	\$962,486	\$105,574.55	(\$7,057.29)	\$37,060.65	\$61,456.61	62.38%
130 DIST 50 SCHOOL OPERATE-...	2007	\$43,238	\$0	\$10.76	(\$2.13)	\$6.37	\$2.26	26.19%
130 DIST 50 SCHOOL OPERATE-...	2008	\$47,729	\$0	\$12.63	(\$1.59)	\$8.68	\$2.36	21.38%
130 DIST 50 SCHOOL OPERATE-...	2009	\$56,377	\$0	\$14.46	\$0.13	\$12.11	\$2.48	17%
130 DIST 50 SCHOOL OPERATE-...	2010	\$63,441	\$0	\$16.48	\$0.13	\$14.07	\$2.54	15.29%
130 DIST 50 SCHOOL OPERATE-...	2011	\$93,619	\$0	\$23.87	\$0.14	\$21.40	\$2.61	10.87%
130 DIST 50 SCHOOL OPERATE-...	2012	\$92,577	\$0	\$21.92	\$0.17	\$19.39	\$2.70	12.22%
130 DIST 50 SCHOOL OPERATE-...	2013	\$97,632	\$0	\$23.88	\$0.23	\$20.23	\$3.88	16.09%
130 DIST 50 SCHOOL OPERATE-...	2014	\$126,923	\$0	\$33.89	(\$7.41)	\$19.49	\$6.99	26.4%
130 DIST 50 SCHOOL OPERATE-...	2015	\$275,105	\$0	\$82.95	(\$16.15)	\$50.83	\$15.97	23.91%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$77.48	\$193.59	71.42%
130	Total	\$1,818,694	\$1,321	\$511.52	(\$26.09)	\$250.05	\$235.38	48.49%
135 DIST 50 SCHOOL OPERATE-...	2007	\$6,506	\$0	\$3.25	(\$0.30)	\$2.95	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2008	\$7,119	\$0	\$3.59	\$1.79	\$5.38	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.90	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.90	(\$0.01)	-0.26%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$4.59	(\$0.01)	-0.22%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.82	\$0.57	1.88%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.89	\$1.24	3.98%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$31.67	\$3.29	9.41%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$36.21	\$5.83	13.87%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$39.38	\$242.72	86.04%
135	Total	\$891,859	(\$370)	\$445.92	(\$4.60)	\$187.69	\$253.63	57.47%
140 DIST 50 SCHOOL DEBT-RES	2007	\$43,238	\$0	\$302.56	(\$59.91)	\$179.29	\$63.36	26.11%
140 DIST 50 SCHOOL DEBT-RES	2008	\$47,729	\$0	\$183.52	(\$23.15)	\$126.07	\$34.30	21.39%
140 DIST 50 SCHOOL DEBT-RES	2009	\$56,377	\$0	\$373.30	\$3.38	\$312.67	\$64.01	16.99%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$0	\$381.00	\$2.92	\$325.26	\$58.66	15.28%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$0	\$395.51	\$2.32	\$354.66	\$43.17	10.85%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$0	\$250.49	\$1.99	\$221.62	\$30.86	12.22%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$0	\$308.28	\$2.99	\$261.16	\$50.11	16.1%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$0	\$520.67	(\$113.91)	\$299.37	\$107.39	26.4%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$0	\$1,146.08	(\$223.18)	\$702.40	\$220.50	23.89%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$1,049.01	\$2,620.93	71.42%
140	Total	\$1,818,694	\$1,321	\$7,526.10	(\$401.30)	\$3,831.51	\$3,293.29	46.22%
145 DIST 50 SCHOOL DEBT-NON...	2007	\$6,506	\$0	\$53.07	(\$4.89)	\$48.19	(\$0.01)	-0.02%
145 DIST 50 SCHOOL DEBT-NON...	2008	\$7,119	\$0	\$31.68	\$15.83	\$47.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$60.62	\$0.00	0%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NON...	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$55.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$45.29	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$210.56	\$4.10	1.91%
145 DIST 50 SCHOOL DEBT-NON...	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$245.39	\$10.18	3.98%
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$311.36	\$32.39	9.42%
145 DIST 50 SCHOOL DEBT-NON...	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$323.20	\$52.07	13.88%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$344.44	\$2,122.77	86.04%
145	Total	\$891,859	(\$370)	\$3,959.08	(\$45.51)	\$1,692.07	\$2,221.50	56.76%
150 DIST 50 SCHOOL IMPROVE-...	2007	\$43,238	\$0	\$74.17	(\$14.69)	\$43.95	\$15.53	26.11%
150 DIST 50 SCHOOL IMPROVE-...	2008	\$47,729	\$0	\$83.12	(\$10.48)	\$57.10	\$15.54	21.39%
150 DIST 50 SCHOOL IMPROVE-...	2009	\$56,377	\$0	\$95.04	\$0.86	\$79.61	\$16.29	16.99%
150 DIST 50 SCHOOL IMPROVE-...	2010	\$63,441	\$0	\$107.04	\$0.82	\$91.38	\$16.48	15.28%
150 DIST 50 SCHOOL IMPROVE-...	2011	\$93,619	\$0	\$154.99	\$0.91	\$138.98	\$16.92	10.85%
150 DIST 50 SCHOOL IMPROVE-...	2012	\$92,577	\$0	\$141.88	\$1.13	\$125.53	\$17.48	12.22%
150 DIST 50 SCHOOL IMPROVE-...	2013	\$97,632	\$0	\$150.20	\$1.46	\$127.24	\$24.42	16.1%
150 DIST 50 SCHOOL IMPROVE-...	2014	\$126,923	\$0	\$211.83	(\$46.34)	\$121.79	\$43.70	26.41%
150 DIST 50 SCHOOL IMPROVE-...	2015	\$275,105	\$0	\$513.59	(\$100.01)	\$314.77	\$98.81	23.89%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$479.52	\$1,198.10	71.42%
150	Total	\$1,818,694	\$1,321	\$3,207.08	(\$163.94)	\$1,579.87	\$1,463.27	48.08%
155 DIST 50 SCHOOL IMPROVE-...	2007	\$6,506	\$0	\$13.01	(\$1.20)	\$11.81	\$0.00	0%
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)	\$18.34	\$0.01	0.05%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$119.27	\$2.32	1.91%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$119.56	\$4.96	3.98%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$126.67	\$13.17	9.42%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$144.83	\$23.34	13.88%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$157.53	\$970.86	86.04%
155	Total	\$891,859	(\$370)	\$1,783.72	(\$18.33)	\$750.73	\$1,014.66	57.48%
160 LUNA VOCATIONAL SCHOOL-...	2007	\$2,716,396	\$133,573	\$5,426.50	(\$23.57)	\$4,771.34	\$631.59	11.69%
160 LUNA VOCATIONAL SCHOOL-...	2008	\$3,155,336	\$150,728	\$6,627.29	(\$32.28)	\$5,730.37	\$864.64	13.11%
160 LUNA VOCATIONAL SCHOOL-...	2009	\$3,509,971	\$153,997	\$7,594.25	(\$32.18)	\$6,805.99	\$756.08	10%
160 LUNA VOCATIONAL SCHOOL-...	2010	\$4,125,761	\$157,755	\$8,904.03	(\$240.07)	\$8,042.40	\$621.56	7.17%
160 LUNA VOCATIONAL SCHOOL-...	2011	\$4,729,047	\$169,483	\$9,962.93	(\$320.44)	\$8,651.80	\$990.69	10.27%
160 LUNA VOCATIONAL SCHOOL-...	2012	\$6,334,562	\$166,517	\$13,855.39	(\$1,029.62)	\$11,318.39	\$1,507.38	11.75%
160 LUNA VOCATIONAL SCHOOL-...	2013	\$10,789,820	\$120,123	\$23,250.47	(\$2,893.49)	\$16,141.91	\$4,215.07	20.71%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$125,635	\$44,500.89	(\$6,603.51)	\$26,833.33	\$11,064.05	29.19%
160	Total	\$55,721,510	\$1,177,711	\$120,121.75	(\$11,175.16)	\$88,295.53	\$20,651.06	18.96%
165 LUNA VOCATIONAL SCHOOL-...	2007	\$4,097,342	\$9,754	\$12,404.44	(\$301.37)	\$11,745.78	\$357.29	2.95%
165 LUNA VOCATIONAL SCHOOL-...	2008	\$5,327,385	\$60,309	\$16,118.16	(\$66.42)	\$15,466.17	\$585.57	3.65%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$5,728)	\$18,681.93	(\$1,561.27)	\$16,728.67	\$391.99	2.29%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$42,073)	\$17,512.16	(\$449.16)	\$16,665.37	\$397.63	2.33%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$3,440)	\$20,839.34	(\$1,604.91)	\$18,633.94	\$600.49	3.12%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$25,656	\$21,860.26	(\$707.74)	\$20,177.88	\$974.64	4.61%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$70,021)	\$28,210.81	(\$3,014.64)	\$22,668.81	\$2,527.36	10.03%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$26,995)	\$45,307.76	(\$7,105.57)	\$30,813.88	\$7,388.31	19.34%
165	Total	\$59,601,795	(\$52,538)	\$180,934.86	(\$14,811.08)	\$152,900.50	\$13,223.28	7.96%
170 DIST 2 SCHOOL IMPROVE-RES	2007	\$1,011,231	\$107,604	\$1,811.46	\$73.24	\$1,719.91	\$164.79	8.74%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$120,559	\$2,158.96	\$20.41	\$1,936.16	\$243.21	11.16%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$124,777	\$2,306.74	(\$10.12)	\$2,124.39	\$172.23	7.5%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$129,484	\$2,784.27	(\$137.52)	\$2,467.27	\$179.48	6.78%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$133,764	\$3,523.50	(\$155.32)	\$2,971.84	\$396.34	11.77%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$132,216	\$4,770.94	(\$290.80)	\$3,932.01	\$548.13	12.23%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$87,299	\$8,644.96	(\$1,167.41)	\$6,047.90	\$1,429.65	19.12%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$85,381	\$19,256.85	(\$3,338.10)	\$11,015.49	\$4,903.26	30.8%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$86,965	\$56,605.50	(\$25,688.34)	\$19,014.41	\$11,902.75	38.5%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$84,539	\$337,706.63	\$127.55	\$42,939.80	\$294,894.38	87.29%
170	Total	\$241,167,985	\$1,092,588	\$439,569.81	(\$30,566.41)	\$94,169.18	\$314,834.22	76.98%
175 DIST 2 SCHOOL IMPROVE-N...	2007	\$1,419,991	\$15,128	\$2,893.63	(\$35.56)	\$2,795.62	\$62.45	2.19%
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$15,128	\$4,832.21	(\$19.24)	\$4,773.77	\$39.20	0.81%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$354)	\$5,305.95	(\$424.54)	\$4,855.80	\$25.61	0.52%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$36,699)	\$5,045.70	(\$185.34)	\$4,830.75	\$29.61	0.61%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$44,514)	\$6,042.39	(\$171.39)	\$5,803.33	\$67.67	1.15%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$55,648)	\$6,327.68	(\$452.05)	\$5,696.81	\$178.82	3.04%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$76,768)	\$9,398.11	(\$1,526.05)	\$6,866.27	\$1,005.79	12.78%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$76,437)	\$16,527.93	(\$3,804.13)	\$9,925.22	\$2,798.58	21.99%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$99,199)	\$29,108.46	(\$6,340.47)	\$13,030.59	\$9,737.40	42.77%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$362,414)	\$177,277.25	(\$726.04)	\$23,089.62	\$153,461.59	86.92%
175	Total	\$131,359,363	(\$721,777)	\$262,759.31	(\$13,684.81)	\$81,667.78	\$167,406.72	67.21%
20 COUNTY OPERATIONAL-RES	2007	\$3,577,250	\$145,679	\$17,873.18	(\$162.00)	\$15,739.10	\$1,972.08	11.13%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$162,834	\$21,872.79	(\$252.68)	\$19,103.49	\$2,516.62	11.64%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$166,103	\$24,112.07	(\$529.51)	\$21,368.66	\$2,213.90	9.39%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$146,528	\$27,523.12	(\$1,152.20)	\$24,071.46	\$2,299.46	8.72%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$156,932	\$31,037.37	(\$1,534.37)	\$26,537.89	\$2,965.11	10.05%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$153,866	\$41,506.49	(\$3,099.99)	\$34,106.89	\$4,299.61	11.2%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$179,870	\$65,867.08	(\$7,790.16)	\$47,210.96	\$10,865.96	18.71%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$185,282	\$126,859.25	(\$18,888.94)	\$77,484.05	\$30,486.26	28.24%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$123,160	\$369,347.46	(\$166,641.77)	\$129,224.96	\$73,480.73	36.25%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$207,216	\$2,138,537.92	(\$77,205.21)	\$279,395.40	\$1,781,937.31	86.45%
20	Total	\$562,205,672	\$1,627,370	\$2,864,536.73	(\$277,256.83)	\$674,242.86	\$1,913,037.04	73.94%
200 DIST 50 EDUCATION DEBT-...	2007	\$43,238	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2008	\$47,729	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2009	\$56,377	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2010	\$63,441	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2011	\$93,619	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2012	\$92,577	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2013	\$97,632	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2014	\$126,923	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2015	\$275,105	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2016	\$922,053	\$1,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$1,818,694	\$1,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2007	\$6,506	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2008	\$7,119	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$891,859	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2007	\$1,011,231	\$107,604	\$6,058.46	\$244.96	\$5,752.23	\$551.19	8.74%
210 DIST 2 EDUCATION DEBT-RES	2008	\$1,194,582	\$120,559	\$4,390.24	\$41.48	\$3,937.19	\$494.53	11.16%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$124,777	\$2,260.60	(\$9.93)	\$2,081.90	\$168.77	7.5%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$129,484	\$5,564.16	(\$274.80)	\$4,930.67	\$356.69	6.78%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$133,764	\$4,053.78	(\$178.70)	\$3,419.09	\$455.99	11.77%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$132,216	\$3,067.71	(\$186.99)	\$2,528.29	\$352.43	12.23%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$87,299	\$743.14	(\$100.34)	\$519.89	\$122.91	19.12%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$85,381	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$86,965	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$84,539	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$241,167,985	\$1,092,588	\$26,138.09	(\$464.32)	\$23,169.26	\$2,504.51	9.76%
215 DIST 2 EDUCATION DEBT-N...	2007	\$1,419,991	\$15,128	\$9,677.76	(\$118.96)	\$9,349.94	\$208.86	2.19%
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$15,128	\$9,826.29	(\$39.12)	\$9,707.43	\$79.74	0.81%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$354)	\$5,564.29	(\$445.21)	\$5,092.23	\$26.85	0.52%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$36,699)	\$9,652.53	(\$354.57)	\$9,241.34	\$56.62	0.61%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$44,514)	\$6,951.78	(\$197.18)	\$6,676.73	\$77.87	1.15%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$55,648)	\$4,068.69	(\$290.68)	\$3,663.05	\$114.96	3.04%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,663,740	(\$76,768)	\$794.14	(\$128.95)	\$560.21	\$84.98	12.78%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$76,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$99,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$362,414)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$131,359,363	(\$721,777)	\$46,535.48	(\$1,574.67)	\$44,310.93	\$649.88	1.45%
220 SCHOOL EDUC. DEBT SERV. -...	2007	\$860,854	\$12,106	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2008	\$1,026,155	\$12,106	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2009	\$1,179,122	\$12,106	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2010	\$1,469,922	(\$11,227)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2011	\$1,727,698	(\$12,651)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2012	\$1,929,110	(\$12,651)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2013	\$2,415,456	\$59,747	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2014	\$4,296,027	\$59,747	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2015	\$17,748,669	(\$15,763)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2016	\$100,828,668	\$72,635	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$133,481,681	\$176,155	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2007	\$1,011,294	\$95,838	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2008	\$1,046,431	\$108,250	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2009	\$1,138,186	\$107,328	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2016	\$34,429,663	\$30,757	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$51,002,836	\$962,486	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2007	\$5,108,636	\$105,592	\$61,721.72	(\$53.11)	\$59,727.74	\$1,940.87	3.15%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25 COUNTY OPERATIONAL-NONRES	2008	\$6,373,816	\$168,559	\$76,044.81	\$1,139.98	\$74,373.39	\$2,811.40	3.64%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$101,600	\$82,303.51	(\$4,300.06)	\$76,086.13	\$1,917.32	2.46%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$66,530	\$83,425.25	(\$310.63)	\$81,070.76	\$2,043.86	2.46%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$103,781	\$97,523.92	(\$4,972.12)	\$89,468.12	\$3,083.68	3.33%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$118,622	\$105,002.27	(\$1,830.60)	\$97,302.88	\$5,868.79	5.69%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$34,895	\$133,186.65	(\$10,538.33)	\$109,807.41	\$12,840.91	10.47%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$77,000	\$212,364.07	(\$31,618.42)	\$146,993.07	\$33,752.58	18.67%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$19,104)	\$392,343.96	(\$103,720.75)	\$196,207.30	\$92,415.91	32.02%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$440,923)	\$2,275,563.81	(\$44,026.13)	\$320,019.19	\$1,911,518.49	85.66%
25	Total	\$293,399,668	\$316,552	\$3,519,479.97	(\$200,230.17)	\$1,251,055.99	\$2,068,193.81	62.31%
30 LAS VEGAS OPERATIONAL-RES	2007	\$916,120	\$44,094	\$5,810.55	\$164.65	\$5,389.41	\$585.79	9.8%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$48,933	\$6,726.41	\$57.52	\$6,126.76	\$667.17	9.69%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$51,314	\$7,594.53	\$180.14	\$7,134.60	\$640.07	8.23%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$56,989	\$8,536.30	(\$48.92)	\$7,832.84	\$654.54	7.71%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$67,657	\$10,904.39	(\$356.97)	\$9,004.98	\$1,542.44	14.62%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$66,711	\$17,589.56	(\$2,139.93)	\$13,181.05	\$2,268.58	14.88%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$19,356	\$33,248.67	(\$4,380.50)	\$21,302.07	\$7,566.10	26.21%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$19,889	\$70,145.04	(\$10,593.86)	\$40,662.21	\$18,888.97	31.72%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$32,382	\$175,103.08	(\$67,167.84)	\$70,221.01	\$37,714.23	34.94%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$17,446	\$885,812.43	\$5.39	\$148,120.29	\$737,697.53	83.28%
30	Total	\$194,466,616	\$424,771	\$1,221,470.96	(\$94,280.32)	\$328,975.22	\$808,215.42	71.07%
35 LAS VEGAS OPERATIONAL-NO...	2007	\$336,256	\$14,641	\$2,539.27	\$99.56	\$1,956.33	\$682.50	25.86%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,311.13	\$682.73	34.24%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,627.04	\$836.36	24.15%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,582.51	\$928.67	26.45%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,329.40	\$1,004.70	18.84%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$14,535	\$7,899.50	(\$615.35)	\$5,839.38	\$1,444.77	19.83%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,331	\$19,640.13	(\$3,628.13)	\$11,847.97	\$4,164.03	26.01%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,106	\$46,364.19	(\$13,609.15)	\$21,799.98	\$10,955.06	33.45%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,591)	\$99,714.33	(\$23,394.50)	\$41,797.19	\$34,522.64	45.23%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,734)	\$536,657.23	(\$1,459.10)	\$82,614.35	\$452,583.78	84.56%
35	Total	\$95,264,344	(\$111,466)	\$727,174.20	(\$42,663.68)	\$176,705.28	\$507,805.24	74.19%
40 PECOS OPERATIONAL-RES	2007	\$187,607	\$10,464	\$80.55	(\$2.05)	\$73.78	\$4.72	6.01%
40 PECOS OPERATIONAL-RES	2008	\$211,627	\$10,464	\$96.42	\$1.30	\$92.75	\$4.97	5.09%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$103.95	\$4.72	4.34%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$124.40	\$4.46	3.46%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$106.21	\$9.49	8.2%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$139.33	\$11.75	7.78%
40 PECOS OPERATIONAL-RES	2013	\$50,884	\$10,464	\$226.13	(\$34.33)	\$165.59	\$26.21	13.67%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$264.11	\$80.84	23.44%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$462.02	\$218.77	32.13%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$47,259	\$8,810.23	(\$1,132.42)	\$964.13	\$6,713.68	87.44%
40	Total	\$25,138,840	\$141,435	\$11,552.20	(\$1,976.32)	\$2,496.27	\$7,079.61	73.93%
45 PECOS OPERATIONAL-NONRES	2007	\$21,897	\$0	\$23.38	(\$2.16)	\$21.22	\$0.00	0%
45 PECOS OPERATIONAL-NONRES	2008	\$25,629	\$0	\$29.09	\$0.00	\$29.09	\$0.00	0%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52.60	\$29.00	\$81.59	\$0.01	0.01%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$77.26	\$0.00	0%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$117.18	\$9.95	7.83%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$143.09	\$6.87	4.58%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$318.38	\$7.80	2.39%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$376.78	\$10.90	2.81%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$560.01	\$166.44	22.91%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$759.82	\$4,518.51	85.6%
45	Total	\$5,457,118	\$1,258	\$7,785.47	(\$580.57)	\$2,484.42	\$4,720.48	65.52%
50 DIST 1 SCHOOL OPERATE-RES	2007	\$1,661,927	\$25,969	\$338.56	(\$8.91)	\$285.87	\$43.78	13.28%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$30,169	\$409.30	(\$4.42)	\$347.54	\$57.34	14.16%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$29,220	\$457.83	(\$2.05)	\$404.35	\$51.43	11.28%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$28,271	\$489.03	(\$6.34)	\$447.81	\$34.88	7.23%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$35,719	\$532.96	(\$13.27)	\$471.83	\$47.86	9.21%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$34,301	\$751.53	(\$64.25)	\$608.98	\$78.30	11.39%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$32,824	\$1,227.69	(\$144.79)	\$844.69	\$238.21	22%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$40,154	\$2,136.40	(\$261.77)	\$1,355.34	\$519.29	27.7%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$51,958	\$5,078.17	(\$1,791.78)	\$2,183.48	\$1,102.91	33.56%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$48,721	\$26,378.12	\$0.55	\$4,483.54	\$21,895.13	83%
50	Total	\$185,737,312	\$357,306	\$37,799.59	(\$2,297.03)	\$11,433.43	\$24,069.13	67.8%
55 DIST 1 SCHOOL OPERATE-NO...	2007	\$2,670,845	(\$5,374)	\$1,371.52	(\$41.78)	\$1,284.91	\$44.83	3.37%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$45,181	\$1,474.73	(\$8.05)	\$1,378.88	\$87.80	5.99%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,374)	\$1,679.84	(\$145.46)	\$1,476.58	\$57.80	3.77%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,374)	\$1,646.20	(\$28.07)	\$1,559.30	\$58.83	3.64%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$41,074	\$1,957.82	(\$224.42)	\$1,650.24	\$83.16	4.8%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$81,304	\$2,030.80	(\$4.68)	\$1,908.96	\$117.16	5.78%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,747	\$2,320.23	(\$120.01)	\$2,031.68	\$168.54	7.66%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$49,442	\$3,383.57	(\$232.45)	\$2,622.68	\$528.44	16.77%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,332)	\$6,705.93	(\$2,304.19)	\$3,454.16	\$947.58	21.53%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,081)	\$31,167.56	(\$51.90)	\$5,077.86	\$26,037.80	83.68%
55	Total	\$110,145,610	\$76,213	\$53,738.20	(\$3,161.01)	\$22,445.25	\$28,131.94	55.62%
60 DIST 1 SCHOOL DEBT-RES	2007	\$1,661,927	\$25,969	\$13,836.63	(\$364.28)	\$11,683.55	\$1,788.80	13.28%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$30,169	\$16,011.82	(\$172.97)	\$13,595.90	\$2,242.95	14.16%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$29,220	\$20,569.09	(\$91.94)	\$18,165.89	\$2,311.26	11.29%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$28,271	\$20,012.64	(\$259.77)	\$18,325.95	\$1,426.92	7.22%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$35,719	\$24,061.96	(\$598.83)	\$21,302.24	\$2,160.89	9.21%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$34,301	\$33,451.40	(\$2,859.99)	\$27,106.45	\$3,484.96	11.39%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$32,824	\$59,035.67	(\$6,962.61)	\$40,618.63	\$11,454.43	22%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$40,154	\$100,870.78	(\$12,359.78)	\$63,992.79	\$24,518.21	27.7%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$51,958	\$247,483.85	(\$87,322.09)	\$106,411.73	\$53,750.03	33.56%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$48,721	\$1,316,585.25	\$27.78	\$223,782.20	\$1,092,830.83	83%
60	Total	\$185,737,312	\$357,306	\$1,851,919.09	(\$110,964.48)	\$544,985.33	\$1,195,969.28	68.7%
65 DIST 1 SCHOOL DEBT-NONRES	2007	\$2,670,845	(\$5,374)	\$25,000.03	(\$761.64)	\$23,421.36	\$817.03	3.37%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$45,181	\$26,884.17	(\$146.79)	\$25,136.93	\$1,600.45	5.99%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,374)	\$35,732.63	(\$3,094.16)	\$31,408.96	\$1,229.51	3.77%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,374)	\$29,776.45	(\$507.76)	\$28,204.52	\$1,064.17	3.64%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$41,074	\$38,185.35	(\$4,377.10)	\$32,186.26	\$1,621.99	4.8%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$81,304	\$40,315.30	(\$92.81)	\$37,896.75	\$2,325.74	5.78%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,747	\$48,868.69	(\$2,527.67)	\$42,791.21	\$3,549.81	7.66%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$49,442	\$71,251.20	(\$4,894.93)	\$55,228.28	\$11,127.99	16.77%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,332)	\$144,577.77	(\$49,677.52)	\$74,470.53	\$20,429.72	21.53%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,081)	\$702,965.33	(\$1,170.44)	\$114,527.90	\$587,266.99	83.68%
65	Total	\$110,145,610	\$76,213	\$1,163,556.92	(\$67,250.82)	\$465,272.70	\$631,033.40	57.56%
70 DIST 1 SCHOOL IMPROVE-RES	2007	\$1,661,927	\$25,969	\$3,036.35	(\$79.94)	\$2,563.87	\$392.54	13.28%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$30,169	\$3,513.29	(\$37.95)	\$2,983.19	\$492.15	14.16%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$29,220	\$3,927.13	(\$17.55)	\$3,468.30	\$441.28	11.29%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$28,271	\$4,193.27	(\$54.43)	\$3,839.85	\$298.99	7.22%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$35,719	\$4,577.00	(\$113.90)	\$4,052.06	\$411.04	9.21%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$34,301	\$6,467.18	(\$552.92)	\$5,240.51	\$673.75	11.39%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$32,824	\$11,211.79	(\$1,322.31)	\$7,714.11	\$2,175.37	22%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$40,154	\$19,160.56	(\$2,347.76)	\$12,155.53	\$4,657.27	27.7%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$51,958	\$45,632.64	(\$16,101.00)	\$19,620.87	\$196,346.66	83%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$48,721	\$236,548.16	\$4.99	\$40,206.49	\$215,799.82	67.94%
70	Total	\$185,737,312	\$357,306	\$338,267.37	(\$20,622.77)	\$101,844.78	\$5,139.65	3.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2007	\$2,670,845	(\$5,374)	\$5,486.08	(\$167.14)	\$5,139.65	\$179.29	3.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$45,181	\$5,898.89	(\$32.21)	\$5,515.50	\$351.18	5.99%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,374)	\$6,715.94	(\$581.55)	\$5,903.31	\$231.08	3.77%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,374)	\$6,584.80	(\$112.29)	\$6,237.17	\$235.34	3.64%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$41,074	\$7,831.29	(\$897.68)	\$6,600.95	\$332.66	4.8%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$81,304	\$8,123.18	(\$18.70)	\$7,635.86	\$468.62	5.78%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,747	\$9,280.92	(\$480.04)	\$8,126.71	\$674.17	7.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$49,442	\$13,534.27	(\$929.80)	\$10,490.69	\$2,113.78	16.77%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,332)	\$26,796.15	(\$9,207.27)	\$13,802.42	\$3,786.46	21.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,081)	\$124,605.02	(\$207.46)	\$20,300.79	\$104,096.77	83.68%
75	Total	\$110,145,610	\$76,213	\$214,856.54	(\$12,634.14)	\$89,753.05	\$112,469.35	55.62%
80 DIST 2 SCHOOL OPERATE-RES	2007	\$1,011,231	\$107,604	\$187.48	\$7.59	\$178.02	\$17.05	8.74%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$120,559	\$232.09	\$2.19	\$208.14	\$26.14	11.16%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$124,777	\$249.13	(\$1.09)	\$229.44	\$18.60	7.5%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$129,484	\$301.24	(\$14.88)	\$266.94	\$19.42	6.78%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$133,764	\$352.36	(\$15.53)	\$297.18	\$39.65	11.77%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$132,216	\$493.80	(\$30.10)	\$406.96	\$56.74	12.24%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$87,299	\$897.03	(\$121.14)	\$627.56	\$148.33	19.12%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$85,381	\$1,993.09	(\$345.49)	\$1,140.11	\$507.49	30.8%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$86,965	\$5,868.89	(\$2,663.38)	\$1,971.43	\$1,234.08	38.5%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$84,539	\$34,935.16	\$13.19	\$4,442.05	\$30,506.30	87.29%
80	Total	\$241,167,985	\$1,092,588	\$45,510.27	(\$3,168.64)	\$9,767.83	\$32,573.80	76.93%
85 DIST 2 SCHOOL OPERATE-NO...	2007	\$1,419,991	\$15,128	\$723.41	(\$8.89)	\$698.90	\$15.62	2.19%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$15,128	\$1,208.05	(\$4.81)	\$1,193.44	\$9.80	0.81%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$354)	\$1,325.78	(\$106.08)	\$1,213.30	\$6.40	0.52%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$36,699)	\$1,260.79	(\$46.31)	\$1,207.08	\$7.40	0.61%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$44,514)	\$1,510.60	(\$42.85)	\$1,450.83	\$16.92	1.15%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$55,648)	\$1,581.92	(\$113.01)	\$1,424.20	\$44.71	3.04%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$76,768)	\$2,349.52	(\$381.52)	\$1,716.57	\$251.43	12.78%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$76,437)	\$4,131.99	(\$951.03)	\$2,481.31	\$699.65	21.99%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$99,199)	\$7,277.12	(\$1,585.12)	\$3,257.64	\$2,434.36	42.77%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$362,414)	\$44,319.31	(\$181.51)	\$5,772.40	\$38,365.40	86.92%
85	Total	\$131,359,363	(\$721,777)	\$65,688.49	(\$3,421.13)	\$20,415.67	\$41,851.69	67.21%
90 DIST 2 SCHOOL DEBT-RES	2007	\$1,011,231	\$107,604	\$1,564.20	\$63.24	\$1,485.14	\$142.30	8.74%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$120,559	\$5,792.48	\$54.73	\$5,194.72	\$652.49	11.16%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$124,777	\$4,614.63	(\$20.26)	\$4,249.84	\$344.53	7.5%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$129,484	\$14,851.42	(\$733.48)	\$13,160.53	\$957.41	6.78%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$133,764	\$13,315.29	(\$586.96)	\$11,230.55	\$1,497.78	11.77%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$132,216	\$22,029.78	(\$1,342.81)	\$18,156.10	\$2,530.87	12.23%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$87,299	\$42,543.20	(\$5,744.96)	\$29,762.72	\$7,035.52	19.12%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$85,381	\$94,878.54	(\$16,446.84)	\$54,273.31	\$24,158.39	30.8%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$86,965	\$289,277.84	(\$131,278.21)	\$97,171.67	\$60,827.96	38.5%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$84,539	\$1,736,524.87	\$855.85	\$220,801.22	\$1,516,379.50	87.29%
90	Total	\$241,167,985	\$1,092,588	\$2,225,392.25	(\$155,379.70)	\$455,485.80	\$1,614,526.75	78%
95 DIST 2 SCHOOL DEBT-NONRES	2007	\$1,419,991	\$15,128	\$2,498.65	(\$30.72)	\$2,414.02	\$53.91	2.18%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$15,128	\$12,964.81	(\$51.62)	\$12,807.99	\$105.20	0.81%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$354)	\$11,358.55	(\$908.83)	\$10,394.90	\$54.82	0.52%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$36,699)	\$25,763.78	(\$946.38)	\$24,666.26	\$151.14	0.61%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$44,514)	\$22,634.19	(\$647.65)	\$21,930.76	\$255.78	1.15%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$55,648)	\$29,218.08	(\$2,087.35)	\$26,305.00	\$825.73	3.04%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$76,768)	\$45,463.33	(\$7,382.28)	\$33,215.60	\$4,865.45	12.78%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$76,437)	\$81,433.09	(\$18,742.92)	\$48,901.52	\$13,788.65	21.99%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$99,199)	\$143,475.62	(\$31,252.20)	\$64,227.73	\$47,995.69	42.77%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$362,414)	\$872,381.32	(\$3,572.82)	\$113,624.00	\$755,184.50	86.92%
95	Total	\$131,359,363	(\$721,777)	\$1,247,391.42	(\$65,622.77)	\$358,487.78	\$823,280.87	69.67%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$121,716)	\$85,273.05	(\$23,738.57)	\$41,057.70	\$20,476.78	33.28%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$138,923	\$120,704.43	(\$49,217.37)	\$45,746.13	\$25,740.93	36.01%
TIER_NR TIERRA Y MONTES SWC...	2007	\$5,108,636	\$105,592	\$5,208.58	(\$4.49)	\$5,040.32	\$163.77	3.15%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$168,559	\$6,417.27	\$96.20	\$6,276.23	\$237.24	3.64%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$101,600	\$7,412.07	(\$387.25)	\$6,852.13	\$172.69	2.46%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$66,530	\$7,057.38	(\$26.27)	\$6,858.19	\$172.92	2.46%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$103,781	\$8,229.86	(\$419.59)	\$7,550.05	\$260.22	3.33%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$118,622	\$8,860.94	(\$154.48)	\$8,211.19	\$495.27	5.69%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$34,895	\$11,239.37	(\$889.31)	\$9,266.46	\$1,083.60	10.47%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$77,000	\$17,921.02	(\$2,668.23)	\$12,404.48	\$2,848.31	18.67%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$19,104)	\$33,109.20	(\$8,752.79)	\$16,557.58	\$7,798.83	32.02%
TIER_NR	Total	\$104,352,458	\$757,475	\$105,455.69	(\$13,206.21)	\$79,016.63	\$13,232.85	14.34%
TIER_R TIERRA Y MONTES SWCD...	2007	\$3,577,250	\$145,679	\$1,443.76	(\$13.09)	\$1,271.38	\$159.29	11.13%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$162,834	\$1,777.52	(\$20.51)	\$1,552.48	\$204.53	11.64%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$166,103	\$4,272.17	(\$93.83)	\$3,786.10	\$392.24	9.39%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$146,528	\$5,106.33	(\$213.76)	\$4,465.96	\$426.61	8.72%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$156,832	\$5,927.70	(\$293.02)	\$5,068.32	\$566.36	10.05%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$153,866	\$7,645.32	(\$571.01)	\$6,282.36	\$791.95	11.19%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$179,870	\$12,374.05	(\$1,463.49)	\$8,869.22	\$2,041.34	18.71%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$185,282	\$23,405.76	(\$3,485.03)	\$14,295.96	\$5,624.77	28.24%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$123,160	\$70,688.49	(\$31,893.16)	\$24,732.03	\$14,063.30	36.25%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 06/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R	Total	\$143,509,195	\$1,420,154	\$132,641.10	(\$38,046.90)	\$70,323.81	\$24,270.39	25.66%
Total Tax	2007	\$64,744,048	\$1,950,828	\$208,865.43	(\$1,174.78)	\$195,275.96	\$12,414.69	5.98%
Total Tax	2008	\$79,068,858	\$2,529,476	\$258,662.21	\$1,204.23	\$243,251.84	\$16,614.60	6.39%
Total Tax	2009	\$90,586,137	\$2,074,657	\$284,434.84	(\$13,275.75)	\$257,312.98	\$13,846.11	5.11%
Total Tax	2010	\$94,500,322	\$1,666,179	\$323,546.23	(\$6,316.98)	\$302,629.25	\$14,600.00	4.6%
Total Tax	2011	\$109,476,599	\$2,006,197	\$361,908.46	(\$18,672.91)	\$322,426.64	\$20,808.91	6.06%
Total Tax	2012	\$129,310,655	\$2,075,694	\$429,116.90	(\$19,820.05)	\$376,208.90	\$33,087.95	8.08%
Total Tax	2013	\$188,246,336	\$1,551,037	\$627,900.23	(\$66,458.23)	\$475,842.41	\$85,599.59	15.25%
Total Tax	2014	\$333,433,137	\$1,882,377	\$1,110,933.06	(\$172,865.58)	\$708,435.02	\$229,632.46	24.48%
Total Tax	2015	\$829,054,877	\$736,228	\$2,616,142.76	(\$953,897.47)	\$1,082,078.31	\$580,166.98	34.9%
Total Tax	2016	\$3,686,152,187	(\$1,466,653)	\$13,088,143.20	(\$247,584.85)	\$1,840,059.94	\$11,000,498.41	85.67%
Total Tax	Total	\$5,604,573,156	\$15,006,020	\$19,309,653.32	(\$1,498,862.37)	\$5,803,521.25	\$12,007,269.70	67.42%
Grand Total	2007	\$64,744,048	\$1,950,828	\$208,867.54	\$2,224.64	\$198,277.65	\$12,814.53	6.07%
Grand Total	2008	\$79,068,858	\$2,529,476	\$258,664.55	\$4,130.00	\$245,767.48	\$17,027.07	6.48%
Grand Total	2009	\$90,586,137	\$2,074,657	\$284,437.48	(\$10,191.27)	\$259,907.70	\$14,338.51	5.23%
Grand Total	2010	\$94,500,322	\$1,666,179	\$323,549.29	(\$3,395.97)	\$305,095.31	\$15,058.01	4.7%
Grand Total	2011	\$109,476,599	\$2,006,197	\$361,912.06	(\$15,263.18)	\$325,366.80	\$21,282.08	6.14%
Grand Total	2012	\$129,310,655	\$2,075,694	\$429,120.92	(\$15,635.64)	\$379,854.26	\$33,631.02	8.13%
Grand Total	2013	\$188,246,336	\$1,551,037	\$627,905.45	(\$61,314.15)	\$480,365.65	\$86,225.65	15.22%
Grand Total	2014	\$333,433,137	\$1,882,377	\$1,110,940.74	(\$167,228.04)	\$713,272.37	\$230,440.33	24.42%
Grand Total	2015	\$829,054,877	\$736,228	\$2,616,160.62	(\$946,254.19)	\$1,088,277.59	\$581,628.84	34.83%
Grand Total	2016	\$3,686,152,187	(\$1,466,653)	\$14,868,419.54	(\$249,454.21)	\$2,117,006.03	\$12,501,959.30	85.52%
Grand Total	Total	\$5,604,573,156	\$15,006,020	\$21,089,978.19	(\$1,462,382.01)	\$6,113,190.84	\$13,514,405.34	68.85%